CITY COUNCIL
MEETING AGENDA
1st and 3rd Thursday of the Month

Marc D. Tall, Mayor
Leo J. Evans, Mayor Pro-Tem
Patricia A. Baribeau, Council Member
Ronald J. Beauchamp, Council Member
Ralph B. Blasier, Council Member

James V. O'Toole, City Manager
Robert S. Richards, CMC, City Clerk
Ralph B.K. Peterson, City Attorney

City Council Chambers located at: City Hall - 410 Ludington Street - Room C101 - Escanaba, MI 49829

The Council has adopted a policy to use a Consent Agenda, when appropriate. All items listed with an asterisk (*) are considered routine by the City Council and will be enacted by one motion. There will be no separate discussion of these items unless a Council Member or citizen so requests, in which event the item will be removed from the General Order of Business and considered in its normal sequence on the Agenda.

Regular Meeting

Thursday, March 6, 2014, at 7:00 p.m.

CALL TO ORDER
ROLL CALL
INVOCATION/PLEDGE OF ALLEGIANCE - Rev. Chris Johnson - Christ the King Lutheran Church
APPROVAL/CORRECTION(S) TO MINUTES - Regular Meeting - February 20, 2014
APPROVAL/ADJUSTMENTS TO THE AGENDA
CONFLICT OF INTEREST DECLARATION
BRIEF PUBLIC COMMENT
UNFINISHED BUSINESS - NONE
PUBLIC HEARINGS - NONE
NEW BUSINESS

1. **Approval - Fireworks Display - Independence Day Celebration - Department of Recreation.**
   Explanation: On February 10, 2014, Independence Day firework proposals were sent out to five (5) vendors with only one (1) vendor responding for the July 4, 2014, community event. Administration is recommending the fireworks display contract be awarded to Wolverine Fireworks of Kawkawlin, Michigan, in the amount of $10,000. It is further requested Council authorize the contract amount to increase equal to community donations received for the fireworks display.

2. **Approval - Sanitation Services - City Parks, Recreational Areas and Special Events - Department of Recreation.**
   Explanation: On February 10, 2014, requests for sanitation services for city parks, recreational areas and special events were sent out to two (2) vendors with only one (1) vendor responding. Administration is recommending the Park and Recreation Sanitation contract be awarded to Stenberg Brothers, Bark River, Michigan, for the period through March 31, 2015, for the prices stated in their proposal.

3. **Approval - Concession Services in Ludington Park - Department of Recreation.**
Explanation: February 10, 2014, the City of Escanaba sent out seven (7) invitations to concessionaires to provide food and drink concession in Ludington Park for the 2014 Summer Season. As of February 25, 2014, only one (1) vendor responded. After review of the single proposal, Administration is recommending Council award the Ludington Park Food/Drink Concession for, Territory #2, to Sticky Fingers of Gladstone, Michigan, provided a certificate of liability insurance is filed with the City of Escanaba.

4. **Discussion -Extreme Cold Weather Impact - City Manager's Office.**
Explanation: The challenges associated with this difficult winter which has resulted in excessive frozen water services, water mains, sewers and storm system freezes will be discussed.

5. **Discussion - Sale of the Power Plant/Referendum - City Manager's Office.**
Explanation: Administration will update the Council and public on the latest developments related to the sale of the Escanaba generating facility.

APPOINTMENTS
BOARD, COMMISSION, AND COMMITTEE REPORTS
GENERAL PUBLIC COMMENT
ANNOUNCEMENTS
ADJOURNMENT

Respectfully Submitted

James V. O'Toole
City Manager

OFFICIAL PROCEEDINGS
CITY COUNCIL
CITY OF ESCANABA, MICHIGAN
Regular Council Meeting
Thursday, February 20, 2014

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, Ralph B. Blasier, and Leo J. Evans

Absent: None

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

City Clerk Robert S. Richards gave the invocation and Boys Scouts 411 led Council in the Pledge of Allegiance.

Beauchamp moved, Blasier seconded, **CARRIED UNANIMOUSLY**, to approve Special Meeting Minutes from February 5, 2014, and Regular Meeting Minutes from February 6, 2014, as submitted.

ADJUSTMENTS TO THE AGENDA

Manager O'Toole asked to hear New Business #2 first this evening.

Evans moved, Blasier seconded, **CARRIED UNANIMOUSLY**, to approve the City Council Agenda as amended.

CONFLICT OF INTEREST DECLARATION – None

BRIEF PUBLIC COMMENT – None

UNFINISHED BUSINESS – None

PUBLIC HEARINGS

Public Hearing – Citizen Participation – 2014-15 Fiscal Year Budget Preparation.

Each year, Council holds public hearings to facilitate input from its citizens for the City's next fiscal year budget. This was the second of five (5) scheduled public hearings. The next Council public hearing will be held on March 20, 2014.

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

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

NEW BUSINESS

Update – Sale of Power Generation Facility – Escanaba Green Energy – City Administration.

Charles Detiege, Escanaba Green Energy (EGE) representative, updated the City Council and public on the status of the Power Plant sale. Mr. Detiege advised their financial institution was verifying their overseas intitial deposit. Mr. Detiege invited City Administration and its Attorneys to have a conference call with the EGE Attorneys to verify and put everyone at ease that the sale would indeed be commenced shortly. Manager O'Toole asked Mr. Detiege to setup the call early morning on Wednesday February 26, 2014.

Discussion - Policy Amendment - Alcohol in Public Places – Special Events.

Administration sought Council approval of an amendment to the Alcohol in Public Places Policy for special events. Manager O'Toole reviewed the current policy and proposed changes which included the following:

- Current policy consisted of a range of requirements designed to reduce alcohol related problems and to increase the enjoyment of those who attend a community event;
- By reducing problems, it concurrently reduces the risk of liability;
- Periodic review of the policy ensures that all reasonable measures were taken to safeguard the well-being of all users of City-owned property and private property owners located near the event;
- Reviewed proposed changes which would bring City policy more in line with state rules and regulations in areas of event operations, control measures, and serving age;
- Reviewed Security deposit, Liability Insurance policy, and hours of operation.

NB-2 Blasier moved, Beauchamp seconded, to approve amendments to the City Alcohol in Pubic Places-Special Events-Policy No. 060101-01

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

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

MOTION CARRIED.

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

Mayor Tall, with Council consensus, made the following appointment:

- Neil Hivala to the Board of Library Trustees, term ending 2016.

BOARD, COMMISSION, AND COMMITTEE REPORTS

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

GENERAL PUBLIC COMMENT

Brad Mantela commented on the Power Plant Sale and encouraged the City to proceed to keep all of its options open.

ANNOUNCEMENTS

Mayor Tall Proclaimed March 2014 as Developmental Disabilities Awareness Month.

Council Members encouraged residents to be aware of the the snow on their roofs and driveways, and to ensure there wasn't any snow buildup around furnace vents.

Hearing no further public comment, the Council adjourned at 7:28 p.m.

Respectfully submitted,

Robert S. Richards, CMC
City Clerk

Approved: _____
Marc D. Tall, Mayor

NB#1
CC 3/6/14

MEMORANDUM

February 28, 2014

TO: Jim O'Toole, City Manager

Robert Richards, City Clerk

FROM: Thomas Penegor, Recreation Director

SUBJECT: City Council Agenda of Thursday, March 6, 2014

AWARD OF BID TO PROVIDE LABOR, EQUIPMENT, MATERIALS AND INSURANCE FOR INDEPENDECE DAY FIREWORKS DISPLAYS AT LUDINGTON PARK

Proposals were sent on February 10, 2014 for providing labor, equipment, materials, and insurance for the Independence Day Fireworks Display at Ludington Park in Escanaba, Michigan, on July 4th. Five (5) invitations to submit proposals were sent out to contractors with one (1) received. It is recommended the Fireworks Display contract be awarded to Wolverine Fireworks of Kawkawlin, Michigan, in the amount of $10,000. It is further requested Council authorize the contract amount to increase equal to community donations received for the firework display.

Wolverine Fireworks Display Inc.
(989) 662-0121 205 W. Seidlers Road, Kawkawlin, MI 48631 Fax (989) 662-0122
www.wolverinefireworks.com

2/13/2014

Escanaba City Clerk Office
Fireworks Proposal
P.O. Box 948
Escanaba, MI 49829

To Whom It May Concern:

Enclosed, please find our bid for your Independence Day Fireworks Display along with a cashiers check in the amount of $1,000.00 as requested in the bid form.

The total price of this show with insurance and labor comes to $17,010.20. With a discount of $7,010.20, the final price of each show would be $10,000.00. In these proposals I am assuming again that you will be providing 2 hotel rooms, sand to bury the 8" and 10" mortars and the heavy machinery for the show, as you have done in past years. These would also include $200 for each show in labor for 2 people in Escanaba to help with set up and tear down ($50 a day for two days each, so $200 total) also as we did last year.

Thank you, once again, for allowing us the opportunity to be a part of your celebration. If you have any questions feel free to give me a call.

Best Regards,

Jenny Campau

Jenny Campau,
Display Manager

Wolverine Fireworks Display Inc.
(989) 662-0121 205 W. Seidlers Road, Kawkawlin, MI 48631 Fax (989) 662-0122
www.wolverinefireworks.com

$10,000.00 Proposal
Escanaba, Michigan
July 4, 2014
Includes Insurance & Labor

Main

12	3"	U.S.Designer Assorted Color Peony & Chrysanthemums
12	3"	Flower Basket Assorted
24	3"	An Ping
24	3"	Flower Basket Salutes
36	3"	Lidu Assorted W/Tails

Total
108

36	4"	U.S.Designer Assorted Color Peony & Chrysanthemums
36	4"	Flower King Assorted
36	4"	Hasu *Pastel Color* Shells
3	4"	Brocade Crown w/Crackling Pistil
3	4"	White Glittering w/Blue Pistil
3	4"	Fine Willow

Total
117

48	5"	Lidu Assorted W/Tails
18	5"	Flower King Assorted
24	5"	Flower Basket Assorted
24	5"	Yung Feng *Highest Quality* Special Effect Shells *Includes Nishiki Kamuros, Crossettes, Willows, Cycas Blooms, Cherry Blossoms, etc…
3	5"	Crossette's

Total
117

20	6"	Flower King Assorted Shells
20	6"	Liu Yang Assorted Shells

Wolverine Fireworks Display Inc.
(989) 662-0121 205 W. Seidlers Road, Kawkawlin, MI 48631 Fax (989) 662-0122
www.wolverinefireworks.com

$10,000.00 Proposal
Escanaba, Michigan
July 4, 2014
Includes Insurance & Labor

30	6"	Hasu *Pastel Color and Pattern* Shells *Includes Purple Spiral, Smiley Face, Stained Glass, Red Heart, Red Star in Blue Ring, Lime Cube, White Lightning Bolt, Classic Lemon Shell of Shells, Twilight Glitter & Magenta Umbrella, Lemon Criss-Cross, Blue Bowtie, etc...
9	6"	An Ping Assorted Shells

Total
79

8	8"	Panda Assorted
12	8"	Lidu Assorted W/Tails
6	8"	US Designer Assorted Glittering Effects
4	8"	Yung Feng *Pastel Color, Highest Quality* Special Effect Shells *Includes Aqua Peony in Pink Circle w/Brocade Waterfall Pistil; Rising Lemon Flowers to Bright Lemon Peony in Magenta Circle; Orange, Lemon & Magenta Color Mixed Peony w/Spangle Crackling Pistil; Three Color Changing Peony Magenta to Aqua to Flash w/Small Variegated Flowers.

Total
30

2	10"	1/2 Purple/Silver w/1/2 Purple Silver Tail
2	10"	Blue to Silver to Red Peony w/Silver Pistil
4	10"	Gold Weeping Willow
2	10"	Sea Blue Peony w/Tail
4	10"	Chrysanthemum w/Many Layer Pistil w/Tail
4	10"	Crackling Nishiki Kamuro Niagara Falls

Total
18

Wolverine Fireworks Display Inc.
(989) 662-0121 205 W. Seidlers Road, Kawkawlin, MI 48631 Fax (989) 662-0122
www.wolverinefireworks.com

$10,000.00 Proposal
Escanaba, Michigan
July 4, 2014
Includes Insurance & Labor

Finale

60	2.5"	Assorted Color & Report
60	3"	Tiger Tail Salutes Red White Blue Chained 12/1
108	3"	Color & Report Chained 12/1
80	4"	Brocade to Color 10/1
6	5"	Assorted Color
4	6"	Assorted Color
3	8"	Lidu Specialty Shell
1	10"	Lidu Three Time Brocade Crossett

Total
322

	2.5"	3"	4"	5"	6"	8"	10"	TOTALS
Main		108	117	117	79	30	18	469
Percentage		23%	25%	25%	17%	6%	4%	
Finale	60	168	80	6	4	3	1	262

INDEPENDENCE DAY DISPLAY
Worksheet A
Three Inch (3") Aerial Shells

Provide information on all 3" shells you intend to furnish in this proposal.

Type/Name of shell	*Shell Rating	Open Stock Price/Cat.Page	Bid Price Per Shell	# of Shells	Amount	Origin
USD	Special/Fancy	$ 5.50	$ 4.40	12	$ 52.80	China
Flower Basket	Single	$ 5.50	$ 3.90	12	$ 46.80	China
Flower Basket Salutes	Single	$ 5.50	$ 3.90	24	$ 93.60	China
Lidu Assorted W/Tails	Special/Fancy	$ 5.50	$ 3.90	36	$ 140.40	China
An Ping	Special/Fancy	$ 5.50	$ 4.40	24	$ 105.60	China
			Totals	108	$ 439.20	

*Ratings: *Single Break
* Two Break/Multiple
* Special/Fancy

Ratings Summary/Distribution

# Single Break	36
# Two Break/Multiple Shells	
# Special/Fancy Shells	72

INDEPENDENCE DAY DISPLAY
Worksheet B
Four Inch (4") Aerial Shells

Provide information on all 4" shells you intend to furnish in this proposal.

Type/Name of shell	*Shell Rating	Open Stock Price/Cat.Page	Bid Price Per Shell	# of Shells	Amount	Origin
USD	Single	$ 10.75	$ 9.50	36	$ 342.00	China
Flower King	Single	$ 10.75	$ 8.50	36	$ 306.00	China
Hasu	Single/Special	$ 10.75	$ 8.50	36	$ 306.00	China
Flower Basket	Two Break	$ 24.00	$ 21.00	3	$ 63.00	China
Flower Basket	Willow	$ 24.00	$ 21.00	3	$ 63.00	China
Flower Basket	Diadem	$ 24.00	$ 20.00	3	$ 60.00	China
			Totals	117	$ 1,140.00	

*Ratings: *Single Break
* Two Break/Multiple
* Special/Fancy

Ratings Summary/Distribution

# Single Break	72
# Two Break/Multiple Shel	9
# Special/Fancy Shells	36

INDEPENDENCE DAY DISPLAY
Worksheet C
Five Inch (5") Aerial Shells

Provide information on all 5" shells you intend to furnish in this proposal.

Type/Name of shell	*Shell Rating	Open Stock Price/Cat.Page	Bid Price Per Shell	# of Shells	Amount	Origin
Lidu Asst. w/Tails	Single	$ 16.00	$ 14.00	48	$ 672.00	China
Flower King	Single	$ 16.00	$ 14.00	18	$ 252.00	China
Flower Basket	Single	$ 16.00	$ 14.00	24	$ 336.00	China
Yung Feng	Special/Fancy	$ 36.50	$ 30.00	24	$ 720.00	China
USD	Two Break	$ 39.75	$ 38.00	3	$ 114.00	China
			Totals	117	$ 2,094.00	

*Ratings: *Single Break
* Two Break/Multiple
* Special/Fancy

Ratings Summary/Distribution

# Single Break	90
# Two Break/Multiple Shel	3
# Special/Fancy Shells	24

INDEPENDENCE DAY DISPLAY
Worksheet D
Six Inch (6") Aerial Shells

Provide information on all 6" shells you intend to furnish in this proposal.

Type/Name of shell	*Shell Rating	Open Stock Price/Cat.Page	Bid Price Per Shell	# of Shells	Amount	Origin
Flower King	Single	$ 30.00	$ 32.00	20	$ 640.00	China
Liu Yang	Single	$ 30.00	$ 28.00	20	$ 560.00	China
Hasu	Single/Special	$ 30.00	$ 28.00	30	$ 840.00	China
An Ping	Single/Special	$ 30.00	$ 28.00	9	$ 252.00	China
			Totals	79	$ 2,292.00	

*Ratings: *Single Break
* Two Break/Multiple
* Special/Fancy

Ratings Summary/Distribution

# Single Break	40
# Two Break/Multiple Shells	
# Special/Fancy Shells	39

INDEPENDENCE DAY DISPLAY
Worksheet E
Eight Inch (8") Aerial Shells

Provide information on all 8" shells you intend to furnish in this proposal.

Type/Name of shell	*Shell Rating	Open Stock Price/Cat.Page	Bid Price Per Shell	# of Shells	Amount	Origin
Panda	Single/Special	$ 60.00	$ 55.00	8	$ 440.00	China
Lidu Asst. w/Tails	Single/Special	$ 60.00	$ 55.00	12	$ 660.00	China
USD	Single/Special	$ 60.00	$ 55.00	6	$ 330.00	China
Yung Feng	Special Fancy	$ 110.00	$ 95.00	4	$ 380.00	China
			Totals	30	$ 1,810.00	

*Ratings: *Single Break
* Two Break/Multiple
* Special/Fancy

Ratings Summary/Distribution
Single Break
Two Break/Multiple Shells
Special/Fancy Shells 30

INDEPENDENCE DAY DISPLAY
Worksheet F
Ten Inch (10") Aerial Shells

Provide information on all 10" shells you intend to furnish in this proposal.

Type/Name of shell	*Shell Rating	Open Stock Price/Cat.Page	Bid Price Per Shell	# of Shells	Amount	Origin
Lidu Asst. w/Tails	Single/Special	$ 130.00	$ 100.00	14	$ 1,400.00	China
Yung Feng	Special/Fancy	$ 220.00	$ 190.00	4	$ 760.00	China
			Totals	18	$ 2,160.00	

*Ratings: *Single Break
* Two Break/Multiple
* Special/Fancy

Ratings Summary/Distribution
Single Break
Two Break/Multiple Shells
Special/Fancy Shells 18

INDEPENDENCE DAY DISPLAY
Worksheet H (Independence Day)
Finale Shells

Provide information on all finale shells you intend to furnish in this proposal.

Type/Name of shell	*Shell Rating	Open Stock Price/Cat.Page	Bid Price Per Shell	# of Shells	Amount	Origin
Lidu	2.5" Special	$35.00 set	$32.00 set	60	$160.00	China
USD	3" Special	$80.00 set	$65.00 set	60	$325.00	China
USD	3" Special	$80.00 set	$65.00 set	108	$585.00	China
USD	4" Special	$110.00 set	$100.00 set	80	$800.00	China
Flower Basket	5" Special	$68.00 set	$60.00	6	$90.00	China
Flower Basket	6" Special	$100.00 set	$90.00	4	$90.00	China
Lidu	8" Special	$60.00	$55.00	3	$165.00	China
Lidu	10" Special	$130.00	$100.00	1	$100.00	China
			Totals	322	$2,315.00	

*Ratings: *Single Break
* Two Break/Multiple
* Special/Fancy

Ratings Summary/Distribution
Single Break
Two Break/Multiple Shells
Special/Fancy Shells 322

INDEPENDENCE DAY DISPLAY
PROPOSAL FORM

Date 2/12/14

Labor, Equipment, Materials and Insurance for the 2014 Independence Day Fireworks Display at Escanaba, Michigan.

We the undersigned, do hereby agree to furnish all labor, equipment, materials and insurance for the Independence Day Fireworks Display at Ludington Park, Escanaba, Michigan, in conformance with attached specifications for the following amount:

3" shells from Worksheet A	$439.20
4" shells from Worksheet B	$1,140.00
5" shells from Worksheet C	$2,094.00
6" shells from Worksheet D	$2,292.00
8" shells from Worksheet E	$1,810.00
10" shells from Worksheet F	$2,160.00
Finale 3" & 4" shells, wicked and provide racks, from Worksheet G	$2,315.00
Other Shells/Special Effects from Worksheet I	$0.00
Subtotal Fireworks	$12,250.20
Labor and Expenses	
Fireworks Operator(s) , tube cleaner(s) , and loader(s) salaries and wages from Worksheet J	$1,680.00
Expenses; i.e., mileage, meals, etc. from Worksheet J	$1,880.00
Other labor charges or expenses from Worksheet H	$0.00
Subtotal Labor and Expenses	$3,560.00
Insurance	
Worker's Comp.	Included
Comprehensive General Liability	$1,200.00
Auto Liability Subtotal Insurance	Included
Other: (specify) -	
Sub Total	$17,010.20
Discount	$7,010.20
TOTAL PROPOSAL AMOUNT (fireworks, labor, insurance and other)	**$10,000.00**

Certified Check, Cashier's Check, or Bidder's Bond enclosed in the amount of: (10% of total proposal amount)

Submitted,

FIRM: Wolverine Fireworks Display, Inc.

ADDRESS: 205 W. Seilders Rd.

CITY/STATE: Kawkawlin, MI ZIP: 48631

BY: Jennifer Campau TITLE: Display Manager

SIGNATURE: Jennifer Campau

CERTIFICATE OF INSURANCE

ISSUE DATE 1/29/2014

PRODUCER

PROFESSIONAL PROGRAM INSURANCE BROKERAGE
371 BEL MARIN KEYS BLVD., SUITE 220
NOVATO CA, 94949-5662

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER, THIS CERTIFICATE DOES NOT AMEND, EXTEND OR LATER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURER(S) AFFORDING COVERAGE

INSURER A: LLOYD'S OF LONDON

INSURER B:

INSURER C:

INSURER D:

INSURED

Wolverine Fireworks Display, Inc.
205 W. Seidlers Road
Kawkawlin, MI 48631

COVERAGES

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

CO LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A	GENERAL LIABILITY CLAIMS MADE	PY/14-0013	02/01/2014	02/01/2015	EACH ACCIDENT	$ 5,000,000
					MEDICAL EXP (Any one person)	$
					FIRE LEGAL LIABILITY	$ 50,000
	GEN'L AGGREGATE LIMIT APPLIES PER POLICY				GENERAL AGGREGATE	$ 5,000,000
					PRODUCTS-COMP/OPS AGG	$
	AUTOMOBILE LIABILITY				COMBINED SINGLE LIMIT (Ea accident)	$
	ANY AUTO				BODILY INJURY (Per person)	$
	ANY OWNED AUTOS				BODILY INJURY (Per accident)	$
	SCHEDULED AUTOS				PROPERTY DAMAGE (Per accident)	$
	HIRED AUTOS					
	NON-OWNED AUTOS					
	EXCESS LIABILITY FOLLOWING FORM				EACH ACCIDENT	$
					AGGREGATE	$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY				WC STATU-TORY LIMITS OTH-ER	$
					E.L.EACH ACCIDENT	$
					E.L. DISEASE-EA EMPLOYEE	$
					E.L. DISEASE-POLICY LIMIT	$
	OTHER					

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS

Certificate of insurance is issued as proof of insurance only.

CERTIFICATE HOLDER

To Whom It May Concern

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING COMPANY WILL ENDEAVOR TO MAIL DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

Susan Roth

WORKERS COMPENSATION AND EMPLOYERS LIABILITY INSURANCE POLICY

Liberty Mutual. INSURANCE

AR **INFORMATION PAGE**

175 Berkeley Street Boston, MA 02116

Issued by LM INSURANCE CORPORATION 27243

Policy Number WC5-34S-319949-024
RENEWAL OF: WC5-34S-319949-023
Account Number 4-319949

Issuing Office 0354
Issue Date 12-20-13
Sub Account 0000

1. Insured and Mailing Address
   WOLVERINE FIREWORKS DISPLAY CO INC JART LEASING LLC

   205 W SEIDLERS RD MI RISK ID 2402220A

   KAWKAWLIN, MI 48631

   Status 03 - CORPORATION
   Other workplaces not shown above: SEE ITEM 4. PREMIUM - EXTENSION OF INFORMATION PAGE

2. Policy Period: The policy period is from 01-02-2014 to 01-02-2015 12:01 A.M. standard time at the Insured's mailing address.

3. Coverage
   A. Workers Compensation Insurance: Part One of the policy applies to the Workers Compensation Law of the states listed here: MI

   B. Employers Liability Insurance: Part Two of the policy applies to work in each state listed in Item 3.A. The limits of our liability under Part Two are:

Bodily Injury by Accident	$	1,000,000	each accident
Bodily Injury by Disease	$	1,000,000	policy limit
Bodily Injury by Disease	$	1,000,000	each employee

   C. Other States Insurance: Part Three of the policy applies to the states, if any, listed here:
   REFER TO RESIDUAL MARKET LIMITED OTHER STATES INSURANCE ENDORSEMENT WC 00 03 26A

   D. This policy includes these endorsements and schedules: SEE EXTENSION OF INFORMATION PAGE

4. Premium: The premium for this policy will be determined by our Manuals of Rules, Classifications, Rates and Rating Plans. All information required below is subject to verification and change by audit.

Classifications	Code Number	Premium Basis Total Estimated Annual Remuneration	Rate per $100 of Remuneration	Estimated Annual Premium
See Extension of Information Page				

Minimum Premium $ (MI) Total Estimated Annual Premium $
Premium will be billed ANNUAL

Producer 0004-022079
MICHAEL HAYES AGENCY LLC
505 S EUCLID AVE
BAY CITY MI 48706

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Insured Copy

NB #2
CC 3/6/14

MEMORANDUM

February 28, 2014

TO: Jim O' Toole, City Manager

Robert Richards, City Clerk

FROM: Thomas Penegor, Recreation Director

SUBJECT: City Council Agenda of Thursday, March 6, 2014

AWARD OF BID TO PROVIDE SANITATION SERVICES FOR CITY PARKS, RECREATION AREAS AND SPECIAL EVENTS

Proposals were sent out on February 10, 2014, for providing sanitation services/portable restrooms for City parks, ball fields and special events. Two (2) invitations to submit proposals were sent to contractors with one (1) received. It is recommended the Park and Recreation Sanitation contract be awarded to Stenberg Brothers, Bark River, Michigan for the period through March 31, 2015.

BIDDER'S PROPOSAL

DATE: February 17, 2014

SANITATION SERVICES FOR CITY PARK AND RECREATION FACILITIES

for Period April 1, 2014 - March 31, 2015

City of Escanaba
Escanaba, MI 49829

We, the undersigned, do hereby agree to furnish sanitation services in conformance with the attached specifications for City Recreation and Park Facilities:

SPRING/SUMMER/FALL SEASONAL PORTABLE RESTROOM UNITS, *daily base rental charge, per unit,* based upon the use of approximately 14 units, as per SECTION I of the specifications;	$ 2.70 per day
EXTRA CLEANINGS FOR SPRING/SUMMER/FALL SEASONAL PORTABLE RESTROOM UNITS, *charge per unit serviced*, as per SECTION I of the specifications.	$ 22.00 per unit
BARRIER-FREE SUMMER SEASONAL PORTABLE RESTROOM UNITS, *daily base rental charge*, per unit, as per SECTION II of the specifications.	[# of units available 16] $ 4.95 per day
EXTRA CLEANINGS FOR BARRIER-FREE PORTABLE RESTROOM UNITS, *charge per unit serviced*, as per SECTION II of the specifications.	$ 22.00 per unit
SPECIAL EVENT AND EMERGENCY PORTABLE RESTROOM UNITS, *daily rental charge per unit*, as per SECTION III of the specifications.	$ 54.00 per day (regular units) $ 147.00 per day (barrier-free units)
SPECIAL EVENT HANDWASHING FACILITIES, daily rental charge per unit, as per Section IV of the specifications.	$ 85.00 per day
EXTRA CLEANINGS FOR SPECIAL EVENT AND EMERGENCY PORTABLE RESTROOM UNITS, *charge per unit serviced*, as per SECTION III of the specifications.	$ 25.00 per unit
WINTER SEASONAL PORTABLE RESTROOM UNITS, *daily base rental charge per unit,* based upon use of approximately one (1) unit as per SECTION V of the specifications.	$ 4.50 per day
EXTRA CLEANINGS FOR WINTER SEASONAL PORTABLE RESTROOM UNITS, *charge per unit serviced*, as per SECTION VI of the specifications.	$ 40.00 per unit

Submitted:

Firm: Stenberg Bros., Inc.

Address: P. O. Box 127 City/Zip: Bark River, MI 49807

Phone #: 906-466-9908 Fax #: 906-466-2641

By: [signature] Title: President

NB #3
CC 3/6/14

MEMORANDUM

February 28, 2014

TO: Jim O' Toole, City Manager

Robert Richards, City Clerk

FROM: Thomas Penegor, Recreation Director

SUBJECT: City Council Agenda of Thursday, March 6, 2014

AWARD OF BID TO PROVIDE CONCESSION SERVICES IN LUDINGTON PARK

Proposals were sent on February 10, 2014, for providing concession services down at Ludington Park. Seven (7) invitations to submit proposals were sent vendors with one (1) received. It is recommended the Ludington Park Concession Services contract be awarded to Sticky Fingers Confections, Gladstone, Michigan for the 2014 summer season.

LUDINGTON PARK
FOOD/DRINK CONCESSIONAIRE
PROPOSAL FORM

I/We hereby submit the following proposal to provide food/drink concessions at Ludington Park, Escanaba, Michigan for the 2014 Summer Season:

Name of Concession Company or Non-Profit Organization: STICKY FINGERS

Name of Concession Unit, If Applicable: ROOT BEER BARRELL

Name of Concession Owner/ Responsible Individual: FRANK DESTRAMPE

Address: 7800 N. LAKE BLUFF DR

City: GLADSTONE Zip 49837

Phone 906-428-3591 (Home) 906-420-0898 (Work) _____ (Fax)

E-Mail joe2_98765@HOTMAIL.com

Territory/area of Ludington Park I/We wish to be considered for food/drink vending rights during the 2014 Summer Season (✓ one):

☐ TERRITORY #1 - MUNICIPAL BEACH/ARONSON ISLAND

☒ TERRITORY #2 - ALL OTHER AREAS OF LUDINGTON PARK, except Aronson Island

CONCESSIONAIRE'S FOOD/DRINK/MENU SELECTION: Provide a description of your food, drink and menu selection, including pre-packaged and prepared items:

FOUNTAIN DRINKS, BOTTLED WATER, COFFEE, HOT TEA, COLD TEA, ICE CREAM CONES, SUCKERS, KIDS CANDIES, ROOT BEER FLOATS MAYBE FROZEN PIZZA AND OR FROZEN PASTIES, POPCORN AND MAYBE NOVELTY ICE CREAM PRODUCTS. FROZEN FRUIT BARS COTTON CANDY POSSIBLY MAYBE POTATO CHIPS

DESCRIPTION OF CONCESSIONAIRE'S VENDING UNIT: Provide a description of the vending unit, i.e.: physical size and appearance; facilities and equipment contained. Please include photo:

UNIT IS MOBILE BY PULLING IT WITH VAN OR TRUCK 12ft LONG NORMAL TRAILER WIDTH UNIT BLENDS INTO HARBOR HIDEOUT BECAUSE OF THE BROWN WOOD SIDING

IS THE VENDING UNIT:

- CAPABLE OF GENERATING ITS OWN ELECTRIC POWER NEEDS? ☐ YES ☒ NO
- CURRENTLY CERTIFIED BY THE COUNTY HEALTH DEPARTMENT? ☐ YES ☒ NO

CONCESSIONAIRE'S DAYS/TIMES OF OPERATION: Provide a list of days/times your vending business is expected to operate in Ludington Park:

DAY	HOURS OF OPERATION
Monday	11AM TILL 9PM APPROX
Tuesday	
Wednesday	
Thursday	
Friday	
Saturday	
Sunday	

EVERY DAY THE WEATHER WILL DETERMINE THE HOURS OF OPERATION

Provide dates when your concession unit will not be available for service in Ludington Park, i.e.: previous commitments: PROBIBALLY STARTING AROUND THE 1ST of JUNE RUNNING UP TO THE UP STATE FAIR THEN POSSIBLY A LITTLE TIME AFTER THE FAIR

HEALTH INSPECTION CERTIFICATION:

☐ Current County Health Certificate (copy) attached;

☒ Do not have a current Health Certificate, but will obtain certification if selected.

INSURANCE POLICIES/CERTIFICATION:

☐ Current insurance certificates (copy) attached;

☒ Do not have current insurance certificate, but will obtain insurances, as per specifications.

CONCESSIONAIRE'S FEE: Provide a check, cashier's check or money order in the amount of $250.00. Make checks payable to the City of Escanaba. ☒ **Check is enclosed.**

I/We have read and understood the **Specifications, Policies, and Guidelines for Ludington Park Food/Drink Concessions - 2014 Summer Season**, and agree to all provisions contained within.

NAME OF COMPANY/ORGANIZATION STICKY FINGERS

NAME OF OWNER/REPRESENTATIVE FRANK DESTRAMPE

SIGNATURE OF OWNER/REPRESENTATIVE Frank Destrampe

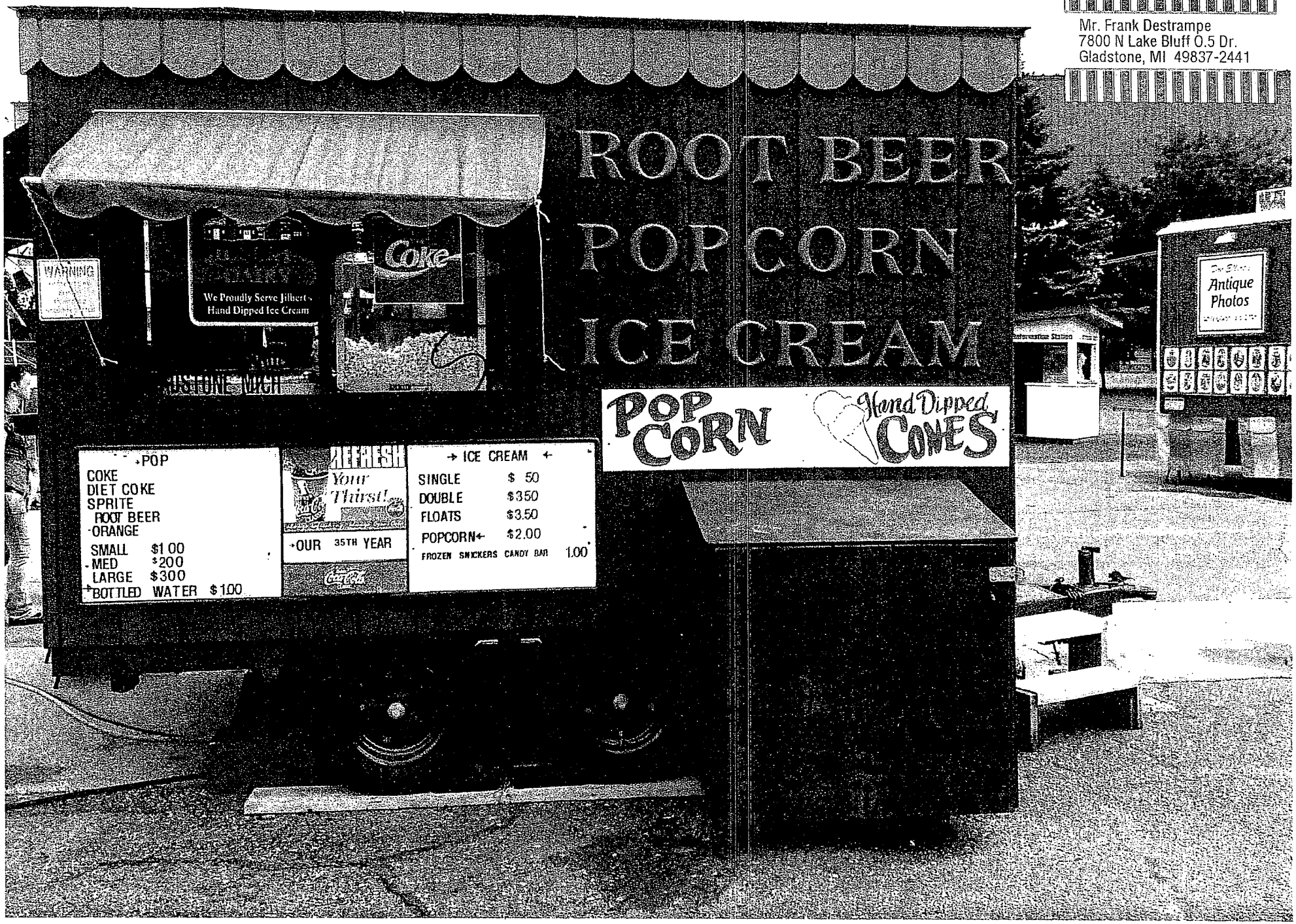
DATE 2-14-2014

THIS UNIT WAS IN THE PARK FOR THE 1ST 10 YEARS OF THE CITY ASKING FOR VENDORS FOR THE SUMMER SEASON I WOULD LIKE THE OPPORTUNITY TO DO THIS AGAIN. THIS TIME IF SELECTED I PLAN ON BEING MORE MOBILE THAN BEFORE AND WILL PROVIDE SERVICE FOR CITY BAND CONCERTS AND OTHER EVENTS IF THEY ARE OPEN TO ME, THANK YOU FOR YOUR CONSIDERATION

Frank Destrampe

IF SELECTED FOR PARK CONCESSION SIGNAGE ON BLDG WILL BE LESS AND BOX ON SIDE OF BLDG WILL BE NOT USED, POP CONTAINERS WILL BE INSIDE

Mr. Frank Destrampe
7800 N Lake Bluff O.5 Dr.
Gladstone, MI 49837-2441



Coca-Cola
WE PROUDLY
Feature
JILBERT
SINCE 1937
FRESH HAND
DIPPED
ICE CREAM
CONES
MICHIGAN
B036519
COLD DRINKS
COKE
DIET COKE
SPRITE
ROOT BEER
ORANGE
SMALL $100
MEDIUM $200
LARGE $300
BOTTLED WATER $ 100
OUR 35TH YEAR
Coca-Cola
ICE CREAM
SINGLE $250
DOUBLE $350
FLOATS $3.50
POPCORN $200
FROZEN SNICKERS
CANDY BARS $100
SHERBET
SINGLE $2.50
DOUBLE $3.50

James V. O'Toole
City Manager

NB #4
CC 3/6/14

410 Ludington Street
Escanaba, Michigan 49829
Phone (906)786-0240

MEMORANDUM February 28, 2014

TO: Escanaba City Council

INFO: Jeff Lampi, City Water and Waste Water Superintendent

Bill Farrell, City Engineer/Director of Public Works

Mike Dewar, City Controller

FROM: James V. O'Toole, City Manager

SUBJECT: Extreme Code Weather Impact – Frozen Water/Sewer and Storms

As you know, the City of Escanaba has faced many challenges in this difficult winter which has resulted in excessive frozen water services, water mains, sewers and storms systems.

Due to the extreme cold weather this winter with sustained sub-zero temperatures, the City of Escanaba, residents and business owners have had to endure living through considerable widespread and severe damage with frost levels exceeding 70 inches. As a result of this situation, the City of Escanaba has had two (2) water main breaks, over four hundred (400) residential and business water service freeze ups, two (2) sewer line freeze ups and one (1) storm line freeze up as of February 23, 2014. This in turn has impacted jurisdictional financial resources in an amount well over $93,000 as of February 23, 2014.

The winter freeze of 2014 is far worse than the freeze our area experienced in 1994 and the number of "let runs" is growing on a daily basis. The situation has become and will continue to be a major operational hardship for City personnel and a major financial stress for the City of Escanaba operations, residents and businesses.

(DRAFT)

Escanaba City Council
Delta County, State of Michigan

Resolution

"Extreme Cold Weather Impact"

TO, Mr. Robert Berbohm, Delta County Emergency Manager Coordinator, Delta County Commission, Senator Tom Casperson, Representative Ed McBroom and Governor Rick Snyder.

WHEREAS, The Escanaba City Council hereby requests that the Delta County Commission declare a "State of Emergency" as a result of the extreme cold weather with sustained sub-zero temperatures which has caused widespread damage in the City of Escanaba with frost levels exceeding 70 inches. As a result of these sub-zero temperatures, the City of Escanaba has had two (2) water main breaks, over four hundred (400) residential and business water service freeze ups, two (2) sewer line freeze ups and one (1) storm line freeze up. This in turn has impacted jurisdictional resources in an amount well over $ 93,000 as of February 23, 2014, and continues to be a major operational hardship for City personnel and a major financial stress for the City of Escanaba operations, residents and businesses.

WHEREAS, This freeze is far worse than the freeze our area experienced in 1994 and the numbers of "let runs" are growing on a daily basis which is causing financial hardships for not only the City but for the residents and businesses of Escanaba.

NOW, THEREFORE, BE IT RESOLVED, The City of Escanaba is requesting the Delta County Commission declare a "State of Emergency" with the State Emergency Management Division so that they can petition the Governor's Office for a declaration of emergency and make available to the City any resources available which will alleviate the hardships currently being experienced.