

**ISHPEMING CITY COUNCIL AGENDA**  
**Wednesday, September 17, 2025, 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 to speak on agenda items)*
- 6. Manager Offer of Information**
- 7. Consent Agenda**
  - a. Minutes of Previous Meetings (8/19, 8/20, and 9/10)
  - b. Approval of Disbursements
  - c. Confirm Mayor appointment to fill vacancy on the Commission on Aging: Thomas Donahue with term expiring on 9/2027
- 8. Monthly Reports from Departments**
  - a. Monthly Financial Statement Report
    - i. Balance Sheets – All funds
    - ii. Monthly Detail – All funds
  - b. DPW Update
  - c. Police Department Update
- 9. Public Hearings** *(limit 3 minutes per person) - None*
- 10. Unfinished Business - None**
- 11. New Business**
  - a. City of Ishpeming Rebranding Design
  - b. Special Event Application and Parade Permit: Ishpeming High School Homecoming: 9/20/2025
  - c. Clean Water State Revolving Fund (CWSRF) and Drinking Water State Revolving Fund (DWSRF)
    - i. Resolution #25-2025, Reimbursement Request CWSRF #11
    - ii. Resolution #26-2025, Reimbursement Request DWSRF #6
  - d. Request from the Pop-Up Powwow fee waiver request
  - e. Resolution #24-2025, Naming Trustee and Alternate Trustee for the West Michigan Health Insurance Pool
  - f. Ordinance 11-700: Consideration of Sworn Statements
  - g. Consider purchase of laptops for Councilmembers
    - i. Adopt Policy #602: Computer Use Policy for City Council Members
  - h. Request to purchase a shoulder machine for the DPW
  - i. DPW request to authorize repairs to the Case 621G Loader
  - j. Request to purchase two used dump trucks for the DPW
  - k. Confirm Form L-4029: Tax Rate
  - l. Request for over-hire for the part-time Rental Inspector position until 1/1/2026
  - m. Consider declaring a portion of Cedar Street from Tamarack to the east alley and the alley located at the end of Cedar Street south to Greenwood Street as surplus
  - n. Declare City Vehicles Surplus
    - i. 1992 International Dump Truck #104
    - ii. 2017 Ford Explorer
  - o. Resolution #27-2025, Supporting Forging Futures Fundraiser for Playground on Wabash Street
- 12. Mayor and Council Reports**
- 13. Manager's Report**
- 14. Adjournment**

  
**Randy Scholz**  
**City Manager**

11(d)

September 11th 2025

Dear Council Members,

On behalf of the Ishpeming Powwow committee under the Ishpeming Community Events, we would like to request the fees from the city to be waived for the upcoming Jiikakamiigad Powwow. We request this for two reasons.

1. Bringing the community together to celebrate the Native culture.
2. This event is free for the community which includes drumming, dancing, Indigenous Rock band and a feast (plus vendors will be there for paid items).

The fees we are asking to be waived are the following two.

1. The use of the pavilion, playground and park grounds at the pavilion at Lake Bancroft for Sunday, September 21st.
2. The delivery and return of additional garbage cans to the area (the amount of cans that can fit on a truck bed).

We thank you for your consideration on this matter and a representative will be in attendance at the meeting on 9/17 to answer any questions or concerns on the matter of waiving the fees.

Sincerely,

Krystan Beaumont on behalf of the Ishpeming Powwow Committee

11(e)

Resolution # 24-2025

**GOVERNING BODY OF  
City of Ishpeming  
(the "Member")**

**RESOLUTION NAMING TRUSTEE AND ALTERNATE TRUSTEE**

**PREMISES**

- A. Article 6.1 of the Bylaws of the West Michigan Health Insurance Pool ("WMHIP") requires that each member entity name a Trustee and Alternate Trustee to serve on the Board of Trustees for the WMHIP.
- B. The Governing Body of the Member has chosen individuals in accordance with Article 6.1 to serve as Trustee and Alternate Trustee.
- C. The Governing Body of the Member believes that these individuals will represent the interests of the Member in the WMHIP.
- D. Neither of these individuals are an owner officer, or employee of any third-party administrator or any other third-party providing services to WMHIP.

**NOW, THEREFORE**, the Governing Body of the Member hereby resolves:

1. The Governing Body hereby confirms its appointment of the following persons as Trustee and Alternate Trustee to serve as Trustee when the initial Trustee is not available or in attendance to carry out the Trustee's duties:

City of Ishpeming Manager - Trustee

City of Ishpeming Deputy City Manager/Finance Director - Alternate Trustee

The Trustee and Alternate Trustee shall serve until replaced by action of the Governing Body of the Member. Failure of the Member to designate a Trustee, or the failure of that Trustee/Alternate Trustee to participate on the Board of Trustees, shall not affect the responsibilities or duties of the Member under the Amended Trust Agreement.

2. Once these appointments are made known to WMHIP, the above-named individuals shall remain in office until WMHIP receives evidence of appointment of other persons.

3. Evidence of these appointments shall be communicated to WMHIP by providing a certified copy of this resolution.

4. All resolutions and parts of resolutions insofar as they conflict with the provisions of this Resolution be and the same are hereby rescinded.

### **CERTIFICATE**

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by the Governing Body of the City of Ishpeming, Marquette Countie, State of Michigan, at a City Council meeting held on September 17, 2025, and that this meeting was conducted and public notice of this meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267, Public Acts of Michigan, 1976, and that the minutes of this meeting were kept and will be or have been made available as required by this Act.

I further certify that the following Members were present at this meeting:

\_\_\_\_\_ and that the following  
Members were absent \_\_\_\_\_.

I further certify that the foregoing resolution was moved by Member \_\_\_\_\_  
and seconded by Member \_\_\_\_\_.

I further certify that the following Members voted for adoption of the foregoing resolution:  
\_\_\_\_\_ and that the following  
Members voted against adoption of this resolution:

\_\_\_\_\_.

\_\_\_\_\_  
Cathy Smith, Ishpeming City Clerk

11(e)

ORDINANCE NO. 11-700

AN ORDINANCE TO PROVIDE FOR THE METHOD FOR COMPLAINT, PROSECUTION, TRIAL, AND CONVICTION FOR THE OFFENSE OF MISCONDUCT IN OFFICE

THE CITY OF ISHPEMING ORDAINS:

Section 11-701 - Definitions.

- (a) As used in this Ordinance, the term "officer" shall include the City Manager, City Clerk, City Treasurer, City Assessor, City Attorney, City Engineer, Chief of Police, Chief of the Fire Department, and every member of the City Council.
- (b) As used in this Ordinance, the term "misconduct in office" shall include all offenses defined in the Charter of the City of Ishpeming as being misconduct in office.

Section 11-702 - Charges. If any person claims that any officer of the City of Ishpeming is guilty of a misconduct in office, such person shall have the right to sign a statement under oath, setting forth specifically and in detail the acts complained of and identifying with particularity the officer complained against. Such written statement shall be known as the charges, and such charges shall be filed with the City Clerk, unless the City Clerk is complained against, in which event the charges shall be filed with the City Manager. The officer with whom the charges are filed shall make a record of the time and place of the filing thereof.

Section 11-703 - Processing of Charges. The City Clerk, or the City Manager, as the case may be, shall cause a copy of the charges to be personally served forthwith upon the officer against whom complaint has been made, and shall also cause a copy of the charges to be served forthwith upon all members of the City Council.

The charges shall be placed on the agenda for consideration at the next regular Council meeting, or shall be considered at a special meeting if one is called.

The City Council shall review the charges at the Council meeting and shall give the officer complained against an opportunity to refute or controvert the charges.

If the City Council, by a majority vote, determines that the charges are frivolous, unwarranted, without merit, or unfounded, it shall dismiss the charges and cause the person who filed the charges to be informed thereof. If the City Council, by a majority vote, determines that the charges may have merit, it shall set a hearing date thereon, which hearing date shall be not less than 10 days nor more than 30 days thereafter.

Section 11-704 - Hearing. The hearing shall be held in the regular Council chambers, and shall be a public hearing. The City Council shall secure the services of a certified court reporter and shall cause a full, complete and accurate transcript of the proceedings to be made.

The City Council shall act as a quasi-judicial tribunal and shall hear the evidence adduced by the person who filed the charges. In hearing the evidence, the City Council shall not be bound by the strict rules of evidence, but may admit and give probative effect to evidence of a type commonly relied upon by reasonably prudent men in the conduct of their affairs. Irrelevant, immaterial or unduly repetitious evidence may be excluded.

The hearing shall commence with evidence presented by the person who filed the charges.

At the completion of the proofs of the charging party, the officer charged shall have an opportunity to present his case. All testimony taken shall be under oath.

The officer shall be entitled to counsel at the hearing, and he shall have the right of cross-examination; the charging party shall have the same rights.

The charging party and the officer charged shall be entitled to compulsory process for the attendance of witnesses and the production of documents. Any party wishing to avail himself of compulsory process shall apply to the Mayor therefor, and the Mayor shall issue such subpoenas as may be necessary in the name of the City Council.

At the conclusion of the hearing, both sides shall have the opportunity to present oral arguments to the City Council.

Upon completion of all proofs, the City Council shall determine whether the charges have been proven by a preponderance of the evidence; provided, however, that in the event that a Councilman is complained against, it shall require the affirmative vote of two-thirds (2/3) of all of the Councilmen elect to sustain the charges, and in all other cases, it shall require the affirmative vote of a majority of the Councilmen elect to sustain the charges.

Section 11-705 - Disposition. If the charges are sustained by the City Council, the officer complained against shall be immediately advised thereof, his office shall be forfeited, and a successor shall be selected in the manner provided by law.

If the charges are dismissed, the charging party and the officer complained against shall be immediately advised thereof.

Irrespective of the disposition of the charges, a transcript of the hearing shall be prepared and the original thereof shall be filed with the City Clerk.

Section 11-706 - Miscellaneous Provisions. If any charges are filed, it shall be the duty of the City Attorney to advise the City Council with respect thereto. The City Attorney shall not represent either the charging party or the officer complained against, but he shall not be otherwise disqualified from examining or cross-examining any witness at the hearing.

Section 11-707. This Ordinance shall become effective upon legal publication.

Adopted: November 6, 1974

11(g)

# City of Ishpeming Statement of Explanation

## 1. Agenda Item Information

Agenda Item Title: City Council Computer Use Polic

Department: City Manager

Date Submitted: September 10, 2025

Prepared By (Name & Title): Randy Scholz, Ishpeming City Manager

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## 2. Background & Purpose

This policy establishes guidelines for City Council members regarding the responsible, secure, and official use of City-owned computer equipment, systems, and email accounts, with a goal of reducing/eliminating paper in Council operations and ensuring compliance with legal and city requirements

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## 3. Fiscal Impact

Total Cost/Revenue Impact: \$3,991.95

Funding Source(s): Public Improvement in the 2026 budget

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## 4. Alternatives:

Keep using paper.

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## 5. Recommended Action:

Approving the policy and authorize the purchase of the computers for the 2026 budget.

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## 5. Department Head Approval

Name: Randy Scholz, Ishpeming C

Signature: \_\_\_\_\_

Date: September 10, 2025

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## 6. Attachments / Exhibits

Computer Use Policy  
Quote for computers

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11 (g)



## Estimate

Estimate Number: 4961  
Estimate Title: R. Scholz - (5) Council Members Laptop computers  
Expiration Date: 10/09/2025  
Payment Terms:

### Estimate Prepared For

Randy Scholz  
City of Ishpeming  
100 E. Division St  
Ishpeming, MI 49849  
Phone: (906)-485-1091  
citymanager@ishpemingcity.org

### Estimate Prepared By

Glenn Kuppin  
906 Technologies  
161 County Road 492  
Marquette, MI 49855  
Phone:  
Fax: 906-273-1513  
[gkuppin@906technologies.com](mailto:gkuppin@906technologies.com)

### Ship To:

(If blank, assume 906 Tech ship-to address)

Item#	Quantity	Item	Unit Price	Extended Price
<b>Monthly Items</b>				
1)	5	Microsoft 365 Business Premium	\$23.10	\$115.50
2)	5	Microsoft Defender for Office 365 (Plan 2)	\$5.46	\$27.30
3)	5	Microsoft Entra ID P2 Microsoft Azure Active Directory Premium P2 also includes a full suite of identity management capabilities including multi-factor authentication, device registration, self-service password management, self-service group management, privileged account management, role-based access control, application usage monitoring, rich auditing and security monitoring and alerting.	\$9.45	\$47.25
<b>Monthly Total</b>				<b>\$190.05</b>
<b>One-Time Items</b>				
4)	5	HP ProBook 445 G11 14" Touchscreen Notebook - WUXGA - AMD Ryzen 7 7735U - 16 GB - 512 GB SSD	\$760.38	\$3,801.90
<b>One-Time Total</b>				<b>\$3,801.90</b>
<b>Subtotal</b>				<b>\$3,991.95</b>
<b>Total Taxes</b>				<b>\$0.00</b>
<b>Total</b>				<b>\$3,991.95</b>

### Project Summary: Standard laptop quote

Payment Terms: Payment terms for material and labor are outlined at the top of this document. Any additional charges that fall outside of those outlined terms will be billed monthly at net 30 terms. An interest charge of 1.5% will be applied to all past due accounts. Services provided may be suspended until account is resolved. Customer shall also reimburse all costs and expenses for attorney's fees incurred in collecting any amounts past due. In addition, 906 Technologies offers leasing plans as an available service to our clients. This is a fixed price estimate. However, should there be product cost changes, unforeseen circumstances or additional requests, final pricing may exceed this estimate. This project may include procurement and labor to purchase and prep a computer. It will be the client's responsibility for final disposition of old equipment. 906 Tech can securely wipe/destroy and then return the old equipment for a fee (\$150 per server, \$50 per computer).

Incorporation of General Terms and Conditions: In addition to the terms and conditions provided in this estimate, Client agrees to be bound by the General Terms and Conditions of 906 Technologies, LLC, which can be viewed at [www.906technologies.com](http://www.906technologies.com) and which are incorporated herein. The General Terms and Conditions are meant to be read together with the terms and conditions provided in any estimates. If terms and conditions in any estimate conflict with the General Terms and Conditions, then the General Terms and Conditions shall control for the conflicting issue and the remaining terms and conditions in any estimate shall continue to have full force and effect.

Project Understanding: All hardware is subject to availability. A similar/equivalent part may be used in the event that the estimated part is no longer available. If there is a significant change in any pricing, a new estimate will be provided. This is an estimate done in best faith based on information provided to 906 Technologies. 906 Tech understands that the client, of whom this document was prepared for, is asking for a quote to purchase and/or complete work as outlined in the "Project Summary" portion of this document. The work may require coordination with the client and staff and access to the facility during hours which may be after normal business hours to facilitate the work done in order to limit impact to normal operations. The proposed hardware, software, and/or ancillary support equipment was selected based on discussions with the client personnel and in consideration of the client's stated current and future needs. If the conditions or needs have changed since initial discussion and/or development of this proposal or if our project understanding or objective is different than what is expected by the client, please notify us as soon as possible so we can amend our proposal or meet with your team to discuss additions or deletions from the proposed scope of service identified herein.

Authorizing Signature:

External Response:

Date:



11(g)(i)

## **City of Ishpeming**

### **Computer Use Policy for City Council Members**

Effective Date: [Insert Date]

Approved by: Ishpeming City Council

#### **1. Purpose**

This policy establishes guidelines for the appropriate use of City of Ishpeming computers and related technology by City Council members. The goal is to ensure these tools are used responsibly, securely, and in support of official City business.

One of the City's goals is to significantly reduce or eliminate the use of paper in Council operations. City Council members are expected to utilize electronic agendas, packets, and correspondence. Staff will not print or make hard copies of Council materials unless specifically approved by the Mayor.

#### **2. Scope**

This policy applies to all members of the Ishpeming City Council who use City-owned or City-provided computer equipment, systems, or email accounts.

#### **3. Acceptable Use**

City computers and related technology may be used by Council members for:

- Accessing meeting materials and agendas
- Conducting research relevant to Council responsibilities
- Communicating with City staff, residents, or other officials regarding City business
- Accessing official City email accounts
- Participating in virtual meetings

#### **4. Prohibited Use**

Council members must not use City computers for:

- Personal business or commercial activities
- Political campaigning or partisan political activity
- Accessing, downloading, or distributing obscene, offensive, or illegal content
- Harassment or discriminatory behavior
- Unauthorized software installations or modifications to City systems
- Activities that could compromise the security or integrity of City systems

**5. Email and Communication**

Council members are expected to use their official City email accounts for all communications related to City business.

Emails and digital records created or received on City systems may be subject to the Freedom of Information Act (FOIA) and may be retained as public records.

**6. Security and Confidentiality**

Council members must protect login credentials and not share passwords.

Sensitive or confidential information must be handled in accordance with applicable laws and City policies.

Any suspected security breach or data loss must be reported immediately to the City Manager or designated IT support.

**7. Equipment Ownership and Return**

All computer equipment issued to Council members remains the property of the City of Ishpeming and must be returned at the end of a member's term or upon request.

**8. Monitoring and Compliance**

The City reserves the right to monitor use of its technology systems to ensure compliance with this policy.

Violations shall be referred to the full Council for any appropriate action, including revocation of computer privileges.

**9. Questions and Support**

Questions regarding this policy or requests for technical support should be directed to the City Manager or City Clerk.

# City of Ishpeming Statement of Explanation

11(h)

## 1. Agenda Item Information

Agenda Item Title: Road Shoulder Machine

Department: DPW-Streets

Date Submitted: 9/11/25

Prepared By (Name & Title): Bill Anderson

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## 2. Background & Purpose

The shoulders of the city streets will be needing gravel material. This machine allows staff to be more efficient with their time. Staff will be renting this used machine the week of September 24th. If it works well staff would like the option of purchasing the used demo.

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## 3. Fiscal Impact

Total Cost/Revenue Impact: \$49,875.92

Funding Source(s): Streets-\$39,875.92    Water \$5,000    Sewer \$5,000

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## 4. Alternatives:

Rent the Machine each time as needed for \$1500/ week

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## 5. Recommended Action:

Allow staff to purchase the used demo shoulder machine if they feel it will meet their needs after the demo,

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## 5. Department Head Approval

Name: Bill Anderson

Signature: Bill Anderson Digitally signed by Bill Anderson  
Date: 2025.09.11 14:45:24 -0400

Date: 9/11/25

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## 6. Attachments / Exhibits

Pictures and quote







WWW.DRYOLATROMMELS.COM

WIDENER

www.roadwidenerllc.com

PATENTED

REMOTE





## Purchaser's Order

**BILL TO:**

City of Ishpeming DPW  
208 S Lake Street  
Ishpeming, MI, 49849

**SHIP TO:**

City of Ishpeming DPW  
208 S Lake Street  
Ishpeming, MI, 49849  
Via: Customer Pick Up @ Aring

The undersigned Purchaser whose name and address is given above, hereby purchases from ARING EQUIPMENT COMPANY, INC. ("Aring") the goods described below or on the attached specifications and to secure payment and performance of Debtor's obligation in this Agreement to Aring or Aring's permitted assignee ("Obligations") purchaser grants to Aring a security interest in the goods described below and all accessions to, and spare and repair parts, special tools and equipment for the same, Any SALES or USE TAX applicable to this order shall be paid by PURCHASER.

Quantity	Make	Inventory Details	Unit Price	Total
1	ROAD WIDENER	ROAD WIDENER FHR S/N 3560 2023 FHR Road Widener  Rental rates  \$1,500 Weekly \$4,500 Monthly	\$ 49,875.92	\$ 49,875.92
Sub Total				\$ 49,875.92
Sales Tax				\$ 0.00
Interest (If Applicable)				
F.E.T. (If Applicable)				
<b>Grand Total</b>				<b>\$ 49,875.92</b>
Down Payment				
Unpaid Balance				\$ 49,875.92

\*The undersigned warrants that the undersigned is the owner of any goods taken in trade and all goods are free from liens and security interests.

**Warranty:** None as is where is

**Payment Terms:** City of Ishpeming agrees to purchase pending a 1 day demo

**THIS PURCHASE IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH ON THE FOLLOWING PAGES**

Name:

Title:

Signature:

Date:

**BUTLER (MILWAUKEE)**

13001 West Silver Spring Drive  
Butler, WI 53007

(262) 781-3770

**DEFOREST (MADISON)**

5005 Cake Parkway  
DeForest, WI 53532

(608) 846-9600

**DEPERE (GREEN BAY)**

1800 North Ashland Avenue  
DePere, WI 54115

(920) 336-3601

**EAU CLAIRE**

2727 Alpine Road  
Eau Claire, WI 54703

(715) 835-6133

# City of Ishpeming Statement of Explanation

11(i)

## 1. Agenda Item Information

Agenda Item Title: Case Loader repairs

Department: DPW/ Water/ Sewer

Date Submitted: 9/11/25

Prepared By (Name & Title): Bill Anderson

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## 2. Background & Purpose

Center pins on the loader are a wear item that need to be replaced. Failure to do them as needed will cause supporting metal to start to wear increasing the cost of the repair later.

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## 3. Fiscal Impact

Total Cost/Revenue Impact: \$6135.60

Funding Source(s): Split equally between 3 departments (DPW, Water and Sewer)

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## 4. Alternatives:

none

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## 5. Recommended Action:

Authorize needed repairs to 621 Case Loader by Miller, Bradford & Riseberg

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## 5. Department Head Approval

Name: Bill Anderson

Signature: Bill Andeson Digitally signed by Bill Andeson  
Date: 2025.09.11 08:20:32 -0400

Date: 9/11/25

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## 6. Attachments / Exhibits

Quote for repairs



www.miller-bradford.com

Corporate Office:  
W250 N6851 Hwy 164  
P.O. Box 904  
Sussex, WI 53089  
1-800-242-3115

DeForest, WI 1-800-585-7219  
De Pere, WI 1-800-638-7448  
Eau Claire, WI 1-800-585-7232  
Marathon, WI 1-888-886-4410  
Negaunee, MI 1-800-562-9770  
Rockford, IL 1-800-585-7231

Ship To: IN STORE PICKUP

Invoice To: ISHPEMING CITY OF  
100 E DIVISION ST  
ISHPEMING MI 49849

Branch 07 - NEGAUNEE		
Date 08/28/2025	Time 14:36:47 (O)	Page 1
Account No ISHPE003	Phone No 9064851091	Est No 02 002745
Ship Via	Purchase Order	
Tax ID No	IL1170	
		Salesperson DH3

ESTIMATE EXPIRY DATE: 09/19/2025

**SERVICE ESTIMATE - NOT AN INVOICE**

Your salesperson was DANIEL HARVALA  
ALL PARTS IN STOCK AT CNH DEPOT OR OTHER BRANCHES AS OF  
8-20-25

Stock #: 008522 WHEEL-LDR MS #: JEEN0621VKF247455  
Make: CA Model: 621G  
Is to have the following work done by 10/31/2025 (Estimated)

REPAIR/REPLACE CENTER PINS  
ADDITIONAL DESCRIPTION:  
SPLIT AND REASSEMBLE MACHINE.

Part#	Description	Qty	Price	Amount
432765A1	TAPERED BEARING	1	439.55	439.55
L118990	SHIM	1	15.90	15.90
L118989	SHIM	1	24.05	24.05
L119203	SHIM	1	16.40	16.40
432909A1	RETAINER	1	472.00	472.00
80710	NIPPLE, LUBE	2	1.35	2.70
L126168	SEAL	1	34.55	34.55
87623438	SPACER	1	116.70	116.70
86625255	WASHER	14	2.45	34.30
86508622	BOLT	4	3.60	14.40
L118983	SHIM	1	13.55	13.55
L118980	SHIM	1	13.30	13.30
L118982	SHIM	1	12.50	12.50
84339265	PLATE	1	130.30	130.30
86625266	WASHER	3	2.55	7.65
43260	BOLT	3	4.20	12.60
43260	BOLT	6	4.20	25.20
2465669	SCREW	3	15.20	45.60
86529976	BOLT	1	3.50	3.50
87032338	WASHER	1	8.80	8.80
76086827	SPACER	1	32.05	32.05

**Thank You For Your Business!**





www.miller-bradford.com

Corporate Office:  
W250 N6851 Hwy 164  
P.O. Box 904  
Sussex, WI 53089  
1-800-242-3115

DeForest, WI 1-800-585-7219  
De Pere, WI 1-800-638-7448  
Eau Claire, WI 1-800-585-7232  
Marathon, WI 1-888-886-4410  
Negaunee, MI 1-800-562-9770  
Rockford, IL 1-800-585-7231

Ship To: IN STORE PICKUP

Invoice To: ISHPEMING CITY OF  
100 E DIVISION ST  
ISHPEMING MI 49849

Branch		
07 - NEGAUNEE		
Date	Time	Page
08/28/2025	14:36:47 (O)	2
Account No	Phone No	Est No
ISHPE003	9064851091	002745
Ship Via	Purchase Order	
Tax ID No	IL1170	
		Salesperson
		DH3

ESTIMATE EXPIRY DATE: 09/19/2025

### SERVICE ESTIMATE - NOT AN INVOICE

Part#	Description	Qty	Price	Amount
8606124	PIN	1	160.25	160.25
76082983	SEAL	1	39.00	39.00
412085	BOLT	4	6.60	26.40
391276A1	TAPERED BEARING	1	194.15	194.15
76086821	SHIM	1	20.15	20.15
76086820	SHIM	1	53.25	53.25
76086823	SHIM	1	17.95	17.95
76082981	SEAL	1	34.80	34.80
84339264	PIN	1	462.05	462.05
87623437	SPACER	1	97.95	97.95
L118978	SEAL	1	34.05	34.05

Parts: 2615.60  
Labor: 3520.00  
TOTAL: 6135.60

Authorization: \_\_\_\_\_

**Thank You For Your Business!**

# City of Ishpeming Statement of Explanation

11(j)

## 1. Agenda Item Information

Agenda Item Title: Purchase 2 used dump trucks

Department: DPW/ Water/ Sewer

Date Submitted: 9/11/25

Prepared By (Name & Title): Bill Anderson DPW Director

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## 2. Background & Purpose

City surplus auction netted \$63,065 and staff would like to use the funds to purchase 2 used dump trucks. Staff would like to use \$10,000 from both the water and sewer departments towards these vehicles.

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## 3. Fiscal Impact

Total Cost/Revenue Impact: Not to exceed \$20,000

Funding Source(s): Water/ Sewer

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## 4. Alternatives:

None

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## 5. Recommended Action:

Allow City staff to search for and purchase 2 used dump trucks

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## 5. Department Head Approval

Name: Bill Anderson DPW Director

Signature: Bill Anderson Digitally signed by Bill Anderson  
Date: 2025.09.11 07:46:10 -04'00'

Date: 9/11/25

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## 6. Attachments / Exhibits

photo

[Dump Truck](#)
[International](#)
[WORKSTAR 7400](#)
[Wisconsin](#)
[Oak Creek](#)
[2006](#)
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1/2

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11(1)

## City of Ishpeming Statement of Explanation

### DRAFT

#### 1. Agenda Item Information

Agenda Item Title: Hire Rental and Code enforcement position

Department: Police Department

Prepared By (Name & Title): Chad Radabaugh, Chief of Police

Date Submitted (MM/DD/YYYY): 08/30/25

---

#### 2. Background & Purpose

Purpose / Background: Our current Rental/Code Enforcement Officer is separating from his position Jan 1, 2026. I would like to propose hiring (crossover hire) a new Rental/Code so that individual can be trained before Jan 1.

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#### 3. Fiscal Impact

Total Cost / Revenue Impact: \$21.68 hour (between 24-30 hours a week)

Funding Source(s): General Fund

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#### 4. Recommended Action & Alternatives

Alternatives Considered (Anticipate questions): Not hire until 2026

Recommended Action: Hire ASAP so training can occur and we will be prepared when the 1<sup>st</sup> of the year come over.

---

#### 5. Approval & Routing

Department Head Approval

(Name & Signature):



Date:

9-2-25





11(m)

Goog

Cedar St

Tamarack St

New Paving existing Gravel

Alley

UPPCO

UPPCO

UPPCO

Bears Repair

Imagery © 2025 Aerials

# City of Ishpeming Statement of Explanation

11(n)

## 1. Agenda Item Information

Agenda Item Title: Surplus Vehicles

Department: DPW

Date Submitted: 9/11/25

Prepared By (Name & Title): Bill Anderson DPW Director

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## 2. Background & Purpose

Staff is asking to surplus 1992 International Dump truck and 2017 Ford Explorer.  
Both vehicles would be listed in the next auction.

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## 3. Fiscal Impact

Total Cost/Revenue Impact: None

Funding Source(s):

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## 4. Alternatives:

None

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## 5. Recommended Action:

Declare 2 vehicles as surplus and allow staff to list in the next available auction

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## 5. Department Head Approval

Name: Bill Anderson DPW Director

Signature: Bill Anderson Digitally signed by Bill Anderson  
Date: 2025.09.11 09:35:54 -04'00'

Date: 9/11/25

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## 6. Attachments / Exhibits

Photos

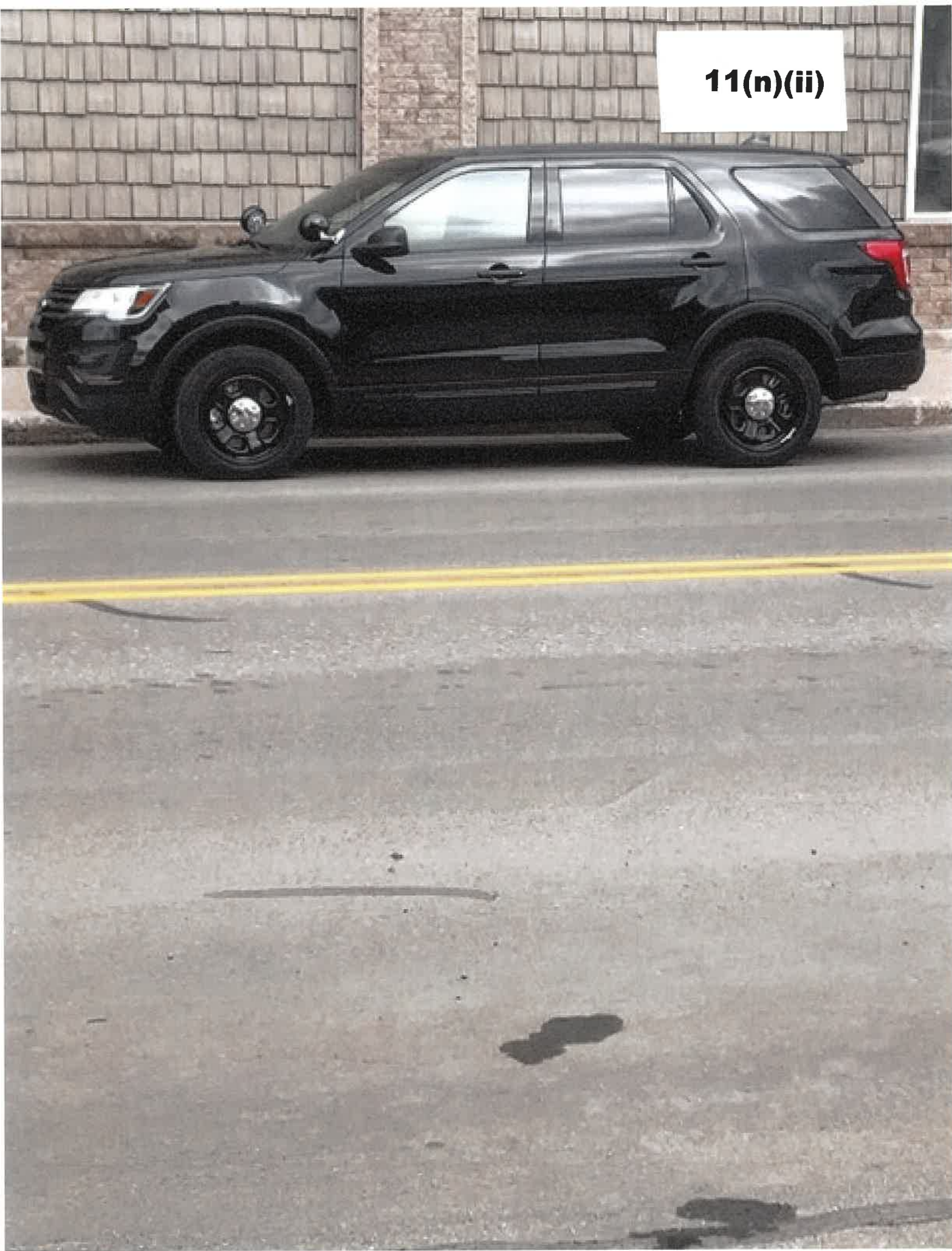


11(n)(i)





**11(n)(ii)**





## City of Ishpeming Manager's Report

Council Meeting – September 17, 2025

(Reporting Period: August 9 – September 12, 2025)

### 1. Operational and Administrative Updates

- Held weekly meetings with Grant and Cathy
- Held weekly meetings with legal counsel.
- Participated in monthly meetings with department heads
- Met monthly with the Planning Commission Chair
- Attended weekly construction meetings with contractors – the Mayor also attends
- Attended Ribbon-Cutting for Teal Lake Dock
- Met with Council member to look at Old Farm Road – was able to determine where the city road ends, and the hospital parking lot starts.
- Meeting with workgroup on rebranding
- Met with Council member and Mayor to talk about city communication about construction projects – put additional communication in place
- Sent letters out about concerns regarding unsafe structures – this is part of the blight workgroup's work
- Attended DDA meeting
- Meeting with Anne Giroux and Jackie Solomon about Cliffs land purchase – general meeting about the possibility of working together for future development
- Meeting with UPPCO – discussed current and future projects
- Meeting with Cathy, Grant, and Mike Hagerty – looking at options for health insurance
- Meeting with Senior Center Director, DPW Director, and Mayor– issues with the current building
- Meeting with Paul Knox – County Building Official – looked at some properties
- Meeting with Josh Wales & Mike Stannard - 906 Recycling at the Marquette County Authority – They were seeing if the City was interested in going to recyclable cans – I let them know I plan to put it in for a CIP for 2026, if Council approves moving forward
- Meeting with RG Design and DPW Director – Regarding lodge at Al Quaal lodge
- Meeting with City of Negaunee – Regarding dock project
- Meeting with Cross Bridge Church Pastor – Discussed ordinance about ready to serve.

### 2. Capital Projects and Infrastructure

- DPW has begun work on the skate park location
- Skate Park is set to start construction in early October
- Continued weekly meetings with contractors on active projects

### 3. Financial and Budgetary Overview

- Grant has begun assembling the Capital Improvement Plan (CIP)

- Grant has started working on preliminary budget – plan to present preliminary budget at the October meeting to receive feedback from Council

#### 4. Community Engagement and Public Services

- Met with citizens about the road project on Houghton street – was able to address concerns
- Met with Contractor, DPW Director, and Mayor – met with citizens about fill site off Second street.
- Had an interview on 101.9 about the Cliffs property purchase
- Met with two members of the Partridge Creek Farms Board – introductory meeting
- Attended Marquette County Ambassador meeting
- Participated in Coffee with Jason Chapman – Community outreach