I. Call to Order

II. Pledge of Allegiance

III. Acceptance of the Proposed Agenda

IV. Public Comment (5 minute time limit per speaker)

V. City Manager Report

VI. Presentations/ Discussions

VII. Public Hearing(s)
   A. None

VIII. Old Business
   A. None

IX. New Business
   A. Proposed Resolution 18-53: Approving, Authorizing, and Directing the City Manager to Open Negotiations of a Contract with Waste Management to Provide Residential Garbage Collection Services within the City of Crystal Falls
   B. Proposed Resolution 18-54: Approving the City’s Participation in the Third Quarter ATC Capital Call
   C. Proposed Resolution 18-55: Approving the Use and Closure of a City Street and City-Owned Parking Lot on August 4th for use during the Humungous Fungus Fest
   D. Proposed Resolution 18-56: Approving an Addendum to the Agreement with Paymentus Corporation for the Processing of Credit Card Transactions at Crystal Falls City Hall
   E. Proposed Resolution 18-57: Approving the Use of Crystal View Golf Course for a Golf Tournament by the Crystal Falls Men’s Golf Club
   F. Proposed Resolution 18-58: Approving the setting of a Public Hearing on the City Budget Proposed for Fiscal Year 2018-2019
   G. Proposed Resolution 18-59: Approving the Setting a Special Meeting for City Council Review of the Proposed City Budget for Fiscal Year 2018-2019
   H. Proposed Resolution 18-60: Approving the Appointment of an Officer Delegate and Employee Delegate to the 2018 MERS Conference
   I. Proposed Resolution 18-61: Approving the Proposal from FDS Engineering and Electrical for the Purchase of a Server and Wonderware Software for the Hydroelectric Dam
J. Proposed Resolution 18-62: Approving and Accepting the Submitted Bid from JX Truck Center in Green Bay, Wisconsin for the Purchase and Outfitting of a Snow Plow Truck

X. Consent Agenda

A. Meeting Minutes from the Regular City Council Meeting held on June 11, 2018
B. Departmental Reports:
   1. Treasurer
   2. Department of Public Works
   3. Parks Department
C. Payroll and Disbursements

XI. Communications

A. Planning Commission/ DDA Meeting Minutes – June 18, 2018
B. Iron County 4-H Update
C. Crystal Falls District Library – Minutes and Financials
D. Letter from Nancy Hronkin-Force – RE: Fishing Pier at Runkle Lake Park
E. Iron County Lakes and Streams Partnership – 2018 Western UP Invasive Species Conference
F. Enbridge – Pipeline Safety Information (located on dais)
G. MMEA “Currents” – May 2018 (located on dais)
H. City of Crystal Falls Newsletter – July 2018

XII. Other Business – None

XIII. Council Member Comments

XIV. Adjournment
DATE: July 9, 2018
TO: Mayor David Sherby; Mayor Pro Tem Michael McCarthy; Councillor Jeff Hagglund; Councillor Adam Schiavo; Councillor Maria Peterson
FROM: Patrick Reagan, City Manager
RE: Manager’s Report to City Council

Mayor Sherby and City Council Members,

Please find below my report on the proposed resolutions, presentations, and public hearings that are placed before you for the July 9, 2018 City Council meeting.

New Business

Proposed Resolution 18-53: Approving, Authorizing, and Directing the City Manager to Open Negotiations with Waste Management for Residential Garbage Service in the City of Crystal Falls:
I was directed by Mayor Sherby to place this item on the agenda, with Waste Management inserted in the resolution, for this month’s meeting. Please find that all of the proposals are again attached to this packet. I await your direction as a Council.

Proposed Resolution 18-54: Approving the City’s Participation in the 3rd Quarter ATC Capital Call
As a member of the UPPPA, the City owns a small share of the American Transmission Company. According to Clerk/ Treasurer Peltoma, the City receives approximately $16,000 per year in interest from this ownership stake and by participating in these quarterly capital calls. I recommend that we participate in this capital call.

Proposed Resolution 18-55: Approving the Use and Closure of a City Street and City-Owned Parking Lot on August 4th for use during the Humongous Fungus Fest
On August 4, the Iron County Economic Chamber Alliance will be hosting the Humongous Fungus Fest in the City. They have requested to use North Third Street, from Superior Avenue to Crystal Avenue, and the parking lot behind the theatre in conjunction with this event, with both closures taking place on August 4, 2018.

Proposed Resolution 18-56: Approving an Addendum to the Agreement with Paymentus Corporation for the Processing of Credit Card Transactions at Crystal Falls City Hall
Currently, we use Paymentus for the processing of all credit and debit card transactions at City Hall. For every $200 in payments by a customer, a fee of $4.25 is currently charged. This means, that if a customers bill is $201, they must pay a total fee of $8.50. City staff has negotiated with Paymentus to up the cap amount from $200 to $300. This issue was brought about due to the introduction of the “My
“My Meter” program by WPPI, which will allow our customers almost real-time access to see what their electric bill is, how much energy they are using, as well as allowing the customer to pay their bill online. Paymentus is the only system that the “My Meter” program integrates with. This addendum will extend this agreement to 2023.

Proposed Resolution 18-57: Approving the Use of the Crystal View Golf Course for a Golf Tournament by the Men’s Club
A housekeeping issue, this will allow the Men’s Club to use the golf course on Saturday, July 21, 2018 for a fee of $400.00

This resolution sets a public hearing for the proposed budget, to take place 1.5 hours prior to the August Council meeting. Per the City Charter, this public hearing is mandatory.

Proposed Resolution 18-59: Setting a Special Meeting for City Council Review of the Proposed Budget for Fiscal Year 2018-2019
I have spoken with Mayor Sherby and recommended that a special meeting of the Council be held on July 30, 2018 in order to review the budget and to make any changes at that time, should any be needed or requested by Council.

Proposed Resolution 18-60: Appointing of an Officer Delegate and Employee Delegate for the 2018 MERS Conference.
MERS has asked that each participating municipality appoint an officer delegate and employee delegate to represent the city at the 2018 MERS Conference. Though we have not yet decided if a representative from the City of Crystal Falls will be attending, these appointments will be used should either the City Manager or Clerk/ Treasurer decide to attend.

Proposed Resolution 18-61: Approving the Purchase of a New Server and an Upgrade to the Wonderware Software Utilized at the Hydroelectric Dam
In the operation of the hydroelectric dam, the city utilizes a server and a program known as Wonderware to transmit data to our operators. Both of these pieces are woefully out of date and need to be upgraded as soon as possible. Dave Graff sought a proposal for these new pieces of equipment from FDS Engineering and Electrical. Due to the technical nature of the program and the server – as well as the proximity of FDS -- Dave believes that going out for bid on these upgrades will not be to the city’s advantage.

Items not on the Agenda
- As you know, we had a power outage a few weeks ago here in town, due to what is believed to be a strong wind sheer. The Electric Department did an excellent job of getting the power turned back on during the entire weekend and should be commended for their efforts.
Councillor________________________, supported by Councillor_________________________, made a motion to adopt the following resolution:

RESOLUTION NO. 18-53

A RESOLUTION APPROVING, AUTHORIZING, AND DIRECTING THE CITY MANAGER TO OPEN NEGOTIATIONS OF A CONTRACT WITH WASTE MANAGEMENT TO PROVIDE RESIDENTIAL GARBAGE COLLECTION SERVICES WITHIN THE CITY OF CRYSTAL FALLS

WHEREAS, in order to provide for the health, safety, and welfare of city residents, the Crystal Falls City Council understands the importance of a uniform residential garbage collection service as a critical need for the City; and

WHEREAS, the City of Crystal Falls has sought and received proposals for residential garbage collection services in the City of Crystal Falls from Eagle Waste, Great American Disposal, and Waste Management. A copy of these proposals is attached as “Exhibit A;” and

WHEREAS, the Crystal Falls City Council approves, authorizes, and directs the City Manager to begin the negotiating of a contract with Waste Management to provide residential garbage collection services within the City of Crystal Falls.

NOW THEREFORE BE IT RESOLVED AS FOLLOWS:

1. The Crystal Falls City Council approves, authorizes, and directs the City Manager to begin the negotiating of a contract with Waste Management to provide residential garbage collection services within the City of Crystal Falls.

2. All resolutions and parts of resolutions are, to the extent of any conflict with this resolution, rescinded.

Ayes:

Nays:

Absent:

Abstain:

RESOLUTION DECLARED ADOPTED.

Dated: July 9, 2018

_______________________________
Tara Peltoma, City Clerk/ Treasurer
Alternative Bid
City of Crystal Falls, MI
Solid Waste/Recycling Services – Curbside Residential

Dear Crystal Falls City Manager:

Thank you for allowing Eagle Waste & Recycling, Inc. (Eagle Waste) the opportunity to bid on the collection and disposal of trash and recyclables from residential dwellings within Crystal Falls (City). As Eagle Waste & Recycling, Inc. is proposing a dramatic change to the current trash and recycling collection, we are providing our entire bid as an alternative and enhancement as allowed on page 3 section F of the Request for Bids, which states “the City has the right to accept or reject any bid”.

A. Work Plan

Option 1: Weekly curbside residential household waste collection utilizing a 64 gallon cart for trash and recycling collection utilizing 8 yard dumpsters at a Town owned drop-off site.

Eagle Waste intends to initially supply a 64 gallon trash cart to each eligible resident of the City. Eligible residents include single-family through multi-unit residential dwellings as directed by the City. Trash will be collected weekly. The trash carts provided to residents will be picked up with a truck equipped with an automated arm. Eagle Waste utilizes newer model (2014 or newer) Mack trucks equipped with McNealus frontload packer bodies. The arm extends out from the truck; therefore the driver does not have to get out of the truck. This system provides a greater degree of safety for our driver and is a more efficient method of collection. This system requires that carts be used for trash. Therefore, all material must be placed in carts to be collected. In order for this enhanced collection system to function, the resident must place all material within the cart, the carts must be a minimum of 3 feet from other carts, structures, vehicles, poles, etc., and the carts must be adjacent to the roadway or alley right of way so that the truck’s arm can reach the cart. The location for collection of the carts will be mutually agreed upon between the City and Eagle Waste with a focus on safety, customer convenience and efficiency.

Recyclables will be collected by Eagle Waste from a City designated drop-off location. Eagle Waste proposes to provide sufficient containers and collection frequency to meet the needs of the residents. Recyclables will be collected single stream. This means that all glass, plastic, tin, aluminum, newspaper, magazines, office paper, and cardboard can
be mixed together in the 96 gallon cart. All material must be loose; No plastic bags. A recycling preparation sheet (draft enclosed) will be distributed to each customer at the time the carts are delivered. All single stream recyclables collected are proposed to be transferred to the new Material Recovery Facility (MRF) in Eagle River, owned and operated by Eagle Waste.

Option 1 requires that every resident receive carted trash service. Pricing is based on 900 eligible residential dwellings. The City of Crystal Falls would be billed monthly for collection; therefore, the City would need to charge residents for the service on either their taxes or a utility bill. The pricing for Option 1 is as follows:

| Weekly trash collection with 64 gallon cart | $9.25/resident/month |
| Recycling collection at City drop-off site  | $0.49/resident/month  |

Option 2: Weekly curbside residential household waste collection and disposal and biweekly curbside residential household single stream recycling material collection and transport to a recycling facility.

Eagle Waste intends to initially supply a 48 gallon trash cart and a 96 gallon recycling cart to each eligible resident of the City. Trash will be collected weekly and recycling will be collected every other week (eow)

The trash and recycling carts provided to residents will be picked up with a truck equipped with an automated arm. The arm extends out from the truck; therefore the driver does not have to get out of the truck. This system provides a greater degree of safety for our driver and is a more efficient method of collection. This system requires that carts be used for both trash and recyclables. Therefore, all material must be placed in carts to be collected. In order for this enhanced collection system to function, the resident must place all material within the cart, the carts must be a minimum of 3 feet from other carts, structures, vehicles, poles, etc., and the carts must be adjacent to the roadway or alley right of way so that the truck’s arm can reach the cart. The location for collection of the carts will be mutually agreed upon between the City and Eagle Waste with a focus on safety, customer convenience and efficiency.

Recyclables will be collected single stream. This means that all glass, plastic, tin, aluminum, newspaper, magazines, office paper, and cardboard can be mixed together in the 96 gallon cart. All material must be loose; No plastic bags. A recycling preparation sheet (draft enclosed) will be distributed to each customer at the time the carts are delivered. All single stream recyclables collected are proposed to be transferred to the new Material Recovery Facility (MRF) in Eagle River, owned and operated by Eagle Waste.
Option 2 requires that every resident receive carted trash and recycling service. Pricing is based on 900 eligible residential dwellings. The City of Crystal Falls would be billed monthly for collection; therefore, the City would need to charge residents for the service on either their taxes or a utility bill. The pricing for Option 1 is as follows:

<table>
<thead>
<tr>
<th>Service Description</th>
<th>Price</th>
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<tbody>
<tr>
<td>Weekly trash collection with 48 gallon cart</td>
<td>$8.75/resident/month</td>
</tr>
<tr>
<td>Every other week recy. coll. w/ 96 gallon cart</td>
<td>$3.50/resident/month</td>
</tr>
</tbody>
</table>

B. Educational and outreach services offered by Eagle Waste include the following:

1. A recycling brochure/guide will be distributed to each resident prior to beginning collection. The brochure will be updated and maintained on our web-site at eaglewasteandrecycling.com.

2. Eagle Waste will provide a link on our web-site specifically for Crystal Falls' residents and guests. This link will provide recycling preparation procedures, a list of acceptable recyclable materials, route schedules, transfer station hours and fees and other pertinent information and answers to commonly asked questions.

3. In the event of changes in collection dates due to extreme weather conditions, unforeseen circumstances, or holidays, residents will be notified by ads on local radio and an advertisement in the local newspaper. In addition, a holiday schedule will be maintained on the Eagle Waste website.

4. Eagle Waste currently accepts for recycling items that other haulers may not. These items include all plastics (#1 to #7), all miscellaneous paper including greyboard (cereal or beverage packaging), cartons including milk, juice, wine, etc., small metal appliances, and small metal items such as pots and pans, utensils or pieces of pipe. Since Eagle Waste owns and operates its own MRF, we have the ability to modify our sorting line to accommodate items that may not normally be collected in municipal programs. Eagle Waste will strive to increase the number of items that we allow residents to place into their recycling carts in the future.

5. Eagle Waste believes that recycling needs to begin with the kids. To this end, we are willing to provide recycling tours and presentations to local schools where we work. We propose to continue this beneficial community service in Crystal Falls.

6. Eagle Waste does not own a solid waste landfill, however, does own a single
stream MRF. This very fact forces us to focus on maximizing the volume of recycling we collect and minimizing the volume of trash. This ironically not only financially benefits Eagle Waste, but also financially benefits the City. Where two parties’ goals and objectives line up so well, there is sure to be success for both parties.

C. Experience

Eagle Waste & Recycling, Inc. is a local family owned and operated company that has been in existence since 1998. The business is owned by the Albee Family and employees approximately 50 people between the operations located in Ashland, WI, Ironwood, MI, and Eagle River, WI. The Ashland General Manager is Gary Albee who has been involved in the Solid Waste and Recycling business since 1994. The President of the company, Alan Albee, is located in Eagle River, graduated from UW – Madison with a degree in Environmental Engineering in 1989 and has been involved in the Solid Waste and Recycling industry ever since. The Material Recovery Facility in Eagle River that was constructed in 2013 is managed by Brian Albee. Brian has over 20 years of manufacturing management experience and 10 years of solid waste and recycling experience. The Eagle River hauling operation is run by Mike Koehler. Mike has been involved in the Solid Waste & Recycling industry in various management roles since 1998.

Eagle Waste currently collects trash and recyclables in a manner similar to what is proposed for Crystal Falls for the Cities of Crandon, Tomahawk, Laona, Ashland, Washburn and Eagle River, WI and Bessemer and Ironwood, MI. In addition, Eagle Waste collects trash and recyclables from over 50 Town Drop off Sites in Northern Wisconsin and the UP of Michigan. A reference list is attached.

D. Bid Assumptions/Exceptions from Request for Proposals

1. A Performance Bond in the amount of $500,000 is not included in our proposal. A Performance Bond in any amount can be added at an approximate cost to the City of 1% of the Bond Amount Annually. Eagle Waste strongly discourages the City from requiring a large bond due to the high cost, our strong financial position, our vast reference list and our impeccable record of servicing our customers.
2. Pre-paid bags are no longer necessary since each Resident receives an adequate volume of waste disposal.
3. Final insurance requirements and indemnification language must be approved by our insurance carrier.
4. Our proposal is based on a 10 year Agreement. We are agreeable to add language to an Agreement, however, that would allow the City to terminate the Agreement due to non-performance.
5. For our bid, each carted residential location is considered one (1) stop.
6. Carted yard waste is available, however, price is contingent on number of users of this service.
E. Benefits of Eagle Waste Proposal

1. Additional competition for commercial and industrial customers in the area will likely improve service and reduce pricing.
2. Eagle Waste will immediately focus on providing recycling collection for commercial and industrial customers, schools, and residents outside of the City. Eagle Waste is motivated to provide recycling and limit the volume of trash.
3. Residential recycling rates are anticipated to increase by a minimum of 100% if our carted option is selected. The recycling rate for curbside collection of residential SSR in Bessemer, MI is currently 20.2%. Bessemer recycling is collected every other week utilizing a 96 gallon cart. Please note that until September, 2014 recycling was not available to the residents of Bessemer.
4. Trash volumes will decrease corresponding to the increase in recyclable volumes. Recycling is less costly to dispose of than trash; therefore, the disposal bill will decrease.
5. Our proposal includes carts for both trash and recycling. Carts provide a uniform look for the City, limit issues with animals and windblown materials, and make it easier for residents to bring their trash to the curb.
6. Carts provide the opportunity for the City to eliminate the use of bags now or in the future. The elimination of bags would reduce program costs by the cost of the bags, reduce administrative time and expense, and improve customer convenience.

Eagle Waste appreciates the opportunity to provide this proposal to the City of Crystal Falls. Eagle Waste intends to become a long term partner with the City by providing superior service, continually enhancing recycling opportunities thereby reducing the volume of materials that end up in landfills and providing efficient, fairly priced, and safe collection operations. We intend to be a true partner with the City for many years into the future.

Sincerely,

[Signature]

Alan P. Albee, P.E.
President
Eagle Waste & Recycling, Inc.
CERTIFICATE OF LIABILITY INSURANCE

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
VAST
300 South Front Street
Marquette MI 49855

INSURED
Eagle Waste & Recycling, Inc.
PO Box 729
Eagle River WI 54521

CONTACT NAME: Chris Grigas
PHONE: (906) 228-7500
FAX: (906) 228-5385

E-MAIL ADDRESS: NA

INSURER(S) AFFORDING COVERAGE
INSURER A: Benchmark Insurance Co
NAIC #: 41394

COVERAGES CERTIFICATE NUMBER: 2017-18

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

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<td>COMMERCIAL GENERAL LIABILITY</td>
<td>CLAIMS-MADE</td>
<td>EACH OCCURRENCE $1,000,000</td>
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<td>DAMAGE TO RENTED PREMISES (EA occurrence) $100,000</td>
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<td>MED EXP (Any one person) $5,000</td>
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<td>GENERAL AGGREGATE $2,000,000</td>
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<td>PRODUCTS - COMPO/OP.AGG $2,000,000</td>
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<td>COMBINED SINGLE LIMIT (EA accident) $1,000,000</td>
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DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

For Informational Purposes Only

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Chris Grigas/SRP

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MUNICIPAL REFERENCES

Florence County
P.O. Box 627
Florence, WI 54121
Rich Wolosyn
rwolosyn@co.florence.wi.us
715-528-3430

Forest County
Crandon, WI 54520
Pam Labine
fczone@co.forest.wi.us
715-478-5893

City of Eagle River
P.O. Box 1269
Eagle River, WI 54521
Deb Brown
dabrowaclerktreasurer@ci.eagle-river.wi.us
715-479-8682

City of Tomahawk
23 N. 2nd Street
Tomahawk, WI 54487
John Cole
jcole@cityoftomahawk.com
715-453-4040

City of Crandon
P.O. Box 335
Crandon, WI 54520
Cindy Bradley
ccrandon@newnorth.net
715-478-2400

Town of Winchester
7228 Highway W
Winchester, WI 54557
Galen Brownwell
glbrownewell@gmail.com
715.686.7137 Hm
630.638.8799 cell

City of Wausau
P.O. Box 638
Wausau, WI 54491
Dan Stoltman
asstadmin@cityofwausau.org
715.373.6160, Ext: 1

City of Ashland
2020 Sixth Street
Ashland, WI 54806
Deb Lewis, Mayor — Sharon Campbell
dlewis@co.wi.us
715.682.7061

Town of Merrill
Merrill, WI 54452
Mike Matushak
chairmanmatushak@frontier.com
715.218.8082

City of Ironwood, MI
213 S. Marquette Street
Ironwood, MI 49938
Bob Tervonen – Scott Erickson
tervonenb@cityofironwood.org
906.932.5050, ext 111 or 116

City of Bessemer, MI
411 South Sophie Street
Bessemer, MI 49911
Charly Loper,
besscitymanager@gmail.com
906.663.4311

City of Merrill (SSR processing only)
1004 East First St.
Merrill, WI 54452
Dustin Bonack
dustin.bonack@ci.merrill.wi.us
715.536.422

Town of Land O' Lakes
PO Box 660
Land O' lakes, WI 54540
Dan Balog
town.landolakes@gmail.com
715.547.3255 office
715.617.0952 cell

Town of Drummond
Drummond, WI 54832
Andy Tuttle
drummondtown@cheqnet.net
715.499.5536
April 25, 2018

To: Spooner City Commission

From: Bob Tervonen, City Utilities Manager

Re: Eagle Waste Recycling and Refuse Service

The City of Ironwood awarded a curb-side recycling and refused contract to Eagle Waste and Recycling of Eagle River, WI in 2014. Each resident was given at 48-gallon container for weekly curbside refuse service and a 96-gallon container for a bi-weekly curbside recycling service. The containers and service provided by Eagle Waste and Recycling is ideal and appropriately sized for the City of Ironwood and its residents.

Eagle Waste continues to provide fast and efficient service at a very low price. I would recommend Eagle Waste and Recycling to any community who are in the process of awarding a refuse and recycling contract for its local resident’s. Eagle Waste and Recycling is the best supplier that I have worked with during my past 25 years with the City of Ironwood and I would recommend the City of Spooner to consider their service.

Please take the time to contact me at 906-932-5050 (x111) if you have any questions or concerns regarding Eagle Waste and Recycling.
See attached

Charly Loper
Bessemer City Manager
charly.loper@bessemermi.org
(906) 663-4311 | cityofbessemer.org

4/26/18

To whom it may concern,

The City of Bessemer switched to Eagle Waste in 2014 and there was much discussion on whether the 48 gallon garbage cans would be big enough. We found that our constituents are recycling much more and their garbage usage has dropped to where the 48 gallon cans are more than sufficient. Feel free to call me if you have any questions.

Charly Loper
City Manager
Kathleen Whitburn
Mayor

To Whom it may concern,

The City of Bessemer has utilized Eagle Waste for their garbage and recycling needs since May of 2014. I have been with the city since November of 2016 and am pleased with their services. They have given us the opportunity to provide curbside recycling which has dramatically cut our waste ending up in the landfill. I toured their recycling facility this year and was impressed with their efficiency and how many items they are able to recycle.

They have also been very pleasant to work with. We are undergoing a large sewer and water project and have many streets torn up. We have been able to work with them to ensure everyone’s garbage is picked up.

If you have any questions, feel free to contact me at 906-663-4311 or by email at charly.loper@bessemermi.org.

Sincerely,

Charly Loper
City Manager

"Located in the Heart of Big Snow Country."
An Equal Opportunity Employer and Provider
March 10, 2015

To Whom it May Concern,

I write this letter of recommendation to acknowledge the extremely satisfying relationship we have with Eagle Waste and Recycling. The City of Bessemer spent many months exploring how to best address the needs of the community when it came to garbage pickup and in offering recycling. For many years the City of Bessemer collected the garbage and we did not offer recycling. Times have changed and we had to change to meet the needs and wishes of our residents. They wanted easy recycling as well as a trash pickup system that was efficient.

We started a discussion with Eagle Waste and Recycling. They were very helpful in addressing all of our questions and concerns. They worked through all issues and communicated to our community the strong customer service aspect that we were looking for. We are very pleased with the job that Eagle Waste is doing in our community. I have given only a brief review and synopsis of our process. I would be very happy to discuss with anyone interested how we worked through the process and came to the conclusion of contracting with Eagle Waste.

We are very happy with the company. I speak highly of their customer service and attention to detail. We made the right choice!

Sincerely,

[Signature]

Michael Uskiewicz
City Manager

"Located in the Heart of Big Snow Country"
An Equal Opportunity Employer and Provider
March 19, 2015

To Whom It May Concern,

The City of Tomahawk has been contracting with Eagle Waste for the collection and disposal of the city waste stream for the past 7 years. The city has been very satisfied with the service we have received from Eagle Waste during that time. With our excellent working relationship with Eagle Waste the city has realized a significant reduction in our waste stream disposal costs.

Starting in March of 2012 Eagle Waste began collecting our garbage and recyclables with an automated collection system. With the city providing the city residents with both garbage and recycling carts and Eagle Waste collecting both the garbage and recyclables with the automated collection equipment the city recycling rate increased by 512%. By collecting significantly more recyclables from the waste stream the city landfill costs were drastically reduced.

By going to the automated collection system the city waste stream disposal cost went from $217,000 a year to $145,000 a year, a reduction of over 33%. This would not have been possible without the partnership with Eagle Waste.

If you have any further questions regarding the City of Tomahawk waste collection system and our contract with Eagle Waste please feel free to contact me.

Mike Tolstad
Director of Public Works
City of Tomahawk
To Whom It May Concern:

After many years using a competing waste and recycling service, the City of Washburn made the switch to Eagle Waste & Recycling. While the switch was motivated by a service rate that was more advantageous to the city, we would not have signed a ten year contract with them if we weren’t comfortable with their service reputation and our personal interactions with them.

During our contract negotiations with Eagle Waste, their team was always available and responsive to our questions or concerns. Whether it was at the top with company President Alan Albee, or the secretary at their headquarters, at no point was a member of the company unavailable to us. That level accessibility and hands on approach didn’t change once the contract was signed.

Of course with any change comes some skepticism and concern, and this was no exception. Their carted curbside service was different than what our community was used to, and that caused some concern among the public. The main concerns were the requirement of using the larger bins provided by Eagle Waste, and being told where those bins had to be located to be serviced. However, once the change was made, and the process and routines settled in, the concerns went away. Any issues we had in the early stages of the new service were normal growing pains, and were resolved by Eagle Waste quickly and effortlessly.

If your organization is considering using Eagle Waste & Recycling, I would be happy to discuss with you our experience with them.

Sincerely,

Dan Stoltman
Assistant City Administrator
715-373-6160
asstadmin@cityofwashburn.org
CITY OF CRYSTAL FALL, MICHIGAN

Garbage Collection and Disposal Services

Sealed Bid

Submitted by: Steve Coron

Great American Disposal
P.O. Box 2002
Kingsford, MI 49802
906-774-9006
CITY OF CRYSTAL FALLS

PROPOSAL FOR

GARBAGE COLLECTION and DISPOSAL SERVICES

I. BUSINESS ORGANIZATION

Great American Environmental Services, Inc.
Db: Great American Disposal
P.O. Box 2002
Kingsford, MI. 49802

Incorporated in the State of Michigan

No subcontractors will be utilized in the scope of work.

II. STATEMENT OF UNDERSTANDING

Great American Disposal’s understanding of the work as required by the RFP is without question. Our ability to currently serve the City on a long term basis, in the residential garbage collection and disposal has developed a level of trust and confidence that the job will and has been done as required.

III. WORKPLAN

Current dedicated equipment and man power resources will be maintained, with redundancies in equipment and personnel, to accomplish the scope of work. Routes and days of service as defined by the City of Crystal Falls will continue as currently required and will be modified as need by the City. Each collection vehicle will have standby vehicle available. The same plan is in place for the two employees, should they require replacement for any cause.
IV. REFERENCES

Breitung Township
19 + consecutive years served.
John Gaudette
906-779-2055

City of Negaunee
13 consecutive years served.
Ann Ducoli
906-475-7700 ext. 11

Chocolay Township
20 consecutive years served
Steve Lawry
906-249-1440 ext. 210

City of Iron River
9 consecutive years served
David Thayer
906-265-4719 ext. 100

City of Caspian
14 consecutive years served
John Stokoski
906-265-2514

Town of Florence
22 consecutive years served
Tim Bomberg
715-528-3505
V. EQUIPMENT, AND DRIVER INFORMATION

2016 Mack LE:  Miles 44,792  Hours 3265
2016 Loadmaster Excel body

Tom Allen
Michigan License # Confidential
Expires: 1-9-2020

Adam Grailer
Michigan License # confidential
Expires:

VI. Contact Personnel
   A. Operations Manager:
      Darrell Finley
      24 hour contact: 906-250-8807

   B. Sales Manager
      Steve Coron
      24 hour contact: 906-250-3496

   C. Staffed Office Contact: 8:00 am to 4:30 pm
      906-774-9006
VII. STATEMENT OF COMPLIANCE

Great American Disposal is in compliance with all state laws regarding licensing, transfer of materials, and disposal of solid waste, and agrees to comply with all applicable City Ordinances and general requirements.

VIII. CERTIFICATION

Great American Disposal certifies it is not involved in any collusion or other anticompetitive practices and has not and will not in the future give any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor or service to a public servant in connection with the submitted offer.

Great American Disposal will abide by the Copeland Anti-Kickback Act, Title 18, U.S.C. Section 874, June 25, 1948.

IX. STATEMENT OF ACKNOWLEDGEMENT

Great American Disposal has read the general requirements within this bid request.
Attachment A
7 Year Contract

Garbage Collection Bags
Based on up to 600 stops/week

$5,090.00 per month plus Disposal

DISPOSAL COST: $67.00 per ton

Additional stops over 600. $8.49 per stop per month.

Years 2-7 escalation will be calculated by using the Bureau of Labor Statistics cost of living index US city average.

Contract to include a fuel escalation clause with a base price per gallon of $2.91
Option B
Garbage Collection with Carts

GAD to furnish a 96 gallon cart to residents of Crystal Falls choosing option B carts instead of bag service.

Optional Carts: $2.76 per month extra per household and $2.00 per month each additional cart per stop after the first cart.
Great American Disposal

By: [Signature]
MUNICIPAL SOLUTIONS

CITY OF CRYSTAL FALLS
Garbage, Recycling and Commercial Waste Proposal

May 11, 2018
Prepared by Mark Harrick
Waste Management, Inc.
May 11, 2018

City of Crystal Falls

Weekly Curbside Collection of Residential and Select Commercial Waste

Dear City of Crystal Falls Community Leaders,

On behalf of Waste Management of Michigan, it is my pleasure to present you with the City of Crystal Falls Waste Recicling Collection Program. As you know, Waste Management is a locally operated company with highly trained, conscientious, and safety-focused employees who provide collection and disposal services to many of your neighboring communities.

Community partnerships are important to Waste Management. We will work shoulder-to-shoulder with your community to understand its needs, customize municipal programs, and build in cost efficiencies. You can rely on us for high-quality solutions to protect your residents, comply with increasingly complex government regulations and benefit local businesses and non-profit organizations. We can be your environmental services partner, offering a comprehensive suite of services. While we are excited about our whole proposal we are most excited by the following:

- Residents choice between curbside carts or bags with a 2-price option for City from day 1
- Having a local team based just a couple miles away to offer quick complete service
- Single Stream Recycling

The offerings and service enhancements detailed in this proposal are available only through Waste Management, the nation's leading environmental performance company. The process used to create this response has entailed much more than putting words on paper—Waste Management has taken an active interest in understanding the unique circumstances associated with servicing your community.

Respectfully Submitted,

Mark Harrick
City of Crystal Falls Challenges

In preliminary discussions with Waste Management, the City of Crystal Falls has identified the following as its key waste and recycling services challenges:

- Expand curbside choice by adding carts
- **Give multiple options for residents**
- A need to listen and understand the waste concerns
- Great Local Customer Service
- Be a Partner in Recycling

**City of Crystal Falls Expectations**

Having strategically collaborated with thousands of communities over the last 50 years, Waste Management has the experience, expertise and resources to address each of the issues outlined above in a way that supports the City of Crystal Falls operational and budgetary objectives. Working in partnership with the City of Crystal Falls, Waste Management’s Total Waste Solution will deliver:

- Service Optimization
- Environmental Stewardship
- Community Investments
- Safety - Mission to Zero
- Trained Drivers
- Management Reports
- Regulatory and Environmental Updates
- Accurate Billing
- Invoicing and Tonnage Reports
COMPREHENSIVE WASTE SOLUTION

This Comprehensive Waste Solution is designed to address those current concerns that are most critical to the City of Crystal Falls and deal with future needs as well.

As North America’s leading waste and recycling services company, Waste Management can provide the City of Crystal Falls a level of dependability, creativity and value unmatched by any other waste services provider.

With Waste Management’s Recycling Collection Program, the City of Crystal Falls will be positioned to enjoy waste services that keep the City efficient and fiscally responsible for years to come.

SOLUTIONS THAT CONTROL COSTS

The price a company pays for waste and recycling services is only half of the story. The City of Crystal Falls knows that long-term costs of administration, management and the direct and indirect expenses related to a waste services provider's day-to-day performance also impact the true value of those services over the long term.

Customized Reporting of Diversion Efforts
Waste Management regularly reports recycling and diversion efforts for municipalities. We report state-required participation and tonnage numbers in formats designated by the customer. We also assist customers in publishing the results of their efforts in the community through all requested media outlets. We keep a regular dialogue with public agencies to ensure the greatest impact and accuracy from reporting practices.

EQUIPMENT & MAINTENANCE

At Waste Management, we watch our equipment closely and replace it whenever it fails to meet our high operational and aesthetic standards. Our drivers continuously survey compactors, bins, containers, and other equipment and immediately call in repair or replacement orders when they identify damaged or defaced equipment.

With almost 21,000 vehicles, Waste Management has taken significant steps to ensure that our fleet addresses environmental and safety issues.

- All new residential and commercial trucks are equipped with back-up cameras for improved visibility and safety. The hydraulic systems and components on Waste Management trucks have been redesigned and refined to reduce the potential for leaks and spills.
Waste Management is working to develop standardized, low-speed hydraulic systems for fuel and noise reductions.

Waste Management has worked with fluid and oil suppliers to determine the longest lasting fluids and lubricants. We have tested and incorporated the use of synthetic fluids and have developed processes and maintenance practices for extending fluid drain intervals to reduce lubricant purchases and disposal volume.

Spill kits are required on all trucks to facilitate site clean-up.

The best available engine air cleaner technology is utilized in vehicles and equipment, ensuring that engines run cleaner and longer.

On-board fire suppression systems are utilized on the majority of landfill equipment to significantly reduce the potential for major fire damage or fire impacts.

Waste Management is participating in voluntary diesel retrofit programs in Texas, Washington, Massachusetts, New Hampshire, Maine, and Rhode Island. Other projects are under development in New York and Pennsylvania. All are aimed at determining the best available emission control technology.

**Preventive Maintenance Program**

Waste Management is committed to maintenance excellence. Our preventive maintenance (PM) program establishes a standard to minimize vehicle failures by monitoring the current condition of the equipment and correcting defects before they develop into safety concerns or costly repairs. The program establishes a systematic procedure to inspect, lubricate, and maintain all vehicles owned and/or operated by Waste Management. These procedures reduce breakdowns and accidents within our fleet, and provide us with trouble-free, safe and efficient operations. Our company goal and objective is to provide the City of Crystal Falls with the safest cleanest and most reliable equipment in operation. The following is a summary of our PM program.

**Scope**

This PM program applies to all of Waste Management's collection vehicles. As changes occur, Technical Service Bulletins may be issued to amend this process. Our inspection program encompasses the mandatory Department of Transportation (DOT) inspection criteria set forth in section 396 of the Federal Motor Carrier Safety Regulations (FMCSR). This serves as the inspection process for Waste Management's equipment. Any vehicle found that does not meet these minimum standards will not be operated until those defects that violated these standards have been properly corrected. We perform quality control audits and self-inspections for
compliance of our maintenance programs. This enables us to identify areas of improvement and correct deficiencies.

Preventive Maintenance Intervals

The Preventive Maintenance Program for collection operations is based on vehicle utilization by hours and/or days. Prescribed service intervals must meet the minimum requirements set by Waste Management. If severe operating conditions exist, the Market Area Fleet Manager may request, in writing, to the appropriate Fleet Director an increase in the frequency of preventive maintenance service intervals for a specific site. The Vice President of Fleet Services and Logistics is the only approving authority for any changes extending preventative maintenance inspection (PMI) intervals. Any changes to the frequency of PMI service intervals must be documented and included in the vehicle or equipment's maintenance file. For specialty collection equipment, it is very difficult to establish company-wide PMI frequency schedules. If you have specialty or an odd piece of equipment that requires periodic inspections, follow the manufactures recommended PMI and service schedules accordingly.

The PM program will adhere to the following cycle. Each vehicle will receive three (3) PM 150s consecutively, and then receive a PM 600. The annual basic cycle will appear as below:

- (PM 150) - (PM 150) - (PM 150) - (PM 600) - (PM 150) - (PM 150) - (PM 600 & 1200)
- (PM 150) - (PM 150) - (PM 150) - (PM 600) - (PM 150) - (PM 150) - (PM 150) - (PM 600 & 1200 & 2400)

The acceptable variance for PMI compliance is 015 hours or 5 days (whichever occurs first) for collection PM 150, and 5% (hours) or 10 days for all other inspection intervals. For example, a PM 600 has a variance of 30 Hours or 10 days. California sites subject to Biennial Inspection of Terminals (BIT) cannot exceed 90 days between PMI intervals. The federal annual inspection must never expire. If allowed to expire, the vehicle will not be used until the inspection and appropriate documentation is complete.

Fluid Sampling and Filter Change Intervals

All heavy vehicles with diesel engines receive an oil change, along with new filters and sampling every 600 hours. All other components (transmissions, Hydraulics, and Axles) are sampled every 1200 hours. Fluid samples are taken according to the preventive maintenance-sampling schedule in the appropriate TSBs. Records of analysis will be retained in the unit's history file or by electronic means in the Castrol web-based information system (LABCHECK at www.castrolusa.com). Samples must be sent to Waste Management's approved sampling services supplier on a timely basis (the next business day).

Mandated Annual Inspection

The 150 and 600-hour PMI sheets include inspection elements required to meet state, provincial or federal annual inspection in accordance with section 396 to subpart B of 49 CFR. The items on the 150 and 600-hour sheets that are gray shaded must meet minimum inspection criteria as outlined in appendix G of subpart B, 49 CFR, before the inspection can be certified as a federal
annual inspection. Each commercial motor vehicle subject to DOT shall have this inspection performed annually and documentation of the last inspection shall be with the vehicle. Some states require documentation of this mandated inspection at increased intervals (six months). Therefore, it is extremely important that the Fleet Manager is familiar, and complies, with State/Provincial regulations.

**Inspector Training, Certification, and Qualification**

Each technician performing inspections shall be trained and qualified to properly complete a Waste Management preventive maintenance inspection in accordance with the inspection methods contained within this manual. Each technician performing mandated federal annual inspections shall meet the qualifications as stated in Para. 19, section 396, subpart B, 49 CFR. Evidence and documentation of the qualifications of an inspector shall be retained for the period during which that individual is performing inspections and one year thereafter.

Waste Management has in this local market area over 300 vehicles from which to draw from in case of a catastrophic event. Local repairs are performed in house by a skilled Waste Management technician. In case of breakdowns, the driver will call into the shop for a road call repair. If the truck is not repairable, it will be towed to the shop and spare will be given to the driver.

**QUALITY CONTROL**

At Waste Management, we have made a company-wide commitment to quality in every facet of our operations. We understand the trust placed in us by the communities we serve, and everything we do to become a better, stronger company is aimed at ensuring we provide cities like yours with the highest quality environmental services possible.

In every collection operation, we employ rigorous standards for managing and measuring each detail of customer service. We have asked customers how we can improve, and we have made changes and standardized procedures according to their feedback. Focusing on improvement in every step of the process has taken our quality of service to new heights.

24-hour recognition and or resolution to citizen’s concerns and complaints through phone call or visit. Report generated on results. Local phone number to utilize. 3 miles away.

**Programs**

Waste Management’s on-going programs and measurement systems contribute to the high-quality service for which we are known. Our quality programs include:
Service Machine®. This program is designed to ensure that every Waste Management hauling company provides high levels of service. Service Machine® requires each hauling company to meet specific standards of operational proficiency. The district is accountable to report each week on how well they have performed in the key service performance metrics on a web-enabled Scorecard program. Results are communicated from the senior leadership team throughout the organization on Weekly Activity Reports.

Mission to Zero (M2Z). The goal of this safety program is to make Waste Management the safest company in our industry. This is equally important to both Waste Management and our customers. M2Z means zero tolerance for unsafe actions, decisions, conditions, equipment, and attitudes. At the core of our commitment to improving safety is an extensive three-phase certification program that engages all Waste Management operating managers and employees in the quest for safe and responsible operational excellence.

Drivecam. Cameras are installed in all trucks to monitor erratic driving and safety issues. Used not only to review incidents but also to aid in safety training.

Employees
Waste Management looks to hire only employees who perform at the high-quality levels we require. The recruitment process includes internal and external screenings, comprehensive interviews, reference and background checks, education and employment verification, and drug testing. We thoroughly interview candidates and make every effort to ensure we hire only those qualified to provide high service levels.

Training
Once we have hired the highest-quality personnel, we provide training to ensure they perform at their peak. Dozens of training programs are available through the Waste Management Learning Center (WMLC). Programs vary depending on the role of the employee and whether the employee works in the field or from an office. Topics are organized into eight areas:

- Customer Care
- Ethics and Compliance
- Finance
- Human Resources
- Health and Safety
- Information Technology
- Legal
- Operations

SAFETY
Dedication to safety is at the top Waste Management’s list of core values. Our comprehensive safety program ensures that our
employees and the communities we service remain protected always. We focus on safety throughout our operations. From our employee screening process on, we ensure that our staff receives the information necessary to remain safe in all aspects of their jobs.

The safety programs and equipment Waste Management provides our employees and furnishes on the route trucks will enhance the safety of the citizens in the City of Crystal Falls:

- Extensive new employee background investigation checks
- Three-day orientation training for all new hires
- 90 days on the job training and evaluation program
- A District Driver Trainer at each transportation location
- Random Alcohol and Drug Testing
- Monthly Driver Safety Meetings
- Operations Supervisor conducts monthly on the job observations
- Hazardous Waste Identification
- Environmental Storm Water and Spill Response Training
- Daily Morning Meeting reinforcing safety topics

Waste Management facilities must meet or exceed industry and government safety standards. We have implemented a comprehensive program to meet the requirements of Employee Right-To-Know, Community Right-to-Know, and Emergency Response regulations of U.S. Department of Transportation (DOT), OSHA, and the U.S. Environmental Protection Agency (EPA).

No other waste company in the nation has an OSHA TRIR rating better than Waste Management. OSHA has recognized Waste Management for our progress and ongoing effort to eliminate unsafe work behaviors.

**Employee Screening**

We begin by ensuring that we hire the highest quality drivers—we do not hire applicants with poor driving records, and we review motor vehicle reports for employees every six months. For the life of each driver's employment with Waste Management and for three years after, we maintain a Driver Qualification File (DQF). Candidates for employment at Waste Management landfills, hauling operations, and recycling facilities must successfully complete a comprehensive background check and drug test before being hired. Employees who will perform safety sensitive functions or driving waste collection vehicles must complete medical exams.

**Employee Training**

After we have approved new employees for hire, we properly trained them to operate safely. Waste Management's two-phase safety training program includes classroom and on-the-job training, route observation, safety data gathering, and driver training. Phase one provides classroom training that shows workers how to safely perform day-to-day tasks while working the
route. These courses standardize the company's safety practices and illustrate exemplary everyday operations—such as how to safely operate trucks, compactors, and other equipment and how to pick up garbage safely. We hold training courses at Waste Management locations across the country.

Phase two of our training program offers classroom as well as on-the-job training for drivers and helpers. They learn how to safely operate their vehicles, mount and dismount equipment, and move and lift containers. They also learn how to work in hot and cold weather.

We are also able to draw from our corporate offices to offer the latest in safety and environmental training. Waste Management, Inc. conducts regular health and safety programs for its employees throughout the country. These programs provide guidance to the operating locations in meeting the compliance requirements safety standards of OSHA, the EPA and the DOT. We frequently conduct in-depth training programs on local issues or on issues of regional concern including: hazard communication, employee right-to-know, asbestos management, industry specific defensive driving, quality customer service, integrity of ethics, code of conduct, control of hazardous energy (Lock Out/Tag Out), confined spaces, and emergency response.

**Incident Reviews**

When safety incidents occur, Waste Management responds quickly and thoroughly to lower the risk of repeat occurrence. We create, distribute, and safety advisory notices to the company intranet site when serious safety incidents occur. These reader-friendly write-ups are posted by managers who sign off and indicate the date that the newsletter was posted. We also hold meetings at the sites to ensure the information is conveyed to the drivers.

A safety advisory includes a description of the safety problem that was encountered and the steps that must be taken to prevent the problem from recurring across the company. Each safety alert includes a statement reminding readers that corrective actions are not optional and full compliance is required.

**Reporting**

Waste Management requires employees to report any unsafe conditions in the workplace. We have developed and implemented reporting procedures and policies for safety incidents that are integrated throughout our business. One example is Waste Management's customer service program, Service Machine®, discussed earlier in the Quality Management section of this proposal.

We require our employees to report and track all injuries and accidents in the Accident & Injury Management System (AIMS). AIMS is used by sites to track incidents, which include any unplanned work-related event resulting in, or which could result in: personal injury, vehicle damage, property damage, loss of assets, fires, explosions, spills, releases, or adverse publicity, regardless of severity. AIMS reporting allows Waste Management to fulfill its regulatory requirements, provides data for making informed management decisions, and is important in helping Waste Management provide a safe work environment for all employees.
Waste Management requires that all incidents be entered into the AIMS system within 48 hours of occurrence and to our insurance carrier within 24 hours of the first report of the incident.

We issue a new safety report each week and archive all safety reports on the company intranet website. Details of any accidents in the past week are provided, often with photos. Information includes the location of the accident, the driver's years of service, and any follow up action being taken. These reports serve to inform employees of safety incidents and failures while reminding all readers to carefully observe safety rules and avoid committing the mistakes that can cause accidents.

Safety Manual
Waste Management has prepared a Health, Safety and Transportation Manual that contains guidelines for safe operations of solid waste facilities. A self-audit checklist has been prepared to guide Safety and Department Managers through these requirements. Waste Management's Division Safety Managers monitor the performance of their divisions. Division Safety Managers or other regional safety personnel schedule and carry out safety audits.

ACCIDENT RESPONSE
Waste Management has a Spill Prevention, Control, and Countermeasure (SPCC) Plan designed to train our drivers to handle non-hazardous spills while on route. Each vehicle is equipped with a spill kit that has various absorbent materials that contain spills while a crew is dispatched for immediate clean up. Waste Management has on site, at its facility, a mobile spill clean up trailer that is dispatched with trained personnel should a more thorough clean up be needed. We train our drivers to pick up spillage during collection and provide them with brooms and shovels on each vehicle.

Hydraulic Spill
Hydraulic spills caused by a mechanical failure on the truck would initially be handled by the driver following the procedure below:

- Our drivers are trained to contain spills to prevent them from spreading or entering a watercourse. Drivers would use the spill kit provided or available material, such as dirt, to create a barrier and absorb the spill.
- The driver would radio the Waste Management dispatch office and trained supervisory and maintenance personnel would respond with additional clean up materials.
- Spill and clean up material would be placed in our mobile clean up unit and disposed of properly, leaving the site as clean as possible.

Spillage
To remedy spills caused by driver error or weak bags that burst, Waste Management drivers clean the area using the broom and shovel provided, leaving the area as clean as possible.
CERTIFICATE OF INSURANCE

Waste Management will obtain and maintain all insurance required herein certificates of insurance evidencing:

All contracts of insurance shall provide 30 days' prior written notice of cancellation or non-renewal. If Waste Management cannot maintain contracts of insurance in the above amounts due to coverages becoming commercially unavailable, we may be relieved of the above obligations upon 30 days' written notice to the customer of revised insurance coverages. A certificate of insurance will be provided with the contract.

Waste Management of Michigan

THE COMPANY

Waste Management provides collection, recycling and disposal services to approximately 150,000 public sector, commercial, industrial and residential customers throughout Michigan and Northern Michigan. Employing approximately 1,300 full- and part-time personnel, the company also has six gas-to-energy plants that generate 17.2 megawatts of electricity daily.

THE ENVIRONMENT AND THE COMMUNITY

Waste Management's commitment to the environment is evident in many programs that protect natural resources and promote responsible management of the land. At the same time, Waste Management of Michigan is committed to serving the community through the support and sponsorship of many local and regional programs, including youth athletics and art programs throughout the communities it serves.

Several key projects have brought together Waste Management’s commitment to the environment and to the community. Waste Management of Michigan is dedicated not only to serving customers, but we also are serving communities as a good corporate citizen and responsible environmental steward.
LOCAL OFFICE

Waste Management of Crystal Falls
2261 West US 2
PO Box 438
Crystal Falls, Mi 49935

Operational Specialists

906-675-3761 Local Office – Amanda Martwick 906-662-6065 Local Number – Liz Clark

Key Representatives

Jeremy Nelson – District Manager
James Lee – Swing Driver and Station Attendant
Duane Dobson – Driver

MUNICIPAL REFERENCES

Our team of experts is committed to delivering quality services and ensuring customer satisfaction in an efficient, streamlined, and effective manner. Though large in scale, Waste Management will tailor our services to meet the needs of the City of Crystal Falls and to ensure consistent, superior service. We are strongly committed to the safe and responsible management of waste, full regulatory compliance, and the protection and enhancement of the environment. Along with our local staff, Waste Management offers the resources to assist your community with issues such as regulatory and environmental compliance, health and safety, administration and customer service, back up equipment and operations, stable recycling markets and other industry resources.

Waste Management is pleased to provide the following references for your review.
**IN CONCLUSION**

This proposal details Waste Management of WI/MI solutions for the City of Crystal Falls short and long-term waste and recycling services. Waste Management has designed this program to achieve the optimum balance between service, price and convenience. These services are supported by the strength and experience of North America's leading waste and recycling services company and are backed by the waste industry's most comprehensive Service Guarantee.

If the City of Crystal Falls has any questions about any aspect of this proposal or would like to discuss any topic in greater detail, please feel free to contact Mark Harrick at 906-361-0036 or mharrick@wm.com.

Otherwise, Waste Management looks forward to working with the City of Crystal Falls to finalize the design of its new waste services program and to completing all necessary contractual documentation.
Proposal Service Commitments and Pricing Schedules

Program Start Up - July 1, 2018 WM will supply bags to City Clerk and carts to residents who wish to have them. City will provide addresses and counts. WM will have DOT compliant Vehicle as seen on road throughout the UP. They will be either 3 or 4 axle vehicles that can handle 9-12 tons of waste. WM will follow road restriction laws and self-monitor compliance through our third-party DOT compliance auditor.

Contract End – WM would collect all equipment at City Buildings and residences

Price Quote Data – See attached Schedule B

Insurance will be in place as expected per city requirements

Bid Bond is all included in enclosed RFP

Fuel Adjustments
In order to provide the most cost-effective solution for the City of Crystal Falls we have chosen to provide a proposal with a separator for fuel prices. If diesel fuel remains below $3.00 per gallon the fuel surcharge will be 0 percent. If diesel fuel is at or above $3.00 per gallon the following percentages will apply.

<table>
<thead>
<tr>
<th>Diesel Fuel Price per Gallon</th>
<th>Fuel Surcharge</th>
</tr>
</thead>
<tbody>
<tr>
<td>&lt;$3.00</td>
<td>0 Percent</td>
</tr>
<tr>
<td>$3.00 to $3.24</td>
<td>2 Percent</td>
</tr>
<tr>
<td>$3.25 to $3.49</td>
<td>3 Percent</td>
</tr>
<tr>
<td>$3.50 to $3.74</td>
<td>4 Percent</td>
</tr>
<tr>
<td>For each additional $0.25 above $3.75 the fuel surcharge will increase by 1 Percent</td>
<td></td>
</tr>
</tbody>
</table>
The published index for determining monthly diesel fuel prices will be the Department of Energy’s (DOE) “Weekly Retail On-Highway Diesel Prices” for the Midwest region. The price published for the first Monday of the month will be used as that month’s diesel fuel price. The prices can be viewed at the DOE’s website: <http://tonto.eia.doe.gov/oog/info/wohdp/diesel.asp>. The current cost of fuel at the time of this proposal was $2.85 per gallon. This change will ensure that you, our valued customer, will pay a fuel surcharge that is currently adjusted, easy to calculate, and equitable to you and the Company. Detailed information concerning our fuel surcharge calculations and application may be found at www.wm.com.

If Crystal Falls would prefer a $4.00 fuel table then pricing would be $2.35/ small bag, $3.35/ large bag and $12.25 for carts.

Contract will be yearly Increased based on the National WST CPI (Water/Sewer/Trash) Index. Currently this is at 3.2% for the month April.

Eligible and Ineligible Mixed waste items will be: all waste that is not hazardous that will fit in 96-gallon cart and or fits in the approved bags sold by the city that WM provides. Special clean-up pricing at a designated location is provided in Schedule b. Special Item waste can be negotiated to utilize transfer station for City Residents if WM is the winning provider.

Waste Management owns the KW landfill where waste is going.

Waste Management has a vast library of educational materials available online and available print wise after awarded bid.
Exhibit B

Bags

To be purchased at City Hall in 10 bag pack
$2.25/bag for senior 20 gallon bag
$3.25/bag for regular 32 gallon bag

Carts

$11.95/month 96 gallon cart
Extra cart is $7.00 for each one

Municipal Locations to be serviced as part of this Agreement
WM will replace all dumpsters with Front load type compatible
All containers can be placed on seasonal hold yearly upon notification

City Hall  2 & 4 yarder  $160.00 per month
City Golf Course 2 yarder  $65.00 per month
Runkle Lake Park 6 yarder  $130.00 per month
Extra pick-ups beyond once a week service $75/location
Bristol Location 8 yard RCY  $100.00 per month
Picked up every other week on Thursdays
If recycle is contaminated then fee would be $75.00 to be picked up as Trash

Spring and Fall Clean-up Roll-Off Boxes

Delivered and picked up  $129/ton

Commercial Container Prices for Public

2 yarder $70
4 yarder $100
6 yarder $130
8 yarder $160

Prices are per month for weekly service
Crystal Falls City Council
Iron County, Michigan

Councillor________________________, supported by Councillor________________________, made a motion to adopt the following resolution:

RESOLUTION NO. 18-54

A RESOLUTION APPROVING THE CITY’S PARTICIPATION IN THE THIRD QUARTER ATC CAPITAL CALL

WHEREAS, The City of Crystal Falls is a member in good standing with the Upper Peninsula Public Power Agency (UPPPA); and

WHEREAS, with other UPPPA members, Crystal Falls has a small ownership interest in the American Transmission Company (ATC); and

WHEREAS, this group investment in ATC pays quarterly interest payments that directly improve the general funds of the City of Crystal Falls; and

WHEREAS, UPPPA officers have offered the City the opportunity to take part in this capital call, a memo from Noreen Collins of the UPPPA is attached as Exhibit A; and

WHEREAS, the City’s payment for this capital call is $2,678.42 and is due on July 26, 2018.

NOW THEREFORE BE IT RESOLVED:

1. The City Council approves the participation in ATC’s third quarter Capital Call.
2. All resolutions and parts of resolutions are, to the extent of any conflict with this resolution, rescinded.

Ayes:

Nays:

Absent:

Abstain:

RESOLUTION DECLARED ADOPTED.

Dated: July 9, 2018

______________________________
Tara Peltoma, City Clerk/ Treasurer
Memorandum

TO: UPPPA Members

FROM: Noreen Collins
       UPPPA Recording Secretary

RE: Third 2018 ATC Additional Capital Amount Due by Thursday, July 26, 2018.

DATE: 6/27/18

Following is a tabulation for participation in the third opportunity to participate in ATC’s 2018 Voluntary Additional Capital Calls. Based on the UPPPA’s .4626 percentage ownership in ATC as of 05-31-18, the UPPPA’s contribution amount is $69,389.00.

<table>
<thead>
<tr>
<th>UPPPA MEMBER</th>
<th>PARTICIPATION SHARE DUE BY 7-26-18</th>
</tr>
</thead>
<tbody>
<tr>
<td>Baraga</td>
<td>$ 2,775.56</td>
</tr>
<tr>
<td>Crystal Falls</td>
<td>$ 2,678.42</td>
</tr>
<tr>
<td>Gladstone</td>
<td>$ 4,905.80</td>
</tr>
<tr>
<td>L'Anse</td>
<td>$ 1,346.15</td>
</tr>
<tr>
<td>MBLP</td>
<td>$ 48,537.60</td>
</tr>
<tr>
<td>Negaunee</td>
<td>$ 4,010.68</td>
</tr>
<tr>
<td>Norway</td>
<td>$ 5,134.79</td>
</tr>
</tbody>
</table>

The wire transfer for this transaction is due no later than Thursday, 7-26-18.

Questions? Please call me at (906) 228-0343. Thanks. Noreen

Exhibit A
Crystal Falls City Council
Iron County, Michigan

Councillor________________________, supported by Councillor________________________, made a motion to adopt the following resolution:

RESOLUTION NO. 18-55

A RESOLUTION APPROVING THE USE AND CLOSURE OF A CITY STREET AND CITY-OWNED PARKING LOT ON AUGUST 4TH FOR USE DURING THE HUMUNGOUS FUNGUS FEST

WHEREAS, the City of Crystal Falls owns and maintains certain real property within the city; and

WHEREAS, the Iron County Economic Chamber Alliance (ICECA) will be bringing back the Humungous Fungus Fest on August 3-4; and

WHEREAS, the ICECA has requested the closure and use of a portion of North Third Street, between Crystal Avenue and Superior Avenue, on August 4, 2018 for live entertainment and vendor sales; and

WHEREAS, the ICECA has also requested the use of the city-owned parking lot behind the Crystal Theatre on August 4, 2018 for live entertainment and alcohol sales. A map of the requested areas is attached as “Exhibit A;” and

WHEREAS, the City Manager has met with ICECA representatives and has informed them of the City’s “Public Nuisance” Ordinance, which states “No person shall play or operate any musical instrument, phonograph or radio in such a manner as to cause loud or unusual sound or noise between the hours of 10:00 p.m. and 7:00 a.m.”

NOW THEREFORE BE IT RESOLVED:

1. The City Council approves the use and closure of North Third Street, between Superior Avenue and the Crystal Avenue, and the city-owned parking lot behind the Crystal Theater, on August 4, 2018 for use by the ICECA as a part of the Humungous Fungus Fest.
2. All resolutions and parts of resolutions are, to the extent of any conflict with this resolution, rescinded.

Ayes:
Nays:
Absent:
Abstain:

RESOLUTION DECLARED ADOPTED.
Dated: July 9, 2018

Tara Peltoma, City Clerk/ Treasurer
Crystal Falls City Council
Iron County, Michigan

Councillor________________________, supported by Councillor_________________________, made a motion to adopt the following resolution:

RESOLUTION NO. 18-56

A RESOLUTION APPROVING AN ADDENDUM TO THE EXISTING AGREEMENT WITH PAYMENTUS CORPORATION FOR THE PROCESSING OF CREDIT CARD TRANSACTIONS AT CITY HALL

WHEREAS, the City of Crystal Falls currently uses the services of the Paymentus Corporation to process credit card transactions at City Hall; and

WHEREAS, the City’s is a member of Wisconsin Public Power Incorporated (WPPI); and

WHEREAS, WPPI has produced a new online tool called “MyMeter,” which allows customers to track their energy usage daily and allows customers to pay their utility bill online; and

WHEREAS, the software currently utilized by Paymentus Corporation is the software that is integrated into the “My Meter” program; and

WHEREAS, currently, Paymentus Corporation charges a fee of $4.25 for every credit card transaction, with a cap of $200.00. City staff has negotiated with Paymentus Corporation to increase this cap to $300.00 per credit card transaction, which will result in less fees being passed onto customers that pay with a credit or debit card; and

WHEREAS, this addendum (attached as “Exhibit A”) to the existing agreement will extend the agreement to January 25, 2023.

NOW THEREFORE BE IT RESOLVED:

1. The City Council approves the addendum to the agreement with Paymentus Corporation for accepting credit card payments at City Hall at a capped maximum amount of $300.00. This agreement will end on January 25, 2023.

2. All resolutions and parts of resolutions are, to the extent of any conflict with this resolution, rescinded.

Ayes:

Nays:

Absent:
Abstain:

RESOLUTION DECLARED ADOPTED.

Dated: July 9, 2018

_________________________________________
Tara Peltoma, City Clerk/ Treasurer
June 27, 2018

Paymentus Corporation
13024 Ballantyne Corporate Place, Suite 450
Charlotte, NC 28277

Statement of Work

To: City of Crystal Falls
401 Superior Ave.
Crystal Falls, MI 49920

Project Description: City of Crystal Falls would like to implement the Paymentus XOTP gateway with tokenization for payment method information, in their MyMeter solution. MyMeter will provide the user interface for a customer portal and manage scheduled and single payments. Paymentus shall continue to serve as the exclusive payment provider for credit, debit and ACH/e-Check payments for utility payments under the current CFEU TLA. As part of the project Paymentus will also upgrade the Responsive-One-Time-Payment (ROTP) portal to work in line with their current configuration of Residential and Commercial accounts for those customer that wish not to maintain a user login.

<table>
<thead>
<tr>
<th>Item</th>
<th>Detail</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Paymentus Gateway</td>
<td>Paymentus will configure, develop and implement XOTP using tokenization within MyMeter as the payment engine. MyMeter will handle and maintain the user login. Current TLA of CFEU will continue to be used for Utility payments.</td>
<td>$7,500.00 (Waived)*</td>
</tr>
<tr>
<td>Responsive One-Time Payment Portal Upgrade</td>
<td>Paymentus will upgrade current One-Time Payment Portal. TLA CFEU for Utilities will be used and support for Residential and Commercial will be maintained.</td>
<td>$7,500.00 (Waived)*</td>
</tr>
<tr>
<td>Total Due</td>
<td></td>
<td>$0.00</td>
</tr>
</tbody>
</table>

*Fee waived with term extension.

Customer Authorized Representative (Signature): _______________________________

Customer Name/Title (Printed): _________________________ Date: __________
AMENDING AGREEMENT

<table>
<thead>
<tr>
<th>Customer:</th>
<th>City of Crystal Falls</th>
</tr>
</thead>
<tbody>
<tr>
<td>Customer Address:</td>
<td>401 Superior Ave., Crystal Falls, MI 49920</td>
</tr>
<tr>
<td>Contact for Notices to Customer:</td>
<td>Tara Peltoma</td>
</tr>
</tbody>
</table>

This Amending Agreement is entered into as of the below signature date, by and between the Customer ("Customer") identified above and Paymentus Corporation, a Delaware Corporation ("Paymentus").

WHEREAS:
A - The parties entered into a Master Services Agreement originally dated November 2, 2011.
B - The parties now wish to amend Schedule A to increase the maximum payment amount from $200.00 to $300.00 for Residential payments.
C - The parties now mutually agree to amend Section 9.1 ("Term") of the Master Services Agreement to modify the contract end date to January 25, 2023. At the end of the term, this Agreement will automatically renew for successive three (3) year periods unless either Client or Paymentus Provide the other party with not less than 6 (six) months prior written notice of intent not to renew.

NOW, THEREFORE, in consideration of the mutual covenants hereinafter set forth, the receipt and sufficiency of which are hereby acknowledged, the parties, intending to be legally bound, hereby covenant and agree as follows:

Except for Section 9.1 and Schedule A as provided in this Amending Agreement, all provisions of the Master Service Agreement remain in full force and effect, un-amended.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their duly authorized representatives.

<table>
<thead>
<tr>
<th>Customer:</th>
<th>Paymentus:</th>
</tr>
</thead>
<tbody>
<tr>
<td>By:</td>
<td>By:</td>
</tr>
<tr>
<td>Name:</td>
<td>Name:</td>
</tr>
<tr>
<td>Title:</td>
<td>Title:</td>
</tr>
<tr>
<td>Date:</td>
<td>Date:</td>
</tr>
</tbody>
</table>
Schedule A – Paymentus Service Fee Schedule

Paymentus Service Fee charged to the End User will be based on the following table:

<table>
<thead>
<tr>
<th>Payment Type</th>
<th>Paymentus Service Fee</th>
</tr>
</thead>
<tbody>
<tr>
<td>Residential: Average Bill Amount of $140</td>
<td>Flat Fee of $4.25 Credit/Debit Cards (VISA, MasterCard, Discover)</td>
</tr>
<tr>
<td>Commercial: Average Bill Amount of $655</td>
<td>Flat Fee of $15.95 Credit/Debit Cards (VISA, MasterCard, Discover)</td>
</tr>
<tr>
<td>Tax Payments</td>
<td>2.95% Credit/Debit Cards (VISA, MasterCard, Discover)</td>
</tr>
<tr>
<td></td>
<td>$1.50 ACH/eChecks</td>
</tr>
</tbody>
</table>

Note: Maximum payment amount for Residential payments is $300 per transaction, multiple payments can be made. Maximum payment amount for Commercial payments is $500 per transaction, multiple payments can be made.

The Paymentus Service Fee will be collected in addition to the end-user bill payment total. Paymentus may apply different limits per transactions for user adoption or to mitigate risk.

Paymentus represents and warrants that services provided under this Agreement are based on security standards including PCI-DSS.
RESOLUTION NO. 18-57

A RESOLUTION APPROVING THE USE OF CRYSTAL VIEW GOLF COURSE FOR A GOLF TOURNAMENT BY THE CRYSTAL FALLS MEN’S GOLF CLUB

WHEREAS, the City owns and operates a nine-hole golf course known as the Crystal View Golf Course; and

WHEREAS, the City has historically rented out the golf course to local non-profit organizations in which to hold fundraising events for a $400.00 non-refundable fee; and

WHEREAS, the City Manager received a request from the Men’s Club, to hold a golf tournament on Saturday, July 21, 2018; and

WHEREAS, the Men’s Club has also requested that the city grant this non-profit organization the use of the course on that day. The city will further provide the use of the city managed golf carts as well as an employee of the golf course to assist inside the clubhouse from 7:00 am until 10:00 am on that morning for the non-refundable fee of $400.00.

NOW THEREFORE BE IT RESOLVED AS FOLLOWS:

1. The Crystal Falls City Council approves the renting of the golf course, use of city golf carts, and an employee to assist from 7:00 am until 10:00 am for a golf tournament by the Crystal Falls Men’s Club on Saturday, July 21, 2018 for the non-refundable fee of $400.00.
2. All resolutions and parts of resolutions are, to the extent of any conflict with this resolution, rescinded.

Ayes:
Nays:
Absent:
Abstain:

RESOLUTION DECLARED ADOPTED.

Dated: July 9, 2018

Tara Peltoma, City Clerk/ Treasurer
Crystal Falls City Council  
Iron County, Michigan

Councillor________________________, supported by Councillor_________________________, made a motion to adopt the following resolution:

RESOLUTION NO. 18-58

A RESOLUTION SETTING A PUBLIC HEARING ON THE BUDGET PROPOSED FOR FISCAL YEAR 2018-2019

WHEREAS, per section 5.05(2) of the City Charter for the City of Crystal Falls, “The City Council shall publish in one or more newspapers of general circulation in the city’s notice stating…the time and place, not less than two weeks after such publication, for a public hearing on the budget;” and

WHEREAS, the City Manager recommends that in order to fulfil this requirement of the charter, the City Council schedules a public hearing on the proposed budget for FY 2017-2018 on Monday, August 13, 2018 at 4:00 pm in the Council Chambers at Crystal Falls City Hall; and

WHEREAS, the City Council shall direct the City Clerk to publish a notice at least two (2) weeks in advance of this hearing in order to comply with the requirements of the City Charter and State Law.

NOW THEREFORE BE IT RESOLVED AS FOLLOWS:

1. The City Council approves the recommendation from the City Manager to set a public hearing on the proposed FY 2018-2019 budget for Monday, August 13, 2018 at 4:00 pm in the Council Chambers at Crystal Falls City Hall.
2. The City Council directs the City Clerk to a notice at least two (2) weeks in advance of this hearing in order to comply with the requirements of the City Charter and State Law
3. All resolutions and parts of resolutions are, to the extent of any conflict with this resolution, rescinded.

Ayes:

Nays:

Absent:

Abstain:

RESOLUTION DECLARED ADOPTED.

Dated: July 9, 2018

___________________________________  
Tara Peltoma, City Clerk/ Treasurer
Councillor________________________, supported by Councillor_________________________, made a motion to adopt the following resolution:

RESOLUTION NO. 18-59

A RESOLUTION SETTING A SPECIAL MEETING FOR CITY COUNCIL REVIEW OF THE PROPOSED BUDGET FOR FISCAL YEAR 2018-2019

WHEREAS, the City Manager, along with City Department Heads, is currently working on the proposed 2018-2019 city budget; and

WHEREAS, the budget must be presented to the City Council by July 15th, per the City Charter; and

WHEREAS, the City Manager requests that a special meeting be held on Monday, July 30, 2018 at 5:30 pm at Crystal Falls City Hall in order to review the proposed budget by the Crystal Falls City Council.

NOW THEREFORE BE IT RESOLVED AS FOLLOWS:

1. The City Council approves the scheduling of a special meeting of the Crystal Falls City Council, in order to review the proposed City FY 2018-2019 budget for Monday, July 30, 2018 at 5:30 pm in the Council Chambers at Crystal Falls City Hall.

2. All resolutions and parts of resolutions are, to the extent of any conflict with this resolution, rescinded.

Ayes:

Nays:

Absent:

Abstain:

RESOLUTION DECLARED ADOPTED.

Dated: July 9, 2018

Tara Peltoma, City Clerk/ Treasurer
Crystal Falls City Council
Iron County, Michigan

Councillor________________________, supported by Councillor_________________________, made a motion to adopt the following resolution:

RESOLUTION NO. 18-60

A RESOLUTION APPOINTING AN OFFICER DELEGATE AND AN EMPLOYEE DELEGATE TO REPRESENT THE CITY AT THE 2018 MERS CONFERENCE

WHEREAS, each participating municipality may appoint an employee delegate and officer delegate to the annual Michigan Employee Retirement System (MERS) conference; and

WHEREAS, the officer delegate “shall be a MERS member who holds a department head position or above, exercises management responsibilities, and is directly responsible to the legislative, executive, or judicial branch of government; and

WHEREAS, the City Manager recommends that the Council appoint the City Manager, Patrick Reagan, as the City’s Officer Delegate and Clerk/ Treasurer Tara Peltoma as the employee/ alternate delegate.

NOW THEREFORE BE IT RESOLVED AS FOLLOWS:

1. The Crystal Falls City Council approves the City Manager’s recommendation and appoints the City Manager, Patrick Reagan, as the City’s officer delegate for the 2018 Michigan Employee Retirement System (MERS) delegate and Clerk/ Treasurer Tara Peltoma as the employee/ alternate delegate.

2. All resolutions and parts of resolutions are, to the extent of any conflict with this resolution, rescinded.

Ayes:

Nays:

Absent:

Abstain:

RESOLUTION DECLARED ADOPTED.

Dated: July 9, 2018

_____________________________
Tara Peltoma, City Clerk/ Treasurer
2018 Officer and Employee Delegate Certification Form

MERS 72nd Annual Conference | October 4–5, 2018 | Amway Grand Plaza Hotel, Grand Rapids, MI

Please print clearly • Upload with registration and retain a copy for your records

IMPORTANT: A voting delegate registered to attend the MERS Retirement Conference is NOT confirmed to have voting rights until this form has been received by MERS.

The voting delegate representative must be a MERS member, defined as an active employee on payroll who is enrolled in either a MERS Defined Benefit Plan, Defined Contribution Plan or Hybrid Plan.

If you are NOT attending the MERS Annual Conference, you do not need to submit this form.

1. Officer (and alternate) delegate information

The officer delegate (or alternate) shall be a MERS member who holds a department head position or above, exercises management responsibilities, and is directly responsible to the legislative, executive, or judicial branch of government.

Officer Delegate name

Patrick T. Reagan

Officer Alternate name

Tara L. Peltoma

Officer delegate and alternate listed above were appointed to serve at the 2018 MERS Annual Conference by official action of the governing body (or chief judge for a participating court) on July 9, 2018.

2. Employee (and alternate) delegate information

The employee delegate (or alternate) shall be an employee member who is not responsible for management decisions, receives direction from management and, in general, is not directly responsible to the legislative, executive, or judicial branch of government.

Employee Delegate name

Tara L. Peltoma

Employee Alternate name

Patrick T. Reagan

Employee delegate and alternate listed above were elected to serve at the 2018 MERS Retirement Conference by secret ballot election conducted by an authorized officer on July 9, 2018.

3. Certification

NOTE: Certification should be signed by a member of the governing body or chief administrative officer, or the chief judge for a participating court.

I certify that the officer delegate and alternate selections are true and correct, and the secret ballot election results for the employee delegate and alternate are true and correct.

Employer/municipality name*

City of Crystal Falls

Municipality number*

3603

Email address

tpeltoma@crystalfalls.org

Employer address

401 Superior Ave.

Employer city

Crystal Falls

Employer state

MI

Employer zip code

49920

Signature of authorized authority*

Printed name

Patrick T. Reagan

Title of authorized authority*

City Manager

Date

7–9–18

* Required field

TIP: Scan and upload this completed form to your computer. Then attach it to your registration when you register online to attend the conference.

www.mersofmich.com
Crystal Falls City Council  
Iron County, Michigan

Councillor________________________, supported by Councillor_________________________,  
made a motion to adopt the following resolution:

RESOLUTION NO. 18-61

A RESOLUTION APPROVING THE PURCHASE OF A SCADA-SYSTEM SERVER AND  
WONDERWARE SOFTWARE AT THE HYDROELECTRIC DAM

WHEREAS, the City of Crystal Falls owns, operates, and maintains a hydroelectric dam that generates 4,800  
megawatt hours of electricity per year, allowing the City to keep electric rates low for residents and businesses  
in the area; and

WHEREAS, the hydroelectric dam uses a Supervisory Controls and Data Acquisition (SCADA) system that  
allows for a data interface between the equipment and the human operator(s), that is necessary for the  
monitoring and performance of the hydroelectric dam; and

WHEREAS, this SCADA system operates on a program known as Wonderware and also operates utilizing a  
server that transmits and stores this vital information; and

WHEREAS, both the server and the current version of Wonderware currently being used at the hydroelectric  
plant are both outdated and beyond their expected life; and

WHEREAS, FDS Engineering and Electrical has submitted a proposal for replacing the server used for the  
hydroelectric plants SCADA system and for an upgrade of the Wonderware software. A copy of this quote is  
attached as “Exhibit A;” and

WHEREAS, FDS Engineering and Electrical’s proposal is for a cost not to exceed $17,328.00; and

WHEREAS, due to the highly technical nature of this software and server, seeking quotes and bids would not  
be of an advantage to the city at this time.

NOW THEREFORE BE IT RESOLVED AS FOLLOWS:

1. The Crystal Falls City Council approves the proposal for a replacement of the server and Wonderware  
   program utilized at the city’s hydroelectric dam, for a cost of $17,328.00, a copy of which is attached  
as “Exhibit A;”
2. All resolutions and parts of resolutions are, to the extent of any conflict with this resolution,  
   rescinded.

Ayes:

Nays:

Absent:
Abstain:

RESOLUTION DECLARED ADOPTED.

Dated: July 9, 2018

_______________________________
Tara Peltoma, City Clerk/ Treasurer
Proposal To

City of Crystal Falls Electric Department
Hydro PC and Wonderware Upgrade
Crystal Falls, MI

Prepared by
Jesse W. Fairchild, P.E.
FDS Engineering & Electrical Services
MI License Number: 6201061978
Project number: 00261

<table>
<thead>
<tr>
<th>Rev</th>
<th>Date</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rev -</td>
<td>5/30/18</td>
<td>Initial release</td>
</tr>
<tr>
<td>Rev 1</td>
<td>6/7/18</td>
<td>Incorporated customer comments and information learned about server and memory storage from site visits. Changed to Time &amp; Materials Not To Exceed. Added costs for conversion of InSql data from 2005-2018 to SqIserver format.</td>
</tr>
</tbody>
</table>

Exhibit A
Background

FDS Engineering is pleased to offer this proposal for upgrading the Supervisory Controls and Data Acquisition (SCADA) system at the Crystal Falls hydroelectric project. The existing SCADA system operates on a Windows 2003 Server from 2005 computer, which has run continuously for thirteen years. It is highly unusual for a server to run this long, especially continuously running in a climate that is often warm and/or humid. The biggest existing risk to the City is that the hard drive may fail at any moment – losing the application and the ability to monitor critical operation parameters (such as headwater level).

It was a concern expressed by David Graff during our initial visit to the project that a Wonderware upgrade could cost on the order of $20,000. We are pleased to offer a complete Wonderware and dual (redundant) PC upgrade for considerably less than that!

It needs to be noted that the pricing as quoted by Wonderware Midwest is a special Upgrade rate offer, and is ONLY AVAILABLE THROUGH JUNE 30, 2018. We are not sure when the offer may be available again.

FDS Engineering teams with GoTech IT Solutions of Norway, MI for computer and networking projects. FDS has control systems engineering experience and GoTech has municipal, industrial, fiber, and wireless networking experience that is often necessary when operating control systems over networks. We have done similar successful installations for the City of Norway, Northbrook Energy hydro project in Niagara, WI, and we are currently installing a system for Eagle Creek at the Menominee, MI hydro project.

FDS has seriously considered two other options for the need to provide the City with a back-up solution to the existing Wonderware server. One option was to procure similarly aged hardware, compatible with all installed software, and put it into service as a backup machine. This could potentially save on the Wonderware upgrade costs and the costs to relicense the Wonderware software. It could save costs on the computers (used servers are about $600). It could add costs to the computer configuration, however, as hardware failures and unsupported software issues may need to be dealt with. In the end, it may be less expensive however FDS could not stand behind the final product. There could be just as many hours on the hardware of the new system, and the City would have two computers that could fail at any moment.

Another option is to purchase new hardware and install a virtualized server. This option would only save on the cost of the Wonderware relicensing and application upgrade (not the computer hardware), but it would also add to the hours required to configure the new computer. At the end of the project the City would have one new machine that was running unsupported software and one old machine that could fail at any moment. When the cost to upgrade the Wonderware licenses at this time ($3,080), plus the fact that the upgrade includes two years of technical support, it makes most sense to upgrade to new computers running modern software.

Proposed System

This proposal includes:

- Two hi-performance personal computers (PCs) – see GoTech quotation for details
  - One for normal operation
  - One for redundant operation – to be cycled in and out of operation or stored until needed
  - The operating system will be Windows 10 for the longest service life possible.
  - 4GB of DDR4 RAM memory
  - Solid State Hard Disk Drives
  - A single LED monitor (as only one computer will be used for control at a given time)
  - 8TB of network attached storage (hard disk drive) for storing back up applications and data

- Optional new uninterruptible power supply

- License renewal of Wonderware software – at a discount rate (approximately 50% of typical cost)
  - Includes two years of Customer First support (free upgrades and tech support)
  - Annual support is about $1,500 after the two year agreement is over
• Upgrade of the existing Wonderware application to be compatible with the new version of Wonderware AND the new computer
• Conversion of stored river and hydro operation InSql data from 2005-2018 to SqlServer format
• Configuration of a VPN connection that can allow FDS remote access to monitor/adjust Wonderware and PLC programs when the City connects the network to the Internet
  o The City will need to provide passwords or permission to obtain passwords from the existing IT support provider
  o An Internet connection with a static IP address will be required from the City’s Internet Services Provider
• Installation and checkout of the system, working with hydro operators
  o Includes testing of the system by removing one new computer from service and installing the backup computer and then verifying proper plant operation

Pricing

Pricing is Time & Materials, Not To Exceed the estimated amount. FDS Engineering labor rates will be billed at $125 per hour for PLC and HMI control system projects in non-hazard environments (design, installation, commissioning). GoTech labor rates are charged at $80 per hour for networking and advanced PC configurations.

<table>
<thead>
<tr>
<th>QTY</th>
<th>DESCRIPTION</th>
<th>VENDOR</th>
<th>EACH</th>
<th>EXT.</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Per attached GoTech Quotation</td>
<td>GoTech</td>
<td>$7,768.00</td>
<td>$7,768.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Wonderware Upgrade</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>License upgrade including two years customer support</td>
<td>Wonderware Midwest</td>
<td>$3,080.00</td>
<td>$3,080.00</td>
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<tr>
<td>8</td>
<td>Wonderware Midwest Labor</td>
<td>Wonderware Midwest</td>
<td>$185.00</td>
<td>$1,480.00</td>
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<tr>
<td></td>
<td>Data conversion from InSql to SqlServer format</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>24</td>
<td>FDS Labor Update Wonderware application</td>
<td>FDS</td>
<td>$125.00</td>
<td>$3,000.00</td>
</tr>
<tr>
<td></td>
<td>Resize for modern monitors</td>
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<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Modify per limited customer requests</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>16</td>
<td>FDS Labor Installation &amp; Check Out</td>
<td>FDS</td>
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<td>Total PC &amp; Wonderware Upgrade w/ Redundant PC</td>
<td></td>
<td></td>
<td>$17,328.00</td>
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</tbody>
</table>

Terms

A 50% down payment is appreciated to cover materials and software purchases.
Schedule

It is currently anticipated that this project can be completed in 6-8 weeks ARO.

Conclusion

If there are any questions or comments regarding anything in this proposal, please do not hesitate to contact us.
# QUOTE

FD5 Engineering LLC  
617 N. Stephenson Ave  
IRON MOUNTAIN MI 49801  
MI Sales Tax: 472610490

<table>
<thead>
<tr>
<th>Date</th>
<th>GoTech</th>
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<tbody>
<tr>
<td>Jun 7, 2018</td>
<td>PO Box 171</td>
</tr>
<tr>
<td></td>
<td>NORWAY MI 49870</td>
</tr>
<tr>
<td></td>
<td>855.563.1878</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:sales@gotechllc.com">sales@gotechllc.com</a></td>
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**Expiry**  
Jul 7, 2018

**Quote Number**  
QU-0432

**Reference**  
City of Crystal Falls Hydro Project

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<tr>
<th>Item Description</th>
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<th>Unit Price</th>
<th>Tax</th>
<th>Amount USD</th>
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<tr>
<td>Dell OptiPlex 7050 - SFF - 1 x Core i7 7700 / 3.6 GHz - RAM 8 GB - HDD 1 TB - DVD-Writer - HD Graphics 630 - GigE - Win 10 Pro 64-bit 12476863</td>
<td>2.00</td>
<td>1,090.00</td>
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<td>Axiom AX - DDR4 - 4 GB - DIMM 288- pin - 2400 MHz / PC4-19200 - CL17 - 1.2 V - unbuffered - non-ECC 12734763</td>
<td>4.00</td>
<td>70.00</td>
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<td>280.00</td>
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<td>Toshiba OCZ RD400 Series Solid State Drive PCIe NVMe M.2 512GB with MLC Flash (RVD400-M22280-S12G)</td>
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<td>250.00</td>
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<td>ViewSonic VA2265SMh - LED monitor - 22&quot; (21.5&quot; viewable) - 1920 x 1080 Full HD (1080p) - 250 cd/m² - 3000:1 - 6.5 ms - HDMI, VGA - speakers VA2265SMH</td>
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<td>Display Adapters</td>
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<td>Cat5-7ft</td>
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<td>On-Site Service</td>
<td>Prep new PCs for Wonderware and SQL Installation. Assist with transferring Wonderware applications and SQL data from old server. Install and hook up NAS, configure backups. Assist with all other IT related issues as needed.</td>
<td>40.00</td>
<td>80.00</td>
<td>Tax Exempt MI Sales</td>
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</table>

Subtotal 7,768.00

TOTAL USD 7,768.00

Terms

All Quotes are valid for 30 days.
50% Prepayment on all orders over $1000
GS Systems, Inc. and Affiliates
Wonderware Midwest is a GS Affiliate
175 North Patrick Blvd., Suite 110
Brookfield, WI 53045
866.826.9725
orders@wonderwaremidwest.com
wonderwaremidwest.com
Owned and operated by GS Systems, an independent Wonderware software distribution partner

Bill To: FDS Engineering
617 N Stephenson Ave
Iron Mountain MI 49801

Ship To: FDS Engineering
617 N Stephenson Ave
Iron Mountain MI 49801

<table>
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<tr>
<th>Line Item</th>
<th>Item Number</th>
<th>Description</th>
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<td>10-7001-25</td>
<td>Wonderware Customer First Support Standard+ Level Wonderware Agreement ID: New Agreement Effective Date Range: Expires 2 years from date of purchase</td>
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<td>Each</td>
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<td>$1,540.00</td>
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<td>UPGRADES</td>
<td>Required with Customer FIRST Support Enrollment Pricing is only valid when purchased with support</td>
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<td>Each</td>
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<td>3</td>
<td>INTCH-04-U-17</td>
<td>Upg InTouch 2017 Runtime 1K Tag with I/O SN 765719</td>
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<td>Upg Historian Client 2017 Concurrent, Single SN 765722</td>
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Comments:
Modernization pricing is valid only until June 30, 2018
Software licensing is registered to:
SiteID: 90377
City of Crystal Falls, 401 Superior Avenue, Crystal Falls, MI 49920

Subtotal $3,080.00
Misc $0.00
Freight $0.00
Estimated Tax $0.00
Total $3,080.00

This quote is an estimate of suggested products to be purchased and should not be viewed as fully satisfying the needs of a particular design or functional objective. It is limited to the products, quantities and prices shown.

Wonderware software products and prices included in this quote are made available for resale with the understanding that the required implementation services at the ultimate end-user customer are being provided by a recognized Wonderware System Integrator partner with the appropriate certification credentials.
GS Systems, Inc. and Affiliates
Wonderware Midwest is a GS Affiliate
175 North Patrick Blvd., Suite 110
Brookfield, WI 53045
866.826.9725
orders@wonderwaremidwest.com
wonderwaremidwest.com
Owned and operated by GS Systems, an independent Wonderware software distribution partner

Terms and Conditions Highlights: All orders are subject to and limited by Wonderware Midwest Terms and Conditions of Sale which can be found at www.wonderwaremidwest.com. Notice of objection and rejection of any additional or different terms in any form delivered by the customer is hereby given. Any performance on the part of the buyer against this sale will be considered willful acknowledgement and acceptance of these terms.
• Quoted pricing is valid for 30 days from quotation date unless stated otherwise
• Payment is due at invoice date, Net 10 days to approved credit
• Delivery: Software orders normally ship within 5 business days; Hardware orders are usually longer, often several weeks. Please confirm delivery prior to ordering
• Products are shipped FOB supplier shipping point, freight prepaid. Prices shown do not include shipping/handling charges
• Prices shown do not include any taxes which may be applicable
• UPS ground is standard shipping method
• Replacement cost of lost or stolen software license can be 80% of acquisition cost
• Wonderware software is intended for installation on MS retail Windows OS Systems; not intended for OEM Windows versions*
• All sales are deemed final at time of shipment

*Per Wonderware End User License Agreement (EULA)

We can accept your order via email: orders@wonderwaremidwest.com
Crystal Falls City Council  
Iron County, Michigan  

Councillor________________________, supported by Councillor_________________________, made a motion to adopt the following resolution:

RESOLUTION NO. 18-62

A RESOLUTION APPROVING AND ACCEPTING THE BID FROM JX TRUCK CENTER FOR THE PURCHASE OF A 2019 PETERBILT MODEL 348 4X4 SNOW PLOW CHASIS WITH EQUIPMENT INSTALLATION FOR $169,283

WHEREAS, the City of Crystal Falls owns and maintains a fleet of snowplow trucks that are used each winter to maintain the safe passage of city streets for residential, emergency, and commercial motorists; and

WHEREAS one of the City’s snowplow trucks, truck #32 – a 1992 International 4000 Snow Plow truck -- has experienced issues that have caused it to be considered obsolete and a non-suitable piece of equipment; and

WHEREAS in June 2018, the Crystal Falls City Council directed the City Manager and DPW Foreman to seek bids to replace this piece of equipment; and

WHEREAS, the City received multiple proposals (a tabulated copy of the bids received is attached as “Exhibit A”) and city staff found that the proposal received from JX Truck Center, of Green Bay, Wisconsin, was the most affordable and met the specifications necessary for this piece of equipment; and

WHEREAS, this proposed purchase is for a 2019 Peterbilt Model 348 4x4 snow plow chasis, with the outfitting to be performed by Olson Trailer and Body, for a total cost of $169,283; and

WHEREAS, the purchase of this truck will be financed through Peterbilt for a period of sixty months, with any interest charges to be assumed by the city due to this financing.

NOW THEREFORE BE IT RESOLVED AS FOLLOWS:

1. The City Council approves the purchase of a 2019 Peterbilt Model 348 Chasis and the outfitting of this chasis for the use of plowing snow within the City of Crystal Falls, for the purchase and outfitting price of $169,283.
2. Furthermore, the City Council approves the financing of this equipment through Peterbilt/ JX Truck Center.
3. All resolutions and parts of resolutions are, to the extent of any conflict with this resolution, rescinded.

Ayes:
Nays:
Absent:
Abstain:

RESOLUTION DECLARED ADOPTED.

Dated: July 9, 2018

_______________________________  
Tara Peltoma, City Clerk/ Treasurer
## Bids on 2018 Plow Truck

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<tr>
<th>Truck Manufacture</th>
<th>Peterbuilt</th>
<th>International</th>
<th>Western Star</th>
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<tr>
<td>Bid Price</td>
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<td>$115,500</td>
<td>$115,360</td>
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<td>Specifications Met</td>
<td>All</td>
<td>Scraper Clearance</td>
<td>Scraper Clearance</td>
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<td>Trade In</td>
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<tr>
<th>Truck Outfitter</th>
<th>Olson Truck and Body</th>
<th>Monroe Truck Equipment</th>
<th>Caspers Truck Equipment</th>
<th>Truck Equipment Inc</th>
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<tr>
<td>Build Price</td>
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<td>$66,428</td>
<td>$58,722</td>
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<td>ss rear posts/apron</td>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>ss box</td>
<td>$2,000</td>
<td>$4,436</td>
<td>$4,805</td>
<td>$1,805</td>
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<td>$2,985</td>
<td>$2,884</td>
<td>$4,586</td>
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</table>

Total Price $169,283

**EXHIBIT A**
June 29th 2018

Kelly Stankewicz  
City Of Crystal Falls  
401 Superior Ave.  
Crystal Falls, MI 49920

Dear Kelly,

JX Peterbilt – Green Bay is pleased to present a price quotation for (1) New 2019 Peterbilt Model 348 4X4 snow plow chassis, please review the enclosed specifications. The estimated delivery for the Chassis is 120-150 days from order. The body equipment is 90 days from order date and 45 days or less. I have included a deduct for the fuel tank since the body builder will have to install a back of cab fuel/hydraulic tank combo. The fuel tank that the unit will come with will need to be returned to us. All dimensions for the wheel base and cab to axle may need to be adjusted due to the installation of the back of cab fuel/hydraulic tank combo.

Chassis Price daily $112,800.00 each  
Price does not include any 12% FET or other applicable taxes or fees.  
F.O.B. De Pere, WI. Pricing valid for 30 days. Full payment will be due upon delivery to the customer. Current production is for the chassis is mid to late October.

Olson Trailer and Body package . . . . $56,998.00  
*Please see Olson quote for option pricing.

Trade In Value for the 1998 GMC 7500 4X4 . . $5,500.00

Total cost with the body package . . . . $164,298.00 With Trade Included  
$169,798.00 Without Trade

5 Year 100 K Engine & Aftertreatment Warranty . . . . $2,790.00 Additional

Order Requirements: $1,000 deposit each, Signed final set of truck specifications, Signed purchase contract and verification of finance approval (if applicable).

Please feel free to contact me at 920.606.2777 with any questions. Thank you for the opportunity to earn your business.

Sincerely,

Scott Lemke  
Sales Executive  
JX Truck Center Green Bay

Exhibit A
A meeting of the Council for the City of Crystal Falls was held in the Council Chambers of the City Hall on Monday, June 11, 2018, at 5:30 P.M. Central Time.

Roll Call: Mayor Sherby, Councilors Peterson, Schiavo, McCarthy, and Hagglund

Absent: None

Also Present: City Manager Reagan, Clerk/Treasurer Tara Peltoma and City Attorney Lawrence.

Mayor Sherby led the reciting of the Pledge of Allegiance.

Mayor Sherby supported by Councilor McCarthy moved to accept the proposed agenda.

Ayes: Mayor Sherby, Councilors Peterson, Schiavo, McCarthy and Hagglund

Nays: None Absent: None

Motion carried.

Public Comment: Allison Soderberg spoke on behalf of the families in town. They feel it would be better to have Eagle Waste with curbside recycling.

Michelle Graves commented that the business curb side pickup would not work for some businesses. She would like to stay with GAD.

Volney Ponchaud clarified that the commercial dumpster will still be allowed.

Jon Bendick clarified the dumpsters are for only the businesses not residential customers.

Doug Barrick is for the bag, pay as you go. He would like to see Waste Management come in.

Mark Simonei asked about the grass cutting portion of the City’s Public Nuisances Ordinance. He asked what can be done and if the
grass of abandoned houses can be cut and the money put on the tax bill.

City Manager, Patrick Reagan presented his manager’s report.

Presentations: Paul Schuytema representing the Iron County Economic Chamber Alliance updated the Council what has been done regarding the economic development in Iron County.

Louise Holmes representing the St. Vincent DePaul Food Pantry spoke on the importance of the City to opt in the Low-Income Energy Assistance Program. (Watershed)

Councilor McCarthy supported by Councilor Hagglund moved to approve Resolution 18-46: Approving, Authorizing, and Directing the City Manager to enter into negotiations for a contract for residential waste collection services with Waste Management.

Ayes: Councilors Schiavo and McCarthy

Nays: Mayor Sherby, Councilors Peterson and Hagglund

Absent: None

Motion failed.

Council will create a committee to analyze the different waste collection options and report to council for a recommendation.

Councilor McCarthy supported by Councilor Hagglund moved to approve Resolution 18-47: Approval to sell city-owned equipment at bid.

Ayes: Mayor Sherby, Councilors Peterson, Schiavo, McCarthy, and Hagglund.

Nays: None Absent: None

Motion carried.

Mayor Sherby supported by Councilor Peterson moved to approve Resolution 18-48: Approval of a service agreement with FDS
CITY OF CRYSTAL FALLS

June 11, 2018

Engineering and electrical services for maintenance of control systems at the hydroelectric dam.

Ayes: Mayor Sherby, Councilors Peterson, Schiavo, McCarthy and Hagglund.
Nays: None Absent: None

Motion carried.

Councilor Hagglund supported by Councilor McCarthy moved to approve Resolution 18-49: Approval to opt in with the provisions of Public Act 95 of 2013 (Low Income Energy Assistance fund) for 2018-2019.

Ayes: Mayor Sherby, Councilors Peterson, McCarthy and Hagglund.
Nays: Councilor Schiavo Absent: None

Motion carried.

Councilor McCarthy supported by Councilor Schiavo moved to approve Resolution 18-50: Approving, authorizing, and directing the City Manager to prepare and disseminate a request for bids (RFP) for a snow plow vehicle.

Ayes: Mayor Sherby, Councilors Peterson, Schiavo, McCarthy and Hagglund.
Nays: None Absent: None

Motion carried.

Councilor McCarthy supported by Mayor Sherby moved to approve Resolution 18-51: Approval of a proposal from GEI consultants for a structural analysis of the City’s Boardwalk.

Ayes: Mayor Sherby, Councilors Peterson, Schiavo, McCarthy and Hagglund.
Nays: None Absent: None

Motion carried.
CITY OF CRYSTAL FALLS     June 11, 2018

Mayor Sherby supporting by Councilor McCarthy moved to approve
Resolution 18-52: Approval of a street closure and parade permit
for the 2018 “Humungous Fungus Festival” on August 3, 2018.
Ayes: Mayor Sherby, Councilors Peterson, Schiavo, McCarthy and
Hagglund.
Nays: None    Absent: None

Motion carried.

Councilor Hagglund seconded by Councilor McCarthy moved that the
items on the Consent Agenda be approved as noted below:

1. The following reports for the month of May 2018:
   A. Regular meeting minutes from May 14, 2018
   B. Special meeting minutes from May 31, 2018
   C. Police report, as submitted by Police Chief Tim Bean, indicating 107 complaints, of which 7 were
closed by arrest, 0 parking tickets, and logging of 1,868 miles on patrol duty.
   D. Public Works Department activity report as submitted by Foreman Kelly Stankewicz.
   E. Electric Department activity report as submitted by Chief Electrician David Graff.
   F. Treasurer’s Revenue Report as submitted by Clerk/Treasurer Tara Peltoma.
   G. Parks Department activity report as submitted by Parks Director Gerard Valesano.

2. Payrolls and disbursements in the amount of $366,784.03
   be approved and instruct the City Clerk to draw checks on
   the City Treasury in payment of same.
Ayes: Mayor Sherby, Councilors Peterson, Schiavo, McCarthy, and
Hagglund
Nays: None    Absent: None

Motion carried.

Mayor Sherby adjourned this meeting at 7:03 p.m.
Summary of Work Performed:

**Water**
1. Water turn on/off.
2. Performed water locating for MISDIGG system.
3. Water meter related troubleshooting and service calls.
4. Install new meter transmitters, Flexnet.
5. Repairing curb stops.

**Wastewater**
1. Sewer line locating for MISDIGG system.
2. Sewer lift station inspection and record keeping.
3. Sewer lift station maintenance.
4. Record, process, and report data for Lagoon Compliance Monitoring Reports.
5. Lagoon operations.
6. Proposed projects work

**Street**
1. State maintenance reporting.
2. Brushing/tree removal.
4. Patching potholes on state trunklines.
5. Patching major, local streets and alleys.
6. Street sweeping
7. Street Sign repair
8. Spring debris cleanup

**Other**
1. Maintenance of equipment.
2. Vehicle repairs.
4. Administrative duties.
5. Safety training.
6. Cemetery
7. Golf Course
8. Park Systems
June 2018 Monthly Report for
City Parks and Cemetery

Submitted by: Gerard Valesano

Work completed:

- Maintenance continued at Cemetery, Parks, Ball Fields
- Prepared all ballfields/Parks for 4th of July activities
- Campground and recreational areas readied for Lions Bass Fest activities
- Gravely mower fleet upgraded thanks to Glenn Trzeciak’s generous donation
A meeting of the Crystal Falls Planning Commission was held on Monday, June 18, 2018 at 5:30 p.m. in the City Council Chambers at City Hall.

Present: Commissioners Reagan, Ahola, Sherby, Robbe, and Nocerini

Absent: Commissioner Hagglund, Stoor, and Azan

Visitors in attendance: Lynne Wright

Commissioner Nocerini, supported by Commissioner Ahola, moved to accept the agenda as presented.

Motion carried.

Commissioner Reagan, supported by Commissioner Ahola moved to approve the minutes of the February 19, 2018, Planning Commission meeting.

Motion carried.

Public Comment: Lynne Wright, owner of the building located at Superior Ave. wondered what the plans are for the downtown development and she has concerns of adequate parking. It was pointed out that the parking lot behind the building is public parking and is owned by the City.

Commissioner Sherby suggested some changes to first draft of the sign ordinance and the commissioners will be looking at it in more detail and bringing suggestions to the next meeting.

The resignation of Chairperson Stoor and Commissioner Azan were announced.

Commissioner Robbe adjourned the meeting at 6:31 p.m.

Motion carried.

The next meeting of the Planning Commission is scheduled for Monday, July 16, 2018 at 5:30 pm at Crystal Falls City Hall.
Harold Robbe, Chairperson

Patrick Reagan, Secretary
A meeting of the Crystal Falls Downtown Development Authority was held on Monday, June 18, 2018 at the City Hall, 5:30 P.M.

Present:
Dave Sherby, Jim Nocerini, Mark Ahola, Volney Ponchaud, Harold Robbe, and Patrick Reagan

Absent:
Jeff Hagglund, Mark Stoor, and Carol Azan

Others Present:
Tara Peltoma (recording)

P. Reagan supported by H. Robbe moved to approve the agenda.

P. Reagan supported by J. Nocerini moved to approve the June 5, 2017 minutes with a correction to Mark Ahola spelling.

P Reagan discussed the DDA purpose now that it is under the umbrella of the Planning Commission. The TIF will expire in December 2019 so there should be a new plan developed before then. The Planning Commission needs to meet as the DDA board a minimum of once a year to develop and approve the budget.

J. Nocerini supported by M. Ahola moved to approve the budget and pay what money the DDA captures up to $5,000 for the Crystal View parking lot bond payment. Motion carried.

Next meeting will be determined by P. Reagan sometime before June 2018.

H. Robbe adjourned the meeting at 6:38 p.m.

Harold Robbe, Chairperson

Patrick Reagan, Secretary
TO: Iron County Board of Commissioners
FROM: Deb Divoky, Iron County 4-H Program Coordinator
RE: 4-H Happenings during June 2018

4-H Council

The 4-H Council held their June meeting at the West Iron County Library. The council is in the process of organizing the Food Booth schedule and working on the items that will be served in the Food Booth.

Also, the final accounting of the Dina Mia Fund Raiser is $1,443.55—great sales. This money will be used to help cover the premiums at the Iron County Fair.

4-H Club News

Two clubs: Animal House and Young Pacesetters took their youth on an overnight Field Trip. Animal House went to Appleton, WI and visited the SKYZONE and Fun Place. All youth and adults returned home safely and were exhausted. The Young Pacesetters went to The Grand Lodge Water Park in Schofield, WI. The youth also went bowling and saw a movie. Again, all youth and adults returned safely and were exhausted. The youth planned and organized these trips and have participated in several fund raisers to enjoy a weekend together and just have fun.

The Iron County Sharp Shooters Club participated in the 2018 Regional Shooting Tournament for both Archery and guns. The following 4-H youth received these awards:

TEAM MEDAL WINNERS

Air Rifle 2nd Place—Jared Grabowski, Ella Anderson, Tatum Clark, Caitlyn Bloomsburg
.22 3rd Place—Mindy McKinnon, Jared Grabowski, Caitlyn Bloomsburg
BB 2nd Place—Jaydan Hoffman, Jackson Starkey, Brennon Gursky
Archery Open Team 1st Place—Brennon Gursky

Iron County 4-H Sharp Shooters 2018 UP Regional Tournament Results

Archery Open Class, JR Division 2nd Place—Brennon Gursky
.22 3PSB Individual Senior Division—2nd Place-Mindy McKinnon, 5th Place-Jared Grabowski
.22 Team 3 603 points—3rd Place-Mindy McKinnon and Jared Grabowski
.22 Individual Junior Division—2nd Place-Ella Anderson, 5th Place-Tatum Clark
.22 3PSB Team 1 365 points—2nd Place-Ella Anderson and Tatum Clark
BB Gun Individual Junior Division—1st Place-Brennon Gursky
BB Gun Individual Beginner—4th Place-Jackson Starkey, 5th Place-Jayden Hoffman
BB Gun Team 509 points—2nd Place-Brennon Gursky, Jackson Starkey, Jayden Hoffman
Air Rifle 3 PAR Senior Division—2nd Place-Mindy McKinnon, 3rd Place-Jared Grabowski
Air Rifle 3 PAR Team 4 629 points—2nd Place-Mindy McKinnon, Jared Grabowski
Air Rifle 3 PAR Junior Division—1st Place-Ella Anderson, 4th Place-Mason Starkey, 6th Place-Tatum Clark
Air Rifle Team 4 629 points—2nd Place Senior-Jared Grabowski, 2nd Place Junior-Ella Anderson, Tatum Clark
Air Rifle Team 5 397 points—5th Place Senior-Mindy McKinnon, 5th Place Junior-Mason Starkey, Ryan Dood

**INDIVIDUAL MEDAL WINNERS**

<table>
<thead>
<tr>
<th>Medalist</th>
<th>Event</th>
<th>Place</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ella Anderson</td>
<td>Air Rifle JR</td>
<td>1st</td>
</tr>
<tr>
<td></td>
<td>.22 JR</td>
<td>2nd</td>
</tr>
<tr>
<td>Mindy McKinnon</td>
<td>Air Rifle SR</td>
<td>2nd</td>
</tr>
<tr>
<td></td>
<td>.22 SR</td>
<td>2nd</td>
</tr>
<tr>
<td>Jared Grabowski</td>
<td>Air Rifle SR</td>
<td>3rd</td>
</tr>
<tr>
<td>Brennon Gursky</td>
<td>BB JR</td>
<td>1st</td>
</tr>
<tr>
<td></td>
<td>Archery Open</td>
<td>2nd</td>
</tr>
</tbody>
</table>

The Iron County Exploration Days youth returned from their trip on Friday, 6-22. All had great time and had safe travels. I am happy to say that Amy and Ted Weeks told me immediately when they got off the bus that they would like to travel and chaperon the youth from Iron County. They said that our group was great—no problems and that they truly enjoyed being with such great and respect kids. Thank you, thank you, thank you parents and 4-H leaders. This is the type news every program coordinator loves to hear.

**Community Garden**

Aspirus Iron River Hospital and Clinics will partner with the Iron County Farmers Market for the summer season. Aspirus will sponsor the markets in Crystal Falls and Iron River. As an advocate for health and wellness, Aspirus recognizes the importance of eating health, locally grown food, as well as supporting Iron County farmers. The Farmers Market in Crystal Falls will be at the Community Garden.

Also, I am working with the Baraga County PC in advertising the Project Fresh coupons for low income seniors and people with disabilities. Project Fresh is part of the SNAP Ed Federal program that works in conjunction with MSUE. Everyone person who is eligible receives 10-$2.00 coupons which can only be used at Farmers Markets in Michigan. Since Aspirus has partnered with the Iron County Farmers Market and it will be located at the community garden site, this will allow our seniors to now have fresh fruits and vegetables in their own community. So this is a win-win for our community.
There is no SNAP Ed person in Iron County so the Baraga Program Coordinator comes to Iron County so that our senior can take advantage of this great program.

**MSU Extension**

I met with my supervisor, Erin Ross, to go through all of the files necessary to run a smooth 4-H operation in Iron County. There were a few hiccups but all is well. Also, this visit allowed me to get one-on-one training for the MSU reporting program—MiPRS.

**Outreach and New Partnerships**

**Clubs and Programs (via email)**

**June 2018**—faculty from Washington State University looking for 4-H aged youth to try biosecurity on-line learning modules and offer feedback upon completion; sent information regarding 2018 Teen Spokesperson Training to club leaders held in Novi, MI; sent the 4-H County Newsletter from Jake DeDecker to all 4-H leaders
The regular monthly meeting of the Board of Trustees of the Crystal Falls District Community Library was held on Monday, May 21st, 2018 in the meeting room of the library. Present were board members Susie Simeoni, Helen Barnett, Staria Syrjanen, Deb Divoky, Deb Grabowski, Joan Mussatto, Director Mary Jean Thoreson, and Eric Haukkala, CPA. Absent were board members Gail Bawens (excused) and Susie Schwedler (not excused).

The meeting was called to order at 12:30 p.m. by President Simeoni. There were no additions or corrections to the agenda.

PUBLIC PARTICIPATION:

The floor was turned over to Eric Haukkala for discussion of our 2017 audit. Helen Barnett made a motion to accept the 2017 audit as presented. Deb Grabowski seconded and a voice vote was taken: Mussatto, yes; Divoky, yes; Barnett, yes; Syrjanen, yes; Grabowski, yes; and Simeoni, yes. The motion passed.

On a motion by Helen Barnett, the board approved the minutes of April 23rd, 2018. On a motion by Joan Mussatto, the board approved the April, 2018 financial report.

DIRECTOR’S REPORT:

Joan Mussatto and Staria Syrjanen volunteered to plant the flowers in the pocket park and to clean up around the trees on the side of the road facing Ben Franklins. The board discussed the public’s lack of interest and participation in the library’s programs. Ideas were talked about for a winter program next year. Deb Divoky made a motion to have a library promotion give-away during January through April, 2019 at $5.00/week. Deb Grabowski seconded and a voice vote was taken: Mussatto, yes; Divoky, yes; Barnett, yes; Syrjanen, yes; Grabowski, yes; and Simeoni, yes. The motion passed. Due to a prior commitment, Deb Divoky left at 1:10 p.m.

There was no OLD BUSINESS to discuss.

NEW BUSINESS:

Deb Grabowski reported on the SLC board meeting(s) she’s attended.

The next meeting will be on June 25th, 2018 at 12:30 p.m. CST.

The meeting adjourned at 1:25 p.m. CST.

Mary Jean Thoreson,
Recording Secretary for the Board
## CRYSTAL FALLS DISTRICT COMMUNITY LIBRARY
### FINANCIAL REPORT
#### FOR PERIOD ENDED MAY 31, 2018

### REVENUES

<table>
<thead>
<tr>
<th>MONTH</th>
<th>YEAR TO DATE</th>
<th>ANNUAL</th>
<th>BUDGET</th>
<th>% BUDGET EARNED/SPENT</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-40401</td>
<td>Property taxes</td>
<td>8,536.35</td>
<td>120,206.70</td>
<td>138,000.00</td>
</tr>
<tr>
<td>1-40401-1</td>
<td>Other taxes</td>
<td>1,695.55</td>
<td>8,258.38</td>
<td>0.00</td>
</tr>
<tr>
<td>1-40402</td>
<td>Penal fines</td>
<td>0.00</td>
<td>0.00</td>
<td>14,000.00</td>
</tr>
<tr>
<td>1-40403</td>
<td>Interest</td>
<td>223.71</td>
<td>1,214.62</td>
<td>1,200.00</td>
</tr>
<tr>
<td>1-40404</td>
<td>Sales</td>
<td>10.25</td>
<td>63.35</td>
<td>1,000.00</td>
</tr>
<tr>
<td>1-40405</td>
<td>Staff sales</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>1-40406</td>
<td>Non-resident fees</td>
<td>60.00</td>
<td>540.00</td>
<td>900.00</td>
</tr>
<tr>
<td>1-40407</td>
<td>Donations</td>
<td>50.00</td>
<td>109.75</td>
<td>1,200.00</td>
</tr>
<tr>
<td>1-40408</td>
<td>State aid</td>
<td>0.00</td>
<td>1,256.82</td>
<td>2,000.00</td>
</tr>
<tr>
<td>1-40410</td>
<td>DVD income</td>
<td>128.20</td>
<td>843.40</td>
<td>2,000.00</td>
</tr>
<tr>
<td>1-40411</td>
<td>Late book fines</td>
<td>146.00</td>
<td>636.20</td>
<td>2,000.00</td>
</tr>
<tr>
<td>1-40412</td>
<td>ILL services</td>
<td>12.00</td>
<td>50.00</td>
<td>100.00</td>
</tr>
<tr>
<td>1-40413</td>
<td>ACFA copies</td>
<td>0.00</td>
<td>240.00</td>
<td>240.00</td>
</tr>
<tr>
<td>1-40415</td>
<td>Library copies</td>
<td>198.90</td>
<td>802.85</td>
<td>1,500.00</td>
</tr>
<tr>
<td>1-40416</td>
<td>Fax income</td>
<td>110.00</td>
<td>351.00</td>
<td>600.00</td>
</tr>
<tr>
<td>1-40800</td>
<td>Damaged material revenues</td>
<td>0.00</td>
<td>52.95</td>
<td>40.00</td>
</tr>
</tbody>
</table>

**TOTAL REVENUE** 11,170.96 134,626.02 164,780.00 81.70%

### EXPENDITURES

| 1-50605 | Salary - Librarian | 3,209.75 | 10,990.57 | 28,860.00 | 38.08% |
| 1-50620 | Salaries - staff | 7,018.95 | 26,534.89 | 64,012.00 | 41.45% |
| 1-50620P | Contracted service - programs | 0.00 | 595.00 | 2,000.00 | 29.75% |
| 1-50621 | FICA | 522.57 | 2,088.14 | 7,105.00 | 29.39% |
| 1-50621P | FICA - programs | 0.00 | 0.00 | 50.00 | 0.00% |
| 1-50701 | Memberships | 991.24 | 1,206.24 | 2,000.00 | 67.01% |
| 1-50702 | Postage | 19.84 | 205.72 | 600.00 | 34.39% |
| 1-50703 | Telephone | 75.02 | 378.24 | 1,000.00 | 37.82% |
| 1-50704 | Utilities | 715.41 | 3,483.92 | 9,000.00 | 38.71% |
| 1-50705 | Internet | 0.00 | 0.00 | 1,250.00 | 0.00% |
| 1-50720 | Computer supplies | 31.17 | 555.56 | 2,200.00 | 42.74% |
| 1-50727 | Supplies | 6.98 | 677.03 | 2,500.00 | 27.08% |
| 1-50739 | Computerized card system | 0.00 | 1,293.56 | 2,500.00 | 51.74% |
| 1-50740 | Books | 1,781.77 | 5,196.76 | 12,600.00 | 41.24% |
| 1-50741 | Book collection supplies | 112.10 | 756.03 | 4,000.00 | 37.20% |
| 1-50742 | Reference books | 0.00 | 0.00 | 30.00 | 0.00% |
| 1-50744 | Large print books | 0.00 | 1,184.78 | 2,700.00 | 43.88% |
| 1-50743 | Magazines | 110.98 | 598.26 | 1,300.00 | 46.02% |
| 1-50746 | Newspapers | 0.00 | 0.00 | 1,000.00 | 0.00% |
| 1-50750 | Compact discs - music | 0.00 | 199.25 | 800.00 | 24.91% |
| 1-50751 | Compact discs - books | 1,034.22 | 1,498.69 | 3,500.00 | 42.82% |
| 1-50715 | Downloadable books | 0.00 | 450.00 | 495.00 | 90.91% |
| 1-50770 | DVD expense | 559.73 | 2,335.58 | 6,000.00 | 38.93% |
| 1-50800 | Damaged materials expense | 0.00 | 0.00 | 100.00 | 0.00% |
| 1-50801-1 | Professional fees - bookkeeping | 500.00 | 2,742.50 | 5,000.00 | 54.85% |
| 1-50801-2 | Professional fees - audit | 2,137.50 | 4,275.00 | 4,275.00 | 100.00% |
| 1-50801-3 | Professional fees - other | 0.00 | 0.00 | 200.00 | 0.00% |
| 1-50860 | Seminar/expenses | 0.00 | 0.00 | 100.00 | 0.00% |
| 1-50910 | Insurance | 757.00 | 757.00 | 3,200.00 | 23.66% |
| 1-50930 | Repairs and maint. equipment | 0.00 | 0.00 | 1,000.00 | 0.00% |
| 1-50931 | Repairs and maint. bldg & grounds | 81.40 | 600.15 | 6,000.00 | 10.00% |
| 1-50932 | Bldg improvements/small equipment | 119.99 | 161.27 | 1,200.00 | 13.44% |
| 1-50950 | Library programs | 268.99 | 433.64 | 1,000.00 | 43.36% |
| 1-50960 | Library publicity | 71.99 | 242.13 | 500.00 | 48.43% |
| 1-50975 | Miscellaneous | 0.00 | 0.00 | 150.00 | 0.00% |
| 1-50978 | Capital outlay | 0.00 | 0.00 | 3,000.00 | 0.00% |

**TOTAL EXPENDITURES** 20,116.60 69,439.91 178,147.00 38.98%

### REVENUES IN EXCESS OF EXPENDITURES

| (8,945.64) | 65,186.11 | (13,367.00) |
Nancy Hronkin-Force  
158 Swan Lake Rd.  
Crystal Falls, MI 49920  
906-875-6034  
June 26, 2018

To Whom it may concern:

Recently, my nephews and I excitedly went to Runkle Lake to fish for blue gills. The boys hurriedly went to the children’s fishing dock only to find it busted and blocked with a sign saying, “Please do not go on the dock due to structural damage.” The children’s fishing dock was laying in the water and orange, plastic blocked entrance.

As a child raised in Crystal Falls, having a city park was an asset as it is today. Very few towns are fortunate enough to have a lake in its limits that provides venue for Bass Festivals, horse pulls, soccer game areas, baseball, camping, graduations, weddings and swimming! It is a statement about the pride one has in his community when facilities are in prime condition.

The Runkle Lake Park sign greets and invites tourists and visitors coming to Crystal Falls from the east. The Lincoln Park and River Walk does the same from the west. In the past both provided an invitation to tourists to spend time and money in our community. Perhaps, even create a draw for people to become residents—something we sorely need.

If the youth are encouraged to spend time with activities that take them away from technology for brief periods it is a gift. Certainly, a small thing like a fishing dock, that is removed in the winter to avoid destruction, is a sign of our value for children—as is a park well-kept.

It is my hope, we will find a way to repair/replace the dock for children to enjoy. Last evening there were three young men fishing within a half hour period. Throughout the day there could be many more. Please consider the upkeep of the Runkle Lake Park fishing and swimming area as a statement about our community’s priorities.

Sincerely,

Nancy Hronkin-Force
INVITE 
YOU 
TO:

The 2018 Western U.P. Invasive Species Conference. Come learn about 
the threat invasive species pose to our waters and our lands, and what you can 
do to maintain the health of our local ecosystems and our economy.

Monday, the 23rd of July, 2018
Check-In and Registration begins at 8:00 AM

Conference Topics

8:45 - 9:00 AM Opening Remarks - Introductions

9:00 - 9:45 AM Aquatic Invasive Species - Dangers Posed to Lakes, Economy, and People:
Speaker: Erick Elgin, MSU Extension Water Resource Educator
  - Definition; what are they, where are they
  - What problems are caused by Invasive Species
  - What are the "criteria for and levels of controls"

9:45 - 11:50 AM Aquatic Invasive Species - Local Impact:
Speaker: Round Table Discussion featuring five (5) local lake representative plus representatives from MDEQ’s Water Resource Division, MDNR, and USFS, moderated by Barbara Gajewski, Biologist from Many Waters, LLC.
  - Problems - solutions - results; stumbling blocks encountered; costs incurred
  - Effect on local residents - full time, part time, and tourists
  - Questions and answer period

11:50 - 11:59 AM Instructions for lunch and format for afternoon sessions

12:00 Noon Lunch

01:00 - 02:30 Breakout Sessions (1 & 2)
  1. Susan Trull; Botanist USFS - Terrestrial Invasives:
     - Terrestrial invasives identification and treatments
     - Native Plant Species to replace terrestrial invasives as decorative yard plants
  2. Steve Tinti; Attorney - Extensive experience in riparian-water law and property legal issues
     - Legal Resources and Options
       - State Legislation; in the system and new
       - Inter-action with local government
       - Answer participants questions

02:30 - 3:30 MDEQ Water Resource Division; moderated by Barbara Gajewski, Biologist, Many Waters, LLC.
  - Policy and Regulation - What local resident/property owners can do versus what professionals must do
  - Questions will be answered throughout the presentation.

3:30 - 3:45 Conference Wrap-up

Doors open at 8:00 A.M. - Assorted fruits, yogurt, Danish, muffins, juice, and coffee will be available. Conference will begin promptly at 9:00 A.M. Lunch will be served from noon until 1:00 P.M. Conference will conclude by 3:45 P.M. Cost is $15.00 per person; accredited students no charge. You can register by filling out and mailing the registration slip below to:

ISCCW, P.O. Box 725, Watersmeet, MI 49969 or ICLSP, P.O. Box 194, Crystal Falls, MI 49920

Please Print: ISCCW & ICLSP Conference ... Pre-Registration Form ... Mail prior to July 16, 2018

Please Print

Note: 1 person per form. Additional forms can be copied; or, printed from www.ISCCW.org/2018_Conference.pdf

Name ___________________________ Day phone # ___________________________

Only one name per registration (Spouses please use separate forms)

Address ___________________________ City ___________________________ State ______ Zip ____________

E-mail ___________________________ County ___________________________ Lake Name ___________________________

If Student: Name of Accredited School ___________________________ Grade Completed ___________________________

Number _________ & Date _________ of CHECK/MONEY ORDER (Make payable to ISCCW or ICLSP)

I wish to attend Breakout Session 1 [ ] or 2 [ ] (please check one)

Special Rates Available on Golf = July 22 - July 26 ... Overnight Motel Specials Available at Chicagon Lake Inn
If interested, call: Emily Biegler at (906) 265-3401 - Young's Event Coordinator

Chicagoan Lake Pontoon Boat Tour 4:00 PM until? See actual AIS issues. I am interested [ ] yes [ ] no
Energy Savings Are Coming To Your Neighborhood

Saving energy is always worth celebrating. So we’ve created a holiday. Join us at the Crystal Falls City Hall, July 19 and July 20 from 9 a.m. to 3 p.m. each day for a Day of Energy Savings! Take advantage of these limited-time offers on energy-saving lighting products, including:

- 40w or 60w LED bulbs: $2
- 60w LED six-pack: $5
- 100w: $2
- Flood LED $3

The Efficiency United team will be on-hand with information on more ways to save energy and money in your home. Supplies are limited, so come early to ensure you don’t miss the opportunity for savings. These special prices are available only to Michigan residential customers of participating Efficiency United energy providers. For more information on Efficiency United, visit efficiencyunited.com or call 877.367.3191.

HAVE YOU RECEIVED A DOOR HANGER?

The City of Crystal Falls Public Works Department is replacing water meter sensors through-out town. If you received a door hanger and have not called to make an appointment, please do so ASAP. Please call (906) 875-3212 ext. 112 to schedule your new water meter installation today.

AND THE WINNER IS…Nancy Farrell!

A drawing for the “Goody Bag” is held each month. All customers who have paid their utility bill on time are eligible to win. The reusable bag is full of energy saving goodies worth nearly $50 and we throw in some fun stuff too!

Just another energy saving promotion brought to you by the City of Crystal Falls and WPPI Energy.

Runkle Lake campground is now open! When registering, please see JoMae or Lowell Ruth at site 1!
CRYSTAL THEATRE PRESENTS
Sunday, July 22, 2:00 pm

World renowned pipe organist Dave Wickerham, proclaimed America’s best pipe organist by the American Pipe Organ Guild. His reputation extends across the globe. Dave will perform on both the vintage Mighty Moeller theatre pipe organ and the Steinway concert grand piano. A Gem of a season event!

July 22-28, 2018
Creative Compass Children’s Theatre

Peas & Harmony - the Princess & the Pea (Remixed)

There is no cost for children to participate in the camp.

Trumpets blare, and with them come swashbuckling jesters, dancing peas, a pompous royal entourage and a zany collection of other delightful kingdom characters! Everyone’s at odds when the time comes for the comic-book-loving prince to find the right girl amongst a gaggle of silly princesses.

Performances Friday, July 27, 7:00 pm & Saturday, July 28, 2:00 pm

City Cemetery crew keeping the Cemetery and Parks grounds amazing!