

CITY COUNCIL MEETING
St. Ignace, Michigan
Monday, April 16, 2018 – 7:00 p.m.
City Council Chambers

******A G E N D A******

- I. Call to Order
- II. Pledge of allegiance
- III. Invocation
- IV. Roll call
- V. Consideration of minutes of the April 2, 2018 meeting
- VI. Public Comment
- VII. Additions to the Agenda (Council and Staff Only)
- VIII. Business

- 1. **INTRODUCTION OF TWO NEW EMPLOYEES**
- 2. **DDA PRESENTATION REGARDING UPCOMING EFFORTS**
- 3. **APPROVAL DPW EXPENSES**
- 4. **APPROVAL OF R.S. SCOTT AGREEMENT**
- 5. **RESOLUTION WEEKLY EVENTS**
- 6. **RESOLUTION SENSATIONAL SATURDAY (FIREWORKS)**
- 7. **REVERTED LANDS**
- 8. **FINANCIALS**

- IX. Public Comment
- X. Consideration of Bills

**Council
Proceedings
(Unofficial)**

A Regular Meeting of the St. Ignace City Council was held on Monday, April 2, 2018, in the Council Chambers at City Hall.

The meeting was called to order at 7:00 p.m. by Mayor Litzner, with the Pledge of Allegiance. Councilmember Clapperton gave the invocation.

Present: Councilmembers Clapperton, Pelter, St. Louis, Tremble and Mayor Litzner.

Absent: Mayor Pro-Tem Paquin and Councilmember Fullerton. It was moved by Mayor Litzner, seconded by Councilmember Tremble, to excuse Mayor Pro-Tem Paquin and Councilmember Fullerton, no reason was given. Motion carried unanimously.

Staff Present: Mike Stelmaszek, City Manager; Andrea Insley, City Clerk/Treasurer; Mark Wilk, Police Chief.

Consideration of minutes from March 19, 2018 Council meeting:

It was moved by Councilmember Clapperton, seconded by Councilmember Pelter, to approve the minutes of March 19, 2018. Motion carried unanimously.

Limited Public Comment:

Public comment was received regarding Council's decision to not answer questions during public comment and concerns of the current water rates.

Additions to the Agenda:

City Manager Stelmaszek – Approval for service expenses over \$500.

Mayor Litzner – City Manager evaluations.

1. APPROVAL OF CANDIDATE FOR CITY ATTORNEY FOR ORDINANCE ENFORCEMENT POSITION:

City Manager Stelmaszek informed Council the Negotiating Committee has recommended hiring Fred Feleppa as an attorney specifically for zoning and traffic ordinance enforcement for the City of St. Ignace. Mr. Feleppa provided a rate of \$105 per hour and offered suggested expenses in a cover letter, stating terms are open for discussion. After brief discussion, it was moved by Councilmember Clapperton, seconded by Councilmember Tremble, to approve hiring Fred Feleppa as the City Attorney for ordinance enforcement. Motion carried unanimously.

2. APPROVAL OF CANDIDATE FOR CITY ATTORNEY POSITION:

City Manager Stelmaszek presented Charles Palmer, Interim-City Attorney, to the Council as the recommendation of the Negotiating Committee for the City Attorney position. Mr. Palmer has offered to work under the same agreement that has been established for his Interim-City Attorney position at a rate of \$200 per hour. It was moved by Councilmember Clapperton, seconded by Councilmember Tremble, to approve hiring Charles Palmer as the City Attorney. Motion carried unanimously.

3. APPROVAL OF CANDIDATE FOR MARINA DIRECTOR POSITION:

City Manager Stelmaszek announced to Council that the Negotiating Committee has recommended Josh Soblaskey for the Marina Director position. It was moved by Councilmember St. Louis, seconded by Councilmember Tremble, to approve hiring Josh Soblaskey as Marina Director. Motion carried unanimously.

4. APPROVAL OF CANDIDATE FOR ASSESSOR POSITION:

City Manager Stelmaszek informed Council that the Negotiating Committee has recommended Kyle Mulka for the Assessor position for the City of St. Ignace. It was moved by Councilmember Clapperton, seconded by Councilmember St. Louis, to approve the recommendation to hire Kyle Mulka. Motion carried unanimously.

Additions to the Agenda:

City Manager Stelmaszek – Approval for service expenses over \$500:

City Manager Stelmaszek informed Council that the Marina's fuel tanks are in need of cleaning inside and Oscar Larson has proposed the service estimate to be \$3000. It was moved by Councilmember Tremble, supported by Councilmember Clapperton, to authorize the Marina to schedule to have this service performed for an estimate of \$3000. Motion carried unanimously.

Mayor Litzner, on behalf of Council, extended gratitude to Tim Matelski and Clyde Hart for their assistance with the Marina while the City has been working to hire a Marina Director.

City Manager Stelmaszek requested Council's consideration for the purchase of ESRI software annual support for DPW Director Bill Fraser's computer system, stating this support is recommended specifically for the Asset Management process in recording the City's upcoming infrastructure projects. City Manager Stelmaszek reported the annual charge for this service is \$700. It was moved by Councilmember Pelter, seconded by Councilmember Clapperton, to authorize the purchase of this software. Motion carried unanimously

Mayor Litzner – City Manager evaluations:

Mayor Litzner announced that the 90-day evaluations for City Manager Stelmaszek have been completed by all Councilmembers and gave positive results of performance. City Manager Stelmaszek has completed his employment probation period.

5. APPROVAL OF CITY PAVILION AND SITE RENTAL PROCEDURES:

City Manager Stelmaszek presented Council with a form to provide visitors requesting use of the pavilions in each of the City’s parks. Councilmember Tremble verified there would be no cost to taxpayers of the City who would like to utilize the park pavilions. After brief discussion, it was moved by Councilmember Pelter, seconded by Councilmember St. Louis, to approve the form and conditions for park pavilion rental. Motion carried unanimously.

Public Comment:

Public comment was received consisting of statements regarding concerns with the recent forensic audit process and current administration productivity, as well as the City’s follow up to taxpayer’s requests.

Consideration of Bills:

It was moved by Councilmember Pelter, seconded by Councilmember St. Louis, to approve payment of the bills in the amount of \$10,360.74. Motion carried unanimously.

The following bills were presented to Council for payment:

ACE HARDWARE	88.69
AIRGAS USA LLC	148.08
BLARNEY CASTLE OIL CO	726.72
CUT RIVER SMALL ENGINE REPAIR	65.00
EJ USA INC	2,004.92
GALLOUP	1,137.15
HALT FIRE	59.59
HYDRITE CHEMICAL CO	687.71
INTERSTATE BATTERIES	45.80
KIMBALL-MIDWEST	216.73
KSS ENTERPRISES	966.83
LYNN AUTO PARTS	1,270.05
MI ASSOCIATION OF MAYORS	85.00
NYE UNIFORM COMPANY	55.98
PARAGON LABS	75.00
SAFELITE FULFILLMENT, INC	303.27
SPIES AUTO PARTS & TIRE	720.00

STATE OF MICHIGAN DEQ	100.00
THE HARTFORD	474.62
UIS SCADA	1,129.60
Grand Total:	\$ 10,361.74

There being no further business, the meeting adjourned at 7:37p.m.

Connie Litzner, Mayor

Andrea Insley, City Clerk/Treasurer

CITY COUNCIL MEETING
City Council Chambers
Monday, March 16th, 2018
******MANAGERS REPORT******

INTRODUCTION OF TWO NEW EMPLOYEES

Alycia McKowen (Librarian) and Josh Soblaskey (Marina Director)

DDA PRESENTATION REGARDING UPCOMMING EFFORTS

Update from DDA Director on Trolley Service, Marketing Program, Efforts to become a Redevelopment Ready Community and Michigan Main Street Community, and Efforts to assist a local business in their efforts in the establishment of a local retail and outdoor eating area.

APPROVAL OF DPW EXPENSES

The water department is requesting permission to purchase two pumps, critical to the operation of our system. Only two companies were found to get bids from. In each case, Crane Engineering was the lowest bid for a comparable pump. These bids are for \$9,200 and \$12,768. These were unforeseen expenses that are needed and, with the additional cost of the emergency purchase of an actuator valve, are within the budget (Line Item #591-553-778-000).

APPROVAL OF R.S. SCOTT AGREEMENT FOR PARK DEVELOPMENT PROJECT

The LBE Park Development Project budget is \$30,000 for engineering services. To date, engineering services have come to a cost of \$52,247. Of this amount, the City has paid \$29,247. There is also the issue of future engineering costs in completing the project. These costs could bring the total figure to over \$70,000. R.S. Scott has generously agreed to go into an agreement that would cap these costs at about \$41,000. This would be \$11,000 over budget, but also about \$11,000 under what is owed to them right now and would insure their services on this project through its completion. Because this agreement is for an amount \$11,000 over what has been budgeted, I would like Council approval to go into this agreement.

RESOLUTION FOR WEEKLY EVENTS

As been done in prior years, the Visitors Bureau is requesting to sponsor the following weekly events for 2018 at the times and locations listed in the resolution: Movies by the Bay, Museum Walking Tours, Locals on the Bay, Bayside Live!, Friday Night at the Museum, Real Street Theater, and Fireworks.

RESOLUTION SENSATIONAL SATURDAY (FIREWORKS)

As been done in prior years, the Visitors Bureau is requesting through its Events Committee the authority to host fireworks on the dates listed in the resolution.

REVERTED LANDS

Before the properties listed in the County Treasurers letter can be auctioned off to the public, the Council must formally act on the issue of purchasing any of these parcels. Only one is in the city and I do not believe purchasing it would be of any value to the City.

FINANCIALS

As presented by the City Manager.

Update on Other Matters

The Coast Guard submitted a Memorandum of Agreement (MOA) to provide for our Police and Fire Departments emergency assistance (and related training) for the "Biscayne Bay" when docked in St. Ignace. The agreement was reviewed by and agreed to by our City Attorney, Police Chief, and Fire Chief before being put into effect with the Coast Guard.

Steve Paquin has stepped down from his position as assistant Fire Chief and will continue to serve as a Captain at the Fire Authority. His position has been filled by Captain Matt Bowlby.

The actuator Valve used in filling the Evergreen Shores water tower needed replacement immediately. Gears were wore out and stripped and the actuator was binding up. The situation put the entire water system in jeopardy. I considered it an emergency and authorized Bill Fraser to deal with the situation immediately. Fixing it would have cost over \$7,000. Bill found a different style actuator valve system for \$5,500 and switched out the old valve and system.



City of St. Ignace

396 North Street,

St. Ignace, Michigan 49781

Phone: (906) 643-7451 Fax: (906) 643-9393

e-mail: bfraser@lighthouse.net

DATE: 4/12/18

TO: Council Members/Manager

RE: Water pumps

The Water Dept. is requesting permission to purchase two pumps, critical to the operation of our system. We received two bids for these pumps, there isn't many companies in the area that can get the exact fit to our piping configuration. Attached are bids from Crane Engineering and Northern Pump & Well.

Crane Engineering came in with the lower price, we have work with this company in the past, and also on the wastewater side.

Bill Fraser
DPW Director



6837 West Grand River Ave
Lansing, Michigan 48906

City of St. Ignace
396 North State Street
St. Ignace, MI 49781

Proposal

Date	Proposal #
2/26/2018	18-Q1474

Description	Qty	Rate	Total
Thank you for the opportunity to present you with this quote for the repair of your pump High Service #4.			
This repair quote is based on what information we have and may need to be adjusted after we remove this pump. I have itemized all the parts that may be in this pump:			
Motor repair, Clean, Check and bearings, Top and Bottom	1	1,250.00	1,250.00
Sand Blast Clean and paint head	1	260.00	260.00
Stuffing box repair 3 1/2 x 1 1/2 Bronze	1	200.00	200.00
8" x 4'11-1/4" Top Column	1	390.00	390.00
8" x 4'11-1/4" Inter Column	1	390.00	390.00
8" x 4'11-1/4" Bottom Column	1	390.00	390.00
1-1/2" x 5' 2" SST Shaft w/coupling Head Shaft	1	310.00	310.00
1-1/2" x 5' SST Shaft w/coupling Inter	1	280.00	280.00
1-1/2" x 5' SST Shaft w/coupling Bottom Shaft	1	280.00	280.00
8" x 2-1/2 Dropln BRZ Spiders	2	157.50	315.00
Pump Bowl Repair	1	2,164.00	2,164.00
Bolts, Air Line Fittings, Paint and Miscellaneous suppl	1	225.00	225.00
Labor, Mobilization, Demobilization, Pull Pump, Set Pump, Test run pump.	40	215.00	8,600.00
Disassemble pump bowls, clean column, and shafting for inspection	1	920.00	920.00
Pump Bowl new 800GPM @ 208 TDH 11MH 3 Stage Stainless Steel fitted (If Needed)	0	7,010.00	0.00
Note: Should conditions change and additional work be required, beyond the original scope of this project, our standard hourly rates will apply. If this occurs, Northern Pump & Well shall consult with you prior to the additional work being performed.			
Signature: _____ Date: _____			
Purchase Order No. (if required): _____			
* If this proposal meets your approval, please sign / date and return to fax number: 1-517-322-0135			
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Proposal is good for 60 days from date on proposal </div>			
If you have any question please feel free to call 877-477-1757 or 517-242-8949		Total	\$15,974.00



6837 West Grand River Ave
Lansing, Michigan 48906

City of St. Ignace
396 North State Street
St. Ignace, MI 49781

Proposal

Date	Proposal #
2/26/2018	18-Q1476

Description	Qty	Rate	Total
<p>Thank you for the opportunity to present you with this proposal for replacement of booster pump #1.</p> <p>1 AURORA MODEL 411-BF 2.5X3X12 Right Hand Rot. Packing 11.9375" Imp. Dia. Rated @ 400 gpm & 1775 rpm Complete assembly shall include pump, base, couplings, coupling guard, and 25 HP 1800 RPM, 3/60/230/460 volt 284T frame TEFC motor ** FOR POTABLE WATER **</p> <p>Installation and freight included, lead time approx. 8-9 weeks</p> <p>NOTE: Should conditions change and/or any additional work be required, beyond the original scope of this project, our standard hourly rates will apply. Northern Pump & Well will consult with you prior to the additional work being performed.</p> <p>Signature: _____ Date: _____</p> <p>Purchase Order No. (if required): _____</p> <p>* If this proposal meets your approval, please sign / date and return to fax number: 1-517-322-0135</p>	1	21,726.50	21,726.50
<p>If you have any questions please feel free to call: 877-477-1757 or 517-242-8949</p>			<p>Total \$21,726.50</p>

Proposal is good for 60 days from date on proposal



707 Ford Street
Kimberly, WI 54136

Phone: 920-733-4425
Fax: 920-733-0211

www.craneengineering.net

To: Brian Peterson
St. Ignace, City of
396 N. State Street
St. Ignace, MI 49781

Phone: 906-643-9670

Fax: 906-643-9393

E-mail: brianpeterson906@gmail.com

Quotation #: RD2229

Customer RFQ #: Verbal

Crane Job #:

Today's Date: 4/12/2018

Quote Expiration 5/12/2018
Date:

Desc: Aurora 411 pump and 20 hp motor

Item	Description	Qty	Unit Price	Subtotal
1.00	One (1) Aurora 411-BF horizontal split case pump Size: 2.5x3x12 Option 1L type 21 mech seal Carbon/Ceramic/Buna Option 16B flush line Right hand rotation Imp dia: 12.0" 400 gpm @ 116' TDH One (1) Baldor 20 hp 1800 rpm 3/60/230/460V, PE, TEFC motor	1 EA	\$9,200.00	\$9,200.00

Thank you for the opportunity to provide you this proposal. Please do not hesitate to contact me if you have any questions or require any additional information.

Sincerely,

Ryan Driessen
Application Engineer
Ph: 920-257-0174
r.driessen@craneengineering.net

Eric Finnilla
Director of Sales
Ph: 920-850-3100
e.finnilla@craneengineering.net

Terms & Conditions			
Lead Time	9-10 Week factory ship date is typical.	Payment Terms	n15
F.O.B.	Warehouse	Shipping Terms	Prepaid and Added to Invoice.

ACCEPTANCE OF QUOTATION (Please Circle Selections)
(In Accordance with Terms and Conditions of Sale as Listed Above)

Signature: _____ Date: _____
Print Name: _____
Customer Purchase Order Number: _____



707 Ford Street
Kimberly, WI 54136

Phone: 920-733-4425
Fax: 920-733-0211

www.craneengineering.net

To: Brian Peterson
St. Ignace, City of
396 N. State Street
St. Ignace, MI 49781

Phone: 906-643-9670

Fax: 906-643-9393

E-mail: brianpeterson906@gmail.com

Quotation #: RD2231
Customer RFQ #: Verbal
Crane Job #:

Today's Date: 2/9/2018
Quote Expiration 3/11/2018
Date:

Desc: St Ignace Water - High Service Pump Rehab

Item	Description	Qty	Unit Price	Subtotal
1.00	High Service - Vertical Turbine Pump 4 Rehab Labor, Equipment, and Material to: <ul style="list-style-type: none"> • Pick up pump and transport to our shop • Inspect and clean motor • Sand blast and paint column • Repair stuffing box • New 1.5" shaft • New wear ring and bearings on bowl • SS hardware • Deliver and assemble • Start up and performance testing 	1 EA	\$12,768.00	\$12,768.00

Thank you for the opportunity to provide you this proposal. Please do not hesitate to contact me if you have any questions or require any additional information.

Sincerely,

Ryan Driessen
Application Engineer
Ph: 920-257-0174
r.driessen@craneengineering.net

Eric Finnila
Director of Sales
Ph: 920-850-3100
e.finnila@craneengineering.net

Terms & Conditions			
Lead Time	4-6 Week factory ship date is typical.	Payment Terms	n15
F.O.B.	Warehouse	Shipping Terms	Prepaid and Added to Invoice.



707 Ford Street
Kimberly, WI 54136

Phone: 920-733-4425
Fax: 920-733-0211

www.craneengineering.net

ACCEPTANCE OF QUOTATION (Please Circle Selections)
(In Accordance with Terms and Conditions of Sale as Listed Above)

Signature: _____ Date: _____
Print Name: _____
Customer Purchase Order Number: _____

AN AGREEMENT FOR THE PROVISION OF LIMITED PROFESSIONAL SERVICES

Design Professional: R.S. Scott Associates, Client: City of St. Ignace
396 N State St 396 N State Street
St. Ignace, MI 49781 St. Ignace, MI 49781
Date: 4/04/ 2018 Project #: 49-614

Project Name/Location: Little Bear East Park Development Project.
275 Marquette St, St. Ignace, MI 49781

Scope/Intent and Extent of Services: Redesign the existing plans and specifications to bring the project within budget and gain MDNR approval. Advertise and bid out the project. Provide construction layout and oversite through final approval from the City of St. Ignace and the MDNR.
Project budget is approximately \$395,000.00 to \$400,000.00

Fee Arrangement: \$10,752.90 (\$40,000.00 minus previously paid \$29,247.11) Flat fee.

Retainer Amount: _____

Special Conditions: Fee does not include printing cost of plans and specs. Est. < \$1000.00

Prepared by:
Brian Olsen, Project Manager

(printed name/title)

The **Terms and Conditions** and the initials required on the reverse of this form are a part of this agreement.

Offered by:

(signature) (date)

Accepted by:

(signature) (date)

Brian Olsen P.E. /Project Manager

(printed name/title)

Mike Stelmaszek/ City Manager

(printed name/title)

R.S. Scott Assoc. Inc.

(Name of Design Professional Firm)

City of St. Ignace

(Name of Client)

TERMS AND CONDITIONS

The Firm shall perform the services outlined in this agreement for the stated fee arrangement.

Access to Site:

Unless otherwise stated, the Firm will have access to the site for activities necessary for the performance of the services. The Firm will take precautions to minimize damage due to these activities, but have not included in the fee the cost of restoration of any resulting damage.

Dispute Resolution:

Any claims or disputes made during design, construction or post-construction between the Client and Firm shall be submitted to non-binding mediation. Client and Firm agree to include a similar mediation agreement with all contracts, subcontractors, sub consultants, suppliers or fabricators, thereby providing for mediation as the primary method for dispute resolution between all parties.

Billings/Payments:

Invoices for the Firm's services shall be submitted, at the Firm's option, either upon completion of such services or on a monthly basis. Invoices shall be payable within 30 days after the invoice date. If the invoice is not paid within 30 days, the Firm may, without waiving any claim or right against the Client, and without liability whatsoever to the Client, terminate the performance of the service. Retainers shall be credited on the final invoice.

Late Payments:

Accounts unpaid 60 days after the invoice date may be subject to a monthly service charge of 1.5% (or the legal rate) on the then unpaid balance. In the event any portion or all of an account remains unpaid 90 days after billing, the Client shall pay all costs of collection, including reasonable attorney's fees.

Indemnification:

The Client shall, to the fullest extent permitted by law, indemnify and hold harmless the Firm, his or her officers, directors, employees, agents and sub consultants from and against all damage, liability and cost, including reasonable attorney's fees and defense costs, arising out of or in any way connected with the performance by any of the parties above named of the services under this agreement, excepting only those damages, liabilities or costs attributable to the sole negligence or willful misconduct of the Firm.

Certification, Guarantees and Warranties:

The Firm shall not be required to execute any document that would result in their certifying, guaranteeing or warranting the existence of conditions whose existence the Firm cannot ascertain.

Limitation of Liability:

In recognition of the relative risks, rewards and benefits of the project to both the Client and the Firm, the risks have been allocated such that the Client agrees that, to the fullest extent permitted by law, the Firm's total liability to the Client for any and all injuries, claims, losses, expenses, damages or claim expenses arising out of this agreement from any cause or causes, shall not exceed _____. Such causes include, but are not limited to, the Firm's negligence, errors, omissions, strict liability, breach of contract or breach of warranty. Initial here: _____ (Firm) _____ (Client)

Termination of Services:

This agreement may be terminated by the Client or the Firm should the other fail to perform its obligations hereunder. In the event of termination, the Client shall pay the Firm for all services rendered to the date of termination, all reimbursable expenses, and reimbursable termination expenses.

Ownership of Documents:

All documents produced by the Firm under this agreement shall remain the property of the Firm and may not be used by the Client for any other endeavor without the written consent of the Firm.

CAUTION: THE CLAUSES WHICH APPEAR ON THIS FORM ARE EXAMPLES ONLY AND DO NOT CONSIDER VARIATIONS IN LAW AMONG THE FIFTY STATES. THEY SHOULD BE APPLIED ONLY WITH THE ADVICE OF LEGAL COUNSEL.

AN AGREEMENT FOR THE PROVISION OF LIMITED PROFESSIONAL SERVICES

Design Professional: R.S. Scott Associates, Client: City of St. Ignace
396 N State St 396 N State Street
St. Ignace, MI 49781 St. Ignace, MI 49781
Date: 4/04/ 2018 Project #: 49-614

Project Name/Location: Little Bear East Park Development Project.
275 Marquette St, St. Ignace, MI 49781

Scope/Intent and Extent of Services: Redesign the existing plans and specifications to
bring the project within budget and gain MDNR approval. Advertise and bid out the project. Provide
construction layout and oversight through final approval from the City of St. Ignace and the MDNR.
Project budget is approximately \$395,000.00 to \$400,000.00

Fee Arrangement: \$10,752.90 (\$40,000.00 minus previously paid \$29,247.11) Flat fee.

Retainer Amount: _____

Special Conditions: Fee does not include printing cost of plans and specs. Est. < \$1000.00

Prepared by:
Brian Olsen, Project Manager

(printed name/title)

The **Terms and Conditions** and the initials
required on the reverse of this form are a part of
this agreement.

Offered by:

(signature) (date)

Accepted by:

(signature) (date)

Brian Olsen P.E. /Project Manager

(printed name/title)
R.S. Scott Assoc. Inc.

(Name of Design Professional Firm)

Mike Stelmaszek/ City Manager

(printed name/title)
City of St. Ignace

(Name of Client)

R. S. Scott Associates, Inc. 4:15 PM
Time by Job Summary 03/22/2018
 All Transactions

	Hours	Billing amount
City of St. Ignace:49-614		
Architect	134.00	12,462.00
Surveyor	12.00	1,116.00
Survey Crew	42.00	1,974.00
Professional Engineer	143.50	13,345.50
CAD Drafting	300.00	18,900.00
Total City of St. Ignace:49-614	631.50	47,797.50
JLK		4,250.00
Plan Sheets		661.26
		52,708.76
Paid		29,247.11
Difference		23,461.65



April 6, 2018

Members of the City Council,

Please consider this letter as a request for special event status for the St. Ignace Weekly events including Historical Walking Tours, Locals on the Bay, Bayside Live!, Bayside Farmers Market, Friday Night at the Museum, Live Music Friday Nights, Saturday Night Live!, Saturday Night Fireworks, and Movies by the Bay Sunday nights.

Historic Walking Tours: This guided walking tour hosted by Onalee Gibson takes place at 7 PM on Monday and Tuesday nights July 2nd through August 28th. The tour begins at the Museum of Ojibwa Culture.

Locals on the Bay: Live shows from local performers take place Wednesday evenings at 7 PM at the St. Ignace Public Marina from July 4th through August 29th.

Bayside Farmers Market: produce and crafts available for purchase from 4 PM to 7 PM at the St. Ignace Public Marina on Thursdays from July 5th – September 27th.

Bayside Live!: Live shows from local performers take place Thursday evenings at 7 PM at the St. Ignace Public Marina from July 5th through August 30th.

Friday Night at the Museum: History comes alive at the Museum of Ojibwa Culture Friday evenings from 7 to 9 PM July 7th through August 31st.

Saturday Night Live: Real Street Theater throughout downtown St. Ignace provided by Tommy Tropic from 2 PM to 7 PM followed by fireworks at dusk from July 7th through September 1st.

Movies by the Bay: Dusk at American Legion Park July 1st – September 2nd.

Please see attached insurance policy for General Liability Coverage of the City and its employees.

Thank you for your consideration,

A handwritten signature in cursive script that reads "Quincy A. Ranville".

Quincy Ranville
Director, St. Ignace Visitors Bureau/St. Ignace Events Committee

RESOLUTION

The following resolution was offered to adoption by Councilmember _____, supported by Councilmember _____:

WHEREAS, St. Ignace Visitors Bureau is requesting to sponsor the 2018 Weekly Events, and

WHEREAS, Ordinance No. 413 of the City of St. Ignace, "The Peddler's Ordinance", as amended, requires certain criteria be met by St. Ignace Visitors Bureau to comply with the "Special Events" requirements of the City, and

WHEREAS, St. Ignace Visitors Bureau has provided the City Council with all of the information required by Ordinance No. 413, and

THEREFORE BE IT RESOLVED, that the City Council has determined that St. Ignace Visitors Bureau has met the criteria established in the various sections of Ordinance No. 413, and

FURTHER BE IT RESOLVED, that the City Council does approve St. Ignace Visitors Bureau to be a "Special Events Organization", and approves the Weekly Events be held from July thru September 2018. The vending for this event will be handled exclusively by St. Ignace Visitors Bureau. The City does not participate in this event, and

FURTHER BE IT RESOLVED, that the City does approve, subject to compliance with City rules and regulations, for the 2018 Weekly Events usage of downtown property which would include the St. Ignace Marina and American Legion Park for the following events and dates:

Movies by the Bay Dusk Sun., July 1-Sept. 2	Bayside Live! 7p.m., Thurs., July 5-Aug. 30 Bayside Farmer's Market 4-7pm. Thurs July 5-Sept. 27	Real Street Theater 2pm-7pm., Sat., July 7-Sept. 1
Museum of Ojibwa Culture Historic Walking Tours 7p.m., Mon. & Tues., July 2-Aug. 28	Friday Night at the Museum 7-9pm., Fri., July 6-Aug. 31 Museum of Ojibwa Culture Live Music Friday Nights 7-9pm., Fri., July 6-Aug. 31 at 1 st . Nat'l Bank	Fireworks Dusk Sat., July 7-Sept. 1 Downtown St. Ignace
Locals on the Bay 7p.m. Wed., July 4-Aug. 29		

Roll Call Vote:

Yes: _____

No: _____

Absent: _____

Resolution declared: _____

I hereby certify that the above Resolution is a true copy of a Resolution presented to the St. Ignace City Council for adoption at a regular meeting held Monday, April 16, 2018 at 7:00 p.m.

Andrea Insley, City Clerk

RESOLUTION

The following resolution was offered to adoption by Councilmember _____, supported by Councilmember _____:

WHEREAS, the St. Ignace Visitors Bureau, and the City of St. Ignace requests permission to sponsor and hold Sensational Saturday, and

WHEREAS, Ordinance No. 413 of the City of St. Ignace, "The Peddler's Ordinance", as amended, requires certain criteria be met by the St. Ignace Visitors Bureau, to comply with the "Special Events" requirements of the City, and

THEREFORE BE IT RESOLVED, that the City Council has determined that the St. Ignace Events Committee, through its association with the St. Ignace Visitors Bureau, has met the criteria established in the various sections of Ordinance No. 413, and

FURTHER BE IT RESOLVED, that the City Council does approve the St. Ignace Events Committee to be a "Special Events Organization", and

FURTHER BE IT RESOLVED, that the City Council grants the St. Ignace Events Committee the authority to host fireworks on the following dates: July 4, 2018, July 7, 2017, July 14, 2018, July 21, 2018, July 28, 2018, August 4, 2018, August 11, 2018, August 18, 2018, August 25, 2018 and September 1, 2018 around 10:00 p.m.; and to schedule an alternate date(s) for fireworks in the event of weather cancellation; and

FURTHER BE IT RESOLVED, that the City Council grants the St. Ignace Chamber of Commerce, as the representative for the St. Ignace Events Committee, the authority to control the vending on the above dates, during the fireworks, beginning at dusk, so as to protect our local businesses.

Roll Call Vote:

Yes: _____

No: _____

Absent: _____

Resolution declared: _____

I hereby certify that the above Resolution is a true copy of a Resolution presented to the St. Ignace City Council for adoption at a regular meeting held Monday, April 16, 2018, at 7:00 p.m.

Andrea Insley, City Clerk

AI/ht

ADDITIONAL INSURED – FIREWORKS

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

The policy is amended to include as an additional insured:

1. The fair or exhibition association, sponsoring organization or committee for the fireworks event covered under the policy;
2. The owner or lessee of any premises used by the Named Insured for the covered fireworks events;
3. The public authority municipality granting a permit to the Named Insured to operate the covered fireworks event; and
4. Any independent contractor who operates the fireworks display on behalf of the Named Insured;

but only as respects accidents arising out of the negligence of you or your employees while acting in the course and scope of their employment.


All other terms and conditions of the policy remain unchanged.

2018 Permit for Fireworks Other than Consumer or Low Impact

Authority: 2011 PA 256	The LEGISLATIVE BODY OF CITY, VILLAGE OR TOWNSHIP BOARD will not discriminate against any individual or group because of race, sex, religion, age, color, marital status, disability, or political beliefs. If you need assistance with reading, writing, hearing, etc., under the Americans with Disabilities Act, you may make your needs known to this Legislative Body of City, Village or Township Board.
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This permit is not transferable. Possession of this permit authorizes the herein named person to possess, transport and display fireworks in the amounts, for the purpose of and at the place listed below only through permit expiration date.

TYPE OF PERMIT(S) (Select all applicable boxes) <input type="checkbox"/> Agricultural or Wildlife Fireworks <input type="checkbox"/> Articles Pyrotechnic <input checked="" type="checkbox"/> Display Fireworks <input type="checkbox"/> Public Display <input type="checkbox"/> Private Display <input type="checkbox"/> Special Effects Manufactured for Outdoor Pest Control or Agricultural Purposes	FOR USE BY LEGISLATIVE BODY OF CITY, VILLAGE OR TOWNSHIP BOARD ONLY. PERMIT(S) EXPIRATION DATE (ENTER DATE OF EXPIRATION)
NAME OF PERSON PERMIT ISSUED TO Wolverine Fireworks Display, Inc.	AGE (18 YEARS OR OLDER) <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
ADDRESS OF PERSON PERMIT ISSUED TO 205 W. Seidlers Rd., Kawkawlin, MI 48631	
NAME OF ORGANIZATION, GROUP, FIRM OR CORPORATION City of St. Ignace	
ADDRESS 396 N. State St., St. Ignace, MI 49781	
NUMBER AND TYPES OF FIREWORKS (Please attach additional pages if necessary) <div style="text-align: center; padding: 20px;">See Proposal</div>	
EXACT LOCATION OF DISPLAY OR USE "Old Mill Slip" Corner of Stockbridge and Robinson St.	
CITY, VILLAGE, TOWNSHIP St. Ignace, MI 49871	DATE See Attachment #1
BOND OR INSURANCE FILED <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	AMOUNT \$10,000,000.00

Issued by action of the Legislative Body of a <input type="checkbox"/> City <input type="checkbox"/> Village <input type="checkbox"/> Township of _____ on the _____ day of _____
 CITY MANAGER <small>(Signature and Title of Legislative Body Representative)</small>

THIS FORM IS VALID UNTIL THE DATE OF EXPIRATION OF PERMIT



Wolverine FIREWORKS

205 West Seidlers Rd. • Kawkawlin, MI 48631
Phone: 989.662.0121 • Fax: 989.662.0122

Display, Inc.

— Visit us at www.wolverinefireworks.com —

Attachment #1

Display Dates and Times

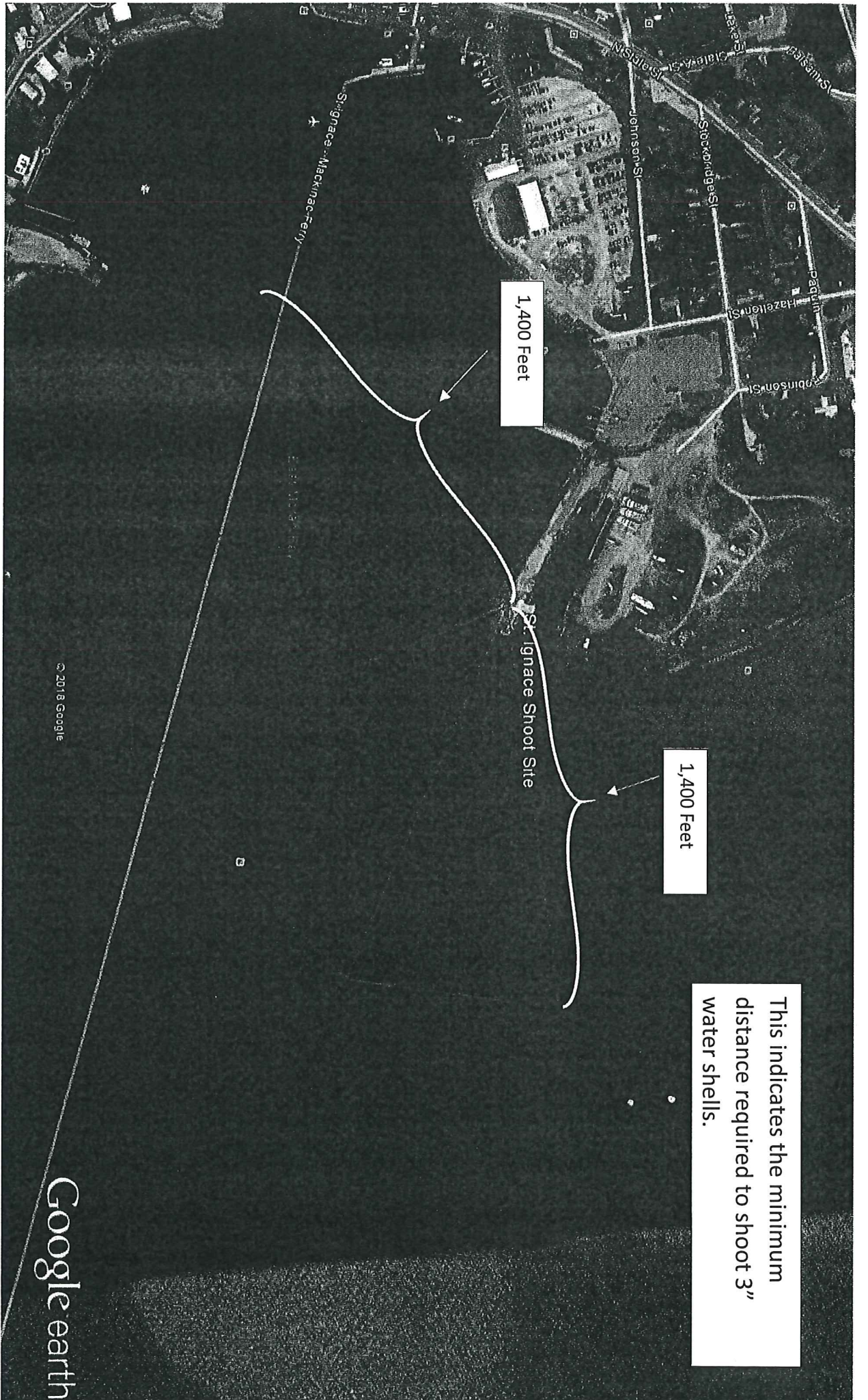
Corner of Stockbridge and Robinson St.

East Moran Bay, St. Ignace, MI 49781

45 Deg 52' 24.10" N

84 Deg 43' 22.48"W

Show Number	Date	Start Time	Inclement Weather Date	Start Time
1	July 4, 2018	10:30 PM	July 5, 2018	10:30 PM
2	July 7, 2018	10:25 PM	July 8, 2018	10:25 PM
3	July 14, 2018	10:15 PM	July 15, 2018	10:15 PM
4	July 21, 2018	10:05 PM	July 22, 2018	10:05 PM
5	July 28, 2018	10:00 PM	July 29, 2018	10:00 PM
6	August 4, 2018	10:00 PM	August 5, 2018	10:00 PM
7	August 11, 2018	10:00 PM	August 12, 2018	10:00 PM
8	August 18, 2018	10:00 PM	August 19, 2018	10:00 PM
9	August 25, 2018	10:00 PM	August 26, 2018	10:00 PM
10	September 1, 2018	10:00 PM	September 2, 2018	10:00 PM



1,400 Feet

1,400 Feet

This indicates the minimum distance required to shoot 3" water shells.

County of Mackinac

JENNIFER E. GOUDREAU

County Treasurer

100 Marley Street
St. Ignace, MI 49781
www.mackinacounty.net

Phone: (906) 643-7318
Fax: (906) 643-6745
TDD: 800-649-3777

April 6, 2018

TO: Mackinac County Cities & Townships
Mackinac County Board of Commissioners

RE: Tax Reverted Lands

This letter requires Board action. Attached is a list of properties which have reverted to the County for non-payment of 2015 property taxes that are to be offered at public auction on Thursday, August 16, 2018. I am required to offer the parcels first to the State of Michigan, then to the local units of government and finally to the County. The State is required to pay fair market value (twice the SEV) or minimum bid, whichever is greater. Local units and the County are required to pay the minimum bid and the parcel must be used for a public purpose.

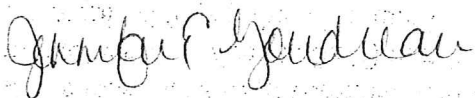
It is my hope that all units of government will pass on their option and I can offer the parcels to the general public at the August Auction. Keeping the property in public ownership will keep the value on the tax rolls and therefore preventing loss of tax dollars.

Please review the parcel(s) in your unit and let me know in writing as soon as possible if your Board has a reason to acquire the parcel(s) for a public use.

PLEASE NOTE:

- 1. Any local unit with reverted property needs to respond to the County Treasurer in writing as soon as possible whether or not they want the property.**
- 2. State Law mandates that any property acquired under PA 123 must be for public use only.**

Sincerely,



Jennifer E. Goudreau
County Treasurer

MACKINAC COUNTY 2017 FORECLOSED PARCELS SCHEDULED FOR AUCTION
 THURSDAY, AUGUST 16, 2018 AT 11:00 A.M. - MACKINAC COUNTY CIRCUIT COURTROOM

PARCELS MUST FIRST BE OFFERED TO THE STATE, THE LOCAL UNIT OF GOVERNMENT AND THE COUNTY

MINIMUM BIDS ARE SUBJECT TO CHANGE DUE TO EXPENSES INCURRED

PARCEL #	CURRENT SEV	MINIMUM BID
001-017-003-90	\$1,000.00	\$710.00

SEC 17 BOIS BLANC TWP. COMM AT M.P. BET SEC 16 & 17 TH N 62 DEG 45'E 175 FT TH N 27 DEG 15'W 50 FT TH S 62 DEG 45'W 120 FT TO W LINE OF SEC 17 & POB TH N 62 DEG 45'E 120 FT TH N 27 DEG 15'W TO SEC LINE TH SW'LY ALONG SEC LINE TO POB;
 ALSO COMM AT M.P. BET SEC 16 & 17 TH N 62 DEG 45'E 300 FT TH N 27 DEG 15'W 240 FT TO WEST LINE OF SEC 17 AND POB
 TH S 27 DEG 15'E 90 FT TH N 62 DEG 45'E 50 FT TH N 27 DEG 15'W 135 FT TO SEC LINE TH SW'LY ALONG SEC LINE TO POB;
 AND ALSO COMM AT M.P. BET SEC 16 AND 17 TH N 62 DEG 45'E 750 FT TH N 27 DEG 15'W 500 FT TO POB TH S 62 DEG 45'W 100 FT
 TH S 27 DEG 15'E 175 FT TH S 62 DEG 45'W 100 FT TH N 27 DEG 15'W 120 FT M/L TO WEST LINE OF SEC 17 TH NE'LY
 ALONG SEC LINE 250 FT M/L TO A PT N 27 DEG 15'E 100 FT M/L TO POB. PART OF LOT 8

Property Address: NEAR LIEDEL ROAD BOIS BLANC ISLAND MI

001-024-003-28

\$7,250.00

\$1,470.00

SECTION 24 BOIS BLANC TOWNSHIP COM AT THE NE COR OF SEC 24 TH S 21 DEG W 3548.6 FT ALG ELY SEC LINE TO POB
 TH N 69 DEG W 178.4 FT TH S 21 DEG W 334.3 FT TO SHORE OF THOMPSON LAKE TH NELY ALG SHORE 181.7 FT TO ELY SEC LINE
 TH N 21 DEG E 300 FT TO POB "PARK AREA"

Property Address: NEAR THOMPSON LAKE ROAD, BOIS BLANC ISLAND MI

001-025-013-00

\$6,900.00

\$1,425.00

SECTION 25 BOIS BLANC TWP E 20 RDS OF W 140 RDS OF N 1/2 PARCEL NO 7, 10.1 ACRE M/L

Property Address: OFF RED WING TRAIL, BOIS BLANC ISLAND MI

001-520-052-00

\$1,400.00

\$750.00

BB LOTS 22 THRU 30, BLOCK 23 FIRST ADDITION BOBLO GARDENS SUB

Property Address: BOIS BLANC ISLAND MI

001-660-105-00

\$650.00

\$630.00

THE W'LY 200 FT OF E'LY 850 OF N'LY 88 FT OF LOT 111 CRYSTAL BEACH SUBDIVISION

Property Address: WASHINGTON PARK BLVD, BOIS BLANC ISLAND MI

001-660-154-00

\$550.00

\$650.00

LOT 128, EXC W 311.4 FT OF N 200 FT AND EXC E 133.6 FT OF N 200 FT AND EXC W 363.3 FT OF S 245 FT AND EXC E 81.7 FT OF S 245 FT
CRYSTAL BEACH SUBDIVISION

Property Address: BOIS BLANC ISLAND MI

004-028-012-75

\$337.00

\$630.00

SEC 28 T43N R9W AN UNDIVIDED 1/28 INTEREST IN THE FOLLOWING PARCEL: BEG AT THE INT OF N'LY R/W OF HWY US-2 WITH THE W LINE OF SEC 28 TH E'LY ALONG HWY 434.5 FT TO POB TH N 10 RODS TH W 189.04 FT TH S TO HWY TH E'LY ALONG HWY TO POB. PART OF LOT 3 PARCEL #7

Property Address: WEST US-2 NAUBINWAY MI

006-102-002-00

\$2,188.00

\$935.00

SEC 2T43N R8W COM AT THE NE COR OF SEC 2 TH N 89 DEG 36'05"W 1311.5 FT ALONG N LINE TO NNE 1/16 COR (NE COR OF NW 1/4 OF NE 1/4) TH N 89 DEG 41'55"W 905.6 FT TH S 00 DEG 11'57"W 33.0 FT TO S'LY R/W OF HIAWATHA TR AND THE POB TH CONT S 00 DEG 11'57"W 250.0 FT TH N 89 DEG 41'55"W 125.0 FT TH N 00 DEG 11'57"E 250.0 FT TH S 89 DEG 41'55"E ALONG RD 125.0 FT TO THE POB. 0.7 A/M/L. PART OF W 1/2 OF NW 1/4 NE 1/4

Property Address: BETWEEN W8175 & W8220 HIAWATHA TRAIL

008-078-029-40

\$1,300.00

\$775.00

SEC 22 T42N R6W COMM AT N 1/4 COR OF SEC 22 TH S 00 DEG 10'33"E 2087.56 FT ALONG 1/4 LINE TH S 89 DEG 49'27"W 652.85 652.85 FT TO POB TH CONT S89 DEG 49'27"W 100 FT TH N 00 DEG 10' 33"W 200 FT TH N 89 DEG 49'27"E 100 FT TH S 00 DEG 10'33"E 200 FT TO POB. PART OF NW 1/4 OF NW 1/4.

Property Address: OFF SCHOOLHOUSE ROAD BREVORT MI

010-570-004-00

\$4,000.00

\$1,010.00

PLAT OF LAKESIDE ACRES NO 2 LOT 24 W/ACCESS TO MANISTIQUE LAKE

Property Address: DONNER ROAD GERMFAK MI

052-480-020-00

\$5,366.00

\$4,685.00

HOMBACH & TRUSCOTTS PLAT LOT 2 BLOCK 3 EXCEPT THE W'LY 290 FT.

Property Address: 319 MARLEY STREET, ST. IGNACE MI