

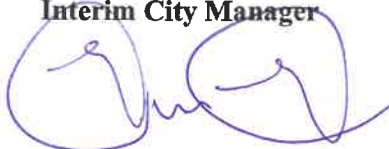
**ISHPEMING CITY COUNCIL
ORGANIZATIONAL MEETING**

Wednesday, December 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**
 - a. Seating of new Mayor and Councilmembers
 - b. Appointment of Mayor Pro Tem
- 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 (November 13th)
 - b. Approval of Disbursements
 - c. Nominate Jo Ellen Yeadon to the Marquette County Transit Authority for a 3-year term: Expiring 12/2027
 - d. Confirm Mayor reappointment of Jim Bertucci to the NIWA: Term expiring 12/2027
- 7. Monthly Reports from Departments**
 - a. Financial Statement Report
 - b. Department of Public Works Update
 - c. Carnegie Library Report
- 8. Public Hearings – None**
- 9. Unfinished Business**
- 10. New Business**
 - a. State Revolving Fund
 - i. Resolution #21-2024, Payment Reimbursement CWSRF
 - b. Pay Application for Payne and Dolan: Second Street Repairs
 - c. Special Event Application
 - i. Noquemanon Ski Marathon: 1/24/2024
 - d. Proposed 2025 Lake Superior Community Partnership Service Contract
 - e. Authorization to apply for MDARD Grant for Solar Lighting at Brasswire Campground
 - f. Request to pursue Negaunee Ishpeming Water Authority Well Advance
 - g. Resolution #20-2024, Health Insurance per Public Act 152 of 2011
 - h. Schedule January 2025 City Council Meeting
 - i. City Council Committee Appointments by Mayor
 - j. Schedule Special Council Meeting on December 6th: City Manager Interviews
- 11. Public Comment** *(limit 3 minutes per person)*
- 12. Mayor and Council Reports**
- 13. Manager's Report**
- 14. Adjournment**

**Grant Getschow
Interim City Manager**



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CITY OF ISHPEMING
UNAUDITED FINANCIAL EXCERPT
MONTH ENDED 10/31/2024

GL NUMBER	DESCRIPTION	YTD BALANCE	ACTIVITY FOR	
		10/31/2024	MONTH 10/31/2024	INCREASE (DECREASE)
NORMAL (ABNORMAL)				
Fund 101 - GENERAL FUND				
TAX REVENUE		1,805,045.11		4,001.02
LICENSES & PERMITS		123,043.37		7,855.00
FEDERAL GRANTS		31.21		0.00
STATE GRANTS		84,992.65		1,996.70
STATE REVENUE		694,886.00		182,746.00
FINES & FORFEITS		46,116.62		232.20
CHARGES FOR SERVICES		114,990.26		2,972.08
CONTRIBUTIONS		11,721.80		175.77
INTEREST & RENTS		11,811.27		2,345.67
LAND SALE & LEASES		1,519.53		0.00
REIMBURSEMENTS & INSURANCE PROCEEDS		45,808.16		36,581.67
TOTAL REVENUES		2,939,965.98		238,906.11
PERSONNEL SERVICES				
PROFESSIONAL AND CONTRACT SERVICES		2,179,083.73		301,331.73
UTILITIES		225,830.64		43,089.87
EQUIPMENT & SUPPLIES		166,966.67		14,417.98
OTHER SERVICES		119,327.62		5,579.54
REPAIRS AND MAINTENANCE		27,603.90		670.00
EQUIPMENT RENTALS		63,327.74		1,308.01
LIABILITY INSURANCE		131,234.20		11,864.48
DEBT SERVICE		25,847.48		(13,709.00)
TOTAL EXPENDITURES		298,085.00		0.00
		3,237,306.98		364,552.61
Fund 101 - GENERAL FUND:				
TOTAL REVENUES		2,939,965.98		238,906.11
TOTAL EXPENDITURES		3,237,306.98		364,552.61
NET OF REVENUES & EXPENDITURES		(297,341.00)		(125,646.50)
BEG. FUND BALANCE		924,659.71		
END FUND BALANCE		627,318.71		

CITY OF ISHPEMING
UNAUDITED FINANCIAL EXCERPT
MONTH ENDED 10/31/2024

GL NUMBER	DESCRIPTION	YTD BALANCE 10/31/2024	ACTIVITY FOR MONTH 10/31/2024
		NORMAL (ABNORMAL)	INCREASE (DECREASE)
Fund 202 - MAJOR STREETS			
STATE REVENUE		623,846.21	55,727.31
INTEREST & RENTS		9,052.26	2,514.18
TOTAL REVENUES		632,898.47	58,241.49
PERSONNEL SERVICES		200,051.66	12,815.64
PROFESSIONAL AND CONTRACT SERVICES		23,975.90	0.00
EQUIPMENT & SUPPLIES		42,299.72	1,075.56
EQUIPMENT RENTALS		185,958.00	4,124.34
DEBT SERVICE		27,227.00	0.00
TOTAL EXPENDITURES		479,512.28	18,015.54
Fund 202 - MAJOR STREETS:			
TOTAL REVENUES		632,898.47	58,241.49
TOTAL EXPENDITURES		479,512.28	18,015.54
NET OF REVENUES & EXPENDITURES		153,386.19	40,225.95
BEG. FUND BALANCE		692,602.82	
END FUND BALANCE		845,989.01	

CITY OF ISHPEMING
UNAUDITED FINANCIAL EXCERPT
MONTH ENDED 10/31/2024

GL NUMBER	DESCRIPTION	YTD BALANCE 10/31/2024 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 10/31/2024 INCREASE (DECREASE)
Fund 203 - LOCAL STREETS			
STATE GRANTS		213,700.00	213,700.00
STATE REVENUE		262,289.03	23,629.23
INTEREST & RENTS		7,817.85	2,371.87
TOTAL REVENUES		483,806.88	239,701.10
PERSONNEL SERVICES		134,460.00	21,139.25
PROFESSIONAL AND CONTRACT SERVICES		7,818.90	0.00
EQUIPMENT & SUPPLIES		37,868.07	2,097.11
EQUIPMENT RENTALS		146,169.32	15,730.65
DEBT SERVICE		33,993.00	0.00
TOTAL EXPENDITURES		360,309.29	38,967.01
Fund 203 - LOCAL STREETS:			
TOTAL REVENUES		483,806.88	239,701.10
TOTAL EXPENDITURES		360,309.29	38,967.01
NET OF REVENUES & EXPENDITURES		123,497.59	200,734.09
BEG. FUND BALANCE		674,266.43	
END FUND BALANCE		797,764.02	

CITY OF ISHPEMING
UNAUDITED FINANCIAL EXCERPT
MONTH ENDED 10/31/2024

GL NUMBER	DESCRIPTION	YTD BALANCE		ACTIVITY FOR	
		10/31/2024	NORMAL (ABNORMAL)	MONTH 10/31/2024	INCREASE (DECREASE)
Fund 248 - DDA					
TAX REVENUE		365,174.52		5,659.78	
CONTRIBUTIONS		250.00		0.00	
INTEREST & RENTS		7,351.78		1,997.34	
TOTAL REVENUES		372,776.30		7,657.12	
PERSONNEL SERVICES		31,378.58		6,425.97	
PROFESSIONAL AND CONTRACT SERVICES		101,900.00		10,000.00	Façade grant
EQUIPMENT & SUPPLIES		8,711.30		0.00	
OTHER SERVICES		7,891.00		1,200.00	
EQUIPMENT RENTALS		6,705.33		1,303.18	
DEBT SERVICE		142,071.00		0.00	
TOTAL EXPENDITURES		298,657.21		18,929.15	
Fund 248 - DDA:					
TOTAL REVENUES		372,776.30		7,657.12	
TOTAL EXPENDITURES		298,657.21		18,929.15	
NET OF REVENUES & EXPENDITURES		74,119.09		(11,272.03)	
BEG. FUND BALANCE		833,485.96			
END FUND BALANCE		907,605.05			

CITY OF ISHPEMING
UNAUDITED FINANCIAL EXCERPT
MONTH ENDED 10/31/2024

GL NUMBER	DESCRIPTION	YTD BALANCE 10/31/2024	ACTIVITY FOR MONTH 10/31/2024
		NORMAL (ABNORMAL)	INCREASE (DECREASE)
Fund 401 - PUBLIC IMPROVEMENT FUND			
TAX REVENUE		564,579.46	62.34
STATE GRANTS		147,976.40	0.00
INTEREST & RENTS		12,885.33	2,856.38
TOTAL REVENUES		725,441.19	2,918.72
PROFESSIONAL AND CONTRACT SERVICES			
EQUIPMENT & SUPPLIES		30,727.44	9,984.00 Library roof repairs
DEBT SERVICE		295,190.33	10,568.46 Police vehicle equipment
TRANSFERS OUT		44,091.00	0.00
		5,999.28	0.00
TOTAL EXPENDITURES		376,008.05	20,552.46
Fund 401 - PUBLIC IMPROVEMENT FUND:			
TOTAL REVENUES		725,441.19	2,918.72
TOTAL EXPENDITURES		376,008.05	20,552.46
NET OF REVENUES & EXPENDITURES		349,433.14	(17,633.74)
BEG. FUND BALANCE		611,293.39	
END FUND BALANCE		960,726.53	

CITY OF ISHPEMING
UNAUDITED FINANCIAL EXCERPT
MONTH ENDED 10/31/2024

GL NUMBER	DESCRIPTION	YTD BALANCE 10/31/2024	ACTIVITY FOR MONTH 10/31/2024
		NORMAL (ABNORMAL)	INCREASE (DECREASE)
Fund 590 - SEWER FUND			
LICENSES & PERMITS		100.00	0.00
STATE GRANTS		1,753,934.95	0.00
FINES & FORFEITS		24,546.42	2,355.72
CHARGES FOR SERVICES		1,512,500.42	164,880.01
INTEREST & RENTS		23,635.06	9,803.89
CWSRF PROCEEDS		7,375,798.24	4,293,880.87
TOTAL REVENUES		10,690,515.09	4,470,920.49
PERSONNEL SERVICES			
PROFESSIONAL AND CONTRACT SERVICES		245,883.68	29,163.85
UTILITIES		4,979,707.73	73,734.42 \$55K wastewater treatment
EQUIPMENT & SUPPLIES		4,713.10	379.07
OTHER SERVICES		8,253.64	637.92
EQUIPMENT RENTALS		343.20	110.00
LIABILITY INSURANCE		24,857.88	4,225.34
DEBT SERVICE		20,334.24	0.00
		76,701.00	0.00
TOTAL EXPENDITURES		5,360,794.47	108,250.60
Fund 590 - SEWER FUND:			
TOTAL REVENUES		10,690,515.09	4,470,920.49
TOTAL EXPENDITURES		5,360,794.47	108,250.60
NET OF REVENUES & EXPENDITURES		5,329,720.62	4,362,669.89
BEG. FUND BALANCE		10,246,693.25	
END FUND BALANCE		15,576,413.87	

CITY OF ISHPEMING
UNAUDITED FINANCIAL EXCERPT
MONTH ENDED 10/31/2024

GL NUMBER	DESCRIPTION	YTD BALANCE		ACTIVITY FOR
		10/31/2024	MONTH 10/31/2024	
		NORMAL (ABNORMAL)	INCREASE (DECREASE)	
Fund 591 - WATER FUND				
LICENSES & PERMITS		8,546.93		8,546.93
STATE GRANTS		232,365.50		211,369.10
FINES & FORFEITS		39,953.91		1,816.45
CHARGES FOR SERVICES		2,179,619.28		237,302.00
INTEREST & RENTS		15,047.57		4,150.41
TOTAL REVENUES		2,475,533.19		463,184.89
PERSONNEL SERVICES		611,178.38		62,326.55
PROFESSIONAL AND CONTRACT SERVICES		1,594,695.11		252,796.62 DWSRF Engineering
UTILITIES		25,663.02		1,797.73
EQUIPMENT & SUPPLIES		74,751.12		6,243.46
OTHER SERVICES		3,584.30		0.00
EQUIPMENT RENTALS		744,573.13		16,835.37
LIABILITY INSURANCE		17,792.46		0.00
DEBT SERVICE		99,368.00		0.00
TOTAL EXPENDITURES		3,171,605.52		339,999.73
Fund 591 - WATER FUND:				
TOTAL REVENUES		2,475,533.19		463,184.89
TOTAL EXPENDITURES		3,171,605.52		339,999.73
NET OF REVENUES & EXPENDITURES		(696,072.33)		123,185.16
BEG. FUND BALANCE		10,406,306.47		
END FUND BALANCE		9,710,234.14		

CITY OF ISHPEMING
UNAUDITED FINANCIAL EXCERPT
MONTH ENDED 10/31/2024

GL NUMBER	DESCRIPTION	YTD BALANCE 10/31/2024	ACTIVITY FOR MONTH 10/31/2024
		NORMAL (ABNORMAL)	INCREASE (DECREASE)
Fund 596 - GARBAGE/RECYCLE			
FINES & FORFEITS		13,420.99	435.17
CHARGES FOR SERVICES		683,436.00	65,681.24
INTEREST & RENTS		5,527.81	1,330.97
TOTAL REVENUES		702,384.80	67,447.38
PERSONNEL SERVICES		24,961.69	4,437.40
PROFESSIONAL AND CONTRACT SERVICES		575,453.98	86,626.74
UTILITIES		2,569.61	124.88
EQUIPMENT & SUPPLIES		13,191.56	2,433.00
EQUIPMENT RENTALS		28,777.97	4,979.51
LIABILITY INSURANCE		3,839.62	0.00
TOTAL EXPENDITURES		648,794.43	98,601.53
Fund 596 - GARBAGE/RECYCLE:			
TOTAL REVENUES		702,384.80	67,447.38
TOTAL EXPENDITURES		648,794.43	98,601.53
NET OF REVENUES & EXPENDITURES		53,590.37	(31,154.15)
BEG. FUND BALANCE		520,218.14	
END FUND BALANCE		573,808.51	

CITY OF ISHPEMING
UNAUDITED FINANCIAL EXCERPT
MONTH ENDED 10/31/2024

GL NUMBER	DESCRIPTION	YTD BALANCE 10/31/2024	ACTIVITY FOR MONTH 10/31/2024 INCREASE (DECREASE)
Fund 661 - MOTOR POOL EQUIPMENT FUND			
CHARGES FOR SERVICES		673,036.90	60,887.32
INTEREST & RENTS		3,188.49	511.14
SALE OF FIXED ASSETS		1,500.00	0.00
TOTAL REVENUES		677,725.39	61,398.46
PERSONNEL SERVICES		191,144.82	28,836.78
PROFESSIONAL AND CONTRACT SERVICES		12,043.81	995.00
EQUIPMENT & SUPPLIES		487,598.97	76,228.97 \$54k Used trackless
REPAIRS AND MAINTENANCE		77,870.14	4,917.77
EQUIPMENT RENTALS		10,154.44	1,745.07
LIABILITY INSURANCE		12,798.70	0.00
DEBT SERVICE		11,432.19	0.00
TOTAL EXPENDITURES		803,043.07	112,723.59
Fund 661 - MOTOR POOL EQUIPMENT FUND:			
TOTAL REVENUES		677,725.39	61,398.46
TOTAL EXPENDITURES		803,043.07	112,723.59
NET OF REVENUES & EXPENDITURES		(125,317.68)	(51,325.13)
BEG. FUND BALANCE		1,075,273.82	
END FUND BALANCE		949,956.14	

CITY OF ISHPEMING
UNAUDITED FINANCIAL EXCERPT
MONTH ENDED 10/31/2024

GL NUMBER	DESCRIPTION	YTD BALANCE		ACTIVITY FOR	
		10/31/2024	10/31/2024	MONTH 10/31/2024	
		NORMAL (ABNORMAL)	INCREASE (DECREASE)		
Fund 732 - POLICE & FIRE RETIREMENT					
TAX REVENUE		342,966.45	31.47		
CONTRIBUTIONS		29,635.58	3,022.53		
INTEREST & APPRECIATION		474,808.59	(138,045.52)		Unrealized loss
TOTAL REVENUES		847,410.62	(134,991.52)		
PERSONNEL SERVICES					
PROFESSIONAL AND CONTRACT SERVICES		428,059.65	44,692.77		
TOTAL EXPENDITURES		31,610.34	7,876.72		
		459,669.99	52,569.49		
Fund 732 - POLICE & FIRE RETIREMENT:					
TOTAL REVENUES		847,410.62	(134,991.52)		
TOTAL EXPENDITURES		459,669.99	52,569.49		
NET OF REVENUES & EXPENDITURES		387,740.63	(187,561.01)		
BEG. FUND BALANCE		4,877,021.00			
END FUND BALANCE		5,264,761.63			

TOTALS FOR DISPLAYED FUNDS AND THEIR CURRENT CLAIM ON POOLED CASH

Current Claim on Pooled Cash	10/31/2024	9/30/2024	Change
Fund 101 - GENERAL FUND	668,687.99	879,031.45	(210,343.46)
Fund 202 - MAJOR STREETS	844,365.85	805,509.05	38,856.80
Fund 203 - LOCAL STREETS	797,764.02	597,136.31	200,627.71
Fund 248 - DDA	506,541.04	522,980.18	(16,439.14)
Fund 401 - PUBLIC IMPROVEMENT FUND	960,726.53	978,360.27	(17,633.74)
Fund 590 - SEWER FUND	3,276,885.35	2,619,372.38	657,512.97
Fund 591 - WATER FUND	1,378,477.83	1,009,019.49	369,458.34
Fund 596 - GARBAGE/RECYCLE	447,696.56	470,194.59	(22,498.03)
Fund 661 - MOTOR POOL EQUIPMENT FUND	171,926.59	232,575.44	(60,648.85)
	\$ 9,053,071.76	\$ 8,114,179.16	\$ 938,892.60

Major factors driving changes in cash balances include the meter replacement project (Water Fund), the DWSRF project (water fund), and the CWSRF project (Sewer Fund).

10a(i)

**RESOLUTION #21-2024
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 Invoice- December 2, 2024 | \$121,000.00 |
| • Payne & Dolan, Inc. - Pay Request #7 | <u>\$2,426,341.71</u> |
| | Total: <u>\$2,547,341.71</u> |

Motion by Councilmember supported by Councilmember
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 December, 2024

Cathy Smith
City Clerk

Date



1061

Proposed 2025 Professional Services Contract

Summary & History

In 2022, the LSCP and the City of Ishpeming signed a shared services contract which was the first of its kind for the area and garnered significant interest throughout the economic and community development field. This contract identified three core areas for progress: Redevelopment Ready Communities, Neighborhood Improvement Planning & Remediation, and Communications & Marketing. To fulfill the contract, the LSCP hired a Community and Economic Development Specialist.

In 2023, the City and LSCP continued this partnership, updating the contract to include a new list of project-specific deliverables focused on RRC, Blight Resources, Housing, and Marketing. In recognition to the value of the partnership, deliverables continued to be delivered after only a brief interruption caused by a staff departure. This is compared to what would have been many months of lost progress if the City had lost a direct staff member focused on these issues. The 2023 contract also included adjustments throughout the year as City priorities changed. This further demonstrates the flexibility and desire by both parties for an effective and supportive partnership.

In 2024, the contract model was further refined to introduce a core set of activities plus 20 hours of general economic development support for the City and 20 hours of support for the DDA. To guide those hours, a list of items with potential metrics was included. The LSCP met multiple times with the City throughout the year to proactively propose projects to utilize hours. The LSCP also added flexibility on the hour carryover to account for leadership transitions in the City.

2025 Proposed Services

As has been the case each year, this partnership continues to adjust and recalibrate as priorities and capacity change within both organizations. For 2025, the LSCP is not proposing a major overhaul but is proposing changes that it believes will make the contract nimbler and more adaptive to changing circumstances over time. The biggest change to the structure is a proposed combined bucket of 60 hours each month which can ebb and flow on where they are allocated based on DDA and City needs (instead of predefined 20-hour buckets).

Core activities

- Continue efforts to maintain the city's Redevelopment Ready Communities (RRC) Essentials designation and complete RRC Certified status.
- Continue Ishpeming-specific *Business Pulse* visits to proactively identify needed support services and barriers to investment in the community
- Continue hosting / Supporting in-person business workshops (a minimum of one per quarter)
- Continue providing access to LSCP's marketing team for development of up to six one-page marketing fliers regarding city updates or community events
- Planning and executing a "State of the City" event to replace the magazine; this will be a more interactive and impactful update opportunity, especially with several new council members and potentially a new city manager.

City-specific support

- As directed by the City Manager or their designee for any of the items listed in this proposal under the City section

DDA-specific support

- As directed by the DDA Chair or their designee, for any of the items listed in this proposal under the DDA section

Reporting

- Monthly written progress reports and economic news updates to City Council and the DDA
- Quarterly presentations to Council and the DDA on progress and economic news updates; in quarters with joint meetings, the LSCP will aim to provide a shared update in lieu of individual updates. This is subject to time availability on meeting agendas.

LSCP Partnership Designation

- Under recent governance changes to the LSCP, all entities, including the City, must have an official “Partner” status to access LSCP benefits. This agreement would include an Investor Premium Partner status, granting the City access to the LSCP’s benefits at that level (value: \$3,100); the DDA would be an affiliate member under the city’s account, so it would have all the benefits at the Partner level except voting rights in the organization. This can be adjusted as needed to any level of the Partnership, depending what benefits the City would like access to or if it would prefer more of its funds are dedicated to city-specific projects (hours). The difference could also be split to provide an Investor Partnership (\$1,500) to both the City and DDA for equal benefits and voting power.

West End Economic Hub Investment

- The West End Economic Hub opened in 2024 in western Ishpeming and is expanding access to on-the-ground business support services in western Marquette County. This \$5,000 investment would include the City’s logo on the Hub building, website, and other materials as well as all benefits offers to other Hub investors.

Cost and Structure

The total cost for such services would be \$55,000 annually with a split between the City and the DDA (\$2,292 each per month) to be determined at the local level. The LSCP would bill the City/DDA each month in a single invoice along with a monthly report.

Unused hours shall carry-over for one month, subject to LSCP capacity. Likewise, the City could request advanced hours from the next month if LSCP capacity allows. Additional hours each month could be available depending on LSCP capacity and approval by the City or DDA. Those hours would be billed at \$72/hour (LSCP Professional Services base rate of \$90 minus a 20% discount).

Service Details

Below are more details of the suggested services listed above, including potential Key Performance Indicators (KPIs). Note: Some items do not lend themselves to KPIs without more definition; those KPIs would be set as specific assignments under options as exercised by the City or DDA.

Item	Description	KPI
RRC Certification	Management of Trello Board, development of drafts, coordination of final deliverables, communication with MEDC	Achievement and maintenance of RRC Certified status
Business Retention & Expansion Visits	Confidential 1:1 meeting(s) with local businesses to discuss needs, plans, challenges, and more.	Number of meetings complete (goal: 20/quarter)
Business Workshops	In-person workshops held within the city which would cover a variety of topics as identified through BRE visits and other conversations	Number of workshops (1/quarter); Attendance at workshops
Marketing Assets	Development of fliers, graphics, or other related marketing asset for city or city-supported events or information requests	Delivered marketing assets (up to 6)
State of the City Event	Planning and execution of a State of the City event including marketing support, day-of staff support, presentation editing (not original content creation), and other incidental support.	Successful execution of event Attendance at event
DDA – Meetings	Development of agendas, issuing of public notices, general coordination of meetings, and any immediate follow up	On-time delivery of agendas On-time delivery of meeting notices
DDA – Information Sessions	Organizing and executing two required informational sessions and annual DDA report	Completion of sessions (2) Delivery of report (1)
DDA – Main Street Support	Support completing materials for the DDA to join the Michigan Main Street (MMS) program as well as ongoing coordination as necessary	Completion of application Meetings Other metrics as defined by MMS
DDA – Grant Programs	Creating new and Administrative marketing support for locally-operated DDA grant programs such as façade and start-up grants. Advertising, managing applications, communicating with applicants, etc.	Number of grant applications received
DDA – Downtown Strategies	Creation of local strategies for downtown development, including engagement efforts, data collection, and strategy development	Delivery of strategies (as requested) (e.g. Old Ish Days)
DDA – Communication	Support for amplifying news and messaging around downtown momentum. Could include social, marketing assets, and/or written strategy	TBD based on need
DDA – Other	Other administrative or economic development-related needs as identified through conversations with the DDA.	TBD based on economic engagement requirements

City – Development of Plans/Policies/Strategies	Identifying, drafting, engaging, and finalizing various policies, plans, and strategies to advance the City's community economic development goals.	Adoption of plans, policies, or strategies (as needed) by Council
City – Policy / Legislative Engagement Projects	Aid the City in developing value added legislative engagements seeking opportunities to improve overall strategies for rural community success	Breaking down barriers, fostering new / innovative solutions for rural and Justice 40 prosperity
City – RFP/Project Management	Development of RFPs, management of bids, and general project management for community economic development-related projects such as the marketing and branding strategy, wayfinding strategy, etc.	Community Project Alerts and Awareness Campaigns; Fostering AMI Eligible Activities and others TBD based on need
City – Direct Business or Developer Support	Direct 1:1 support to identified businesses or developers to advance the city's community economic development goals; could include arranging tours, connecting to resources, etc. May take the form of regular "office hours"	Number of businesses assisted Number of developers assisted Number of businesses gained Number of developments supported
City – Grant Research, Writing, and Support	Assisting city staff with researching and/or writing identified grants to meet city community development goals. Could include assistance with reporting and monitoring. Priority for Housing Solutions, Climate / Justice 40 initiatives and community-based solutions	Number of grants identified Number of grants applied Number of successful grants Amount of grant funding awarded Timely reporting
City – Workshops and Events	Public events such as the State of the City, trainings for city officials/staff, workshops for organizations or citizens which advance community economic development goals	Number of workshops or events Attendance at workshops or events
City – Research and Reporting	Development of reports and research as requested by City staff. Example: Economic impact reports for events, briefings on potential policies, data snapshots, etc.	Delivery of items as requested
City – Zoning and Development Support	Development of Zoning Office Procedures, Applications & Instructions, Review of Fee Structures, Permit issuance, Site Plan reviews and other general support to the city's zoning staff such as distribution of reports, graphics, etc.	Temporary transitional support and development of position description / operating procedures, selection process recommendations and review. Others TBD based on need
City – Brasswire Marketing & Promotions Support	Assistance in development graphics, messaging, and other general communications and marketing materials to drive use of Brasswire Campground. The final contract would address labor vs materials cost for this particular item if activated.	Delivery of marketing materials Statistics on reach and impact (as available)
Written Reports – Monthly	Month reports on services provided under this contact and general economic development updates	Delivery of written report to Council (12) Delivery of written report to DDA (12)
In-Person Updates – Quarterly	In-person updates to Council and the DDA on services provided under this contact and general economic development updates	Delivery of report to Council (4) Delivery of report to DDA (4)



CITY MANAGER'S OFFICE
CITY OF ISHPEMING, MICHIGAN
100 EAST DIVISION STREET
ISHPEMING, MICHIGAN 49849
Telephone: (906) 485-1091 ext. 210
Fax: (906) 485-6246

10(e)

Ishpeming City Council, Residents, and Staff

Re: MDARD Grant Application

The City of Ishpeming was approached by RAMBA with an offer of grant writing support to help the Brasswire Campground install a solar array, tie into UPPCO's grid, and supply power to users. The grant would total \$90k with a match of \$30k for a project total of \$120k.

I am asking for council to instruct me to apply for the MDARD grant and utilize the support so generously offered by RAMBA by submitting the fully prepared application they have provided.

Thank you for your time and consideration.

Sincerely,

Grant Getschow
Interim City Manager, Finance Director
City of Ishpeming



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10 (f)

Ishpeming City Council, Residents, and Staff

Re: Negaunee-Ishpeming Water Authority Advance

I was approached by the Negaunee-Ishpeming Water Authority concerning funding needs for a new well, slated to be drilled in Al-Quaal. NIWA cannot bond on their own and had initially approached the City for help with the bonding process. However, the total funding needs of \$600k are relatively small for a bonded project and the City can avoid a great deal of paperwork should we simply advance the funding to NIWA with a set repayment schedule.

I am asking council to authorize me to pursue this avenue of funding for the project and return with a contract and repayment schedule. Current repayment timelines being discussed range between 2 to 5 years. Funds would initially be drawn as needed while the project progresses.

It is important to consider that the City has significant ownership in NIWA and therefore has a vested interest in the success of the organization not solely limited to drinking water quality for residents.

Thank you for your time and consideration.

Sincerely,

Grant Getschow
Interim City Manager, Finance Director
City of Ishpeming

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

10(g)

**City of Ishpeming
Resolution #20-2024
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 _____
_____ for the medical benefit plan coverage year February 1, 2025 to January 31, 2026.

The vote is as follows:

Yeas:

Nays:

Absent:

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, December 4, 2024.

Cathy Smith, City Clerk