CALL TO ORDER
ROLL CALL
INVOCATION/PLEDGE OF ALLEGIANCE - Pastor Jason Janich, of New Life Assembly of God
APPROVAL/CORRECTION(S) TO MINUTES - Regular Meeting March 16, 2017, Special Meeting March 21, 2017, Special Meeting March 22, 2017
APPROVAL/ADJUSTMENTS TO THE AGENDA
CONFLICT OF INTEREST DECLARATION(S)
BRIEF PUBLIC COMMENT(S)
PUBLIC HEARING(S) - None
NEW BUSINESS

1. Approval - Portable Generator Purchase - Wastewater Department.
   Explanation: Administration is seeking Council approval to purchase a portable generator from Xylem Dewatering Solutions, Inc. of Painesville, OH in an amount not to exceed $46,600. The purchase of this item is included in the current fiscal year budget.

2. Water Tower(s) Mixer Installation – Water Department.
   Explanation: Administration is seeking Council approval to purchase two (2) Grid Bee GS-12-120v Submersible Mixing Systems with control boxes from Environmental Sale, Inc.; of Southfield, MI in an amount not to exceed $20,851.60 to be installed in each of the City water towers. Additionally, Administration is seeking Council approval to retain the professional services of Dixon Engineering & Inspection Service of Lake Odessa, MI to inspect and clean both water towers and install the Grid Bee Mixing Systems in both towers at a cost not to exceed $15,600. These items are included in the current fiscal year budget.

3. Approval - Use of Public Space - Downtown Airstream Rally/Vintage Club Parade - Delta County Chamber of Commerce.
   Explanation: The Delta County Chamber of Commerce is seeking Council approval to conduct a parade from the Karas Bandshell in Ludington Park traveling west on Ludington Street to Stephenson Avenue to 12th Avenue North, crossing at North Lincoln Road to the U.P. Fairgrounds on July 20, 2017 from 12:00 p.m. to 2:00 p.m. Administration is recommending approval of the request provided proper insurance is filed with the City, any overtime costs that may be incurred by the City are paid by the Delta County Chamber of Commerce and the Delta County Chamber of Commerce clean up after the event.
4. **Approval - Use of Public Space - Ludington Park and Marina – Bay de Noc Professional Fishing Tournaments - Delta County Chamber of Commerce.**

**Explanation:** The Delta County Chamber of Commerce is seeking Council approval to use Ludington Park and the Marina area from July 29, 2017 to July 30, 2017 for a Bay de Noc professional fishing tournament. Administration is recommending approval of the request provided proper insurance is filed with the City, any overtime costs that may be incurred by the City are paid by the Delta County Chamber of Commerce and the Delta County Chamber of Commerce clean up after the event.

5. **Approval – Professional Services Agreement – Delta County Level IV MAAO Assessing Duties and Oversight.**

**Explanation:** Administration is seeking Council approval of a professional services contract with Delta County to provide Level IV MAAO Assessing duties and oversight for the Escanaba Accessor’s Office in an amount not to exceed $2,000 per month beginning May 1, 2017.

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**APPOINTMENTS**

**BOARD, COMMISSION, AND COMMITTEE REPORTS**

**GENERAL PUBLIC COMMENT**

**ANNOUNCEMENTS**

- Arbor Day Proclamation, April 28, 2017
- Recognition Day for National Service

**ADJOURNMENT**

Respectfully Submitted

[Signature]

James V. O'Toole
City Manager
The meeting was called to order by the Honorable Mayor Marc D. Tall at 7:00 p.m. in the Council Chambers of City Hall located at 410 Ludington Street.

Present: Mayor Marc D. Tall, Council Members, Patricia A. Baribeau, Ronald J. Beauchamp, and Michael R. Sattem.

Absent: Ralph B. Blasier

Baribeau moved, Sattem seconded, CARRIED UNANIMOUSLY, to excuse Council Member Blasier.

Also Present: City Manager James V. O’Toole, City Department Heads, media, and members of the public.

Pastor Erik Heskin, of Bethany Lutheran Church led Council in prayer and the Pledge of Allegiance.

Sattem moved, Beauchamp seconded, CARRIED UNANIMOUSLY, to approve Regular Meeting minutes from March 2, 2017, as submitted.

**ADJUSTMENTS TO THE AGENDA**

Manager O’Toole asked to add an item regarding an update on the City Manager Search.

Beauchamp moved, Baribeau seconded, CARRIED UNANIMOUSLY, to approve the agenda as amended.

**CONFLICT OF INTEREST DECLARATION** – None

**BRIEF PUBLIC COMMENT** – None

**UNFINISHED BUSINESS** – None

**PROCLAMATIONS**

Mayor Tall congratulated David P. Nelson, on his retirement from the Water Department, and proclaimed Friday March 31st, as David P. Nelson Day in the City of Escanaba. Mayor Tall directed Administration to present Mr. Nelson with his Proclamation upon his retirement.
PUBLIC HEARINGS

Second Reading Adoption - Ordinance No. 1176 - An Ordinance to Amend the City Zoning Map – 1900 South Lincoln Road.

Administration requested the City Council conduct a public hearing, second reading and adoption of Ordinance No. 1176, an ordinance to amend the City Zoning Map which would rezone 2.30 +/- acres located at 1900 South Lincoln Road from a Single-Family Residence “A” District land use to a Local Business “D” District land use.

City Manager O’Toole reviewed the changes to the proposed ordinance and Planning Commission.

Property Owner Blaine DeGrave provided a brief history of the property. He advised his family purchased the property in 1994, and ran a Wausau Home business for 10 years. He further advised, after the business closed, the property, zoned as residential, had been for sale over the last 10 years. Mr. DeGrave concluded by stating the property was unsuitable or unusable as residential property.

This being a Public Hearing, Mayor Tall asked if there was any public comment.

Hearing no public comment, Mayor Tall closed the public hearing.

PH-1 By Council Member Beauchamp, seconded by Council Member Sattem;

Resolved, That Ordinance No. 1176, an Ordinance to Amend the City Zoning Map which would rezone 2.30 +/- acres located at 1900 South Lincoln Road from a Single-Family Residence “A” District land use to a Local Business “D” District land use, given its public hearing at this meeting, be and is hereby adopted and that it be published in accordance with the requirements of the City Charter."

Upon a call of the roll, the vote was as follows:

Ayes: Beauchamp, Sattem, Baribeau, Tall
Nays: None

RESOLUTION DECLARED ADOPTED.

Herewith Ordinance No. 1176 adopted by title:

"AN ORDINANCE TO AMEND SECTION 401.4, ZONING MAP OF ORDINANCE NO. 1028, CITY ZONING MAP ORDINANCE, AS CODIFIED UNDER THE CODE OF ORDINANCES."

Full text in Ordinance Record “K”.
Public Hearing – Citizen Participation – 2017/18 Fiscal Year Budget Preparation.

Each year the City Council held public hearings to facilitate input from its citizens for the City’s next fiscal year budget. This was the third of five (5) scheduled public hearings.

This being a public hearing, Mayor Tall asked if there was any public comment.

Manager O’Toole read a request from the Escanaba Little League, Escanaba Heart Breakers, and Escanaba Eskymos High School Softball programs. Funds were needed for building maintenance, lawn maintenance, utility bills, and dumpster fees for the Lemerand Field Complex. The three organizations respectfully asked for $5,000 in maintenance fees to support the youth programs in the 2017/18 Fiscal year budget.

Sue Roll, from the Bonifas Art Center, thanked Council for their past support, briefly reviewed past year accomplishments, programs, economic success of Artists, and Grant funds successfully awarded. The Bonifas Art Center respectfully asked for Council’s continued $5,000 support in the next fiscal year budget.

Hearing no further public comment, Mayor Tall closed the public hearing.

NEW BUSINESS

Approval – Use of Public Spaces – Community Events.

Administration recommend Council approval of the following community events utilizing public space with the following conditions: 1) Proper insurance was provided naming the City of Escanaba and 2) The event sponsors provide all labor and material to clean up at the conclusion of the event.

a) Request from Paul Mitchell The School – Escanaba to use the Ludington Park Pavilion on Saturday, April 15, 2017, from 8:00 a.m. to 1:00 p.m. for a cut, color and 5K run.

b) Request from Escanaba Public Schools to use Ludington Park on Saturday, May 20, 2017, from 9:00 a.m. to 12:00 p.m. for a 5K run/walk.

c) Request from the Bay de Noc Great Lakes Sportsfishermen, Inc. to use the Karas Bandshell on Saturday, June 17, 2017, from 6:00 a.m. to 8:00 p.m. for the Angler Young Angler (AYA) fishing tournament.

d) Request from the Delta County Amateur Radio Society to use Aronson Island on Saturday, June 24, 2017, and Sunday, June 25, 2017, from Saturday, June 24, 2017, at 9:00 a.m. until Sunday, June 25, 2017, at 4:00 p.m.

e) Request from the William Bonifas Fine Arts Center to use the Karas Bandshell on the following Mondays from 6:00 p.m. to 9:30 p.m. for the Music Monday Series: June 26, 2017; July 10, 2017; July 17, 2017; July 24, 2017; July 31, 2017; and August 7, 2017.

f) Request from the Bay de Noc Great Lakes Sportsfishermen, Inc. to use the area near the marina within Ludington Park on Saturday, July 15, 2017, and Sunday,
July 16, 2017, from Saturday, July 15, 2017, at 6:00 a.m. until Sunday, July 16, 2017, at 5:00 p.m. for a salmon fishing tournament.

g) Request from the William Bonifas Fine Arts Center to use the marina area on Saturday, August 5, 2017, from 4:00 p.m. to 5:00 p.m. for a waterfront regatta.

h) Request from the William Bonifas Fine Arts Center to use the Karas Bandshell along with Ludington Park on Saturday, August 5, 2017, from Friday, August 4, 2017, at 4:00 p.m. until Saturday, August 5, 2017, at 6:00 p.m. for the Waterfront Art Festival.

i) Request from Ken Buccholtz to use the marina area on Saturday, August 5, 2017, from 8:00 a.m. to 5:00 p.m. for Recreating in the Great Outdoors.

j) Request from the Bay de Noc Great Lakes Sportsfishermen, Inc. to use an area near the marina within Ludington Park on Saturday August 5, 2017, from 7:00 a.m. to 5:00 p.m. for a walleye fishing tournament and use the same area on Saturday, August 12, 2017, from 10:00 a.m. to 2:00 p.m. for a kid’s fishing derby.

k) Request from Cindy Bintner to use the Ludington Park Pavilion on Saturday, September 9, 2017, from 8:00 a.m. to 3:00 p.m. for the End the Silence Walk by the Delta County Suicide Prevention Task Force.

l) Request from Bay de Noc Brewers to use the Municipal Dock on Saturday, October 14, 2017, from Friday, October 13, 2017, at noon to Sunday, October 15, 2017, at noon for Uptoberfest.

NB-1 (a-l) Beauchamp moved, Baribeau seconded, to approve the consent agenda items as proposed, contingent upon proper insurance was provided naming the City of Escanaba, and event sponsors provide all labor and material to clean up at the conclusion of the event.

Upon a call of the roll, the vote was as follows:

Ayes: Beauchamp, Baribeau, Tall
Abstain: Sattem
Nays: None

**MOTION CARRIED.**

**Sanitation Bid - Recreation Department.**

Administration sought Council approval to retain Stenberg Brother's, Inc. of Bark River, Michigan, for sanitation services/portable restrooms for City parks, ball fields, and special events at their quoted prices through March 31, 2018.

NB-2 Sattem moved, Baribeau seconded, to retain Stenberg Brother's, Inc. of Bark River, Michigan, for sanitation services/portable restrooms for City parks, ball fields, and special events at their quoted prices through March 31, 2018.

Upon a call of the roll, the vote was as follows:

Ayes: Sattem, Baribeau, Beauchamp, Tall
Nays: None
MOTION CARRIED.

Approval - 2017 Summer Season - Concession Bid - Recreation Department.

Administration sought Council approval to award Territory #1 concession area at the Escanaba Municipal Marina and Municipal Beach and Territory #2 concession area in Ludington Park to Sticky Fingers Confections.

NB-3 Baribeau moved, Beauchamp seconded, to award Territory #1 concession area at the Escanaba Municipal Marina and Municipal Beach and Territory #2 concession area in Ludington Park to Sticky Fingers Confections.

Upon a call of the roll, the vote was as follows:

Ayes: Baribeau, Beauchamp, Sattem, Tall
Nays: None

MOTION CARRIED.

Independence Day Fireworks Bid - Recreation Department.

Administration sought Council approval to retain Wolverine Fireworks of Kawkawlin, Michigan, in the amount of $8,000 for the annual 4th of July fireworks display. It is further requested Council authorize the contract amount to increase equal to community donations received for the fireworks display.

NB-4 Sattem moved, Beauchamp seconded, to retain Wolverine Fireworks of Kawkawlin, Michigan, in the amount of $8,000 for the annual 4th of July fireworks display, and further authorized the contract amount to increase equal to community donations received for the fireworks display.

Upon a call of the roll, the vote was as follows:

Ayes: Sattem, Beauchamp, Baribeau, Tall
Nays: None

MOTION CARRIED.

Development Project Agreement for the Michigan Department of Natural Resources Passport Grant - Recreation Department.

Administration sought Council approval for acceptance of the Development Project Agreement for the Michigan Department of Natural Resources Recreation Passport Grant to construct the marketplace park and play structure as part of the
downtown Market Place project. Under the terms of the $45,000 grant the City Council must also authorize by certified resolution that City Manager James V. O'Toole will be the grantee signature for the grant.

**NB-5** Upon motion made by Beauchamp, seconded by Baribeau, the following Resolution was adopted:

**RESOLUTION OF ACCEPTANCE OF THE MICHIGAN DEPARTMENT OF NATURAL RESOURCES RECREATION PASSPORT GRANT**

"RESOLVED, that the City of Escanaba, Michigan, does hereby accept the terms of the Agreement as received form the Michigan Department of Natural Resources, and that the City of Escanaba does hereby specifically agree, but not by way of limitation, as follows:

1. To appropriate all funds necessary to complete the project during the proposed period and to provide up to Forty-six thousand dollars ($46,000) dollars to match the grant authorized by the Department of Natural Resources.
2. To maintain satisfactory financial accounts, documents and records to make them available to the Department of Natural Resources for auditing at reasonable times.
3. To construct the project and provide such funds, services and materials as may be necessary to satisfy the terms of said Agreement.
4. To regulate the use of the facility constructed and reserved under this Agreement to assure the use thereof by the public on equal and reasonable terms.
5. To comply with any and all terms of said Agreement including all terms not specifically set forth in the foregoing portion of this Resolution.

Upon a call of the roll, the vote was as follows:

Ayes: Beauchamp, Baribeau, Sattem, Tall
Nays: None

RESOLUTION DECLARED ADOPTED.

**City Email Services and Archiving Services**

Administration sought Council approval to retain DSTECH, Inc. of Escanaba, MI for a 2 year email and archiving service contract beginning July 1, 2017 at a price of approximately $6,200 annually. Funds for this purchase were included in the upcoming FY 2017-18 budget.

**NB-6** Beauchamp moved, Sattem seconded, to retain DSTECH, Inc. of Escanaba, MI for a 2 year email and archiving service contract beginning July 1, 2017 at a price of approximately $6,200 annually.

City Clerk Richards, and DSTECH representative, Josh Marenger, reviewed the proposed new email contract and archive services with Council.
Upon a call of the roll, the vote was as follows:

Ayes: Beauchamp, Sattem, Baribeau, Tall
Nays: None

MOTION CARRIED.

Update on Manager Search

City Manager O'Toole, and Council Members discussed the following regarding the search for a new City Manager:

- Interviews were scheduled on March 21, 2017, beginning at 6:00 p.m.;
- Discussed Interview Process, and how questions would be asked;
- Discussion on whether a decision would be made or if another meeting would take place;
- Encouraged members of the public to supply any questions or information brought to Council prior to the meeting;
- The City Manager Interview meeting on March 21st was open to the Public, and would be Web Cast.

APPOINTMENT(S) TO CITY BOARDS, COMMISSIONS, AND COMMITTEES

Mayor Tall, with Council consensus, made the following appointments to the Harbor Advisory Committee:

- Alex Sundstrom, term ending June 1, 2018;
- Gregg Bruff, term ending June 1, 2019;
- Marilyn Kinsey term ending June 1, 2020.

BOARD, COMMISSION, AND COMMITTEE REPORTS

Council Members reviewed City Board and Commission meetings each attended since the last City Council Meeting.

GENERAL PUBLIC COMMENT - None

ANNOUNCEMENTS – None

Hearing no further public comment, the Council adjourned at 7:45 p.m.

Respectfully submitted

Robert S. Richards         Approved: ______________________
City Clerk               Marc D. Tall, Mayor
Pursuit to a special meeting notice posted March 13, 2017, the meeting was called to order by the Honorable Mayor Marc D. Tall at 6:00 p.m. in the Council Chambers of City Hall located at 410 Ludington Street.

Present: Mayor Marc D. Tall, Council Members, Patricia A. Baribeau, Ralph B. Blasier, Ronald J. Beauchamp, and Michael R. Sattem.

Absent: None

Also Present: City Manager James V. O’Toole, City Department Heads, media, and members of the public.

CONFLICT OF INTEREST DECLARATION – None

NEW BUSINESS

City Manager Interviews

City Council interviewed three candidates for the City Position of City Manager. Council Members asked various questions, to the three candidates that included:

- How many employees have they had responsibility for, and what was the largest budget you were responsible for;
- How did they work with the changes in new Council Members;
- Asked to explain their management style;
- Asked to explain how the budget works in their current/past communities;
- Asked to explain the Dark Store Issue;
- How often did they communicate with their state legislatures;
- Explained how to handle difficult employees;
- Their experience with obtaining grant programs;
- How would they engage with members of the public, local businesses, and local media;
- Asked for their experience with labor negotiations;
- Explained Special Projects they worked on.

Candidates also asked questions of Council including what the Council priorities were. Council Members stated their priorities included a balanced budget, state funding, road repairs, economic development, north shore development, the Dark Store issue and local drug problem.

The following three candidates were interviewed for the City Manager position:

6:00 p.m. Darcy Long of Amery, Wisconsin.
Background: Mr. Long served as the City Administrator/Zoning Administrator in
Amery, WI (since 2008). His background includes experience in budgeting, financial management, public works and utility management, planning and zoning administration and economic development. Mr. Long attained a Bachelor’s of Science – Political Science Degree from Lake Superior State University, a Masters of Public Administration from Northern Michigan University and is a Certified Public Manager from Texas Tech University.

6:45 p.m. William Yost of L’Anse, Michigan.
Background: Mr. Yost is the owner/manager of Flat Fish USA which is a manufacturer and distributor of water filters. Mr. Yost’s background includes experience in municipal management serving communities such as the Village of Lake Odessa, MI, City of Iron River, MI, City of Stambaugh, MI, and the Village Manager of Baraga, MI. Mr. Yost attained a Bachelor’s of Science Degree from Michigan Technological University, Houghton, MI and an Associate Degree of Technology in Computer-Aided Drafting and Design from Gogebic Community College, Ironwood, MI.

7:30 p.m. Jeff Thornton of Negaunee, Michigan.
Background: Mr. Thornton most recently served as the City Manager of Negaunee, MI from March 2011 to February 2016. Mr. Thornton’s background includes experience in budgeting and financial planning, labor negotiations, electrical power planning, public works and utility management, planning and zoning administration and has been an active member in the Michigan Municipal League Board of Trustees, and the Upper Peninsula Municipal Managers Association. Mr. Thornton has attended the Alpena Community College, Michigan State University, Lansing Community College and the Disney Institute.

After further discussion, Blasier moved, Beauchamp seconded, CARRIED UNANIMOUSLY, to schedule a special meeting for Wednesday, March 22, 2017, at 4:00 p.m. to discuss the interviews Council Members heard this evening.

GENERAL PUBLIC COMMENT – None

ANNOUNCEMENTS - None

Hearing no further public comment, the Council adjourned at 8:36 p.m.

Respectfully submitted,

Robert S. Richards
City Clerk

Approved: ______________________

Marc D. Tall, Mayor
Pursuit to a special meeting notice posted March 21, 2017, the meeting was called to order by the Honorable Mayor Marc D. Tall at 4:00 p.m. in the Council Chambers of City Hall located at 410 Ludington Street.

Present: Mayor Marc D. Tall, Council Members, Patricia A. Baribeau, Ralph B. Blasier, Ronald J. Beauchamp, and Michael R. Sattem.

Absent: None

Also Present: City Manager James V. O'Toole, City Department Heads, media, and members of the public.

CONFLICT OF INTEREST DECLARATION – None

PUBLIC COMMENT - None

NEW BUSINESS

City Manager Candidate Interview Deliberations.

Council Members deliberated their individual positions and findings concerning the three City Manager candidates interviewed on March 21, 2017. The following items were discussed:

- Each Council Member spoke of their two favorite candidates;
- Going forward, Manager O'Toole recommended, forming a negotiating committee consisting of two Council Members, who would work with City Attorney Ralph Peterson, to negotiate a City Manager contract, and finish background checks and schedule a psychological exam.

After further discussion, Blasier moved, Sattem seconded, to offer the City Manager position to candidate Jeff Thornton of Negaunee, Michigan, contingent upon completion of standard background check and psychological exam, and to form a negotiating committee consisting of two Council members, working with City Attorney Ralph Peterson, to negotiate a City Manager contract.

Upon a call of the roll, the vote was as follows:

Ayes: Blasier, Sattem, Baribeau, Beauchamp, Tall
Nays: None

MOTION CARRIED.
After discussion on the Council negotiating committee, Blasier moved, Baribeau seconded, CARRIED UNANIMOUSLY, to form a negotiating committee of two Council Members with City Attorney Ralph Peterson, Human Resource Director/City Treasurer Robert Valentine, and the assistance of City Manager O’Toole as Ex Officio, to negotiate a City Manager contract with Jeff Thornton.

After further discussion, Sattem moved, Baribeau seconded, CARRIED UNANIMOUSLY, to have Mayor Tall and Council Member Beauchamp serve on the committee to negotiate a City Manager contract with Mr. Thornton.

GENERAL PUBLIC COMMENT – None

ANNOUNCEMENTS - None

Hearing no further public comment, the Council adjourned at 4:14 p.m.

Respectfully submitted,

Robert S. Richards     Approved: ______________________
City Clerk     Marc D. Tall, Mayor
Memo

To:     Jim O'Toole, City Manager
From:   Jeff Lampi, W & WWTP Supt
Date:   3/11/17
Re:     Portable Generator Purchase

Jim:

As you know, the Wastewater Department is tasked with keeping the City's sanitary sewage flowing 24 hours a day, regardless of outside influences. These influences can range from planned maintenance of electrical panels, to wide scale power outages. Therefore we feel a great need to be prepared for any unknown issues that may arise.

I feel we were very lucky that we survived a near miss when the power plant failure developed a couple of years ago. Our single portable generator was tasked with running several of our seven lift stations throughout the three days of scheduled running brown-outs within the City. A second portable Generator would have been a breath of fresh air, and much less stressful on not only myself, but the wastewater crew as-well. This second generator will be available to thaw frozen water lines.

Bids have been submitted and received for the purchase of a second Portable Back-up Generator for the Wastewater Plant. I have listed each vendor along with the short summary of the bids submitted. Attached you will find the complete bid tabulation and pertinent back-up the vendors provided in their bids

Xylem Dewatering Solutions Inc; Painesville, OH $46,600.00
Wolverine Power Systems; Gaylord, MI $47,230.00
Maher Electric, LLC; Byron Center, MI Initial bid -- $55,645.00
                                          2nd adjusted bid -- $49,000.00

** Maher adjusted their bid to become equal to what Xylem and Wolverine were providing, as seen in the 2nd adjusted bid.

After reviewing all the information submitted by the vendors, I would like to recommend the purchasing of Xylems Generator indicated within their bid. This is also the low bid.

With your approval I would like to award the contract to Xylem Dewatering Solutions Inc of Painesville, OH to provide a new 62 KW portable Generator as per the "amended" specifications' listed in the Bid at a cost not to exceed $46,600.00. Money has been budgeted and approved for this activity.

Pc: Melissa Becotte, City Controller
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<th>NAME OF BIDDER</th>
<th>MAKE &amp; MODEL</th>
<th>YEAR OF MANUFACTURE</th>
<th>BID AMOUNT</th>
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<td>Godwin Power</td>
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<td>Bluestar JDS50-03</td>
<td>2017</td>
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PRESENT: [Signature]
BIDDER'S PROPOSAL

ESCANABA WWTP PORTABLE GENERATOR – 2017

DATE: FEB 3, 2017

City of Escanaba
Escanaba, Michigan 49829

We, the undersigned, agree to furnish the City of Escanaba, Michigan A NEW PORTABLE GENERATOR, in accordance with the attached minimum specifications, which are part of this proposal, at the following price:

BID:

Gen set being bid NAME & MODEL # GODWIN Power model GHP62 KW-R

Year of Manufacture: 2017

Total bid amount to furnish a new Generator: $46,600.00

Amount of Bid Bond enclosed: $10%

Please include the following items with the bid:

Factory Specification sheet of proposed generator & other equipment provided
Bid Bond

SUBMITTED BY:

FIRM: XYLEM DEWATERING SOLUTIONS, INC
ADDRESS: 300 TEMPLE, PAINESVILLE, OH 44077

BY: Mark A. Coger

PRINTED: Mark A. Coger
TITLE: Branch Manager
PHONE: 440-357-6868 FAX: 440-357-6867
BIDDER'S PROPOSAL

ESCANABA WWTP PORTABLE GENERATOR – 2017

DATE: Feb 3, 2017

City of Escanaba
Escanaba, Michigan 49829

We, the undersigned, agree to furnish the City of Escanaba, Michigan a NEW PORTABLE GENERATOR, in accordance with the attached minimum specifications, which are part of this proposal, at the following price:

BID:

Gen set being bid NAME & MODEL #: GENERAC MMG 751
Year of Manufacture: 1959 - Generac founded - This unit manufactured /2016/17

Total bid amount to furnish a new Generator: $________

Amount of Bid Bond enclosed: $6

Please include the following items with the bid:

Factory Specification sheet of proposed generator & other equipment provided
Bid Bond

SUBMITTED BY:

FIRM: Wolverine Power Systems
ADDRESS: 615 Expressway Court, Gaylord, MI
BY: Ryan Sharpe
PRINTED: Feb 3, 2017
TITLE: Sales Engineer
PHONE: 989-295-2903  FAX: ryan.sharpe@wolverinepowersystems.com
BIDDER’S PROPOSAL

ESCANABA WWTP PORTABLE GENERATOR – 2017

DATE: 1-30-2017

City of Escanaba
Escanaba, Michigan 49829

We, the undersigned, agree to furnish the City of Escanaba, Michigan A NEW PORTABLE GENERATOR, in accordance with the attached minimum specifications, which are part of this proposal, at the following price:

BID:

Gen set being bid NAME & MODEL # BLUE STAR JD50-03
Year of Manufacture: 2017
Total bid amount to furnish a new Generator: $55,645.00
Amount of Bid Bond enclosed: $1,391.00

Please include the following items with the bid:

Factory Specification sheet of proposed generator & other equipment provided
Bid Bond

MAHER ELECTRIC, LLC DBA

SUBMITTED BY:
FIRM: MICHIGAN CRITICAL POWER
ADDRESS: 1986 CLYDE PARK AVE SW BYRON CENTER, MI 49315
BY: MIKE KRAUSE
PRINTED: MIKE KRAUSE
TITLE: POWER GENERATION SALES
PHONE: 616-452-7990 FAX: 616-452-7998
BIDDER'S PROPOSAL

ESCANABA WWTP PORTABLE GENERATOR – 2017

DATE: 3 - 6 - 2017

City of Escanaba
Escanaba, Michigan 49829

We, the undersigned, agree to furnish the City of Escanaba, Michigan A NEW PORTABLE GENERATOR, in accordance with the attached minimum specifications, which are part of this proposal, at the following price:

BID:

Gen set being bid NAME & MODEL # Blue Star JD50-03
Year of Manufacture: 2017

Total bid amount to furnish a new Generator: $49,030.00

Amount of Bid Bond enclosed: $1,200.00

Please include the following items with the bid:

Factory Specification sheet of proposed generator & other equipment provided
Bid Bond

SUBMITTED BY: MAHER ELECTRIC, LLC DBA
FIRM: MICHIGAN CRITICAL POWER
ADDRESS: 1996 CLYDE PARK AVES SW BYRON CENTER, MI 49315
BY: Mike Krause
PRINTED: Mike Krause
TITLE: Power Generation Sales
PHONE: 616-452-7990 FAX: 616-452-7998
616-302-0204 CELL
Memo

To: Jim O'Toole, City Manager
From: Jeff Lampi, W & WWV Supt.
Date: 3/14/17
Re: Mixer Installation in Water Towers

Jim:

Over the last year we have spoken on the benefits of installing an active mixing system in the water towers.

The towers have been checked and confirmed to have signs of stratification. Stratification is defined as different layers of water that will not mix due to different temperatures. This can cause freezing problems in the winter and treatment problems year round. (The top layer can become stale and unpalatable.) Older water also has a tendency to have more taste and odor complaints, and can be a huge depletion in available chorine. Older water also tends to have greater amounts of Disinfection Byproducts (DBP's) created. Once this stratification occurs, it is very difficult to eliminate it. An active mixing system will not allow any stratification from forming, and will prevent larger amounts of DPB's from forming within the tank. However, if DBP reduction was our main goal we would need to look at larger mixers and include costly forced air ventilation in this project. Conversely, I don't feel these additional costs, which could exceed $300,000.00, are warranted today.

Our “Water Tower” Engineering service Dixon Engineering has recommended installing Grid Bee Mixing system, as opposed to a PAX Mixing system in the towers to address our needs. Because this is a large capital investment into our Water System; I have asked C2AE Engineering of Escanaba to review and evaluate water tower mixing systems in order to provide a second un-biased recommendation on this topic.

C2AE has confirmed Dixon’s recommendation of installing Grid Bee mixers over those of PAX. Both engineering firms feel that the less expense Grid Bee mixing system will perform equally well in our application as compared to its only competition, that being the PAX brand. Furthermore the PAX mixer is roughly twice the price.

Quotes have been requested and obtained from three different vendors. Please note; there is an issue with territory disputes for regional distribution of each company’s product line, so getting a true competitive bid for this product in our area is not really possible.
Grid Bee product line:

Environmental Sales, Inc; Southfield, MI, "Two (2) units" $20,851.60
Dixon Engineering - Water tower cleaning - inspection services and, subcontracting of electrical work to Windemuller Electric to install both Grid Bee mixers $15,600.00
Total cost for Grid Bee GS-12 mixers in both towers: $36,451.60

PAX product line:

Liquid Engineering Corp; Billings MT, South Tower $25,370.00
Installation costs $2,350.00
North Tower $25,370.00
Installation Costs $2,350.00
Total cost for PAX mixers in both towers: $55,440.00

Utility Service Group; Gleason WI, South Tower "Installed" $32,000.00
North Tower "Installed" $32,000.00
Total cost for PAX mixers in both towers: $64,000.00

I'm seeking council approval to purchase two (2) Grid Bee GS-12-120V submersible mixing systems with two (2) GS-12 control boxes, from Environmental Sales, Inc; Southfield, MI, at a cost not to exceed $20,851.60.

I'm also seeking council approval to retain the professional services of Dixon Engineering & Inspection Services of Lake Odessa, MI to clean, inspect, provide written inspection reports, and install Grid Bee Mixing systems in both of the City's 500,000 gallon elevated water towers, at a cost not to exceed $15,600.00. This amount will include any electrical work subcontracted by Dixon Engineering to Windemuller Electric.

Money is also available and allotted to conduct this type of purchase within the Capital Improvement section of the current fiscal year's Budget.

Pc: Melissa Becotte, City Controller
## REQUEST FOR CAPITAL EXPENDITURES

<table>
<thead>
<tr>
<th>Description of Request</th>
<th>Actual 2013-14</th>
<th>Actual 2014-15</th>
<th>Estimate 2015-16</th>
<th>Budget 2016-17</th>
<th>Request 2016-17</th>
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Water Tower

Mixing system

Engineering Recommendations
September 20, 2016

Mr. Jeff Lampi, Water & Wastewater Superintendent
City of Escanaba
P.O. Box 948
Escanaba, MI 49829

Subject: Elevated Water Storage Tank Options and Cost Estimates

Dear Jeff:

As we discussed, this letter will provide cost estimates and recommendations for the installation of mixers into both of the City's elevated storage tanks.

Mixing systems have become common industry practice over the past few years and Dixon has specified and inspected numerous systems. There are three systems we see routinely installed throughout Michigan and all appear to perform well if properly installed. These systems are

1. Grid-Bee GS-12 mechanical mixer
2. PAX Water Technologies mechanical mixer
3. Tideflex Duckbill check valve passive mixer

The Grid-Bee GS-12 mixer can be ordered directly from Medora Corporation at a cost of approximately $10,000. Installation of the mixer including all electrical wiring is estimated at $6500. Total cost per tank would be $16,500. Dixon would do the actual installation and Windemuller Electric would be our subcontractor for the electrical work. If the City wanted Dixon to do a tank washout and routine 5 year inspection and report in conjunction with the mixer install, the cost would increase to $17,800 per tank. A major advantage of the Grid-Bee mixer is that it can be removed and serviced, repaired or replaced without having to drain the tank.

The PAX mixer is similar in size and energy output to the Grid-Bee and can be purchased directly from their approved vendor. Per information you obtained from their vendor, the estimated cost is $30,000 per tank and would include installation by their approved suppliers. Dixon's cost to inspect the installation would be $1500 for a total cost of $31,500 per tank. If the 5 year inspection and report is desired, that cost would increase to $32,800 per tank.

The Tideflex mixing system utilized a piping manifold and a series of duckbill check valves that mix the tank. The advantage of this system is there are no mechanical parts so there is little maintenance involved. However, they are much more capital intensive to install as extensive welding and paint repair is needed. This would have to be designed and bid out to storage tank welding or painting contractors and could not be done this fall. Estimated cost is $40,000 for the

Members: Steel Structures Painting Council
American Water Works Association
Consulting Engineers Council
north tank and $60,000 for the south tank. Dixon’s cost to prepare the bid specifications and inspect the work is estimated at $7500 per tank.

While all three of these systems should accomplish the goal of providing adequate mixing, the Grid-Bee GS-12 mixer is the least expensive option, offers the convenience of being repairable with the tank in service, and can be installed this fall. For these reasons, Dixon recommends this option. If you have any questions regarding this information, please contact me at (616) 374-3221, ext. 303.

FOR DIXON ENGINEERING

[Signature]

Ira M. Gabin, P.E.
Vice President
Hi Jeff.

Under our 2017 Agreement for General Engineering Service, we receive your approval for engineering to assist with control/reduction of disinfection byproducts (DBP) in the potable water. One of the proposed DBP scope items is to provide recommendations regarding mixing of the elevated tanks. This email contains our draft recommendation contingent upon final discussion with yourself.

You provided to C2AE mixing equipment proposals from:
- Environmental Sales, Inc. to supply and install Grid-Bee GS-12-120 mixer in the north and south elevated tanks
- Liquid Engineering Corporation to furnish PAX PWM100 mixers

The goal of tank mixing is to provide circulation of contents to avoid stagnation of water. In warm weather this will aid in control of chlorine residuals as well as taste and odor problems. In cold weather mixing will help control icing in the tank. Although not a primary objective, it is felt that mixing will help reduce disinfection byproducts under both warm and cold weather conditions. However, to obtain significant and documentable DBP reduction mixers of higher energy output would be recommended along with forced ventilation.

We have evaluated both proposals and contacted several references. The Grid-Bee GS-12-120 System provides a lower level of mixing energy (approximately 800 watts) but , can be installed and maintained without dewatering or diver efforts. The Grid-Bee system is also significantly less expense to buy and install.

The PAX PWM100 provides approximately 1100 watts of mixing output energy, but must be installed and maintained in dry conditions or by divers. It is our opinion that the additional mixing output energy will not contribute to noticeable additional DBP reductions.

We have talked with one prominent elevated tank engineer, one Grid-Bee installation in Green Bay, and one PAX installation in Frenchtown Township in Michigan. It is reported that each will maintain ice free conditions in all but the most extreme cold weather. The PAX installation is document to provide a favorable reduction in TTHMs. We expect the Grid-Bee can perform to a similar level.

Based on our evaluation we recommend that the City of Escanaba install Grid-Bee GS-12-120 mixing systems in each of the elevated tanks. We recommend that the Grid-Bee system will accomplish the desired mixing will very much reduced costs for capital purchase, installation, and maintenance. Ongoing operation will be much more convenient.
Please contact C2AE if we answer any questions or provide additional evaluation assistance.

Dave

David R. Holmgren, P.E.
Civil Engineer

C2AE
architecture | engineering
1211 Ludington Street
Escanaba, MI 49829
O: 906.233.9360

www.c2ae.com – Infrastructure that enables, Architecture that empowers.
Water Tower

Mixing system

Grid Bee Products
Jeff Lampi  
City of Escanaba  
P.O. Box 948  
Escanaba, MI 49829

Subject: Quote for two (2) GridBee GS-12 mixers for water tank for Escanaba, MI.

Dear Jeff:

Environmental Sales, Inc. Scope of Supply  
Two (2) GS-12 GridBee GS-12-120v submersible mixing systems and two (2) GS-12 Control Boxes with SCADA monitoring for your water tank. Additionally, Environmental Sales, Inc. will provide instruction in the safe and proper operation of the mixing system.

CUSTOMER / CONTRACTOR Scope of Supply  
• install and startup of GS-12-120v mixing system, including the junction box beside the hatch on roof and a thru-wall fitting to bring the cord into the tank.  
• provide electrical connection from the junction box to the control box, mount the control box, and provide a 120vAC /20 amp power supply.  
• provide an electrical connection from the mixer to the junction box on the top of the tank at an accessible location.  
• supply all necessary conduit.  
• coordinate SCADA connection and integration.  
• provide and execute all other functions and specifications not included in the Environmental Sales, Inc. scope.  
• include sales or other taxes; taxes are not included in this quote.  
• execute submittals after purchase order.

EQUIPMENT PURCHASE  
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<tr>
<th>Description</th>
<th>Cost</th>
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<td>Two (2) GS-12-120v submersible mixing systems and two (2) GS-12 Control Boxes with SCADA Monitoring:</td>
<td>$20,651.60</td>
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<tr>
<td>Shipping Cost Prepaid &amp; Add:</td>
<td>$200.00</td>
</tr>
<tr>
<td>Total Cost (Excluding Taxes):</td>
<td>$20,851.60</td>
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EQUIPMENT DESCRIPTION

GS-12-120volt Mixer: This high-flow submersible mixer rests on the tank floor, with polymer pads to protect the floor. It is constructed of 316 stainless steel and non-corrosion polymers, and the entire mixing system is certified to NSF/ANSI Standard 61, including Annex G for lead. This mixer can easily be installed by the City or a contractor through any hatch with a 12" diameter minimum unobstructed clearance. The standard unit includes 75' of submersible cable, the tank roof junction box, through-tank fitting for the power cord, the motor pigtail & splice kit and other items needed for an easy and smooth installation. The power source should be sized for 120 volts AC, 11 amps, with a 20 amp circuit breaker or fuse. Operating footprint: 36 inches length x 10 inches width x 10 inches height. Shipping weight 105 lbs.

GS-12 120v Control Panel Specification: Completely assembled, NEMA 4X enclosure, contactor, control, hinged door with hasp for padlock, Hand-Off-Auto switch, run indicator on exterior of door, 4-20 mA current transducer, 24 VDC relay for automatic operation, complete panel as shipped is UL508A certified.

CUSTOMER / CONTRACTOR INSTALLATION FOR THE GS SERIES MIXERS
Factory will crate the unit(s) and ship the equipment to the destination. The customer / contractor installers need to be trained for confined space, over-water and at-elevation safety requirements approved by OSHA and the customer/contractor is responsible for all safety protocol during the installation. The customer/contractor is responsible for providing all job site equipment required for installation. Environmental Sales, Inc. and Medora Corporation assumes no safety liability for job site equipment, installers, or installation procedures.

GENERAL PROVISIONS
Purchase of the SolarBee/GridBee circulation equipment in this quotation is an "Equipment Purchase," not a "Construction Project": SolarBee/GridBee circulation equipment is portable, and can be easily relocated or removed entirely from the premises at any time. It does not become an integral part of any building or other structure, or part of "real estate". Therefore, to purchase SolarBee/GridBee circulation equipment, the city or other organization purchasing SolarBees/GridBees should use the same procedure as for purchasing other portable equipment, such as a forklift, a drill press, or an office desk. Environmental Sales, Inc. reserves the right not to accept an order if the purchase is incorrectly characterized as a "construction" project. Environmental Sales, Inc. has not found any state or other jurisdiction where construction or contractor statutes apply to portable equipment that is sold by a factory, with on-site final assembly and startup performed by factory personnel.
Delivery Time:
Delivery time varies, but is usually within 2-8 weeks from order date.

Quotation Validity Term:
This quotation replaces all prior quotations for this project. It is valid until replaced by a subsequent quotation, or else for 90 days, whichever occurs first.

Payment Terms:
For a federal, state, or local government purchaser with a good credit rating, full payment is due in US dollars 30 days after invoice date, which is generally the date when the goods leave Environmental Sales, Inc. For a non-government purchaser, full payment must be made by credit card or cashier’s check before the goods leave Environmental Sales, Inc., though, in some cases, based on availability of a payment bonding or a bank Letter of Credit, 30 day credit terms may be extended upon special request by the purchaser. If there are any issues with these payment terms, please do not rely on this quotation until the issues have been resolved with Environmental Sales, Inc.

Currency:
All prices shown are in U.S. Dollars, and all payments made must be in U.S. Dollars.

Add for Taxes, Governmental Fees, and Special Insurance Requirements:
Except as indicated above, no taxes, tariffs or other governmental fees are included in the quote shown above, nor are there any costs added for special insurance coverage the customer may require. It is the customer’s responsibility to pay all local, state, and federal taxes, including, sales and use taxes, business privilege taxes, and fees of all types relating to this sale, whether they are imposed on either Environmental Sales, Inc. or the customer, or whether these taxes and fees are learned about after the customer orders the equipment. The customer's purchase order should indicate any taxes or fees due on equipment and/or services, and whether the customer will pay them directly to the governing body or include the tax payment with the purchase and Medora Corporation will submit them to the governing body.
To Accept This Quotation

To order the equipment, please issue a purchase order to Environmental Sales, Inc., 17348 W 12 Mile Road, Suite 103, Southfield, MI 48076. The purchase order can be mailed to the address above, faxed to 248-569-9388, or emailed to Eric Schiebold at eschiebold@aol.com. The purchase order should refer to the date of this quotation, and will be assumed to include this entire quotation by reference.

If purchase orders are not utilized, please sign and date below, provide billing information, and fax to 248-569-9388 or email to eschiebold@aol.com.

Signing below acknowledges acceptance of this quotation.

Proposal Date: September 23, 2016

Medora GridBee GS-12 Submersible Mixers Purchase - $20,851.60

_________________________________________  _______________________________________
Signature                                                              Date

_________________________________________  _______________________________________
Printed Name                                                              Title

Thank you very much.

Sincerely,

Eric Schiebold
The SolarBee GS-12 is a high-volume, grid-powered submersible mixer that thoroughly mixes potable water storage tanks of a wide size range. Economical to purchase and operate, the low-voltage GS-12 mixer is easily installed by lowering through any 12" or larger tank hatch. There is no need to enter or drain the tank.

**Features & benefits of the SolarBee GS-12 mixer:**

- Prevent stagnation, thermal stratification, and short-circuiting
- Provide uniform water age and disinfectant distribution
- Impact the tank boundary layers where bacteria builds up
- Reduce nitrification in chloraminated systems
- Reduce ice buildup and tank damage in cold climates
- Use less disinfectant and produce fewer DBPs

- NSF certification expected February 2011
- Low power consumption with safe low voltage in the tank
- Low-impact feet and endcaps will not damage interior tank coatings
- UL-listed, ground-mounted control box; optional SCADA outputs
- Compatible with SolarBee's Chlorine Boost System and THM Removal System

**Specifications:**

- Dimensions: 36 inches (92 cm) long, 11.5 inches (30 cm) diameter
- Weight: 70 pounds (32 kg); shipping weight 110 pounds (50 kg)
- Includes 60 feet (18 meters) of power cord and retrieval chain, and tank-roof junction box
- Control box: 110 VAC @ 5 amps in; 48 V @ 10 amps out
- 2-year parts and labor warranty

Flow modeling available for specific tanks
Installation Overview

Electrician to provide:
- 110 VAC standard power outlet for control box pigtail
- Low-voltage power cord to run from control box to roof top junction box
- 60 feet (18 meters) of low-voltage power cord and retrieval chain extend in-tank to SolarBee GS-12 mixer

Package Contents

- GS-12 Mixer
- Tank-roof junction box (mounts onto through-tank fitting)
- Through-tank fitting for power cord; supports junction box and retrieval chain attach point
- 60 feet (18 meters) of low-voltage power cord and retrieval chain
- UL-listed control box
- Pigtail and splice kit for low-voltage output side of control box
Proposal/Contract Agreement
for Water Storage Tank
500,000 Gallon Radial Arm, #22-21-01-01
Eskimo (South)

The Agreement is between Dixon Engineering, Inc. (DIXON) and the City of Escanaba, Michigan (Owner) to contract with DIXON for technical services for the 500,000 Gallon Radial Arm Elevated Tank (Project). This Agreement inclusive together with any expressly incorporated appendix or Schedule constitutes the entire Agreement between Owner and Engineer and supersedes all prior written or oral understandings. This Agreement may only be amended, supplemented, modified, or canceled by a duly executed written instrument.

1.01 BASIC AGREEMENT
DIXON shall provide, or cause to be provided, services detailed in Scope of Services and Owner agrees to pay DIXON as compensation for their services the fee/lump sum of Seven Thousand, Eight Hundred dollars ($7,800.00). Terms of charges and payments per details in SCHEDULE B. (Prices quoted are subject to change ninety (90) days after proposal date, if not contracted.)

2.01 SCOPE OF SERVICES
Maintenance Inspection Services per SCHEDULE A

3.01 SIGNATURES

Ira M. Gabin, P.E., Vice President

PROPOSED by DIXON (Not a contract until approved by an officer) PROPOSAL DATE

CONTRACT APPROVED by OWNER POSITION DATE

CO SIGNATURE (if required) POSITION DATE

CONTRACT APPROVED by DIXON OFFICER POSITION EFFECTIVE CONTRACT DATE
SCHEDULE A
Maintenance Inspection
500,000 Gallon Radial Arm, #22-21-01-01
Eskimo (South)
Escanaba, Michigan

A. Scope of Services Performed by Owner (Drained):

1. Provide for the use of the Inspector a source of water. This can either be a hydrant or
   hose bib supply. A community fire truck can be provided if it is desired to reduce the
   amount of time required for cleaning.

2. The Owner is not required to provide personnel to climb the tank; however, he is
   welcome to do so. A hard hat is required on this employee and any employee on the
   ground. DIXON does carry additional safety harnesses which can be used by the
   Owner’s personnel; however, if the tank contains a fall prevention device, that device
   should be used. DIXON personnel carry their own personal safety equipment for that
   purpose. DIXON will assist the Owner’s personnel in inspecting the exterior of the
   tank on the balcony and roof. If there is a bottom manhole into the wet interior of a
   sphere, hydropillar, or composite, or a ladder from the roof manhole, the Owner’s
   personnel will be directed in. If DIXON is required to rig the tank using their own rope
   ladder and/or set of block and tackle for descent through the riser, the Owner’s
   personnel will not be allowed access.

3. By signing this contract, it is understood the Owner’s personnel is covered by the
   Owner’s insurance and is not a responsibility of DIXON’s insurance.

4. Remove from the site all paraphernalia removed from the tank by the inspector
   including steel plates, spent cathodic rods, wiring, and sediment. This is strictly at the
   option of the Owner. It is DIXON’s policy to remove the items and leave them at
   ground level.

5. Perform bacteriological testing after completion of the inspection. Two (2) consecutive
   samples are recommended at 24 hour intervals per AWWA C-652-07 Chlorination
   Method No. 3.

6. Operate the system without the tank in-service. This includes operation and monitoring
   of pressure relief valves, if necessary.

7. Drain the water storage tank (hereinafter referred to as tank) prior to the arrival of
   DIXON. (Arrival time to be mutually agreed upon by the Owner and DIXON.)

B. Scope of Services Performed by DIXON (Drained):

1. Clean interior surfaces of the tank with high pressure water. Cleaning is necessary for
   the inspector to be able to remove all the sediment. This allows DIXON the ability to
   see any deterioration of the steel, pitting, etc. High pressure water also enables DIXON
   to perform a very low cost adhesion test on the remaining coating. DIXON would
   notice if the coating is wavering, etc., which would indicate very poor adhesion and
anticipated failure. The amount of sediment removed from a torus tank depends upon the Owner's preference, time allotted, and cleaning equipment available.

2. Inspect the tank's interior coating for remaining intactness and anticipated life. Review all interior girders and appurtenances for possible structural damage from icing or corrosion.

3. Review all interior surfaces for corrosion and/or damage, and quantify damage for repairs. All repairs are to be quantified by extrapolation of a measured area. All quantities are estimates (usually high) because corrosion will continue between inspection and repair.

4. Inspect the exterior coating and perform ASTM adhesion tests where coating adhesion is questionable. If it is evident that repainting is not necessary for several years, no destructive adhesion tests will be performed.

5. Review all exterior appurtenances for damage due to corrosion.

6. Review the exterior of the exposed foundations.

7. Review all safety requirements for ladders, cages, etc.

8. Review all health aspects of the tank, including screening of the vent, overflow pipe, and other possible contamination sources.

9. Prepare a report documenting all items found and recommendations for repair, including budgetary items. The engineering report is to include: Conclusions and recommendations, base report, and digital photographs with descriptions.

10. Chlorinate the tank per AWWA Method No. 3 C-652-07. Reinstall manhole cover. This item may be relocated to the Scope of Services Performed by Owner, if thus contracted.

11. Miscellaneous Work: Installation of a mechanical mixer including all electrical wiring and components. Electrical work to be performed under subcontract by Windemuller Electric. Owner to order and provide the mixer.
SCHEDULE B
Maintenance Inspection
500,000 Gallon Radial Arm, #22-21-01-01
Eskimo (South)
Escanaba, Michigan

1. DIXON’s fee for cleaning the interior of the tank as described in Schedule A, Item 1, Scope of Services Performed by DIXON is $175.00 per hour with an estimate of 2 hours ($350.00). Time will not be exceeded without authorization of the Owner. This is a time and material item because DIXON cannot estimate the amount of sediment or time necessary for removal. The degree of cleanliness (i.e. 95% removal of the sediment, etc.) will be established between DIXON and the Owner prior to cleaning of the tank. DIXON will supply personnel based on the anticipated work and time.

2. Compensation for Items 2 through 9, travel time, and preparation of report is a fixed fee of $2,150.00.

3. The fee for furnishing and applying the chlorine, Schedule A, Item 10 will be a fixed fee of $100.00.

4. The cost for all miscellaneous work as described in Schedule A, Item 11 is $5,200.00.

5. All DIXON service invoices which are paid within ten (10) days of date of issue shall be discounted (Owner’s favor) one percent (1%).

6. All DIXON service invoices which are outstanding more than sixty (60) days from date of issue shall be assessed (DIXON’s favor) one and one half percent (1½%) per month interest from date thirty days after date of issue.
4.01 ADDITIONAL SERVICES
A. If additional services are Requested and Authorized by the Owner which are not within the proposed Scope of Services (Schedule A) or because of changes in the Project, these additional services will be on a time and material basis per fee schedule of attached Schedule C.

B. Delay by the Owner in completing the work, which is their responsibility per Schedule A (Owner) and which extends the amount of time required for DIXON to complete their work, will be charged as an Additional Service.

C. Failure by the Owner to notify DIXON of the necessity to change inspection dates more than twenty-four (24) hours in advance and which results in unnecessary travel and/or expense to DIXON shall cause this travel and expense to be charged as Additional Service.

5.01 Termination
A. The obligation to provide further services under this Agreement may be terminated:
   1. For cause,
      a. By either party upon thirty (30) days written notice in the event of substantial failure by the other party to perform in accordance with the Agreement’s terms through no fault of the terminating party. Agreement will not terminate as a result of substantial failure under paragraph 5.01.A.1.a if the party receiving such notice begins, within seven (7) days of receipt of such notice, to correct its failure and proceeds diligently to cure such failure within no more than thirty (30) days of receipt of notice; provided, however, that if and to the extent such substantial failure cannot be reasonably cured within such thirty (30) day period, and if such party has diligently attempted to cure the same and thereafter continues diligently to cure the same, then the cure period provided for herein shall extend up to, but in no case more than, sixty (60) days after the date of receipt of the notice.
      b. By DIXON upon seven (7) days written notice:
         1) If Owner fails to pay invoices within sixty (60) days.
         2) Upon seven (7) days written notice if the DIXON’s services for the Project are delayed or suspended for more than ninety (90) days for reasons beyond DIXON’s control.
         3) If DIXON believes that Engineer is being requested by Owner to furnish or perform services contrary to Engineer’s responsibilities as a licensed professional.
         4) DIXON shall have no liability to Owner on account of such termination.
   2. For Convenience,
      a. By Owner effective upon the receipt of notice by DIXON.

B. The terminating party may set the effective date of termination at a time up to thirty (30) days later to allow Engineer to demobilize personnel and equipment from the Project site, to complete tasks whose value would otherwise be lost, to prepare notes as to the status of completed and uncompleted tasks, and to assemble Project materials in orderly files.

6.01 Controlling Law
A. This Agreement is to be governed by the law of the state in which the Project is located.
7.01 Successors, Assigns, and Beneficiaries
A. OWNER and DIXON and their successors are hereby bound to successors and legal representatives of the other to the extent permitted by law in respect of all covenants, agreements, and obligations of this Agreement.
B. Neither OWNER nor DIXON may assign, sublet, or transfer any rights under or interest (including, but without limitation, moneys that are due or may become due) in this Agreement.

8.01 General Considerations
A. The Standard of Care for all professional engineering and related services performed or furnished by DIXON under this Agreement will be the care and skill ordinarily used by members of the subject profession practicing under similar circumstances at the same time and in the same locality. DIXON makes no warranties, expressed or implied, under this Agreement or otherwise, in connection with Contractor’s services. DIXON and its consultants may use or rely upon the design services of others, including, but not limited to, contractors, manufacturers, and suppliers.
B. DIXON shall Not at any time Supervise, direct, or have control over any of the Owner’s work, nor shall DIXON have authority over or responsibility for the means, methods, techniques, sequences, or procedures of construction selected or used by Owner, for safety precautions and programs incident to Owner’s performance of Schedule A (Owner’s).
C. All Design Documents prepared or furnished by DIXON are instruments of service, and DIXON retains an ownership and property interest (including the copyright and the right of reuse) in such documents, whether or not the Project is completed.
D. DIXON agrees to defend, Indemnify, and hold harmless the Owner, its officers, agents, and employees, from and against legal liability for all claims, losses, damages, or expenses to the extent such claims, losses, damages, or expenses are caused by Engineer’s negligent or intentional acts, errors, or omissions. Limits of liability for negligence are based on the comparative negligence principle.
E. The parties acknowledge that DIXON’s Scope of Services does not include any services related to a Hazardous Environmental Condition (the presence of asbestos, PCBs, petroleum, hazardous substances or waste, and radioactive materials). DIXON acknowledges that some hazardous metals may be encountered in coatings.

8.02 Severability
A. If any clause or paragraph or sentence is found to be in opposition to any law in the state of the Project, that clause or paragraph or sentence may be severed from the Agreement with no effect on remaining clauses.

8.03 Headings
A. Article and paragraph headings are inserted for convenience only and do not constitute parts of these General Conditions. Words in the first sentence are in bold to act as secondary headings and should not be interpreted any different than a numbered heading.
Proposal/Contract Agreement
for Water Storage Tank
500,000 Gallon Spheroid, #22-21-01-02
Smiley (North)

The Agreement is between Dixon Engineering, Inc. (DIXON) and the City of Escanaba, Michigan (Owner) to contract with DIXON for technical services for the 500,000 Gallon Spheroid Elevated Tank (Project). This Agreement inclusive together with any expressly incorporated appendix or Schedule constitutes the entire Agreement between Owner and Engineer and supersedes all prior written or oral understandings. This Agreement may only be amended, supplemented, modified, or canceled by a duly executed written instrument.

1.01 BASIC AGREEMENT
DIXON shall provide, or cause to be provided, services detailed in Scope of Services and Owner agrees to pay DIXON as compensation for their services the fee/lump sum of Seven Thousand, Eight Hundred dollars ($7,800.00). Terms of charges and payments per details in SCHEDULE B. (Prices quoted are subject to change ninety (90) days after proposal date, if not contracted.)

2.01 SCOPE OF SERVICES
Maintenance Inspection Services per SCHEDULE A

3.01 SIGNATURES

<table>
<thead>
<tr>
<th>Ira M. Gabin, P.E., Vice President</th>
<th>March 14, 2017</th>
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<tr>
<td>Proposed by DIXON (Not a contract until approved by an officer)</td>
<td>Proposal Date</td>
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<table>
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<tr>
<th>Contract Approved by Dixon Officer</th>
<th>Position</th>
<th>Effective Contract Date</th>
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</table>

Members: Society of Protective Coatings • American Water Works Association
Consulting Engineers Council

Page 1 of 6
SCHEDULE A
Maintenance Inspection
500,000 Gallon Spheroid, #22-21-01-02
Smiley (North)
Escanaba, Michigan

A. Scope of Services Performed by Owner (Drained):
1. Provide for the use of the Inspector a source of water. This can either be a hydrant or hose bib supply. A community fire truck can be provided if it is desired to reduce the amount of time required for cleaning.

2. The Owner is not required to provide personnel to climb the tank; however, he is welcome to do so. A hard hat is required on this employee and any employee on the ground. DIXON does carry additional safety harnesses which can be used by the Owner’s personnel; however, if the tank contains a fall prevention device, that device should be used. DIXON personnel carry their own personal safety equipment for that purpose. DIXON will assist the Owner’s personnel in inspecting the exterior of the tank on the balcony and roof. If there is a bottom manhole into the wet interior of a sphere, hydropillar, or composite, or a ladder from the roof manhole, the Owner’s personnel will be directed in.

3. By signing this contract, it is understood the Owner’s personnel is covered by the Owner’s insurance and is not a responsibility of DIXON’s insurance.

4. Remove from the site all paraphernalia removed from the tank by the inspector including steel plates, spent cathodic rods, wiring, and sediment. This is strictly at the option of the Owner. It is DIXON’s policy to remove the items and leave them at ground level.

5. Perform bacteriological testing after completion of the inspection. Two (2) consecutive samples are recommended at 24 hour intervals per AWWA C-652-07 Chlorination Method No. 3.

6. Operate the system without the tank in-service. This includes operation and monitoring of pressure relief valves, if necessary.

7. Drain the water storage tank (hereinafter referred to as tank) prior to the arrival of DIXON. (Arrival time to be mutually agreed upon by the Owner and DIXON.)

B. Scope of Services Performed by DIXON (Drained):
1. Clean interior surfaces of the tank with high pressure water. Cleaning is necessary for the inspector to be able to remove all the sediment. This allows DIXON the ability to see any deterioration of the steel, pitting, etc. High pressure water also enables DIXON to perform a very low cost adhesion test on the remaining coating. DIXON would notice if the coating is wavering, etc., which would indicate very poor adhesion and anticipated failure.
2. Inspect the tank’s interior coating for remaining intactness and anticipated life. Review all interior girders and appurtenances for possible structural damage from icing or corrosion.

3. Review all interior surfaces for corrosion and/or damage, and quantify damage for repairs. All repairs are to be quantified by extrapolation of a measured area. All quantities are estimates (usually high) because corrosion will continue between inspection and repair.

4. Inspect the exterior coating and perform ASTM adhesion tests where coating adhesion is questionable. If it is evident that repainting is not necessary for several years, no destructive adhesion tests will be performed.

5. Review all exterior appurtenances for damage due to corrosion.

6. Review the exterior of the exposed foundations.

7. Review all safety requirements for ladders, cages, etc.

8. Review all health aspects of the tank, including screening of the vent, overflow pipe, and other possible contamination sources.

9. Prepare a report documenting all items found and recommendations for repair, including budgetary items. The engineering report is to include: Conclusions and recommendations, base report, and digital photographs with descriptions.

10. Chlorinate the tank per AWWA Method No. 3 C-652-07. Reinstall manhole cover. This item may be relocated to the Scope of Services Performed by Owner, if thus contracted.

11. Miscellaneous Work: Installation of a mechanical mixer including all electrical wiring and components. Electrical work to be performed under subcontract by Windemuller Electric. Owner to order and provide the mixer.
SCHEDULE B
Maintenance Inspection
500,000 Gallon Spheroid, #22-21-01-02
Smiley (North)
Escanaba, Michigan

1. DIXON’s fee for cleaning the interior of the tank as described in Schedule A, Item 1, Scope of Services Performed by DIXON is $175.00 per hour with an estimate of 2 hours ($350.00). Time will not be exceeded without authorization of the Owner. This is a time and material item because DIXON cannot estimate the amount of sediment or time necessary for removal. The degree of cleanliness (i.e. 95% removal of the sediment, etc.) will be established between DIXON and the Owner prior to cleaning of the tank. DIXON will supply personnel based on the anticipated work and time.

2. Compensation for Items 2 through 9, travel time, and preparation of report is a fixed fee of $2,150.00.

3. The fee for furnishing and applying the chlorine, Schedule A, Item 10 will be a fixed fee of $100.00.

4. The cost for all miscellaneous work as described in Schedule A, Item 11 is $5,200.00.

5. All DIXON service invoices which are paid within ten (10) days of date of issue shall be discounted (Owner’s favor) one percent (1%).

6. All DIXON service invoices which are outstanding more than sixty (60) days from date of issue shall be assessed (DIXON’s favor) one and one half percent (1½%) per month interest from date thirty days after date of issue.
4.01 ADDITIONAL SERVICES
A. If additional services are Requested and Authorized by the Owner which are not within the proposed Scope of Services (Schedule A) or because of changes in the Project, these additional services will be on a time and material basis per fee schedule of attached Schedule C.
B. Delay by the Owner in completing the work, which is their responsibility per Schedule A (Owner) and which extends the amount of time required for DIXON to complete their work, will be charged as an Additional Service.
C. Failure by the Owner to notify DIXON of the necessity to change inspection dates more than twenty-four (24) hours in advance and which results in unnecessary travel and/or expense to DIXON shall cause this travel and expense to be charged as Additional Service.

5.01 Termination
A. The obligation to provide further services under this Agreement may be terminated:
   1. For cause,
      a. By either party upon thirty (30) days written notice in the event of substantial failure by the other party to perform in accordance with the Agreement’s terms through no fault of the terminating party. Agreement will not terminate as a result of substantial failure under paragraph 5.01.A.1.a if the party receiving such notice begins, within seven (7) days of receipt of such notice, to correct its failure and proceeds diligently to cure such failure within no more than thirty (30) days of receipt of notice; provided, however, that if and to the extent such substantial failure cannot be reasonably cured within such thirty (30) day period, and if such party has diligently attempted to cure the same and thereafter continues diligently to cure the same, then the cure period provided for herein shall extend up to, but in no case more than, sixty (60) days after the date of receipt of the notice.
      b. By DIXON upon seven (7) days written notice:
         1) If Owner fails to pay invoices within sixty (60) days.
         2) Upon seven (7) days written notice if the DIXON’s services for the Project are delayed or suspended for more than ninety (90) days for reasons beyond DIXON’s control.
         3) If DIXON believes that Engineer is being requested by Owner to furnish or perform services contrary to Engineer’s responsibilities as a licensed professional.
         4) DIXON shall have no liability to Owner on account of such termination.
   2. For Convenience,
      a. By Owner effective upon the receipt of notice by DIXON.
B. The terminating party may set the effective date of termination at a time up to thirty (30) days later to allow Engineer to demobilize personnel and equipment from the Project site, to complete tasks whose value would otherwise be lost, to prepare notes as to the status of completed and uncompleted tasks, and to assemble Project materials in orderly files.

6.01 Controlling Law
A. This Agreement is to be governed by the law of the state in which the Project is located.
7.01 Successors, Assigns, and Beneficiaries
A. OWNER and DIXON and their successors are hereby bound to successors and legal representatives of the other to the extent permitted by law in respect of all covenants, agreements, and obligations of this Agreement.
B. Neither OWNER nor DIXON may assign, sublet, or transfer any rights under or interest (including, but without limitation, moneys that are due or may become due) in this Agreement.

8.01 General Considerations
A. The Standard of Care for all professional engineering and related services performed or furnished by DIXON under this Agreement will be the care and skill ordinarily used by members of the subject profession practicing under similar circumstances at the same time and in the same locality. DIXON makes no warranties, expressed or implied, under this Agreement or otherwise, in connection with Contractor’s services. DIXON and its consultants may use or rely upon the design services of others, including, but not limited to, contractors, manufacturers, and suppliers.
B. DIXON shall Not at any time Supervise, direct, or have control over any of the Owner’s work, nor shall DIXON have authority over or responsibility for the means, methods, techniques, sequences, or procedures of construction selected or used by Owner, for safety precautions and programs incident to Owner’s performance of Schedule A (Owner’s).
C. All Design Documents prepared or furnished by DIXON are instruments of service, and DIXON retains an ownership and property interest (including the copyright and the right of reuse) in such documents, whether or not the Project is completed.
D. DIXON agrees to defend, Indemnify, and hold harmless the Owner, its officers, agents, and employees, from and against legal liability for all claims, losses, damages, or expenses to the extent such claims, losses, damages, or expenses are caused by Engineer’s negligent or intentional acts, errors, or omissions. Limits of liability for negligence principle are based on the comparative negligence principle.
E. The parties acknowledge that DIXON’s Scope of Services does not include any services related to a Hazardous Environmental Condition (the presence of asbestos, PCBs, petroleum, hazardous substances or waste, and radioactive materials). DIXON acknowledges that some hazardous metals may be encountered in coatings.

8.02 Severability
A. If any clause or paragraph or sentence is found to be in opposition to any law in the state of the Project, that clause or paragraph or sentence may be severed from the Agreement with no effect on remaining clauses.

8.03 Headings
A. Article and paragraph headings are inserted for convenience only and do not constitute parts of these General Conditions. Words in the first sentence are in bold to act as secondary headings and should not be interpreted any different than a numbered heading.
Water Tower

Mixing system

PAX Products
## Costing

**One PAX Water Mixer & One PAX Fireball Heater**  
$25,370.00  

Shipping not included (actual shipping costs will be a pass-through cost).

*Pricing does not include Local, State, Sales, Use, Excise, Franchise, or any other similar taxes - if any. Client shall pay these taxes directly if the law permits or will reimburse Seller if Seller is required to collect and pay them. If applicable, Client will provide certificates of tax exemption in advance, or will provide evidence of tax payment upon request.*

## RIDERS – Additionally Requested Services  
(Billed upon completion, as necessary and requested)

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<tr>
<th>Service Description</th>
<th>First 4 Hours</th>
<th>Additional Hour</th>
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<tr>
<td>Installation of PAX Mixer and Fireball Heater (Underwater)</td>
<td>$2,350.00</td>
<td>$425.00</td>
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*(Prior written approval will be obtained from Client’s Authorized Representative for any additional charges outside the Scope described herein.)*

This Proposal, when executed by both parties, shall constitute a binding agreement between the parties. The persons signing on behalf of Client and LEC hereby represent and certify that they are fully empowered to bind the respective parties to this Contract. Client acknowledges that payment is due and payable **Net 15 upon completion of on site work**. Progress billing will be applied on any contract whose duration is longer than ten (10) days. A finance charge on past-due accounts is computed at a periodic rate of 1.5% per month, which is an annual percentage rate of 18%.

In the event Liquid Engineering Corporation is required to bring suit to enforce its rights under this Agreement, to collect any and all payments due and owing under this Agreement, or to otherwise determine, protect or enforce its rights and remedies under the Agreement or at law or equity, Liquid Engineering Corporation will be entitled to recover from the client its reasonable attorney’s fees, expert fees, costs and expenses incurred in connection therewith.

**City of Escanaba**  
P.O. Box 948  
Escanaba, MI 49829

Accepted & Agreed per Costing Breakdown  
Attached hereto and by Reference included herein

*By: [Signature]*  
*Title: [Title]*  
*Date: [Date]*

**LIQUID ENGINEERING CORPORATION**  
P.O. Box 80230  
Billings, MT 59108  
(800) 438-2187 Voice / (406) 651-0120 Fax

*By: [Signature] - Fred Muller*  
*Title: Vice President - Operations*  
*Date: October 17, 2016*

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*Note: This proposal may be withdrawn if not accepted within 90 days from the above LEC signature date.*
Scope of Work – Installation of Mixing & Heating Systems

This Potable Water System Proposal is made this date, by and between City of Escanaba of the State of Michigan, (hereinafter "Client") and Liquid Engineering Corporation, of Billings, MT, (hereinafter "LEC"). LEC will provide all labor, specialty equipment and insurance to professionally complete the scope of work described herein.

In-Service Mixing & Heating System Installation

Installation of one PAX Water Technologies™ water mixing system(s), model PWM100 & one Fireball floating heater model PFB2800 in the reservoir listed below.

- **Electrical Power / Connections** – All electrical power, conduit, and any other electrical connections required (e.g. control box if required) is the responsibility of the utility and is to be performed by a licensed electrician. All procedures for installation are to be followed per the manufacturer’s instructions.
- Utility is responsible for any required penetration through the access hatch riser for the mixer wires.
- LEC will bring the mixer and heater wires up to the access hatch for the electrician to connect to the control box or power switch, whichever is required.

**Warranty** – Warranty is per manufacturer’s warranty.

Underwater Operations – All Dive Maintenance Technicians and associated in-tank equipment are fully disinfected in accordance with AWWA Standard C652-02. All system entries will be conducted in accordance with applicable OSHA regulations pertaining to Diving and Confined Space; including 1910.401 thru 1910.441. Specialty equipment may include but is not limited to; appropriate OSHA climbing and personal fall protection, AWWA and ADC approved commercial diving equipment dedicated to in-service potable water operations.

Manuals / Documentation

The documentation provided on site consists of the manufacturer’s product manuals and LEC’s interior DVD documentation.

**Assumptions** - Based upon information obtained via the systems interview conducted for your facility, the following assumptions were made. Should conditions vary from those stated, additional charges could apply.

- Prior to arrival, and during underwater operations, water level in tanks/cleanwells to remain full.
- Client’s Point-of-Contact will be available for access, as well as authorization of any additional requested work.
- Facilities are accessible with LEC’s standard truck/trailer combo (overall length = Crew Cab = 23’ / Trailer = 22”).
- Access into tanks/cleanwells are sufficient for man entry (i.e. 24” dia), with no obstructions in the hatchway.

Miscellaneous

All services provided by LEC will be completed in a professional workmanlike manner according to the Terms and Conditions of this Proposal. Any alteration or deviation from the Terms and Conditions of this Proposal, or additional services, involving additional costs, will be completed only upon written authorization by Client or Client’s Authorized Representative.

This Proposal is contingent upon weather, delays or other matters beyond LEC’s control. Client will carry fire, tornado, and other necessary insurance. LEC will provide General Liability, Employer Liability, Vehicle and Workmen’s Compensation Insurance during all operations (certificate of insurance available upon request).

Reservoir Information

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<th>Capacity</th>
<th>Dimensions</th>
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Costing

One PAX Water Mixer & One PAX Fireball Heater $ 25,370.00

Shipping not included (actual shipping costs will be a pass-through cost).

Pricing does not include Local, State, Sales, Use, Excise, Franchise, or any other similar taxes - if any. Client shall pay these taxes directly if the law permits or will reimburse Seller if Seller is required to collect and pay them. If applicable, Client will provide certificates of tax exemption in advance, or will provide evidence of tax payment upon request.

RIDERS – Additionally Requested Services

(Billed upon completion, as necessary and requested)

| Installation of PAX Mixer and Fireball Heater (Underwater installation only) | $ 2,350.00 first 4 hours |
| | $ 425.00 each additional hour |

(Prior written approval will be obtained from Client’s Authorized Representative for any additional charges outside the Scope described herein).

This Proposal, when executed by both parties, shall constitute a binding agreement between the parties. The persons signing on behalf of Client and LEC hereby represent and certify that they are fully empowered to bind the respective parties to this Contract. Client acknowledges that payment is due and payable Net 15 upon completion of on site work. Progress billing will be applied on any contract whose duration is longer than ten (10) days. A finance charge on past-due accounts is computed at a periodic rate of 1.5% per month, which is an annual percentage rate of 18%.

In the event Liquid Engineering Corporation is required to bring suit to enforce its rights under this Agreement, to collect any and all payments due and owing under this Agreement, or to otherwise determine, protect or enforce its rights and remedies under the Agreement or at law or equity, Liquid Engineering Corporation will be entitled to recover from the client its reasonable attorney’s fees, expert fees, costs and expenses incurred in connection therewith.

City of Escanaba
P. O. Box 948
Escanaba, MI 49829

Accepted & Agreed per Costing Breakdown
Attached hereto and by Reference Included herein

By: ____________________________

Title: ___________________________

Date: __________________________

By: ____________________________ - Fred Muller

Title: Vice President - Operations

Date: October 17, 2016

Note: This proposal may be withdrawn if not accepted within 90 days from the above LEC signature date.
Scope of Work – Installation of Mixing & Heating Systems

This Potable Water System Proposal is made this date, by and between City of Escanaba of the State of Michigan, (hereinafter "Client") and Liquid Engineering Corporation, of Billings, MT, (hereinafter "LEC"). LEC will provide all labor, specialty equipment and insurance to professionally complete the scope of work described herein.

In-Service Mixing & Heating System Installation

Installation of one PAX Water Technologies™ water mixing system(s), model PWM100 & one Fireball floating heater model PFB2800 in the reservoir listed below.

- Electrical Power / Connections – All electrical power, conduit, and any other electrical connections required (e.g. control box if required) is the responsibility of the utility and is to be performed by a licensed electrician. All procedures for installation are to be followed per the manufacturer’s instructions.
- Utility is responsible for any required penetration through the access hatch riser for the mixer wires.
- LEC will bring the mixer and heater wires up to the access hatch for the electrician to connect to the control box or power switch, whichever is required.

Warranty – Warranty is per manufacturer's warranty.

Underwater Operations – All Dive Maintenance Technicians and associated in-tank equipment are fully disinfected in accordance with AWWA Standard C652-02. All system entries will be conducted in accordance with applicable OSHA regulations pertaining to Diving and Confined Space; including 1910.401 thru 1910.441. Specialty equipment may include but is not limited to: appropriate OSHA climbing and personal fall protection, AWWA and ADC approved commercial diving equipment dedicated to in-service potable water operations.

Manuals / Documentation

The documentation provided on site consists of the manufacturer’s product manuals and LEC’s interior DVD documentation.

Assumptions – Based upon information obtained via the systems interview conducted for your facility, the following assumptions were made. Should conditions vary from those stated, additional charges could apply.

- Prior to arrival, and during underwater operations, water level in tanks/clearwells to remain full.
- Client’s Point-of-Contact will be available for access, as well as authorization of any additional requested work.
- Facilities are accessible with LEC’s standard truck/trailer combo (overall length – Crew Cab = 23’ / Trailer = 22’).
- Access into tanks/clearwells are sufficient for man entry (i.e. 24” dia), with no obstructions in the hatchway.

Miscellaneous

All services provided by LEC will be completed in a professional workmenlike manner according to the Terms and Conditions of this Proposal. Any alteration or deviation from the Terms and Conditions of this Proposal, or additional services, involving additional costs, will be completed only upon written authorization by Client or Client’s Authorized Representative.

This Proposal is contingent upon weather, delays or other matters beyond LEC’s control. Client will carry fire, tornado, and other necessary insurance. LEC will provide General Liability, Employer Liability, Vehicle and Workmen’s Compensation Insurance during all operations (certificate of insurance available upon request).

Reservoir Information

<table>
<thead>
<tr>
<th>Tank</th>
<th>Capacity</th>
<th>Dimensions</th>
<th>Type</th>
</tr>
</thead>
<tbody>
<tr>
<td>North Tower</td>
<td>500,000</td>
<td>150’ to the top</td>
<td>Steel welded - elevated</td>
</tr>
</tbody>
</table>
MEMORANDUM

March 30, 2017

TO: Jim O’Toole, City Manager
    Robert Richards, City Clerk

FROM: Kim Peterson, Recreation Director

SUBJECT: City Council Meeting Agenda for Thursday, April 6, 2017

APPROVAL OF A REQUEST FROM DELTA COUNTY COMMERCE CENTER TO
CONDUCT A PARADE FOR AN AIRSTREAM RALLY/VINTAGE CLUB PARADE

Vickie Micheau of the Delta County Commerce Center is requesting a parade from the Karas Bandshell in Ludington Park on Thursday, July 20, 2017, from 12:00 p.m. to 2:00 p.m. with the procession traveling Jenkins Drive, Ludington Street to Sheridan Road to Stephenson Avenue to 12th Avenue North and crossing North Lincoln road to the U.P. Fairgrounds.

Approximately 60 participants are anticipated. Organizers have agreed to clean up following conclusion of the event and will provide the necessary insurance. Council approval is recommended.
**SPECIAL EVENT APPLICATION - CITY OF ESCANABA**  
Festivals, Parades, Races, Walkathons, Temporary Road Closures

**DATE(S) OF EVENT:** Thursday, July 20, 2017  
Day of Week, Month, Day, Year (eg: Saturday, January 2, 2014)

**NAME OF EVENT:** Airstream Rally - Vintage Club Parade

**CONTACT INFORMATION** (Please Print Clearly – Incomplete applications may be delayed)

- **Organization:** Delta County Commerce Center
- **Contact Person:** Vickie Micheau
- **Phone (day):** 906-786-2192
- **Address:** 230 Ludington Street
- **Phone (evening):** 906-399-0674
- **City:** Escanaba
- **E-mail:** vmicheau@up.net
- **Postal Code:** 49829
- **Website:** deltami.org
- **Charitable Org #:**  
  *(If applicable)*
- **Event Phone:**  
- **Fax:**

**Alternate Contact:** Sheila Krueger 906-280-1683  
*(It is recommended that an alternate name & telephone number be provided)*

**LOCATION**  
- **City Park**  
- **Building/Facility**  
- **Road(s)**  

- **Name:** Parade starts at Band shell in Ludington Park  
- **Name/Area:** Procession travels Jenkins Drive, Ludington Street to Sheridan to Stephenson to 12th Avenue North Crossing North Lincoln Road to Fairgrounds  
- **Road Closure Required:** Partial ☐. Full ☐

**DATE/TIME**  

<table>
<thead>
<tr>
<th>EVENT TIME</th>
<th>Event Begins</th>
<th>Event Ends</th>
</tr>
</thead>
<tbody>
<tr>
<td>DATE:</td>
<td>July 20</td>
<td>July 20</td>
</tr>
<tr>
<td>TIME:</td>
<td>Noon</td>
<td>2:00 pm</td>
</tr>
</tbody>
</table>

**SET UP TIME**  
When do you want the area reserved for your organization to ensure you have adequate time for set up and tear down.

<table>
<thead>
<tr>
<th>DATE:</th>
<th>Set Up Start</th>
<th>Tear Down End</th>
</tr>
</thead>
<tbody>
<tr>
<td>TIME:</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

The collection, use and disclosure of personally identifying information submitted on this form will be used to facilitate the request to host a special event within the City of Escanaba. Applicants may, from time to time, be contacted by the City or a City-contracted third-party for the express purposes of gathering information about the proposed event, assessing satisfaction and/or obtaining feedback on services related to special events. Questions about this collection should be directed to the City Manager.
**Type of Event**
- 🚔 Parade
- ☐ Cycling
- ☐ Festival/Event
- ☐ Run
- ☐ Walkathon
- ☐ Other (specify) ________________

**Estimated Attendance** (please estimate all that apply)

<table>
<thead>
<tr>
<th>Category</th>
<th>Estimate</th>
<th>Wheelchair Accessible</th>
<th>For events on City Property are you seeking approval to charge:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Participants</td>
<td># 50</td>
<td>☐ Yes ☐ No ☑</td>
<td>Admission ☐ Yes ☐ No ☑</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Parking ☐ Yes ☐ No ☑</td>
</tr>
<tr>
<td>Bands</td>
<td># ______</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Vehicles/Floats</td>
<td># ______</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Volunteers</td>
<td># 10</td>
<td></td>
<td></td>
</tr>
<tr>
<td>General Public</td>
<td># ______</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Is this event: ☑ Open to the Public ☐ For Invited Guests only

**Event Elements** (complete to ensure proper permits are processed)

<table>
<thead>
<tr>
<th>Feature</th>
<th>Yes</th>
<th>☐ No</th>
<th>☑</th>
<th>Fireworks</th>
<th>Yes</th>
<th>☐ No</th>
<th>☑</th>
</tr>
</thead>
<tbody>
<tr>
<td>Power Requirements*</td>
<td></td>
<td>☑ No</td>
<td>☐</td>
<td></td>
<td>☑ No</td>
<td>☐</td>
<td>☑</td>
</tr>
<tr>
<td>Sound Amplification</td>
<td></td>
<td>☑ No</td>
<td>☐</td>
<td></td>
<td>☑ No</td>
<td>☐</td>
<td>☑</td>
</tr>
<tr>
<td>Access to power if possible</td>
<td></td>
<td>☑ No</td>
<td>☐</td>
<td></td>
<td>☑ No</td>
<td>☐</td>
<td>☑</td>
</tr>
<tr>
<td>Live Music</td>
<td></td>
<td>☑ No</td>
<td>☐</td>
<td></td>
<td>☑ No</td>
<td>☐</td>
<td>☑</td>
</tr>
<tr>
<td>Tents/Temp. Structures</td>
<td></td>
<td>☑ No</td>
<td>☐</td>
<td>Size of tent(s): ___________________________</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Amusement Rides</td>
<td></td>
<td>☑ No</td>
<td>☐</td>
<td>Provider: ___________________________</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Inflatables</td>
<td></td>
<td>☑ No</td>
<td>☐</td>
<td>Provider: ___________________________</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Food & Beverage**

Will there be food & non alcoholic beverages sold? ☑ Yes ☐ No (continue to next page) ☑

Food stand locations
- Indoor ☐
- Outdoor ☑
- Inside & Outside ☐

What kinds of food will the Stands be selling? (check all that apply)
- ☐ Chicken/seafood
- ☐ Rice/pasta dishes
- ☐ Pop, chips, candy
- ☐ Hotdogs/hamburgers
- ☐ Soups/chilli
- ☐ Salad
- ☐ Other meats
- ☐ Baked goods
- ☐ Other foods (please list)

__________________________

__________________________
Reservation Fees (check applicable box):

- Ludington Park Pavilion 1/2 day
  - □ $75 (resident)  □ $100 (non-resident)
  - [N1]

- Ludington Park Pavilion full day
  - □ $100 (resident)  □ $125 (non-resident)

- Ludington Park Bandshell 1/2 day
  - □ $75 (resident)  □ $100 (non-resident)

- Ludington Park Bandshell full day
  - □ $100 (resident)  □ $125 (non-resident)

- Ludington Park Gazebo
  - □ $50 p/2 hour block (res)  □ $75 p/2 hour block (non-resident)

- Other Picnic or Gathering Areas
  - ☒ $35 p/day

- John D. Besse Park Pavilion 1/2 day
  - □ $75 (resident)  □ $100 (non-resident)

- John D. Besse Park Pavilion full day
  - □ $100 (resident)  □ $125 (non-resident)

- Lemmerand Pavilion 1/2 day
  - □ $75 (resident)  □ $100 (non-resident)

- Lemmerand Pavilion full day
  - □ $100 (resident)  □ $125 (non-resident)

- Lemmerand Complex
  - □ $250 per day

Half Day Reservation: Cut-off time is 4:00 pm. Half-day reservations can be made before or after 4:00 pm.

EVENTS REQUESTING ROAD CLOSURE

Road closures must be approved by City Council. Once City Council has approved your road closure, changes cannot be made to your route without notification to the City Manager as a secondary Council Approval will have to be sought.

A detailed map of road closure MUST be included. Applicants must notify abutting properties of the closure at least 14 days in advance of the event. This notification letter must be approved by the City Manager's Office. If there are any SPECIAL REQUESTS that you would like City to consider, please outline them on a separate paper and attach

DEFINE THE CLOSURE LIMITS – ATTACH A DETAILED MAP  – see above description

I have read and understood the Special Events Application.

I will notify the City Manager's Office of any changes to my event application at least fourteen (14) days in advance of the event.

I have received a copy, read and understand the contents of the City of Escanaba Policy and Procedures No. 060101-10, Alcohol in Public Places (if applicable).

**Vickie Micheau - Electronic Signature**

Event Organizer Signature

**Vickie Micheau - March 14, 2017**

Print Name & Date

Planning/dde/special event application
TO: Jim O'Toole, City Manager
    Robert Richards, City Clerk

FROM: Kim Peterson, Recreation Director

SUBJECT: City Council Meeting Agenda for Thursday, April 6, 2017

APPROVAL OF A REQUEST FROM DELTA COUNTY COMMERCE CENTER TO HOST A
BASS TOURNAMENT AND A WALLEYE TOURNAMENT

Vickie Micheau of the Delta County Commerce Center is requesting to utilize Ludington Park/Marina
for a Bass Tournament and Walleye Tournament on Saturday, July 29, 2017, at 6:00 a.m. and Sunday,
July 30, 2017, until 7:00 p.m.

Approximately 200 participants are anticipated. Organizers have agreed to clean up following
conclusion of the event and will provide the necessary insurance. Council approval is recommended.
SPECIAL EVENT APPLICATION - CITY OF ESCANABA
Festivals, Parades, Races, Walkathons, Temporary Road Closures

DATE(S) OF EVENT: Saturday July 29 and Sunday July 30, 2017
Day of Week, Month, Day, Year
(eg: Saturday, January 2, 2014)

NAME OF EVENT: Professional Fishing Tournaments (Bass and Walleye)

CONTACT INFORMATION  (Please Print Clearly – Incomplete applications may be delayed)

Organization: Delta County Commerce Center
Contact Person: Vickie Micheau
Phone (day) 906-786-2192
Address: 230 Ludington Street
Phone (evening): 906-399-0674
City: Escanaba
E-mail: vmicheau@up.net
Postal Code 49629
Website: deltami.org
Charitable Org #: (If applicable)
Event Phone:
Fax:

Alternate Contact: Sheila Krueger 906-280-1683
(It is recommended that an alternate name & telephone number be provided)

** Do you grant the City of Escanaba, City Manager's Office permission to give your telephone number to the general public?  Yes [X]  No [ ]  906-786-2132

LOCATION

[ ] City Park  Name: Ludington Park and Marina
[ ] Building/Facility  Name/Area:
[ ] Road(s)  Road Closure Required?: Partial [ ] Full [X]

DATE/TIME

EVENT TIME
This is the time your event would be ready to accept participants or general public.

<table>
<thead>
<tr>
<th>Event Begins</th>
<th>Event Ends</th>
</tr>
</thead>
<tbody>
<tr>
<td>DATE: July 29 &amp; 30</td>
<td>DATE: July 29 &amp; 30</td>
</tr>
<tr>
<td>TIME: 6:00 am each of two days</td>
<td>TIME: 3:00 pm each of two days</td>
</tr>
</tbody>
</table>

SET UP TIME
When do you want the area reserved for your organization to ensure you have adequate time for set up and tear down.

<table>
<thead>
<tr>
<th>Set Up Start</th>
<th>Tear Down End</th>
</tr>
</thead>
<tbody>
<tr>
<td>DATE: July 28, 2017</td>
<td>DATE: July 30</td>
</tr>
<tr>
<td>TIME: 10:00 am</td>
<td>TIME: 7:00 pm</td>
</tr>
</tbody>
</table>

The collection, use and disclosure of personally identifying information submitted on this form will be used to facilitate the request to host a special event within the City of Escanaba. Applicants may, from time to time, be contacted by the City or a City-contracted third-party for the express purposes of gathering information about the proposed event, assessing satisfaction and/or obtaining feedback on services related to special events. Questions about this collection should be directed to the City Manager.
EVENT DETAILS

TYPE OF EVENT
☐ Parade ☐ Cycling ☐ Festival/Event
☐ Run ☐ Walkathon ☒ Other (specify) Professional fishing tournaments

ESTIMATED ATTENDANCE (please estimate all that apply)

<table>
<thead>
<tr>
<th>Category</th>
<th>Estimate</th>
</tr>
</thead>
<tbody>
<tr>
<td>Participants</td>
<td>150</td>
</tr>
<tr>
<td>Bands</td>
<td></td>
</tr>
<tr>
<td>Vehicles/Floats</td>
<td></td>
</tr>
<tr>
<td>Volunteers</td>
<td>10</td>
</tr>
<tr>
<td>General Public</td>
<td>50</td>
</tr>
</tbody>
</table>

Wheelchair Accessible ☐ Yes ☐ No ☐
For events on City Property are you seeking approval to charge:

- Admission ☐ Yes ☐ No ☒
- Parking ☐ Yes ☐ No ☐

Is this event:
☐ Open to the Public
☐ For Invited Guests only

EVENT ELEMENTS (complete to ensure proper permits are processed)

Power Requirements* ☐ Yes ☐ No ☒
Fireworks ☐ Yes ☐ No ☒
Sound Amplification ☐ Yes ☒ No ☐
Alcohol ☐ Yes ☐ No ☒
Access to power if possible ☐ Yes ☒ No ☐
Live Music ☐ Yes ☒ No ☐

Tents/Temp. Structures ☐ Yes ☐ No ☒
Size of tent(s): [Organizers provide stage]

Amusement Rides ☐ Yes ☐ No ☒
Provider: ____________________________

Inflatables ☐ Yes ☐ No ☒
Provider: ____________________________

FOOD & BEVERAGE

Will there be food & non alcoholic beverages sold? ☐ Yes ☒ No (continue to next page) ☒

Food stand locations: Indoor ☐ Outdoor ☐ Inside & Outside ☒

What kinds of food will the Stands be selling? (check all that apply)

☐ Chicken/seafood
☐ Rice/pasta dishes
☐ Pop, chips, candy
☐ Hotdogs/hamburgers
☐ Soups/chilli
☐ Salad
☐ Other meats
☐ Baked goods
☐ Other foods (please list)

________________________
________________________
Reservation Fees (check applicable box):

Ludington Park Pavilion 1/2 day  □ $75 (resident) □ $100 (non-resident)
Ludington Park Pavilion full day □ $100 (resident) □ $125 (non-resident)
Ludington Park Bandshell 1/2 day □ $75 (resident) □ $100 (non-resident)
Ludington Park Bandshell full day □ $100 (resident) □ $125 (non-resident)
Ludington Park Gazebo □ $50 p/2 hour block (res) □ $75 p/2 hour block (non-resident)
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John D. Besse Park Pavilion full day □ $100 (resident) □ $125 (non-resident)
Lemerand Pavilion 1/2 day □ $75 (resident) □ $100 (non-resident)
Lemerand Pavilion full day □ $100 (resident) □ $125 (non-resident)
Lemerand Complex □ $250 per day

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DEFINE THE CLOSURE LIMITS – ATTACH A DETAILED MAP

I have read and understood the Special Events Application.

I will notify the City Manager’s Office of any changes to my event application at least fourteen (14) days in advance of the event.

I have received a copy, read and understand the contents of the City of Escanaba Policy and Procedures No. 060101-10, Alcohol in Public Places (if applicable).

Vickie Mischeau - Electronic Signature  Vickie Mischeau - March 14, 2017
Event Organizer Signature  Print Name & Date
CONTRACTUAL AGREEMENT

Between Delta County and the City of Escanaba
to provide Assessor Services, including a certified City Assessor

1. Contract Term

   a. The agreement will be in effect from May 1, 2017 to June 30, 2018.

   b. The contract will be extended on a month-to-month basis automatically following
      June 30, 2018 unless either party give notice of intention to terminate the
      agreement.

   c. Either party may terminate the contract at any time provided it gives written 30-
      day notice to the other party.

2. Scope of Work

   Delta County will provide the City of Escanaba with the following Assessing Services:

   a. Completion of all required annual appraisal and sales studies.
   b. Preparation and coordination of the City of Escanaba annual assessment.
   c. Preparation of the City’s annual reports.
   d. Training, on-going support and oversight of all City assessor office duties.
   e. Representation on behalf of the City of Escanaba at State Tax Tribunal hearings,
      including preparation of relevant data and information.
   f. Completion and filing of all reports required under state law.
   g. Research and respond to any relevant taxation questions by City Manager.
   h. Coordination with City’s geographic information system (GIS) provider to
      maintain City’s mapping and parcel information.
   i. Presentation of relevant studies and information to the Board of Review.
   j. A Level IV MAAO certified Assessor, as certified by the state Assessor’s Board.
   k. A minimum of 12 working days on site in Escanaba by the Assessor each year,
      with an expectation that these days will be primarily in April, June, September,
      and October.
   l. Reasonable workday access by telephone from 9:00 a.m. to 4:00 p.m.

3. City Responsibilities

   City of Escanaba will provide:

   a. Sufficient on-site office space
   b. Support and maintenance of the BS&A system and interface platform
   c. Reimbursement for printing, postage, and legal notices
   d. An Assessor’s Office staffed with at least one full-time and one part-time city
      employee.
4. Payment

Delta County will be paid by the City of Escanaba a monthly fee of $2,000 that will be paid during the first ten business days of each month during the agreement.

5. Arbitration

All claims and disputes arising under or relating to this Agreement are to be settled by binding arbitration in the State of Michigan. Any decision or award as a result of any such arbitration proceeding shall be in writing and shall provide an explanation of all conclusions of law and fact and shall include the assessment of costs, expenses, and reasonable attorneys' fees. Any such arbitration shall be conducted by an experienced arbitrator experienced in the Assessing or legal experience required for arbitrator and shall include a written record of the arbitration hearing. An award of arbitration may be confirmed in a court of competent jurisdiction.

6. Integration

This agreement encompasses the entire agreement of the parties, and supersedes all previous understandings and agreements between the parties, whether oral or written.

The parties agree to execute this Agreement on the date set forth above:

David Rivard
Delta County Chairperson

_________________________  _______________________

Date

Marc Tall
City of Escanaba, Mayor

_________________________  _______________________

Date
Mayor Marc Tall  
P.O. Box 948  
Escanaba, MI 49829

Dear Tree City USA Supporter,

On behalf of the Arbor Day Foundation, I write to congratulate Escanaba on earning recognition as a 2016 Tree City USA. Residents of Escanaba should be proud to live in a community that makes the planting and care of trees a priority.

Escanaba is one of more than 3,400 Tree City USAs, with a combined population of 140 million. The Tree City USA program is sponsored by the Arbor Day Foundation in partnership with the U.S. Forest Service and the National Association of State Foresters.

As a result of your commitment to effective urban forest management, you already know that trees are vital to the public infrastructure of cities and towns throughout the country, providing numerous environmental, social and economic benefits. In fact, trees are the one piece of community infrastructure that actually increases in value over time.

We hope you are excited to share this accomplishment. Enclosed in this packet is a press release for your convenience as you prepare to contact local media and the public.

State foresters are responsible for the presentation of the Tree City USA flag and other materials. We will forward information about your awards to your state forester’s office to coordinate presentation. It would be especially appropriate to make the Tree City USA award a part of your community’s Arbor Day ceremony.

Again, we celebrate your commitment to the people and trees of Escanaba and thank you for helping to create a healthier planet for all of us.

Best Regards,

Dan Lambe  
President

cc: William Farrell

enclosure
Arbor Day Proclamation

Whereas, in 1872, J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees; and

Whereas, this holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska; and

Whereas, Arbor Day is now observed throughout the nation and the world; and

Whereas, trees can reduce the erosion of our precious topsoil by wind and water, cut heating and cooling costs, moderate the temperature, clean the air, produce oxygen and provide habitat for wildlife; and

Whereas, trees are a renewable resource giving us paper, wood for our homes, fuel for our fires and countless other wood products; and

Whereas, trees in our City increase property values, enhance the economic vitality of business areas, and beautify our community; and

Whereas, trees, wherever they are planted, are a source of joy and spiritual renewal.

Now, Therefore, I, Marc D. Tall, Mayor of the City of Escanaba do hereby proclaim April 28, 2017, as Arbor Day in the City of Escanaba, and I urge all citizens to celebrate Arbor Day and to support efforts to protect our trees and woodlands; and

Further, I urge all citizens to plant trees to gladden the heart and promote the well-being of this and future generations.

Mayor Marc D. Tall
PROCLAMATION
Mayor and County Recognition Day for National Service

WHEREAS, service to others is a hallmark of the American character, and central to how we meet our challenges; and

WHEREAS, the nation's [counties/cities] are increasingly turning to national service and volunteerism as a cost-effective strategy to meet their needs; and

WHEREAS, AmeriCorps and Senior Corps participants address the most pressing challenges facing our communities, from educating students for the jobs of the 21st century and supporting veterans and military families to providing health services and helping communities recover from natural disasters; and

WHEREAS, national service expands economic opportunity by creating more sustainable, resilient communities and providing education, career skills, and leadership abilities for those who serve; and

WHEREAS, AmeriCorps and Senior Corps participants serve in more than 50,000 locations across the country, bolstering the civic, neighborhood, and faith-based organizations that are so vital to our economic and social well-being; and

WHEREAS, national service participants increase the impact of the organizations they serve, both through their direct service and by managing millions of additional volunteers; and

WHEREAS, national service represents a unique public-private partnership that invests in community solutions and leverages non-federal resources to strengthen community impact and increase the return on taxpayer dollars; and

WHEREAS, national service participants demonstrate commitment, dedication, and patriotism by making an intensive commitment to service, a commitment that remains with them in their future endeavors; and

WHEREAS, the Corporation for National and Community Service shares a priority with county officials and mayors nationwide to engage citizens, improve lives, and strengthen communities; and is joining with the National League of Cities, National Association of Counties, Cities of Service, and mayors and county officials across the country for the Mayor and County Recognition Day for National Service on April 4, 2017.

THEREFORE, BE IT RESOLVED that I, Mark D. Tall, Mayor of Escanaba, do hereby proclaim April 4, 2017, as National Service Recognition Day, and encourage residents to recognize the positive impact of national service in our county; to thank those who serve; and to find ways to give back to their communities.

Marc D. Tall, Mayor
City of Escanaba