

AGENDA
ISHPEMING CITY COUNCIL REGULAR MEETING
Wednesday, November 8, 2017, at 7:00 p.m.
Ishpeming City Hall Conference Room, 100 E. Division Street, Ishpeming MI
City Hall Telephone Number: (906) 485-1091

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Public Comment
 - a. Travel Marquette Presentation
 - b. Lake Superior Community Partnership
5. Approval of Agenda
6. Agenda Comment
7. Consent Agenda
 - a. Minutes of Previous Meeting (October 4th, 23rd, and November 2nd; Closed Session October 4th)
 - b. Approval of Disbursements (Mayor Juidici and Councilman Tonkin)
 - c. Reappoint Bruce Houghton to a 3 year term on the Planning Commission
 - d. Reappoint Gabe Seelen and Elyse Bertucci to 3 year terms on the Zoning Board of Appeals
 - e. Reappoint Carol Gaboury to a 5 year term on the Housing Commission
 - f. Appoint Michelle Meyers to fill vacancy on the Housing Commission with term expiring 10/2019
 - g. Declare library books and other miscellaneous item surplus property
 - h. Nominate Harry Weikel for the Marq-Tran Board
 - i. US Bank – Paying Agent, Registrar, and Transfer Agent Agreement
8. Monthly Financial Statement Report
9. Public Hearing on the 2018 budget and millage rates
10. Adopt 2018 Fee Schedule
11. Change Order #3 for Contract I – Water System Improvement Project
12. Rural Development – Water System Improvement Project Draw Five
13. A. Lindberg and Son Payment Application #4 for Contract III
14. Accept or Reject Transfer of Property from County Treasurer
15. Sale of 429 New York Street Property to County Land Bank
16. Health Insurance per Public Act 152 of 2011
17. A. Lindberg and Sons Construction Material Storage Agreement
18. Adopt Resolution #13-2017, Dissolving Economic Development Corporation of the City of Ishpeming
19. Adopt Resolution #14-2017, Change the Charter regarding date for filing Nominating Petitions
20. Authorization for City Treasurer to place delinquent accounts on the tax roll
21. City Manager Performance Evaluation
22. Old Business
23. New Business
24. Mayor and Council Reports
25. Manager's Report
26. Attorney's Report
27. Closed Session pursuant to MCL 15.268(d) and MCL 15.268(h)
28. Adjournment



Mark Slown, City Manager

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Ishpeming Carnegie Public Library

317 N. Main Street, Ishpeming, MI 49849 906.486.4381

MEMO

TO: Mark Slown, City Manager
FROM: Jesse Shirtz, Library Director
DATE: October 23, 2017
RE: Surplus Property

The library has 1152 books, 7 flip-top training tables, and a 66" x 23" x 39" wooden shelf to be declared surplus. An itemized list of titles is attached.

Thank you,

Jesse Shirtz



COUNTY OF MARQUETTE

*Office of the County Clerk
234 W. Baraga Avenue
Marquette, Michigan 49855*

*Phone 906/225-8330
Fax 906/228-1572
www.co.marquette.mi.us*

*LINDA K. TALSMA
County Clerk
CHERYL J. HUBBARD
Deputy County Clerk*

October 4, 2017

TO: Ishpeming City Commission
FROM: Linda K. Talsma, Marquette County Clerk
RE: Boards and Commissions Nominations

Following is a list of vacancies on County Boards and Commissions for nomination by the Ishpeming City Commission:

- Marq-Tran – The term of Harry Weikel expires 12/31/2017

Please send your nominations to the County Clerk by December 15, 2017. The County Board will be making appointments at their Regular Meeting scheduled for December 19, 2017.

If you have any questions, please call. Thank You.



All of **us** serving you™

Corporate Trust

Corporate Trust Services
535 Griswold Street, Suite 550
Detroit, MI 48226-3602

October 20, 2017

City of Ishpeming
Attn: Mark Slown, Finance Director
100 E Division St
Ishpeming, MI 49849

Re: City of Ishpeming 2017 General Obligation Unlimited Tax Bonds

Dear Mr. Slown:

Thank you for appointing U.S. Bank National Association as Paying Agent for the above referenced bond issue which is expected to close October 26, 2017. I have enclosed our standard Paying Agent, Registrar and Transfer Agency Agreement for your review and authorization. We will charge an annual fee for our services as Paying Agent, Transfer Agent and Registrar. That fee is noted on Exhibit A of the Agreement.

Please sign both agreements, retain one copy of the Agreement for your records and forward the original back to me at the address listed above.

We appreciate your business and the opportunity to be of service to the City of Ishpeming. Should you have any questions, or require additional information, please feel free to contact me at (313) 234-4725.

Sincerely,

Tracey Mooney
Vice President

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CITY OF ISHPEMING
OCT 27 2017
RECEIVED

PAYING AGENT, REGISTRAR AND TRANSFER AGENT AGREEMENT

THIS PAYING AGENT, REGISTRAR AND TRANSFER AGENT AGREEMENT ("Agreement"), is entered into as of **October 26, 2017** by and between **City of Ishpeming** (the "Issuer"), and U.S. Bank National Association ("Bank", "Paying Agent", "Registrar", or "Transfer Agent", as the case may be). The Issuer has duly authorized and provided for the issuance of bonds, entitled **City of Ishpeming 2017 General Obligation Unlimited Tax Bonds** to be issued as fully registered bonds without coupons, the Issuer and the Bank wish to provide the terms under which Bank will act as Paying Agent, Registrar and Transfer Agent for the Bonds and the Issuer has duly authorized the execution and delivery of this Agreement. The Issuer and the Bank mutually agree as follows:

Section 1.01 Definitions. For all purposes of this Agreement:

"Bond Register" means the book or books of registration kept by the Bank in which are maintained the names and addresses and principal amounts registered to each Registered Owner.

"Registered Owner" means any individual, corporation, partnership, joint venture, association, joint stock company, trust, unincorporated organization or government or any agency or political subdivision of a government or any entity whatsoever in whose name a Bond is registered in the Bond Register.

Section 2.01 Appointment and Acceptance. The Issuer hereby appoints the Bank, and the Bank accepts such appointment, to act as Paying Agent, Registrar and Transfer Agent for the Bonds pursuant to the terms of this Agreement.

Section 2.02 Compensation. The Issuer hereby agrees to pay the Bank the fees and amounts according to the Bank's then current fee schedule as outlined on Exhibit A to this Agreement and to reimburse the Bank, upon request, for all reasonable out-of-pocket expenses, disbursements, and advances, including those of its agents and attorneys, made or incurred in connection with this Agreement, including with respect to investigating and defending itself against any claim or liability and the enforcement of Issuer's reimbursement obligations hereunder.

Section 3.01 Duties of Paying Agent. Provided sufficient collected funds have been delivered to it by Issuer hereunder, Paying Agent shall pay on behalf of the Issuer the principal of, redemption premium, if any, and interest on each Bond in accordance with the provisions of the Bond.

Section 3.02 Receipt of Funds. The Issuer hereby agrees to provide the Paying Agent with sufficient funds to make principal and interest payments as follows: (a) payment by check must be received by the Paying Agent at least 5 business days prior to payment date and (b) payment by wire must be received by Paying Agent by 11:30 a.m. Central Time one business day prior to the payment date. If available funds are not provided to the Paying Agent as required hereunder, payment of items may be refused and the Issuer may be charged for reasonable expenses incurred and extra service provided in accordance with the Bank's current schedule.

Section 4.01 Duties of Registrar and Transfer Agent. (a) Every Bond surrendered for transfer or exchange shall be duly endorsed or be accompanied by a written instrument of transfer, the signature on which has been guaranteed by an eligible guarantor institution, in form acceptable to the Bank, duly executed by the Registered Owner thereof or his/her attorney duly authorized in writing. The Bank may request any supporting documentation it deems necessary or appropriate to effect a re-registration. The Bank will maintain records as Bond Registrar in accordance with its general practices and procedures. For

every transfer or exchange of Bonds, the Bank may impose on the owner thereof a charge sufficient to pay or reimburse the Bank for any associated tax or other governmental charge or expense associated with the transfer. The Bank shall incur no liability for its good faith refusal to make transfers that the Bank, in its sole judgment, deems improper or unauthorized.

(b) All Bonds surrendered for payment, redemption, transfer, exchange, or replacement, if surrendered to the Bank, shall be promptly cancelled by it and, if surrendered to the Issuer, shall be delivered to and cancelled by the Bank. The Issuer may at any time deliver to the Bank for cancellation any Bonds previously authenticated and delivered.

(c) In case any Bond shall become mutilated or be destroyed, stolen or lost, the Bank shall deliver a new Bond of like amount, number, maturity date and tenor in exchange and substitution for and upon cancellation of any such mutilated Bond or in lieu of and in substitution for any such Bond destroyed, stolen or lost, upon the payment of the reasonable expenses and charges of the Bank in connection therewith and, in the case of a Bond destroyed, stolen or lost, upon filing by the owner with the Bank of evidence satisfactory to the Bank that such Bond was destroyed, stolen or lost, and of the ownership thereof, and upon furnishing to the Bank of an appropriate bond of indemnity in form, substance and amount as satisfactory to the Bank. All Bonds so surrendered to the Bank shall be canceled by it and returned to the Issuer upon its request. If the mutilated, destroyed, stolen or lost Bond has already matured or been called for redemption in accordance with its terms it shall not be necessary to issue a new Bond prior to payment, provided that the owner shall first provide the Bank with a bond of indemnity as set forth above.

(d) If applicable, the Issuer shall provide to the Bank on a continuing basis an adequate inventory of unauthenticated Bonds to facilitate transfers which the Bank shall maintain in safekeeping.

Section 5.01 Duties and Protections of Bank. (a) The Bank undertakes to perform only such duties expressly set forth herein and no duties shall be implied. The Bank has no fiduciary or discretionary duties of any kind.

(b) The Bank shall not be liable for any error of judgment made in good faith. The Bank shall not be liable except to the extent that a court of competent jurisdiction determines that the Bank's gross negligence or willful misconduct in breach of its obligations hereunder was the sole cause of any loss to the Issuer. In the event of any liability of the Bank, such liability shall be limited to the amount of fees paid by the Issuer to the Bank under this Agreement. In no event shall the Bank be liable for incidental, indirect, special, consequential or punitive damages or penalties (including, but not limited to lost profits), even if the Bank has been advised of the likelihood of such damages or penalty and regardless of the form of action. The Bank may seek adjudication, including by way of interpleader, at Issuer's expense, of any adverse claim or controversy hereunder in a court of competent jurisdiction.

(c) No provision of this Agreement shall require the Bank to expend or risk its own funds or otherwise incur any financial liability or to take any legal action or commence any proceeding in connection with this Agreement, the Bonds or money held or disbursed by the Bank hereunder.

(d) The Bank shall not be charged with knowledge or notice of any fact or circumstance not specifically set forth herein. The Bank may conclusively rely and be protected in acting or refraining from acting, upon any resolution, certificate, statement, instrument, opinion, report, notice, request, direction, consent, order, bond, note, security or other document believed by it to be genuine and to have been signed or presented by the proper party or parties. The Bank need not examine the ownership of any Bond, but shall be protected in acting upon receipt of any Bond containing an endorsement or any instruction or power of transfer which the Bank believes to be signed by the proper party or parties.

(e) The Bank may consult with counsel, and the advice or opinion of counsel shall be full authorization and protection with respect to any action taken or omitted by it hereunder in good faith reliance thereon. The Bank may exercise any of the powers and perform any duties hereunder directly or by agents and shall not be liable for the actions of such agent appointed in good faith. The Bank shall not be responsible for delays or failures in performance resulting from acts beyond its control, including without limitation acts of God, strikes, acts of war or terror, governmental regulations, fire, communication line failures, computer viruses, power failures, or other disasters. The Bank is authorized to comply with orders issued or process entered by any court.

Section 5.03 May Own Bonds. The Bank in any capacity may become the owner or pledgee of Bonds and may be interested in any financial or other transaction with the Issuer.

Section 5.04 Money held by Bank. Money held by the Bank hereunder shall be held uninvested in a non-interest bearing, non-segregated account. Any money held by the Bank to pay the principal, redemption premium (if any) or interest on any Bond and remaining unclaimed by the Registered Owner or by the Issuer (which claim by the Issuer shall be made in writing) after maturity and prior to escheatment will be escheated pursuant to applicable state law. If funds are returned to the Issuer, the Issuer and the Bank agree that the Registered Owner of such Bond shall thereafter look only to the Issuer for payment thereof, and that all liability of the Bank with respect to such moneys shall thereupon cease.

Section 5.05 Indemnification. To the extent allowable under applicable law, the Issuer shall indemnify the Bank, its officers, directors, employees and agents (each, an "Indemnified Party") for, and hold them harmless against any loss, cost, claim (including any claim made by the Issuer, any broker or any Registered Owner), liability or expense (including counsel fees) ("Losses") arising out of or in connection with the Bank's acceptance or administration of the Bank's duties hereunder (except to the extent a Loss to Issuer is finally determined by a court of competent jurisdiction to be directly caused solely by the Indemnified Party's gross negligence or willful misconduct), including the cost and expense of enforcing its rights to be indemnified and held harmless hereunder.

Section 6.01 Notices. Any request, demand, authorization, direction, notice, consent, waiver or other communication hereunder shall be delivered in a manually signed document mailed, sent by fax or email or delivered to the Issuer or the Bank, respectively, at the address shown below, or such other address as may have been given by one party to the other by fifteen (15) days written notice:

If to the Issuer:
City of Ishpeming
Attn: Finance Director
100 E Division St
Ishpeming, MI 49849

If to the Bank:
U.S. Bank National Association
535 Griswold, Suite 550
Detroit, MI 48226

Section 6.02 Entire Agreement, etc. This Agreement (a) shall constitute the entire agreement between the parties hereto concerning the subject hereof and contains nothing, express or implied, that is intended to or shall confer upon any person or entity, other than the signatory parties hereto, any right, benefit or remedy under this Agreement, (b) may be amended only by an agreement in writing signed by both of the parties hereto and (c) shall be construed in accordance with and shall be governed by the laws of the State of Michigan without reference to conflict of laws principles. If any provision of this Agreement shall be determined to be invalid, illegal or unenforceable, the validity, legality and enforceability of the remaining provisions hereof shall not in any way be affected or impaired thereby. To the extent of any conflict between the terms of this Agreement and those of the Authorizing Document, the terms of this Agreement shall control.

Section 6.03 Term and Termination. Either party may terminate this Agreement by written notice mailed to the other party at least thirty (30) day prior to termination date, upon which event the Bank shall return all cash and Bonds in its possession to the Issuer or pursuant to its order, after deduction and payment to the Bank of its unpaid fees and non-reimbursed expenses and indemnification claims, together with a copy of the Bond Register. The provisions of Section 2.02 and Section 5.05 hereof shall survive and remain in full force and effect following the termination of this Agreement.

Section 6.04 Documents to be filed with the Bank. The Issuer shall file with the Bank: (a) a copy of the opinion of bond counsel provided to the Issuer in connection with the issuance of the Bonds and (b) such other documents that the Bank may request, including, if applicable, a specimen Bond certificate and a copy of the Authorizing Document.

Section 6.05 Identifying Information. To help the government fight the funding of terrorism and money laundering activities, Federal law requires all financial institutions to obtain, verify, and record information that identifies each person who opens an account. For a non-individual person such as a legal entity, the Bank requires documentation to verify its formation and existence. The Bank may ask to see financial statements, licenses, and identification and authorization documents from individuals claiming authority to represent the entity or other relevant documentation.

IN WITNESS WHEREOF, the Issuer and the Bank have caused this Agreement to be executed in their respective names by their duly authorized representatives, in two counterparts, each of which shall be deemed an original.

City of Ishpeming, Issuer

By _____
Its:

U.S. BANK NATIONAL ASSOCIATION, as Paying Agent, Registrar and Transfer Agent

By Macey A. Mooney
Authorized Representative



U.S. Bank Customer Confidential

**Schedule of Fees for Services as
Paying Agent, Transfer Agent and Registrar
For
City of Ishpeming
2017 General Obligation Unlimited Tax**

Paying Agent / Registrar / Transfer Agent Annual fee for the standard transfer agent, registrar, and paying agent services associated with the administration of the account. Administration fees are payable in advance. \$500

Direct Out of Pocket Expenses Reimbursement of expenses associated with the performance of our duties, including but not limited to publications, legal counsel after the initial close, travel expenses and filing fees. At Cost

Extraordinary Services Extraordinary Services are duties or responsibilities of an unusual nature, including termination, but not provided for in the governing documents or otherwise set forth in this schedule. A reasonable charge will be assessed based on the nature of the services and the responsibility involved. At our option, these charges will be billed at a flat fee or at our hourly rate then in effect.

Account approval is subject to review and qualification. Fees are subject to change at our discretion and upon written notice. Fees paid in advance will not be prorated. The fees set forth above and any subsequent modifications thereof are part of your agreement. Finalization of the transaction constitutes agreement to the above fee schedule, including agreement to any subsequent changes upon proper written notice. In the event your transaction is not finalized, any related out-of-pocket expenses will be billed to you directly. Absent your written instructions to sweep or otherwise invest, all sums in your account will remain uninvested and no accrued interest or other compensation will be credited to the account. Payment of fees constitutes acceptance of the terms and conditions set forth.

IMPORTANT INFORMATION ABOUT PROCEDURES FOR OPENING A NEW ACCOUNT:

To help the government fight the funding of terrorism and money laundering activities, Federal law requires all financial institutions to obtain, verify and record information that identifies each person who opens an account. For a non-individual person such as a business entity, a charity, a Trust or other legal entity we will ask for documentation to verify its formation and existence as a legal entity. We may also ask to see financial statements, licenses, identification and authorization documents from individuals claiming authority to represent the entity or other relevant documentation.

Run Date 10/29/17 9

ATTENTION
CITY OF ISHPERING RESIDENTS
NOTICE OF PUBLIC HEARING

A Public Hearing has been scheduled for Wednesday, November 8, 2017, at the Regular City Council Meeting at 7:00 p.m. in the Conference Room at Ishpeming City Hall, 100 E. Division Street, Ishpeming, for the purpose of discussing adoption of the 2018 Budget. A copy of the budget is available for public inspection in the City Manager's Office at City Hall, 100 East Division Street, Ishpeming, Michigan.

THE PROPERTY TAX MILLAGE RATE PROPOSED TO BE LEVIED TO SUPPORT THE PROPOSED BUDGET WILL BE A SUBJECT OF THIS HEARING: 20.3543 mills.

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

Mark Slown
City Manager

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



2018 (Proposed) RATE AND FEE SCHEDULE

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ASSESSING

Assessor Appraisal Cards	\$3.00 (no charge for property owner)
Neighborhood Enterprise Zone Application Fee (see Ordinance 7-600 on Page 8)	Initial Application - \$60.00 Transfer existing certificate to another party - \$30.00
Industrial Tax Abatements and Personal Property Tax Exemptions	Initial Application - \$60.00 Transfer existing certificate to another party - \$30.00
Obsolete Property Rehabilitation Act Program Tax Abatement	Initial Application - \$60.00 or actual cost Transfer existing certificate to another party - \$30.00

CARNEGIE LIBRARY

Replacement of lost Library card	\$2.00
Overdue Rates	Printed materials, CD's or Videos – \$.10/day per item <i>** Fines over \$5.00 must be paid before other materials can be checked out.</i>
Minor damages to Library materials	• CD Holder - \$3.00 each
Maximum Library fines	<ul style="list-style-type: none"> • Hardcover books – replacement cost or \$25.00 if replacement cost is unavailable • Trade paperback books – replacement cost or \$15.00 if replacement cost is unavailable • Mass paperback books – replacement cost or \$10.00 if replacement cost is unavailable • Magazines – replacement cost or \$1.00 if replacement cost is unavailable • Audio-Visual materials – replacement cost or \$25.00 if replacement cost is unavailable
Computer Printing or Photocopies	\$.25 per page (black) \$1.00 per page (color)
Movie Rental for (7) seven days	\$.50

FIRE DEPARTMENT

Fire Reports - \$10.00

False Fire Alarm Policy

No charge for the first false fire alarm per calendar year.

The building/property owner(s) will be charged for: \$100/hour (or fraction thereof for the first hour or less) for each piece of Fire Department apparatus dispatched to the false alarm. The current hourly rate plus FICA and Workers Comp for the first hour or fraction thereof for each Fire Department personnel answering the alarm. Charges after the first hour shall be billed in no less than one hour increments, at the above rates for fire apparatus and each Fire Department personnel responding.

PARKS AND RECREATION

Horseshoe Fees	\$40.00 per team
Downhill Skiing	\$8.00 per day
Tube Slide	\$8.00 per day \$60.00 – Daily rate for 10 people
Tube Slide Group Rental Rates	1-30 people - \$225.00 31-60 people - \$275.00 61-90 people - \$325.00 91+ people - \$375.00 \$100 cleanup bond for Teal Lake Lodge (refundable)
Cross-Country Rates	\$35.00 – season pass for adult \$25.00 – season pass for student \$80.00 – season pass for family \$7.00 – daily pass

	Resident	Non-Resident
Al Quaal Recreation Area Lodges (Al Quaal and Teal Lake)		
Daily Rate	\$110.00	\$165.00
Cleanup Bond (refundable)	\$100.00	\$100.00
Al Quaal Restrooms		
Rate	\$60.00	\$85.00
Cleanup Bond (refundable)	\$100.00	\$100.00
Al Quaal Pavilion/Ballfield		
• First two hours	\$60.00	\$85.00
• Each additional hour	\$10.00	\$15.00
• Cleanup Bond (refundable)	\$100.00	\$100.00
• Large event	\$250.00	\$250.00
Lake Bancroft Gazebo		
Rate	\$60.00	\$85.00
Cleanup Bond (refundable)*	\$100.00	\$100.00
Cleanup Bond (large events) (refundable)	\$250.00	\$250.00
<i>*Renter responsible for cleanup before and after</i>		

Baseball User Fees	\$350 per team
Tournaments and Concessions	\$200.00 per field/per event \$250.00 per field/per event (after September 1) \$100.00 cleanup bond (refundable)
Field Usage (<i>not a regularly scheduled event, not associated with leagues</i>)	\$30.00
Little League/Girls Softball	\$1,600 per year

PLANNING AND ZONING

Zoning Board of Appeals Public Hearings	\$150.00 non-refundable for residential requests \$250.00 non-refundable for commercial requests
Planning Commission Public Hearings	\$150.00 non-refundable for residential requests \$250.00 non-refundable for commercial requests
Zoning Compliance Permits	\$25.00 Residential \$50.00 Commercial
Fence Permits	\$10.00

POLICE DEPARTMENT

Police reports	\$10.00
Breathalyzer tests (PBT)	\$3.00 \$5.00 per test
NSF Check Complaint Processing Fee	\$30.00 per complaint
Finger Prints	\$5.00 per person Ink - \$25.00 LiveScan - \$65.00
Liquor License Approvals	\$25.00
Serving of Eviction Papers	\$30.00

OTHER CHARGES

- City of Ishpeming Charter \$2.25 per copy
- Photocopy Charge \$.25 per page
- Bad Checks/Electronic Payment \$30.00 per NSF Check
- Dog Licenses

One Year	\$16.00 (\$8.00 if spayed or neutered)
Three Year	\$40.00 (\$20.00 if spayed or neutered)

- Freedom of Information Requests

Please refer to the City of Ishpeming, Freedom of Information Act Policy. Copy is available on the City website www.ishpemingcity.org or a paper copy is available at City Hall.

- West End Transfer Station Tickets
\$6.00 ** per ticket (up to 100 pounds)
\$4.00** per ticket – Tires normal size (without rim)
\$6.00** per ticket – Tires (with rims)

*** This fee includes a \$1.00 processing fee added to the transfer station rates.*

CITY ORDINANCES THAT RELATE TO RATES AND FEES

Ordinance 2-100: Discharge of Firearms

Permit Fee for indoor shooting range\$100.00

Ordinance 3-400: Transient Photographers

License fee for transient photographers

Applicant.....\$20/day
Agent's\$5.00/day
Cash Bond.....\$500.00

Ordinance 3-500: Taxicabs

Taxi Cab License\$20.00
Taxi Cab Driver's License\$25.00

Ordinance 3-600: Bicycles

Bicycle Registration.....\$.50
Duplicate copy of registration\$.25

Ordinance 3-700: Carnivals, Circuses, Menageries, Transient Exhibitions

License for Carnivals, Circuses, Menageries, and Transient Street Exhibitions

- **Circus**
 - First Performance\$100.00
 - Each Subsequent Performance\$50.00
- **Equestrian Exhibit/Wild West Show**
 - First Performance\$50.00
 - Each Subsequent Performance\$25.00
- **Other** - Each Performance\$25.00

Ordinance 3-900: Registration of Dealers in Precious Items

Registration Fee for Dealers of Precious Items\$50.00

Ordinance 3-1100: Telecommunications Ordinance

Telecommunications Provider Permit\$500.00

Ordinance 3-1200: Second Hand and Junk Dealers

Application Fee for Secondhand Dealer or Junk Dealer License.....\$100.00

Ordinance 3-1300: Permit and Regulate Mobile Food Vendors

Mobile Food Vendors Non-refundable License Fee\$100.00
(if vending on City and/or private property)

Licenses valid for the timeframe January 1 through December 31 of the following year.

Ordinance 4-400: Disposal of Solid Waste and Abatement of Accumulations

Solid Waste Disposal

- For Availability of Service:
 - Single Family Home\$11.20/month
 - Separate living units in multi-family housing\$11.20/month
 - With not more than (4) four units per unit
- Every person and licensed solid waste hauler authorized to haul directly to landfill shall pay landfill fee plus administrative charge of an amount equal to 10% of the landfill charges or a maximum of \$10.00 whichever is less.
- Late payment penalty of 5% on each delinquent bill.

Ordinance 4-500: Noxious Weeds and Miscellaneous Debris

Cutting long grass and noxious weeds\$200.00
(or cost of the time and materials, whichever is greater)

Ordinance 4-800: Charges for Fire Department Services Rendered at Vehicle Accidents

Fire Department Fees for Motor Vehicle Accident Services (including standby):

- \$100.00/hour (or fraction thereof for the first hour or less) for each piece of apparatus dispatched to accident. Current hourly rate plus FICA and Worker's Comp for the first hour or fraction thereof per fire person answering the alarm. Charges after the first hour shall be billed in no less than one hour increments, at the above rates.

Ordinance 4-1000: Charges for Fire Department Services Rendered at a Structure Fires

Fire Department services at a structure fire:

- \$100/hour for the first hour (or any part thereof) for each fire apparatus dispatched to the scene of a structure fire.
- \$100/hour for each hour (or any part thereof) for each fire apparatus at the scene after the first full hour.
- Current hourly rate plus FICA and Worker's Comp for the first hour (or any part thereof) for each employee dispatched to the scene of a structure fire.
- Current hourly rate plus FICA and Worker's Comp (or any part thereof) for each employee at the scene after the first full hour, to be billed in not less than one hour increments.

Ordinance 4-1100: Open Burning Without a Permit

Dispatching fire apparatus and personnel to extinguish open burning:

- \$100 per hour, per fire apparatus dispatched
- Current hourly rate plus FICA and Worker's Comp for each firefighter dispatched.

Ordinance 5-100: Parking on City Streets and Parking Lots

Overnight parking permit in City lots\$25.00/month

Permit for contractors.....\$5.00/week
20.00/month

Fines:

Two hour violation.....\$10.00
Occupy more than one space\$10.00
Collection after 30 days for above\$15.00

Overnight parking in parking lots from November 1 to April 30\$50.00
Collection after 30 days.....\$55.00

Parking more than 12 inches from curb\$20.00
Collection after 30 days.....\$25.00

Ordinance 5-200: Parking Violations

- Angle parking violations.....\$20.00
- Obstructing traffic.....\$20.00
- Prohibited Parking (signs unnecessary)
 - On sidewalk except November 1 – April 30 where not regularly cleared of snow\$20.00
 - In front of public or private drive.....\$20.00
 - Within intersection\$20.00
 - Within 15 feet of hydrant.....\$20.00
 - On crosswalk\$20.00
 - Within 30 feet of any traffic sign or signal located at the side of a street\$20.00
 - Within 20 feet of fire station entrance\$20.00
 - Beside street excavation when traffic obstructed.....\$20.00
 - Double parking\$20.00
 - Within 200 feet of accident where police in attendance\$20.00
 - In front of theater\$20.00
 - Blocking emergency exit.....\$20.00
 - Blocking fire escape\$20.00
- In Prohibited Zone (signs required).....\$20.00
- In Handicapped Parking Spaces (signs required).....\$50.00
- Night parking(1:00-6:00 a.m., November 1 – April 30).....\$50.00
Collection after 30 days.....\$55.00
- Night parking in a City-owned designated parking lot without a permit or with an expired permit.....\$50.00
Collection after 30 days.....\$55.00
- Illegal day parking in City Hall parking lot\$20.00
- In alley (except loading and unloading).....\$20.00
- Parking for certain prohibited purposes:
 - Displaying vehicle for sale\$20.00
 - Working or repairing vehicle\$20.00
 - Display advertising.....\$20.00
 - Selling Merchandise\$20.00
 - Over 48 hours\$20.00
- Bus Stop (signs required).....\$20.00
- Failure to set brake, turn wheels, or remove ignition key\$20.00
- Parking where no other fine is specified\$20.00

Ordinance 5-500: Operation and Parking upon Property of the Ishpeming Board of Education

Ishpeming School District no parking zones\$20.00

Ordinance 5-800: Operation of Certain Vehicles on Snowmobile Route

Reclaim possession of motor vehicle, motorcycle, three-wheeled motor vehicle,
Four-wheeled motor vehicle, or moped operated on the Snowmobile trail

Storage and Handling Fee.....\$50.00

Ordinance 6-401: Fees and Charges for Removal of Snow and Ice

Snow Removal from Private Property

- Truck load using bucket loader\$50.00
- Truck load using sno go\$90.00
- By hand or using hand implements.....\$25.00/hour
Per employee

Ordinance 7-400: Registration of Residential Rental Dwelling Units

- Late rental registration fee\$50.00 per
Rental dwelling unit

Ordinance 7-500: Inspection of Residential Rental Dwelling Units

Initial/Renewal Inspection (including one follow-up)

- 1-2 Units (Inspected at the same time and location).....\$65.00/unit **\$75.00**
- 3-10 Units (Inspected at the same time and location).....\$60.00/unit **\$70.00**
- 10+ Units (Inspected at the same time and location).....\$55.00/unit **\$65.00**
- Re-inspection (following second failure)\$70.00/unit

Failure to pay fee for initial/renewal inspection or re-inspection

- Base fee plus \$10.00/unit for 1st 10 days late;
\$10.00/unit for every subsequent 10 days until paid

Appeal Fee for appeal to Housing Appeals Board\$25.00
(Fees for tenants may be waived by the City Manager upon demonstration of financial hardship)

Missed appointment or if unable to gain entry for rental dwelling unit
inspection because no one is present\$100.00
(missed original date and one rescheduled date)

Ordinance 7-600: Inspection of New or Rehabilitated Residential Facilities Prior to Sale

Neighborhood Enterprise Zone

- Pre-sale inspection (includes one follow-up inspection)\$60.00/unit
- Re-Inspection (all re-inspections after first follow up inspection).....\$70.00/unit
- Missed appointments\$70.00/unit
- Late Payment Fee\$25.00/month
- Appeals\$25.00

Ordinance 10-100: Owning and Keeping Dogs and Cats

- Impounding of Dogs and Cats\$25.00 first day
\$15.00/day after

Ordinance 11-600: Regulating the Ishpeming Cemetery

- Cemetery

City Residents

Interment or Disinterment	April 1 – November 30	December 1 to March 31
Casket	\$650.00	\$1,300.00
Urn in Ground	\$250.00	\$ 500.00
Urn in Niche	No Charge	No Charge
Disinterment and Reinterment (Transfer within Cemetery)		
Casket	\$1,300.00	\$2,600.00
Urn in Ground	\$ 500.00	\$1,000.00
Urn in Niche	No Charge	No Charge

Non Resident

Interment or Disinterment	April 1 – November 30	December 1 to March 31
Casket	\$1,300.00	\$1,950.00
Urn in Ground	\$ 500.00	\$ 750.00
Urn in Niche	No Charge	No Charge
Disinterment and Reinterment (Transfer within Cemetery)		
Casket	\$2,600.00	\$3,900.00
Urn in Ground	\$1,000.00	\$1,500.00
Urn in Niche	No Charge	No Charge

After 3:00 p.m. weekdays and Saturdays, the following rates are in addition to the rates above.

- Casket\$450.00
- Urn in Ground.....\$150.00
- Urn in Niche.....\$50.00

Sundays and Holidays, the following rates are in addition to the rates above.

- Casket\$600.00
- Urn in Ground.....\$200.00
- Urn in Niche.....\$100.00

Special Services, the following rates are in addition to the rates above.

Graveside Services	Resident	Non-Resident
Tent, greens, lowering device, and chairs	\$200.00	\$400.00
Greens, lowering device, and chairs	\$90.00	\$180.00
Greens, lowering device	\$65.00	\$130.00
Lowering Device	\$40.00	\$80.00

Indigent Rates – as stipulated by Department of Social Services or State of Michigan

.....

Purchase of Lots and Niches

Lot Size	Resident	Non-Resident
1 grave space	\$275.00	\$550.00
2 grave spaces	\$550.00	\$1,100.00
3 grave spaces	\$825.00	\$1,650.00
5 grave spaces	\$1,375.00	\$2,750.00

Niche	Resident	Non-Resident
Bottom Row	\$800.00	\$1,500.00
Second Row	\$850.00	\$1,600.00
Third Row	\$900.00	\$1,700.00
Top Row	\$950.00	\$1,800.00

Purchase of Perpetual Care

Perpetual Care	Resident	Non-Resident
Niche	\$275.00	\$550.00
1 grave space	\$275.00	\$550.00
2 grave spaces	\$550.00	\$1,100.00
3 grave spaces	\$825.00	\$1,650.00
5 grave spaces	\$1,375.00	\$2,750.00

Ordinance 12-100: Water and Sewer Utility**Section 12-102(1a)**

- Minimum monthly charge of ~~\$38.34~~ \$42.94 for the first 0-2,500 gallons of water per month; for all metered water consumption greater than 2,500 gallons per month, an additional charge of ~~\$15.34~~ \$17.18 per 1,000 gallons (or any part thereof).
- Above rates will be increased by 5% effective January 1 of each year

Section 12-102(2)

- Temporary Service based on average water usage

Section 12-102(3)

- Permit to install tap from City water main\$100.00
- If City does work to connect a line to a City water main\$500.00
- If private contractor does work to connect a line to a City water main...\$300.00

Section 12-102(4)

- Late Fee Penalty: 5% of past due utility bill

Section 12-102(5)

- Opening or closing a street stop-cock
 - April through October\$25.00
 - April through October if due to delinquency\$40.00
 - November through March.....\$50.00
 - November through March if due to delinquency\$80.00
- Removal of water meter (for other than City purposes)\$35.00
- Overtime charge: Actual cost, with a minimum of \$200.00
- Thawing of frozen lines or pipes
 - Thawing from curb stop valve to water meter, actual cost with minimum charge of \$125.00 during normal hours
 - Minimum of \$250.00 if done on overtime
 - Minimum of \$350 if done on a Sunday or holiday

Section 12-102(6)

- Guarantee Deposit:
 - Single family residence user and other individual users.....\$250.00
 - Multiple family dwelling - \$250.00 per unit up to four (4) units.
 - Business, commercial, and industrial users, and large residential of more than four (4) units – an amount equal to the estimated usage for a one month period based on the usage of similar users.

Section 12-103(4)

- Damaged Meter – Actual cost of repairs if damage caused by neglect on the part of the consumer.

Section 12-103(9)

- Repairing leaks between curb stop and water meter – responsibility of property owner unless the leak is caused by conditions existing on public property and no fault of the property owner, for which the City Council may waive costs.
- If leak is not repaired in five business days, a service fee of \$25.00 per day can be assessed until leak is repaired.

Section 12-104

- Civil fine of not more than \$200.00, plus costs, and if applicable damages and expenses as provided by law.

Ordinance 12-500: Separate Meter for Water Consumption not entering Sanitary Sewer System

- Separate meter for water not entering the sanitary sewer system.
 - Purchase and installation of new meter.....\$75.00
 - Inspection and installation of used meter.....\$20.00

Ordinance 12-700: Sewer Use

- Permit to work on public sewer.....\$90.00
- New construction to install sewer lateral
 - If City does work – reimbursement for all actual costs incurred.
 - If work done by contractor-connection fee of \$250.00
- Must post a \$5,000 bond unless exempted by State law.
- All costs for installation, connection, or repair of building sewer to be borne by the owner. If damage to sewer originated in public sewer, cost can be waived by the City Council.
- Appeals to requirements of ordinance - \$100.00.

Ordinance 12-800: Wastewater Treatment Service Charges

- Rental charge for a water meter for persons discharging into public sanitary sewer system but not receiving water from public system:

5/8" and 3/4" meters	\$.75/quarter plus an installation charge and cost of meter testing
1" and larger	\$1.00/quarter plus an installation charge and cost of meter testing

- Residential sewer user served by a private well and discharging sewage into the public sewer system has the option of paying a "flat rate" user charge. The flat rate shall be based on the average metered residential usage rage.
- Minimum monthly sewer charge of ~~\$30.40~~ **\$ 31.92** for the first 0-2,500 gallons of water per month; for all metered water consumption greater than 2,500 gallons per month, an additional sewer charge of ~~\$12.16~~ **\$12.77** per \$1,000 gallons.
 - The above rates will increase by 5% effective January 1st of each year.

The City of Ishpeming is an equal opportunity provider and employer.

Change Order No. 3

Date of Issuance:	Effective Date:
Owner: City of Ishpeming	Owner's Contract No.:
Contractor:	Contractor's Project No.:
Engineer: GEI Consultants of Michigan, P.C.	Engineer's Project No.: 1508090
Project: RD Water System Improvements	Contract Name: Contract I

The Contract is modified as follows upon execution of this Change Order:

Description: Add Pay items for additional field items including 12" Gate valves, additional sewer bulkheads (for bulkheading discovered abandoned wooden watermain and other abandoned conduits), and Additional PVC Storm Sewer Repairs during valve replacement.

Attachments: *Contractor Pricing and Change Order Summary*

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES <i>[note changes in Milestones if applicable]</i>
Original Contract Price:	Original Contract Times:
<u>\$ 3,066,628.00</u>	Substantial Completion: <u>October 1, 2018</u>
	Ready for Final Payment: <u>November 14, 2018</u> days or dates
[Increase] [Decrease] from previously approved Change Orders No. <u>1</u> to No. <u>2</u> :	[Increase] [Decrease] from previously approved Change Orders No. <u>1</u> to No. <u>2</u> :
<u>\$ 1,334,369.45</u>	Substantial Completion: <u>0</u>
	Ready for Final Payment: <u>0</u>
	days or dates
Contract Price prior to this Change Order:	Contract Times prior to this Change Order:
<u>\$4,400,997.45</u>	Substantial Completion: <u>October 1, 2018</u>
	Ready for Final Payment: <u>November 14, 2018</u> days or dates
[Increase] [Decrease] of this Change Order:	[Increase] [Decrease] of this Change Order:
<u>\$ 7,730.00</u>	Substantial Completion: <u>0</u>
	Ready for Final Payment: <u>0</u>
	days or dates
Contract Price incorporating this Change Order:	Contract Times with all approved Change Orders:
<u>\$ 4,408,727.45</u>	Substantial Completion: <u>October 1, 2018</u>
	Ready for Final Payment: <u>November 14, 2018</u> days or dates

RECOMMENDED:		ACCEPTED:	
By: <u>[Signature]</u>	By: _____	By: <u>[Signature]</u>	By: _____
Engineer (if required)	Owner (Authorized Signature)	Contractor (Authorized Signature)	
Title: <u>PROJECT MANAGER</u>	Title: _____	Title: <u>Project Manager</u>	
Date: <u>10/31/17</u>	Date: _____	Date: <u>10/30/17</u>	

Approved by Funding Agency (if applicable)

By: _____ Date: _____
Title: _____

Construction Cost Tracking and Change Orders
City of Ishpeming - RD Water System Improvements
Contract 1

Item No.	Item Description	Unit	Contract Unit Price	Original Contract Quantity	Original Contract Extension	Previous Contract Quantity	Previous Contract Amount	C.O. #3 Quantity	C.O. #3 Extension	Revised Contract Quantity	Revised Contract Extension
BACE 810 - CONTRACT 77											
R-0940	Concrete Curb & Gutter	LFT	\$ 20.00	30	\$ 600.00	0	\$ -	-44	\$ -880.00	-44	\$ -880.00
S-1120	Sewer Bulkhead	EA	\$ 75.00	4	\$ 300.00	0	\$ -	30	\$ 2,250.00	30	\$ 2,250.00
D-0110	12" Class CPVC-V RCP Storm S/LFT		\$ -26.00	304	\$ 7,904.00	304	\$ 7,904.00	-50	\$ -1,300.00	-50	\$ -1,300.00
D-0200	18" SDR-35 PVC Storm Sewer S/LFT		\$ 32.00	50	\$ 1,600.00	50	\$ 1,600.00	160	\$ 5,120.00	160	\$ 5,120.00
D-0340	12" SDR-35 PVC Storm Sewer S/LFT		\$ 30.00	30	\$ 900.00	30	\$ 900.00	20	\$ 600.00	20	\$ 600.00
W-0450	12" RSCV w/box	EACH	\$ 2,200.00	10	\$ 22,000.00	10	\$ 22,000.00	2	\$ 4,400.00	2	\$ 4,400.00
					\$ 3,066,628.00		\$ 4,400,597.45		\$ 7,730.00		\$ 4,408,727.45

City of Ishpeming
City Council Meeting Action
Rural Development Water System Improvements - 2017
Fifth Draw

SUBJECT: Approval of Payments for RD Water System Improvements Project

It was moved by _____
and
seconded by _____
that the City proceed with paying A. Lindberg and Sons, Inc \$285,502.96; and GEI
Consultants of Michigan, PC \$33,345.10.

City Council Member:

<u>Joseph Juidici</u>	_____AYE	_____NAY	_____ABSENT
<u>Justin Koski</u>	_____AYE	_____NAY	_____ABSENT
<u>Karl Lehmann</u>	_____AYE	_____NAY	_____ABSENT
<u>Stuart Skauge</u>	_____AYE	_____NAY	_____ABSENT
<u>Mike Tonkin</u>	_____AYE	_____NAY	_____ABSENT

BY:

Tammie Leece, City Clerk

DATE: November 8, 2017

ESTIMATE OF FUNDS NEEDED
FOR
30-Day Period Commencing
Fifth Draw

Name of Borrower City of Ishpeming - RD Water System Improvements

Items	Amount of Funds
Development	\$ 285,502.96
Contract or Job No. <u>I</u>	
Contract or Job No. <u>II</u>	
Contract or Job No. _____	
Land and Rights-of-Way	
Legal Services	
Engineering Fees	33,345.10
Interest	
Equipment	
Contingencies	
Refinancing	
Initial O & M	
Other	
TOTAL	\$ 318,848.06

Prepared by City of Ishpeming

Name of Borrower

By Joseph Juidici, Mayor

Date 11/8/17

Approved by _____

Date _____

According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0575-0015. The time required to complete this information collection is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.

**CITY OF ISHPEMING
RD WATER SYSTEM IMPROVEMENTS
BREAKDOWN OF COSTS
ESTIMATE OF FUNDS NEEDED RD FORM 440-11 FIFTH DRAW
GEI PROJECT #1508090**

1. Construction

Contract I	\$	<u>167,183.87</u>	(See attached Pay Applic
Contract II	\$	<u>118,319.09</u>	(See attached Pay Applic

Total Construction ==> \$ 285,502.96

2. Resident Engineering (Budget Amount: \$630,000)

Total Resident Engineering ==> \$ 33,345.10 (See attached invoices)

Total All Categories Second Draw ==> \$ 318,848.06

**CITY OF ISHPEMING
RD WATER SYSTEM IMPROVEMENTS
INVOICE SUMMARY
ESTIMATE OF FUNDS NEEDED RD FORM 440-11 FIFTH DRAW
GEI PROJECT #1508090**

1. Construction

Pay App No.	Invoice Date	Invoice Amount	Progress Billing No.	Billed to Date
Contract I - 4	10/31/2017	\$ 167,183.87	2	\$ 958,706.08
Contract II - 4	10/31/2017	\$ 118,319.09	2	\$ 355,011.02

Total Construction==> \$ 285,502.96

2. Resident Engineering (Budget Amount: \$630,000)

Task 1002

Invoice No.	Invoice Date	Invoice Amount	Progress Billing No.	Billed to Date
5003498	10/19/2017	\$ 33,345.10	22	\$ 86,752.13

Total Billed ==> \$ 33,345.10



Contractor's Application for Payment No. 4

Application Period: 9/25/2017 - 10/29/17		Application Date: 10/30/2001
To (Owner): City of Ishpeming	From (Contractor): A. Lindberg & Sons, Inc.	Via (Engineer): GEI Consultants of Michigan, P.C.
Project: RD Water System Improvements	Contract: III	
Owner's Contract No.: 22263.17	Contractor's Project No.: 22263.17	Engineer's Project No.: 1508090

Application For Payment Change Order Summary

Approved Change Orders			1. ORIGINAL CONTRACT PRICE	\$ 5565,602.50
Number	Additions	Deductions	2. Net change by Change Orders	\$ 54,500.00
#001	\$4,500.00		3. Current Contract Price (Line 1 ± 2)	\$ 5570,102.50
			4. TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Estimate)	\$ 142,108.08
			5. RETAINAGE:	
			a. 5% X \$ 122,168.48 Work Completed	\$ 6,108.42
			b. 5% X \$ 19,939.61 Stored Material	\$ 996.98
			c. Total Retainage (Line 5a + Line 5b)	\$ 7,105.40
			6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c)	\$ 135,002.68
			7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)	\$ 119,945.36
			8. AMOUNT DUE THIS APPLICATION	\$ 15,057.32
			9. BALANCE TO FINISH, PLUS RETAINAGE (Column G on Progress Estimate + Line 5 above)	\$ 435,099.82

TOTALS \$4,500.00
NET CHANGE BY CHANGE ORDERS \$4,500.00

Contractor's Certification

The undersigned Contractor certifies that to the best of its knowledge: (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 Work covered by prior Applications for Payment; (2) title of 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 Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

By: *Stacy A. Saar* Date: 10/30/2017

Payment of: \$ 15,057.32
(Line 8 or other - attach explanation of the other amount)
is recommended by: *W. H.* (Engineer) 10/31/17 (Date)
Payment of: \$ (Line 8 or other - attach explanation of the other amount)
is approved by: (Owner) (Date)
Approved by: Funding Agency (if applicable) (Date)

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract):		III		Application Number: 4	
Application Period:		9/25/2017 - 10/29/17		Application Date: 3/1/94	
A		B		C	
Item		Unit Price		Estimated Quantity Installed	
ALS Bid Item No	Bid Item No	Description		Bid Item Quantity	Unit Price
		BASE BID - CONTRACT I			
7000	M-0610	Utility Pole Bracing		5.00	\$ 1.00
7010	M-1990	Remove & Replace Sign(s)		1.00	\$ 125.00
7020	R-0110	Remove Concrete Sidewalk, Ramp & Drive Approach		95.00	\$ 2.50
7030	R-0120	Remove Concrete Curb and/or Gutter		190.00	\$ 2.50
7040	R-0140	Site Clearing and Grubbing		\$ 2,500.00	\$ -
7050	R-0150	Rock Excavation		330.00	\$ 40.00
7060	R-0220	Subbase, MDOT Class II, 12" (CIP)		5,500.00	\$ 2.00
7070	R-0320	Aggregate Base Under Bit, MDOT 22A, 8" (CIP)		5,500.00	\$ 5.00
7080	R-0410	Imported Trench Backfill, (CIP)		2,485.00	\$ 2.00
7090	R-0710	Bituminous Mixture, MDOT 13A - Leveling Course		527.00	\$ 59.50
7100	R-0720	Bituminous Mixture, MDOT 13A - Top Course		504.00	\$ 61.00
7110	R-0740	2" Bituminous Driveway Approach, MDOT 13A		27.00	\$ 109.00
7120	R-0810	Gravel Driveway Approach, MDOT 23A, 6" (CIP)		40.00	\$ 3.50
7130	R-0910	Concrete Sidewalk, 4"		825.00	\$ 4.55
7140	R-0930	Concrete Driveway Approach, 6"		20.00	\$ 5.25
7150	R-0940	Concrete Curb & Gutter		30.00	\$ 20.00
7160	R-0945	B-Curb		160.00	\$ 16.00
7170	S-0110	8" SDR-26 PVC Sanitary Sewer Main		2,740.00	\$ 36.00
7180	S-0120	10" SDR-26 PVC Sanitary Sewer Main		1,310.00	\$ 38.00
7190	S-0420	6" SDR-26 PVC Sanitary Sewer Lateral		485.00	\$ 24.00
7200	S-0525	8"x6" Wye		23.00	\$ 90.00
7210	S-0540	10"x6" Wye		10.00	\$ 130.00
7220	S-0710	4" Dia. Precast Concrete Standard Sanitary Manhole (0'-8")		22.00	\$ 3,200.00
7230	S-0810	Add'l Depth 4" Dia. Precast Conc. Std. Sm. MH (Over 8')		40.30	\$ 115.00
7240	S-0910	Drainage Structure Cover		20.00	\$ 1,200.00
7250	S-1010	Connect to Existing Sanitary Sewer Lateral		17.00	\$ 75.00
7260	S-1020	Connect to Existing Sanitary Sewer Main		11.00	\$ 160.00
7270	S-1110	Abandon Existing Manhole		1.00	\$ 700.00
7280	S-1120	Sewer Bulkhead		4.00	\$ 75.00
7282	S-1130	Trench Undercut and Backfill		100.00	\$ 22.50
7284	S-1220	Insulating Sewer		1,500.00	\$ 1.50
7290	S-1220	Post-Construction Sanitary Sewer Telescoping		4,050.00	\$ 2.00
		BASE BID - CONTRACT II			
7300	R-0220	Subbase, MDOT Class II, 12" (CIP)		782.00	\$ 2.50
7310	R-0320	Aggregate Base Under Bit, MDOT 22A, 8" (CIP)		782.00	\$ 5.00
7320	R-0410	Imported Trench Backfill, (CIP)		122.00	\$ 3.00

7330	R-0710	Bluminous Mixture, MDOT 13A - Leveling Course	\$2.00	\$ 59.50	\$ 4,879.00	\$ -	\$ -	\$ -	\$ -	\$ 4,879.00
7340	R-0720	Bluminous Mixture, MDOT 13A - Top Course	\$2.00	\$ 61.00	\$ 5,002.00	\$ -	\$ -	\$ -	\$ -	\$ 5,002.00
7350	R-0740	2" Bluminous Driveway Approach, MDOT 13A	5.00	\$ 109.00	\$ 545.00	\$ -	\$ -	\$ -	\$ -	\$ 545.00
7360	S-0110	8" SDR-26 PVC Sanitary Sewer Main	1,446.00	\$ 40.00	\$ 57,840.00	\$ -	\$ -	\$ -	\$ -	\$ 57,840.00
7370	S-0120	10" SDR-26 PVC Sanitary Sewer Main	170.00	\$ 42.00	\$ 7,140.00	\$ -	\$ -	\$ -	\$ -	\$ 7,140.00
7380	S-0410	4" SDR-26 PVC Sanitary Sewer Lateral	46.00	\$ 25.00	\$ 1,150.00	\$ -	\$ -	\$ -	\$ -	\$ 1,150.00
7390	S-0420	6" SDR-26 PVC Sanitary Sewer Lateral	290.00	\$ 28.00	\$ 8,120.00	\$ -	\$ -	\$ -	\$ -	\$ 8,120.00
7400	S-0525	8"x6" Wye	18.00	\$ 85.00	\$ 1,530.00	\$ -	\$ -	\$ -	\$ -	\$ 1,530.00
7410	S-0540	10"x6" Wye	2.00	\$ 130.00	\$ 260.00	\$ -	\$ -	\$ -	\$ -	\$ 260.00
7420	S-0710	4' Dia. Precast Concrete Standard Sanitary Manhole (0'-8")	6.00	\$ 2,250.00	\$ 13,500.00	\$ -	\$ -	\$ -	\$ -	\$ 13,500.00
7430	S-0910	Drainage Structure Cover	19.00	\$ 1,200.00	\$ 22,800.00	\$ -	\$ -	\$ -	\$ -	\$ 22,800.00
7440	S-1010	Convert to Existing Sanitary Sewer Lateral	4.00	\$ 150.00	\$ 600.00	\$ -	\$ -	\$ -	\$ -	\$ 600.00
7450	S-1020	Convert to Existing Sanitary Sewer Main	5.00	\$ 300.00	\$ 1,500.00	\$ -	\$ -	\$ -	\$ -	\$ 1,500.00
7460	S-1040	Convert to Existing Sanitary Sewer Manhole	1,616.00	\$ 1.95	\$ 3,151.20	\$ -	\$ -	\$ -	\$ -	\$ 3,151.20
7470	S-1220	Post-Construction Sanitary Sewer Televising								
7480	D-0320	8" SDR-26 PVC Storm Sewer Main	15.00	\$ 22.00	\$ 330.00	\$ -	\$ -	\$ -	\$ -	\$ 330.00
7490	D-0340	12" SDR-26 PVC Storm Sewer Main	15.00	\$ 26.00	\$ 390.00	\$ -	\$ -	\$ -	\$ -	\$ 390.00
7500	D-0930	Connect to Existing Catch Basin Lead	4.00	\$ 100.00	\$ 400.00	\$ -	\$ -	\$ -	\$ -	\$ 400.00
7510	R-0110	Remove Concrete Sidewalk, Ramp & Drive Approach	20.00	\$ 3.00	\$ 60.00	\$ -	\$ -	\$ -	\$ -	\$ 60.00
7520	R-0220	Subbase, MDOT Class II, 12" (CIP)	1,000.00	\$ 2.00	\$ 2,000.00	\$ -	\$ -	\$ -	\$ -	\$ 2,000.00
7530	R-0320	Aggregate Base Under Bit, MDOT 22A, 8" (CIP)	1,000.00	\$ 5.00	\$ 5,000.00	\$ -	\$ -	\$ -	\$ -	\$ 5,000.00
7540	R-0410	Imported Trench Backfill, (CIP)	230.00	\$ 2.50	\$ 575.00	\$ -	\$ -	\$ -	\$ -	\$ 575.00
7550	R-0710	Bluminous Mixture, MDOT 13A - Leveling Course	95.00	\$ 59.50	\$ 5,652.50	\$ -	\$ -	\$ -	\$ -	\$ 5,652.50
7560	R-0720	Bluminous Mixture, MDOT 13A - Top Course	95.00	\$ 61.00	\$ 5,795.00	\$ -	\$ -	\$ -	\$ -	\$ 5,795.00
7570	R-0740	2" Bluminous Driveway Approach, MDOT 13A	2.00	\$ 109.00	\$ 218.00	\$ -	\$ -	\$ -	\$ -	\$ 218.00
7580	R-0910	Concrete Sidewalk, 4"	50.00	\$ 4.53	\$ 227.50	\$ -	\$ -	\$ -	\$ -	\$ 227.50
7590	R-0930	Concrete Driveway Approach, 6"	130.00	\$ 5.25	\$ 682.50	\$ -	\$ -	\$ -	\$ -	\$ 682.50
7600	S-0110	8" SDR-26 PVC Sanitary Sewer Main	570.00	\$ 40.00	\$ 22,800.00	\$ -	\$ -	\$ -	\$ -	\$ 22,800.00
7610	S-0420	6" SDR-26 PVC Sanitary Sewer Lateral	36.00	\$ 26.00	\$ 936.00	\$ -	\$ -	\$ -	\$ -	\$ 936.00
7620	S-0525	8"x6" Wye	1.00	\$ 90.00	\$ 90.00	\$ -	\$ -	\$ -	\$ -	\$ 90.00
7630	S-0710	4' Dia. Precast Concrete Standard Sanitary Manhole (0'-8")	2.00	\$ 2,200.00	\$ 4,400.00	\$ -	\$ -	\$ -	\$ -	\$ 4,400.00
7640	S-0810	Add Depth 4' Dia. Precast Conc. Std. San. MH (Over 8')	2.82	\$ 115.00	\$ 324.30	\$ -	\$ -	\$ -	\$ -	\$ 324.30
7650	S-0910	Drainage Structure Cover	2.00	\$ 1,200.00	\$ 2,400.00	\$ -	\$ -	\$ -	\$ -	\$ 2,400.00
7660	S-1010	Convert to Existing Sanitary Sewer Lateral	1.00	\$ 100.00	\$ 100.00	\$ -	\$ -	\$ -	\$ -	\$ 100.00
7670	S-1220	Post-Construction Sanitary Sewer Televising	570.00	\$ 2.00	\$ 1,140.00	\$ -	\$ -	\$ -	\$ -	\$ 1,140.00
7680	R-0220	Subbase, MDOT Class II, 12" (CIP)	89.00	\$ 3.00	\$ 267.00	\$ -	\$ -	\$ -	\$ -	\$ 267.00
7690	R-0320	Aggregate Base Under Bit, MDOT 22A, 8" (CIP)	89.00	\$ 5.50	\$ 489.50	\$ -	\$ -	\$ -	\$ -	\$ 489.50
7700	R-0710	Bluminous Mixture, MDOT 13A - Leveling Course	9.00	\$ 59.50	\$ 535.50	\$ -	\$ -	\$ -	\$ -	\$ 535.50
7710	R-0720	Bluminous Mixture, MDOT 13A - Top Course	9.00	\$ 61.00	\$ 549.00	\$ -	\$ -	\$ -	\$ -	\$ 549.00
7720	R-0740	2" Bluminous Driveway Approach, MDOT 13A	4.00	\$ 109.00	\$ 436.00	\$ -	\$ -	\$ -	\$ -	\$ 436.00
7730	S-0110	8" SDR-26 PVC Sanitary Sewer Main	55.00	\$ 40.00	\$ 2,200.00	\$ -	\$ -	\$ -	\$ -	\$ 2,200.00
7740	S-0420	6" SDR-26 PVC Sanitary Sewer Lateral	30.00	\$ 30.00	\$ 900.00	\$ -	\$ -	\$ -	\$ -	\$ 900.00
7750	S-0525	8"x6" Wye	1.00	\$ 85.00	\$ 85.00	\$ -	\$ -	\$ -	\$ -	\$ 85.00
7760	S-1010	Connect to Existing Sanitary Sewer Lateral	1.00	\$ 100.00	\$ 100.00	\$ -	\$ -	\$ -	\$ -	\$ 100.00
7770	S-1020	Connect to Existing Sanitary Sewer Main	4.00	\$ 650.00	\$ 2,600.00	\$ -	\$ -	\$ -	\$ -	\$ 2,600.00



COUNTY OF MARQUETTE
OFFICE OF THE TREASURER
234 W. BARAGA AVENUE
MARQUETTE, MICHIGAN 49855
906/225-8425
fax 906/225-8432

14
ANNE GIROUX
County Treasurer

October 18, 2017

CITY OF ISHPERING

OCT 19 2017

RECEIVED

Mark Slown, Manager
City of Ishpeming
100 E. Division
Ishpeming, MI 49849

Dear Mark,

The County Treasurer is required, per MCL 211.78m (6) to provide local units of government with a listing of properties not sold at the second property tax auction. This listing is to be provided on or before December 1 following the sale. **These properties automatically transfer to the local unit, unless the local unit objects to the transfer in writing on or before December 30 following the sale.**

The following property in the city did not sell at the second sale:

52-51-500-001-00 vacant parcel: PART OF LOT 1 LYING W OF PLAT OF ISHPERING
BEG 1' N & 201' W OF NE COR OF NW 1/4 OF SW 1/4 SEC 34 T48N R27W TH E 100' TH
S 50' TH W 100' TH N 50' TO POB.

If the city is not interested in acquiring this property, a sample resolution is attached.

Sincerely,

Anne Giroux

Enclosure

CITY OF ISHPEMING RESOLUTION
OBJECTING TO TRANSFER OF TAX FORECLOSED PROPERTY

At a regular meeting of the Ishpeming City Council, Marquette County, Michigan, held at City Hall on the _____ day of _____, 20____, at _____ o'clock P.M. Eastern Standard Time.

PRESENT: _____

ABSENT: _____

The following resolution was offered by _____ and seconded by _____.

WHEREAS, on _____, 20____ the City Manager received correspondence from the Marquette County Treasurer regarding the automatic transfer of certain parcels of property subsequent to tax sale, per MCL 211.78m(6); and

WHEREAS, the City Council has reviewed this correspondence and has determined that it wishes to refuse the transfer of parcel 52-51-500-001-00; and

WHEREAS, the City Council understands that it is the intent of the Marquette County Land Bank Authority to acquire the above parcels;

NOW THEREFORE BE IT RESOLVED THAT THE CITY OF ISHPEMING REFUSES ACCEPTANCE OF PARCEL 52-51-500-001-00.

ADOPTED: YEAS: _____

NAYS: _____

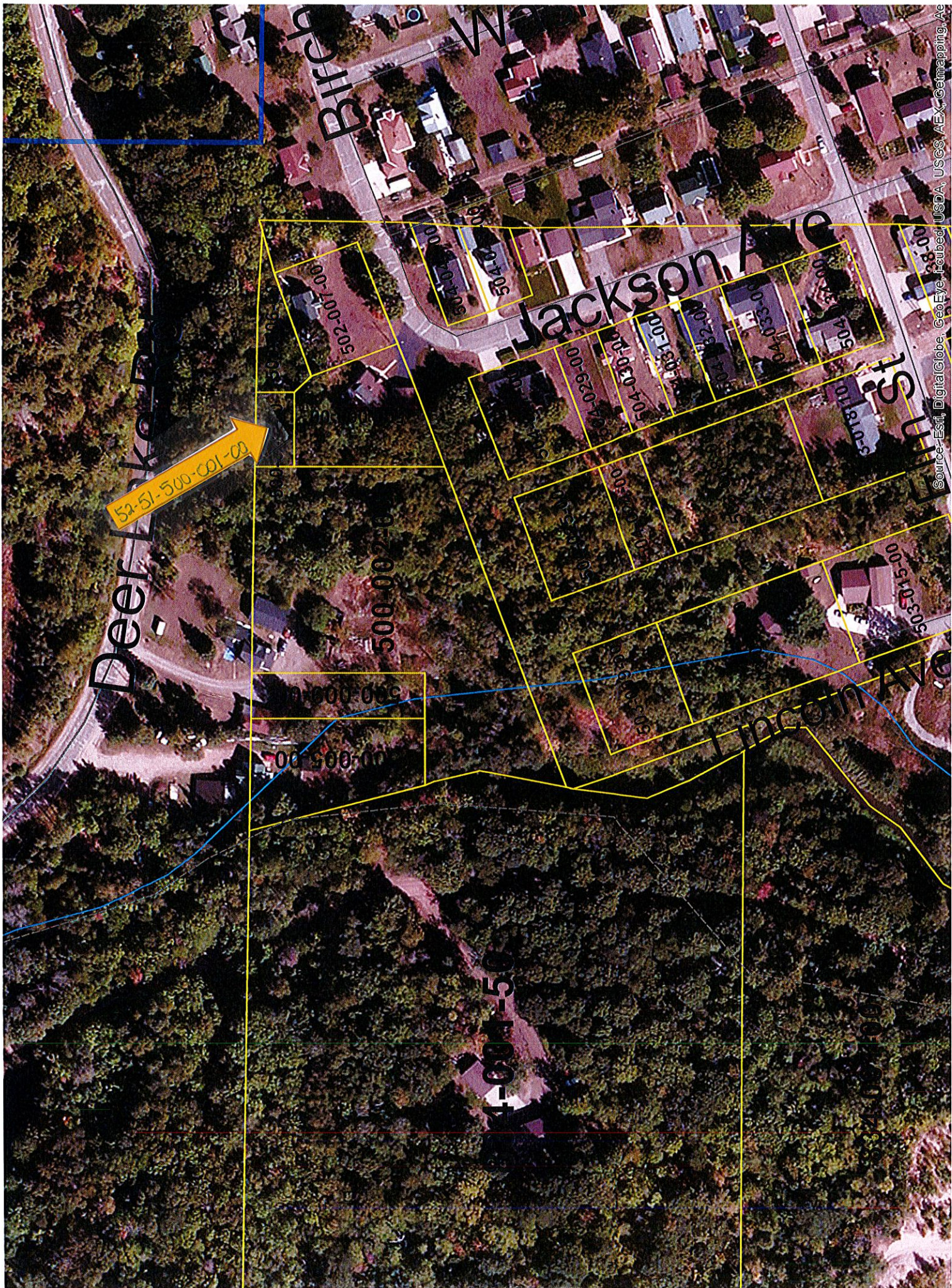
State of Michigan)

)ss.

County of _____)

I, the undersigned, the duly qualified and acting City Clerk for the City of Ishpeming, Marquette County, Michigan, DO HEREBY CERTIFY that the foregoing is a true and complete copy of certain proceedings taken by the City Council of said City at a regular meeting held on the ____ day of _____, 20____.

Signed: _____
Printed/typed: _____, City Clerk



AGREEMENT FOR THE STORAGE OF CONSTRUCTION MATERIAL

THIS AGREEMENT is made and entered into as of November _____, 2017 by and between the City of Ishpeming, a Michigan municipal corporation, of 100 East Division Street, Ishpeming, Michigan 49849, hereinafter referred to as "City," and A. Lindberg and Sons, Inc., a Michigan Corporation, of 599 Washington Street, Ishpeming, Michigan 49849, hereinafter referred to as "Lindberg,";

WHEREAS the parties desire to enter into this mutually beneficial agreement which will allow for the storage of construction material associated with the City's Rural Development Water System Improvement Project, hereinafter referred to as "Water Project," scheduled through the end of 2018;

WHEREAS the parcels of property owned by Lindberg are located in the GC (General Commercial) Zoning District and were discussed at the pre-construction meeting for the Water Project;

WHEREAS the parcels of property are centrally located and storage of construction material will benefit the Water Project;

WHEREAS the stored materials include, but are not necessarily limited to, drainage pipe, steel frames, ductile iron water piping, hydrant assemblies, valves, angle elbows, storm drainage piping and three (3) semi-trailers and bulk materials, i.e. sand, gravel, waste debris and pipe;

WHEREAS the Zoning Administrator for the City has broad discretion to interpret the City's Zoning Ordinance and to implement its provisions for the benefit of the City;

WHEREAS the Zoning Administrator has been involved in the negotiations with Lindberg and recommends the approval of this temporary agreement for the storage of construction material related to the Water Project;

NOW, THEREFORE, in consideration of the foregoing and the mutual agreements hereinafter set forth, the Parties agree as follows:

1. Lindberg will limit bulk material storage to the top height of the existing berms or approximately Eight (8') feet above grade.
2. Lindberg will either update or remove the large sign from a prior owner which remains on site.
3. The City agrees to allow Lindberg to temporarily store the above- described construction material on site for the duration of the Water Project.
4. The parties agree that this agreement will terminate two (2) weeks after completion of the Water Project.

5. This Agreement expresses the final agreement and understanding of the parties, and all prior discussions, promises, agreements and all other written or oral communications between the parties relating to the subject matter of this Agreement are superseded and are merged into this Agreement.
6. This Agreement shall be interpreted in accordance with the laws of the State of Michigan.
7. This Agreement may be executed in two counterparts, each of which shall constitute an original.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the dates shown below.

Dated: _____

City of Ishpeming

By: _____

Joseph Judici, Mayor

Dated: _____

By: _____

City Clerk

Dated: _____

A. Lindberg and Sons, Inc.

By: _____

Its: _____

RESOLUTION #13-2017
DISSOLVING ECONOMIC DEVELOPMENT CORPORATION OF THE
CITY OF ISHPERING

WHEREAS the Economic Development Corporation of the City of Ishpeming was incorporated on or about November 3, 1976;

WHEREAS the Articles of Incorporation for the Economic Development Corporation of the City of Ishpeming were filed with the Michigan Secretary of State on February 28, 1977;

WHEREAS the Economic Development Corporation of the City of Ishpeming has completed the purposes for which it was organized;

WHEREAS the Economic Development Corporation of the City of Ishpeming was formed pursuant to MCL 125.1631, et. seq.;

WHEREAS the Economic Development Corporations Act requires a resolution dissolving a corporation by a 2/3 majority vote of its directors, which resolution shall be approved by a majority vote of the governing body of the municipality and filed with the Secretary of State;

WHEREAS the Economic Development Corporation of the City of Ishpeming has not been active for at least twenty-five (25) years, has no assets, nor Directors, nor have any meetings been held since at least 1990;

NOW THEREFORE BE IT RESOLVED that the Ishpeming City Council hereby directs that the Economic Development Corporation of the City of Ishpeming be dissolved, that the appropriate Resolution be filed with the Michigan Secretary of State, and directs that this action be taken both as the governing body of the municipality by majority vote and on behalf of the corporation's former directors by a 2/3 majority vote;

Duly adopted by the City Council on _____.

Mayor

Certified: _____
City Clerk

CITY OF ISHPEMING
MARQUETTE COUNTY
STATE OF MICHIGAN
RESOLUTION #14-2017

RESOLUTION TO CHANGE THE CHARTER REGARDING DATE FOR FILING
NOMINATION PETITIONS

At a regular council meeting of the City of Ishpeming called to order by _____
on November 8, 2017 at 7:00 p.m. at Ishpeming City Hall:

The following resolution was offered:

Moved by Council Member _____ and supported by Council Member _____:

WHEREAS, to be in compliance with State Election Laws (Act 116-1954-XXVIII; MCL Section 168.644e) which requires the City to change its Charter language regarding the filing date of nominating petitions for the regular city election which should be 15 weeks prior to the November General Election.

NOW THEREFORE, BE IT HEREBY RESOLVED that the City of Ishpeming replace the current language in the City Charter under Article II, Section 2.12, Page 7 - Time of filing Nomination Petitions: "Nomination petitions shall be filed with the City Clerk up to four (4:00) o'clock p.m., local time, in the afternoon, on the Tuesday succeeding the first Monday in August preceding the General November elections. Any nomination petitions presented after the date and hour shall not be received by the City Clerk" with the following new language "Nomination petitions shall be filed with the City Clerk up to four (4:00) o'clock p.m., local time, in the afternoon, 15 weeks prior to the November General elections. Any nomination petitions presented after the date and hour shall not be received by the City Clerk."

The vote was as follows:

Nays: _____

Yeas: _____

Absent: _____

The Council of the City of Ishpeming declared the resolution adopted.

Clerk

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by the City Council at a regular meeting held on the _____ of November, 2017, at which meeting a quorum was present, and that this resolution was ordered to take immediate effect.

Clerk

Memo

To: Mark Slown, City Manager
From: Kaitlyn Feldbauer, City Treasurer
Date: 11/1/2017
Re: Special Assessments – Delinquent Utilities

I hereby request that the City Council adopt a resolution of lien enforcement under Ordinance No. 12-103 (1), Subsection (1), to place delinquent utility billing charges on the December 1, 2017 property tax billing as special assessments. A tentative listing of the property owners and amounts is attached.

2017 Winter Tax Roll Special Assessments

Delinquent Utilities

Parcel Number	Property Owner	Property Address	Amount	Mailing Address
52-51-050-007-00	Matthew/Elizabeth Thomas	330 W. Division St.	\$503.81	1625 E. Maple Rd., Lot A, Clare MI 48617
52-51-050-008-00	AMC Vision V, LLC	322 W. Division St.	\$1,232.91	c/o Vision Property Mgmt., P.O. Box 488, Columbia SC 29201
52-51-050-019-00	Allen Spike	215 S. Lake St.	\$134.10	197 Midway Dr., Negaunee MI 49866
52-51-050-110-50	Melanie Martti	305 E. Pearl St.	\$303.60	Same
52-51-103-007-00	Leonard Rogers, Jr.	223 W. Barnum St.	\$163.59	Same
52-51-104-004-00	Lisa Annola	314 W. Canda St.	\$632.11	Same
52-51-108-008-00	James/Christina Robb	412 N. Main St.	\$0.70	N7267 Hilltop Rd., Munising MI 49862
52-51-111-003-00	Charles Brady/Carla Norton	308 W. Ridge St.	\$313.93	Same
52-51-111-007-50	Jamie Karppinen	219 Spruce St.	\$203.82	Same
52-51-112-004-50	Kerri Willey	423 Euclid St.	\$733.37	Same
52-51-201-006-00	Rose Tree Rentals	507 Vine St.	\$2.40	308 W. Clark St., Negaunee MI 49866
52-51-204-001-00	Dale Castro Estate	105 York St.	\$593.85	Same
52-51-204-001-00	Dale Castro	105 York St.	\$591.96	Same
52-51-207-007-00	Hill Holdings, LLC	632 N. Fourth St.	\$126.37	119 Superior View Ln., Negaunee MI 49866
52-51-207-009-00	Michael/Rebecca Waara	635 N. Fifth St.	\$1.95	2645 65th St. NE, Rochester MN 55906
52-51-212-004-00	Allen/Barbara Cramer	415 High St.	\$10.75	4311 Springfield Ct., Manitowoc WI 54220
52-51-214-004-00	Richard Jacobson	526 E High St.	\$582.56	538 S. Fifth Ave., Ann Arbor MI 48104
52-51-214-009-50	Paul Luehmann	414 N. Third St.	\$90.12	508 E High St., Ishpeming MI 49849
52-51-250-006-00	Michael/Kristine Ollila	215 Maple St.	\$226.33	Same
52-51-250-040-50	Lorraine Aho	219 High St.	\$640.13	Same
52-51-250-098-00	Vicki Jarvi	111 W. North St.	\$638.89	916 1/2 Miller St., Marinette WI 54143
52-51-250-102-00	Andrew Binns	206 W. Euclid St.	\$580.28	11111 W. Abbott Ave., Hales Corners, WI 53130
52-51-250-121-00	Sawyer Holdings, LLC	205 W. North St.	\$745.74	1350 N. Vandebloom, Marquette MI 49855
52-51-250-158-00	Jill Valero	115 Arch St.	\$56.59	c/o Mary/Dave Gaskill, 115 Arch St., Ishpeming MI 49849
52-51-250-181-20	Gregory Pond	115 Vine	\$582.56	925 W. Munising Ave. Munising MI 49862
52-51-250-202-00	Michael Zamesnik	802 N. Pine St.	\$683.53	Same
52-51-250-205-00	Ronald/Anna Meredith	822 N. Pine St.	\$33.92	100 Ronald St., Ishpeming MI 49849
52-51-270-019-00	Kevin Hoffman	819 N. Pine St.	\$183.57	Same
52-51-270-026-00	Robin/Linda Trembath	408 Oak St.	\$203.78	890 N. Vandebloom Ave., Marquette MI 49855
52-51-300-029-00	David Hoy	317 Bank St.	\$449.97	P.O. Box 503, Ishpeming MI 49849
52-51-300-081-50	Kendall Renfors	112 S. Third St.	\$233.45	100 Karhi Rd., Negaunee MI 49866
52-51-300-089-50	Frances Kepler/Josephine Russi	420 E. Division St.	\$31,572.69	155 29th St., Lot 125, Gladstone MI 49837-2127
52-51-300-136-00	Ashley Cody	412 S. Fourth St.	\$208.12	415 S. Fourth St., Ishpeming, MI 49849
52-51-303-548-00	Tom Davis	655 Maurice St.	\$1,005.92	522 High St., Marquette MI 49855
52-51-303-552-00	Terra & Ben Marx	624 Wabash St.	\$273.01	Same
52-51-303-571-00	Federal Home Loan Mortgage	624 Park St.	\$582.18	c/o Trott Law PC, 31440 Northwester Hwy, Ste. 200, Farmington Hills, MI 48334
52-51-303-625-00	Sharon Connors	851 Wabash St.	\$192.96	Same
52-51-303-689-00	Brandon Wetton	647 Iron St.	\$231.45	Same
52-51-305-012-00	Scott Swanberg	619 E. Ridge St.	\$614.68	Same
52-51-305-037-00	Terra Brugman	504 E. Ridge St.	\$854.88	Same
52-51-305-056-00	Denisa LaCombe	626 Bank St.	\$593.01	Same
52-51-305-071-00	Cory Hill	627 Cleveland Ave.	\$592.69	Same

52-51-319-015-00	Tina Lindholm	300 Willow St.	\$550.71	Same	
52-51-322-005-00	Debra Williams	648 Poplar St.	\$254.95	P.O. Box 639, Ishpeming, MI 49849	
52-51-350-026-00	Ashley Miller	705 E. Division St.	\$1,024.13	Same	
52-51-350-027-00	Kirk Anderson	669 E. Division St.	\$593.01	2735 Van Kleeck Place NW, Salem OR 97304	
52-51-350-061-00	Gail/John Hinds	232 Zoberlein St.	\$30.60	510 Bank St., Ishpeming, MI 49849	
52-51-350-077-00	Jan Langsford	283 Jasper St.	\$484.73	Same	
52-51-350-081-00	Robert Arvon	211 Marquette St.	\$293.76	Same	
52-51-350-096-00	Eric/Ortanza Wernholm	533 Jasper St.	\$677.19	139 Co. Rd. MK, Negaunee MI 49866	
52-51-350-102-00	Tim Lee	571 Jasper St.	\$14.61	762 Maurice St., Ishpeming MI 49849	
52-51-350-102-00	Tim Lee	571 Jasper St.	\$363.31	762 Maurice St., Ishpeming MI 49849	
52-51-350-107-00	TruNorth Federal Credit Union	331 Marquette St.	\$30.97	1419 N. Second St., Ishpeming MI 49849	
52-51-350-129-00	Kristine Fauli	562 Jasper St.	\$205.07	c/o Kevin Hyry, 562 Jasper St., Ishpeming MI 49849	
52-51-350-140-00	Betty McMichael/Janet Fosco	461 Jasper St.	\$942.92	c/o Janet Fosco, 314 Victoria Ave., Negaunee, MI 49866	
52-51-370-017-00	Gordon/Sheryl Orcutt	612 W. Division St.	\$772.25	Same	
52-51-370-018-00	Harold/Bambi Pumphrey	613 W. Division St.	\$815.22	Same	
52-51-370-058-00	Holly Sherman	433 Greenwood St.	\$339.89	Same	
52-51-419-011-00	Boom SC, LLC	446 'E' St.	\$53.65	16 Berryhill Rd., Ste. 200, Columbia, SC 29210	
52-51-556-019-00	Casey Richards	322 S. Lake St.	\$359.65	Same	
52-51-556-041-00	Kerry Schulz	167 W. Superior St.	\$690.79	47 Sandwood Dr., Marquette MI 49855	
52-51-556-093-00	Sunwest Trust Custodian, Jeffery Santti	353 S. Pine St.	\$388.15	190 Riverside Rd., Marquette MI 49855	
52-51-556-093-00	Sunwest Trust Custodian, Jeffery Santti	353 S. Pine St.	\$249.46	190 Riverside Rd., Marquette MI 49855	
52-51-556-132-00	Mark Maki	318 S. First St.	\$593.01	Same	
52-51-556-140-00	Hugh Jenkins	350 S. First St.	\$136.52	Same	
52-51-556-153-00	Neil Rundman/Ernest Plamondon	315 S. First St.	\$141.08	1615 N. Westwood Cir., Ishpeming MI 49849	
52-51-556-154-00	Elizabeth Hollowell	311 S. First St.	\$306.90	Same	
52-51-558-009-00	Max Warnsholz/Greg Zischke	301 Hazel St.	\$870.61	Same	
52-51-561-015-00	Robert Biddle	616 Cleveland Ave.	\$3,461.52	596 Jopling Ave., Ishpeming, MI 49849	
52-51-561-018-00	Martin Edgar, Jr.	708 Cleveland Ave.	\$611.79	115 W. Barnum St., Ishpeming MI 49849	
52-51-562-002-00	Gail Hawkins	240 Houghton St.	\$252.12	7175 Mt. Hope Rd., Grass Lake MI 49240	
52-51-563-002-00	Mark Richards	141 Terrace St.	\$592.60	3272 Co. Rd. CP, Champion MI 49814	
52-51-563-029-00	William/Julie Dunstan	117 Angeline St.	\$760.84	125 S. Angeline St., Ishpeming, MI 49849	
52-51-563-031-00	Gary/Amy Uuro	120 Angeline St.	\$586.98	Same	
52-51-563-036-00	Kerry/John Schulz	152 Angeline St.	\$544.84	47 Sandwood Dr., Marquette MI 49855	
52-51-563-057-00	Dennis Novak	144 Douglas St.	\$313.35	1112 Morain Way, Apt. 105, Green Bay, WI 54303	
52-51-566-008-00	Castlerock 2017 LLC	645 Vine St.	\$418.17	333 Westchester Ave., Ste. W2100, White Plains, NY 10604	
52-51-566-012-00	Steven Kunick	620 Vine St.	\$582.56	135 Lotus, Ishpeming, MI 49849	
52-51-566-026-00	Jason Weyer	305 New York St.	\$723.68	7435 19th Ave. NW, Glenburn, ND 58740	
52-51-566-043-00	Stacy Van Buren	113 New York St.	\$1,134.17	Same	
52-51-569-001-00	Randolph Harsila	1400 N. Third St.	\$440.96	850 Co. Rd. PPI, Ishpeming, MI 49849	
52-51-570-033-00	All Systems Electric	429 Washington St.	\$451.23	812 N. First St., Ishpeming, MI 49849	
52-51-571-007-00	Deborah Junak	633 S. Pine St.	\$341.42	Same	
52-51-571-015-00	Weston Dishaw	616 S. Pine St.	\$252.39	Same	
52-51-572-004-00	Kaja Holdings, LLC	147 Excelsior St.	\$273.52	16 Berryhill Rd., Ste. 200, Columbia, SC 29210	
52-51-572-014-00	Jeannie Elberth	106 H. Excelsior St.	\$592.63	606 'E' St., Ishpeming, MI 49849	
52-51-573-003-00	Francis Ogea	1137 S. Pine St.	\$415.53	314 S. Lake St., Ishpeming MI 49849	
52-51-573-007-00	Theresa Pumphrey Casola	1161 S. Pine St.	\$1,012.21	Same	
52-51-573-021-00	Ryan Franchi	1166 S. Pine St.	\$295.64	Same	

52-51-574-008-00	Joseph/Lindsey Stangenwald	235 Houghton St.	\$296.74	Same	
52-51-575-001-00	Jason/Christian Williams	729 Park St.	\$1,438.76	Same	
52-51-650-039-00	Midtown Apts. Property LLC	1490 Hickory St.	\$565.33	301 N. Main St., Ishpeming, MI 49849	
52-51-650-060-00	Louis/Christina Miron	810 Juniper St.	\$595.54	Same	
52-51-704-004-19	First Bank Upper Michigan	1000 River Parkway	\$275.00	1400 Delta Ave., Gladstone, MI 49837	
52-51-709-004-50	Angela Roat	446 W. Johnson St.	\$271.28	Same	
52-51-709-011-60	James/Jen Villeneuve	1035 River Ridge Dr.	\$141.10	Same	
52-51-716-006-12	Kristopher Scherer	275 Apple Ridge Dr.	\$58.78	Same	
52-51-940-006-00	Kurt Waters	424 1/2 Marquette St.	\$593.01	3930 Roosevelt Blvd. 409W, Key West FL 33040	
		Grand Total	\$77,679.06		