CALUMET VILLAGE COUNCIL REGULAR MEETING AGENDA
TUESDAY, JANUARY 27, 2026 @ 6:00PM
CALUMET VILLAGE TOWNHALL, 340 SIXTH STREET
Public viewing available via ZOOM - Meeting ID: 869 9877 4486 Passcode: 699798
https://us02web.zoom.us/j/86998774486 or via phone: 1-312-626-6799

Council: President Rob Tarvis; Trustees Matt L'Esperance, Ariele Pizzo, Pamela Que, Kelly Ryan, Bernice Smith, Jim Tercha; Clerk Lori Weir

I. Call to Order

II. Approval of Agenda

III. Petitions from the Public *(members of the public have 5 minutes to speak)*

IV. Approval of Consent Agenda Items *(items are considered routine by the council and will be enacted by one motion. If discussion of an item is required, it will be removed from the consent agenda and considered separately.)*

Review and approval of Council meeting minutes

Regular Meeting December 16, 2025

Review and approval of bills

Prior paid bills in the amount of $21,140.52

New bills in the amount of $14,688.25

December Payroll in the amount of $34,590.37

Review and acceptance of Reports & Correspondence

Manager Update

Organizational Development Committee Update

Blight Task Force Update

V. Unfinished Business

1. FY 26 Financial Review & FY 27 Budget Process

VI. New Business

1. Copper Dog Street Closure
2. Big Annie Statue
3. Historic District Commission Appointment: Chris Green, 3-year term, expiring 12/2028
4. Planning Commission Appointment: Chris Green, 3-year term, expiring 12/2028

VII. Announcements – Other Council Business

VIII. Comments from the Public *(members of the public have 5 minutes to speak)*

IX. Adjourn

CALUMET VILLAGE COUNCIL REGULAR MEETING MINUTES - DRAFT
TUESDAY, DECEMBER 16, 2025
CALUMET VILLAGE TOWNHALL, 340 SIXTH STREET
Public viewing available via ZOOM.com - Meeting ID: 869 9877 4486 Passcode: 699798
https://us02web.zoom.us/j/86998774486 or via phone: 1-312-626-6799

Present: President Rob Tarvis, Trustees Matt L'Esperance, Pamela Que, Ariele Pizzo, Kelly Ryan (via Zoom), Bernice Smith, James Tercha; Clerk Lori Weir
Absent: None
Also Present from the Village: Manager Megan Haselden, CEDM Fellow Joey Foster
Present from the Public: 4 in-person attendees

I. Call to Order
Tarvis called the meeting to order at 6:00pm

II. Approval of Agenda

Tercha moved, seconded by Que to table the 9th Street Issues discussion due to added information coming forward without enough time for council members or legal counsel to review.

Motion Carried 6/0

Que moved, seconded by L'Esperance to approve the agenda as amended with the removal of number 2. 9th Street Issue from section V. Unfinished Business.

Motion Carried 6/0

III. Petitions from the Public *(members of the public have 5 minutes to speak)*

- The council received comments from Jim Flood and Virginia Dwyer.

IV. Approval of Consent Agenda Items *(items are considered routine by the council and will be enacted by one motion. If discussion of an item is required, it will be removed from the consent agenda and considered separately.)*

Review and approval of Council meeting minutes

Regular Meeting	November 18, 2025
Satutory Meeting	November 18, 2025

Review and approval of bills
Prior Paid Bills in the amount of $3,214.39
New Bills in the amount of $30,198.46
October Payroll in the amount of $24,942.98

Review and acceptance of Correspondence Received
Manager Update
Organizational Development Committee Update – No Meeting
Blight Task Force Update – No Meeting

Que moved, seconded by L'Esperance to approve the consent agenda as presented.

Roll Call Vote:
Yeas: Tarvis, Pizzo, Tercha, Que, L'Esperance, Smith
Nays: None
Absent: None

Motion Carried 6/0

V. Unfinished Business

1. Big Annie Statue Placement – Review and discussion of planned placement location within the new GreenSpace.

2. Financial Review & Budget Process – Haselden provided an update on budget development. Nest step is review by the Organizational Development Committee with the intent of the draft coming to council for review and discussion in January.

VI. New Business

1. Calumet Laurium Fire Authority – Review of initial draft of the Articles of Incorporation. Discussion of location and next steps.

VII. Announcements/Other Council Business

- Que asked about any planned MainStreet Calumet Christmas events.
- L'Esperance shared info about the upcoming CopperDog and changes to the route (specifically the finish moving to Laurium) and how the snow road on 5th Street will be removed Friday night after the last musher departs.

VIII. Comments from the Public

- The council received comments from Virginia Dwyer.

IX. Adjourn

Que moved, seconded by L'Esperance to adjourn the meeting at 6:29 p.m.

Motion Carried 6/0

Respectfully submitted,

Lori Weir, Clerk

INVOICE APPROVAL (BY DEPARTMENT) FOR CALUMET VILLAGE

Prior paid

EXP CHECK RUN DATES 01/01/2026 - 01/28/2026
POSTED AND UNPOSTED PAID
BANK ACCOUNTS: POOL - POOLED CASH

Vendor Name	Invoice Line Desc	Amount	GL # Line Desc
Department: 000 UNASSIGNED			
STATE OF MICHIGAN	ACCRUED TAXES PAYABLE - STATE	3,313.07	Accrued Taxes Payable - Stat
UPPER MICHIGAN WATER COMPANY	FIRE HYDRANT MAINTENANCE	1,435.61	FIRE HYDRANT MAINTENANCE
Total Department 000:		4,748.68	
Department: 172 VILLAGE MANAGER			
ELAN FINANCIAL SERVICES	PROFESSIONAL DEVELOPMENT	250.00	PROFESSIONAL DEVELOPMENT
Total Department 172:		250.00	
Department: 215 CLERK			
GOVERNMENT FORMS AND SUPPLIES	OFFICE SUPPLIES	189.50	OFFICE SUPPLIES
Total Department 215:		189.50	
Department: 261 OFFICE			
CHARTER COMMUNICATIONS	TELEPHONE	94.99	TELEPHONE
ELAN FINANCIAL SERVICES	OFFICE SUPPLIES	220.16	OFFICE SUPPLIES
MML UNEMPLOYMENT FUND	MML UNEMPLOYMENT FUND	3.33	MML UNEMPLOYMENT FUND
Total Department 261:		318.48	
Department: 265 BUILDING & GROUNDS			
ACE HARDWARE OF CALUMET INC	SUPPLIES	67.97	SUPPLIES
ELAN FINANCIAL SERVICES	SUPPLIES	47.01	SUPPLIES
NHCWSA	UTILITIES - WATER	52.15	UTILITIES - WATER
SEMCO ENERGY	UTILITIES - NATURAL GAS	1,213.85	UTILITIES - NATURAL GAS
UPPCO	UTILITIES - ELECTRICITY	409.67	UTILITIES - ELECTRICITY
UPPER MICHIGAN WATER COMPANY	UTILITIES - WATER	0.00	UTILITIES - WATER
UPPER MICHIGAN WATER COMPANY	UTILITIES - WATER	217.65	UTILITIES - WATER
Total Department 265:		2,008.30	
Department: 266 ATTORNEY			
KIRKPATRICK, SLOUGH, DUITSMAN-COY	ATTORNEY	202.50	ATTORNEY
Total Department 266:		202.50	
Department: 336 FIRE			
KEWEENAW OVERHEAD DOOR, INC.	MAINTENANCE - FIRE HALL	114.00	MAINTENANCE - FIRE HALL
UPPCO	UTILITIES - ELECTRICITY	29.56	UTILITIES - ELECTRICITY
UPPER MICHIGAN WATER COMPANY	RENTAL	0.00	RENTAL
Total Department 336:		143.56	
Department: 441 DEPARTMENT OF PUBLIC WORKS			
ACE HARDWARE OF CALUMET INC	EQUIP. SUPPLIES	38.90	EQUIP. SUPPLIES
AIRGAS USA, LLC	SHOP SUPPLIES	264.38	SHOP SUPPLIES
CAMPIONI TRUE VALUE	SHOP SUPPLIES	84.03	SHOP SUPPLIES
CHARTER COMMUNICATIONS	TELEPHONE	150.00	TELEPHONE
HARTER AUTO SUPPLY INC.	EQUIP. SUPPLIES	636.97	EQUIP. SUPPLIES
JOHN FABICK TRACTOR COMPANY	EQUIP. SUPPLIES	503.88	EQUIP. SUPPLIES
MINE STREET AMOCO	GAS/OIL	2,570.86	GAS/OIL
NHCWSA	UTILITIES - WATER	47.05	UTILITIES - WATER
RED JACKET PETROLEUM	GAS/OIL	3,540.60	GAS/OIL
SEMCO ENERGY	UTILITIES - NATURAL GAS	0.00	UTILITIES - NATURAL GAS
UPPCO	UTILITIES - ELECTRICITY	72.16	UTILITIES - ELECTRICITY
UPPER MICHIGAN WATER COMPANY	UTILITIES - WATER	0.00	UTILITIES - WATER
Total Department 441:		7,908.83	
Department: 448 STREET LIGHTING			
UPPCO	UTILITIES - ELECTRICITY	1,137.29	UTILITIES - ELECTRICITY
UPPCO	ST PAUL LOT LIGHTS	7.58	ST PAUL LOT LIGHTS
UPPCO	UTILITIES - ELECTRICITY	300.48	UTILITIES - ELECTRICITY
Total Department 448:		1,445.35	
Department: 521 SANITATION			
WM CORPORATE SERVICES INC.	RENTAL	361.35	RENTAL
Total Department 521:		361.35	
Department: 751 PARKS & REC			
NHCWSA	UTILITIES - WATER	36.00	UTILITIES - WATER
SEMCO ENERGY	UTILITIES - NATURAL GAS	0.00	UTILITIES - NATURAL GAS
UPPCO	UTILITIES - ELECTRICITY	30.00	UTILITIES - ELECTRICITY
Total Department 751:		66.00	
Department: 753 THEATRE			
UPPER MICHIGAN WATER COMPANY	UTILITIES - ELECTRICITY	0.00	UTILITIES - ELECTRICITY
Total Department 753:		0.00	

Prior Paid

INVOICE APPROVAL (BY DEPARTMENT) FOR CALUMET VILLAGE

EXP CHECK RUN DATES 01/01/2026 - 01/28/2026
POSTED AND UNPOSTED PAID
BANK ACCOUNTS: POOL - POOLED CASH

Vendor Name	Invoice Line Desc	Amount	GL # Line Desc
Department: 901 CAPITAL OUTLAY			
KEWEENAW ECONOMIC DEVELOPMENT ALLI	CAPITAL OUTLAY - LAND IMPROVEMENTS	115.50	CAPITAL OUTLAY - LAND IMPROV
TERRY SCHRAMM	2 USED PLOWS FOR LOADERS	2,400.00	CAPITAL OUTLAY - ROAD EQUIPM
Total Department 901:		2,515.50	
Department: 966 TRANSFER OUT			
INCREDIBLE BANK	GEN TRANSFER TO DEBT SERVICE	982.47	Transfer to Debt Service
Total Department 966:		982.47	
Report Total:		21,140.52	

Bills To Pay

INVOICE APPROVAL (BY DEPARTMENT) FOR CALUMET VILLAGE

EXP CHECK RUN DATES 01/01/2026 - 01/28/2026
POSTED AND UNPOSTED OPEN
BANK ACCOUNTS: POOL - POOLED CASH

Vendor Name	Invoice Line Desc	Amount	GL # Line Desc
Department: 172 VILLAGE MANAGER			
ELAN FINANCIAL SERVICES	PROFESSIONAL DEVELOPMENT	250.00	PROFESSIONAL DEVELOPMENT
Total Department 172:		250.00	
Department: 215 CLERK			
GOVERNMENT FORMS AND SUPPLIES	OFFICE SUPPLIES	189.50	OFFICE SUPPLIES
Total Department 215:		189.50	
Department: 261 OFFICE			
ELAN FINANCIAL SERVICES	OFFICE SUPPLIES	235.74	OFFICE SUPPLIES
THE DAILY MINING GAZETTE	PRINTING AND PUBLISHING	136.50	PRINTING AND PUBLISHING
UP & RUNNING TECHNOLOLGY SOLUTIONS	TELEPHONE	120.00	TELEPHONE
UP & RUNNING TECHNOLOLGY SOLUTIONS	WEB FEES	80.00	WEB FEES
UP & RUNNING TECHNOLOLGY SOLUTIONS	CONTRACTED SERVICES	169.00	CONTRACTED SERVICES
UP & RUNNING TECHNOLOLGY SOLUTIONS	SOFTWARE	170.00	SOFTWARE
Total Department 261:		911.24	
Department: 265 BUILDING & GROUNDS			
ACE HARDWARE OF CALUMET INC	SUPPLIES	67.97	SUPPLIES
ELAN FINANCIAL SERVICES	SUPPLIES	31.43	SUPPLIES
UPPER MICHIGAN WATER COMPANY	UTILITIES - WATER	217.65	UTILITIES - WATER
Total Department 265:		317.05	
Department: 266 ATTORNEY			
KIRKPATRICK, SLOUGH, DUITSMAN-COY	ATTORNEY	202.50	ATTORNEY
Total Department 266:		202.50	
Department: 336 FIRE			
KEWEENAW OVERHEAD DOOR, INC.	MAINTENANCE - FIRE HALL	114.00	MAINTENANCE - FIRE HALL
Total Department 336:		114.00	
Department: 441 DEPARTMENT OF PUBLIC WORKS			
ACE HARDWARE OF CALUMET INC	EQUIP. SUPPLIES	38.90	EQUIP. SUPPLIES
AIRGAS USA, LLC	SHOP SUPPLIES	264.38	SHOP SUPPLIES
BEKKALA'S DIESEL REPAIR, LLC	EQUIPMENT REPAIRS	1,540.99	EQUIPMENT REPAIRS
CAMPIONI TRUE VALUE	SHOP SUPPLIES	84.03	SHOP SUPPLIES
HARTER AUTO SUPPLY INC.	EQUIP. SUPPLIES	636.97	EQUIP. SUPPLIES
JOHN FABICK TRACTOR COMPANY	EQUIP. SUPPLIES	503.88	EQUIP. SUPPLIES
MILLER-BRADFORD & RISEBERG, INC.	EQUIP. SUPPLIES	1,564.31	EQUIP. SUPPLIES
MINE STREET AMOCO	GAS/OIL	339.68	GAS/OIL
MINE STREET AMOCO	GAS/OIL	2,231.18	GAS/OIL
RED JACKET PETROLEUM	GAS/OIL	3,540.60	GAS/OIL
Total Department 441:		10,744.92	
Department: 448 STREET LIGHTING			
KEWEENAW POWER & LITE	HERMANN FLATS 6TH ST POLE	1,482.19	REPAIRS AND MAINTENANCE
Total Department 448:		1,482.19	
Department: 521 SANITATION			
WM CORPORATE SERVICES INC.	RENTAL	361.35	RENTAL
Total Department 521:		361.35	
Department: 901 CAPITAL OUTLAY			
KEWEENAW ECONOMIC DEVELOPMENT ALLI	CAPITAL OUTLAY - LAND IMPROVEMENTS	115.50	CAPITAL OUTLAY - LAND IMPROV
Total Department 901:		115.50	
Report Total:		14,688.25	

payroll

TOTAL EXPENDITURE BY GENERAL LEDGER FOR CALUMET VILLAGE
For Check Dates 12/01/2025 to 12/31/2025

GL Number	Expense Amount	Gross Amount	Total Amount
Fund: 101 GENERAL FUND			
Department: 101-101 VILLAGE COUNCIL			
Total Department: 101-101	49.76	630.00	679.76
Department: 101-172 VILLAGE MANAGER			
Total Department: 101-172	411.92	5,384.62	5,796.54
Department: 101-215 CLERK			
Total Department: 101-215	20.08	262.50	282.58
Department: 101-253 TREASURER			
Total Department: 101-253	22.38	292.50	314.88
Department: 101-261 OFFICE			
Total Department: 101-261	145.44	1,901.25	2,046.69
Department: 101-265 BUILDING & GROUNDS			
Total Department: 101-265	90.00	1,176.26	1,266.26
Department: 101-441 DEPARTMENT OF PUBLIC W(			
Total Department: 101-441	563.24	7,355.50	7,918.74
Department: 101-451 SNOW/ICE			
Total Department: 101-451	416.03	5,370.13	5,786.16
Total Fund 101: General Fund	**1,718.85**	**22,372.76**	**24,091.61**
Fund: 202 MAJOR STREETS			
Total Fund 202: Major Streets	**724.01**	**9,184.83**	**9,908.84**
Fund: 203 LOCAL STREETS			
Total Fund 203: Local Streets	**29.88**	**390.50**	**420.38**
Fund: 232 SANITATION			
Total Fund 232: Sanitation	**12.04**	**157.50**	**169.54**
TOTAL December Payroll	**2,484.78**	**32,105.59**	**34,590.37**

2026 CopperDog Proposal for Road Closures

This year CopperDog will be hosting its 16th running of the sled dog races from February 27th to March 1st, 2026. Below is a proposal request for road closures from the Village of Calumet.

Proposed Road Closures (see attached map)

1. 5th Street"Snow Road"- **Closed** beginning Friday, February 27th at 3:00 am until Saturday, February 28th at 1pm, from the intersection of Scott Street and 5th Street down to Spruce Street. Cross streets will also be affected, including Portland, Oak, and Elm. Snow Road will begin at Portland Street intersection this year. We will be parking Rigs down 5th street between Scott Street and Portland Street.

2. 4th Street-4th Street **closed** from Park Ave to Oak Street from 1:00pm to 10:30pm Friday, February 27th. **This includes all of the Agassiz Parking Lot.**

3. Cross street **closures**-

- Scott Street will be closed on Friday, February 27th, from 1pm to 10:30pm, from 4th to 5th Street for additional parking.
- Portland Street closed Friday, February 27th from 3am to 10:30pm
- Portland/Oak/Elm closed where they cross 5th street from Friday, February 27th from 3am to 10:30pm till 12pm on Saturday, February 28th.
- Oak Street Closed between 4th and 5th streets for the street party

Additional requests/information for the Village of Calumet

1. Start Chute Set-up: CopperDog is requesting permission to have the start chute erected the evening of Thursday, February 26th, 2026, beginning at 5:00pm. We will acquire M-DOT signs to place around the chute. Traffic would still utilize the lane next to the start chute until 3:00am on Friday February 27th. Ideally the gate will be removed on Saturday morning when the snow road is cleaned up, however it may have to remain until Monday morning.

2. Snow Road Installation: CopperDog is requesting the Village of Calumet to help install the snow road along 5th street from Portland St location of race start chute down to Spruce Street.

2026 CopperDog Proposal for Road Closures

We request clean snow for this road. CopperDog will only need assistance from the snow go and dump trucks.

3. Snow Road Removal: CopperDog will pay a private contractor to perform the removal of the snow road on Saturday morning by noontime, or in that timeline.

4. Trash Receptacles: CopperDog requests the utilization of metal trash receptacles, from the Village Public Works Division, to be utilized during race weekend. CopperDog will have 6-8 porta potties lined on side streets between Scott St. and Elm St.

Any questions regarding this request please contact me at 906-281-6751.

Kind Regards,

Kelly Probst

CopperDog Race Director

Outlook

street closures

From Kelly Probst <kellyprobst@copperdog150.com>
Date Mon 1/19/2026 10:06 AM
To Village of Calumet Manager <manager@villageofcalumet.com>

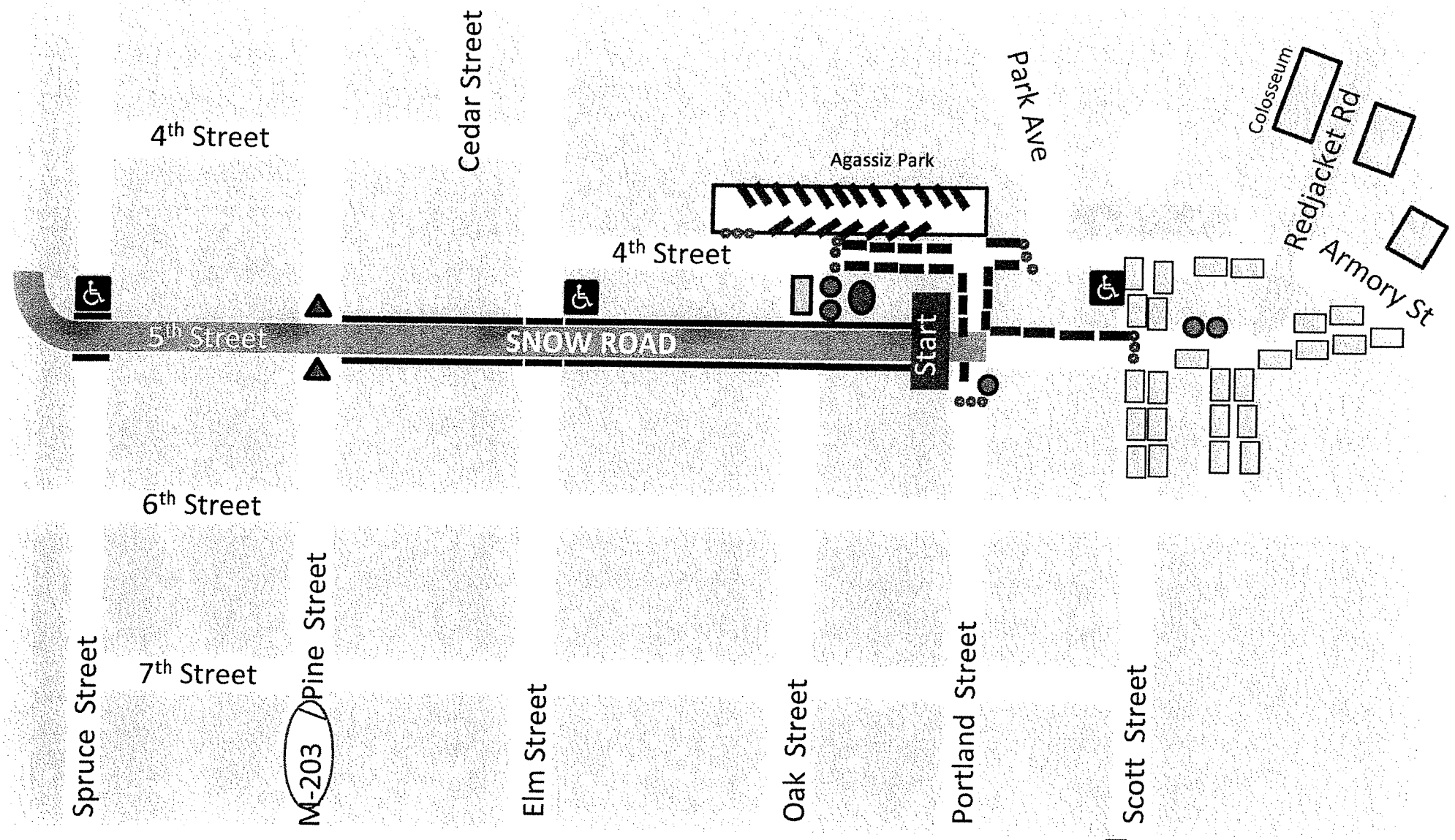
Good morning, Megan

I'm checking in regarding our permit to close streets in Calumet. I'm wondering if, in addition to what we requested, could we could add Scott Street between 4th and 5th streets?

Kelly

--

Kelly Probst
Race Director
copperDog.org
(906) 281-6751



2026 CopperDog
Downtown Calumet

food vendors
restroom
Houghton Sheriff
road cone

street party
public parking
musher parking
handicap parking
temporary fencing

Village of Calumet Special Event Street Closure

Special Events may be community, non-profit, private, or commercial events including but not limited to street fairs, athletic events, or other events held on a public street.

- Applications must be received no later than **the Wednesday before a regularly scheduled Village Council meeting.**
    - **For example, if the regularly scheduled Village Council meeting is the third Tuesday of the month, the application is due on the second Wednesday of that month.**
- Applications may include multiple blocks and intersections, in residential and non-residential areas.
- Village employee labor and cost recovery, including wages, and equipment cost may apply.
- Applicant may sell goods and services at the event.
- Application fee is due at the time of application. However, if you are denied closure, your fee will be refunded. If you withdraw your closure application 14 days ahead of your scheduled event your fee will be refunded.
- Other Requirements:
    - A written description and comprehensive site plan are required as part of your application.
    - Most events will be required to submit insurance. See our insurance requirements below for more details.
    - Your event may require additional permits or services.

Plan ahead! The earlier you apply, the smaller the application fee. The Village reserves the right to waive fees for non-profit groups, with proof of non-profit status.

There is an application fee for street closure requests. The fee is found in the Calumet Fee Schedule which may be amended from time to time and can be found online at villageofcalumet.com. Payment may be made via check or cash, or on the Village website via credit/debit card.

Applications may be submitted via postmarked mail, email or in person. Applications may be emailed to manager@villageofcalumet.com. A PDF application form is **also available**. Checks should be made payable to Village of Calumet.

DESCRIPTION OF EVENT

- Describe event purpose, activities, and estimated number of attendees. Include a timeline for your set-up, event hours, and break-down plans.

SITE PLAN

- Provide a map showing desired street closures.

- Indicate on the map where barricades will be placed and what type of barricade will be used.
  - Barricades are available from the Village Public Works Department and are typically distributed to street corners close to requested closures a few days prior to the event.
  - The Village of Calumet can supply up to 20 barricades.

NEIGHBORHOOD OUTREACH

- Explain how you will notify neighboring businesses and residents of the planned closure in advance of the event. Please work with neighbors and businesses to address any concerns regarding the impact of street closure.
- A Neighbor Support Form provided by the Village must be completed. It is recommended that the applicant also distribute a flyer that includes:
  - Event information
  - Event producer's contact information
  - Village contact information

WASTE MANAGEMENT

- Explain how you will manage trash, recycling, compost and street clean-up for the event. You may hire the Village Public Works Department to clean the street post-event, or you may clean it with your own event staff or hired contractor.
- The Village of Calumet Public Works Department can handle any volume of trash pickup; however, following the event all trash must be bagged for pickup by the Public Works Department. If trash is not bagged, the Village will charge a fee of $20 for each bag required by the Village to complete pickup.

SAFETY AND SECURITY

- Describe what your plans are to keep the event safe and secure. State who will be responsible for monitoring barricades. If applicable, list security personnel who will be present, and where they will be located during the event. If necessary, describe how you will manage pedestrian and/or traffic flow.
- If security is needed for the event, we recommend contacting the Houghton County Sheriff Department or the Michigan State Police.
- The Houghton County Sheriff Department may be contacted at 906-482-0055.
- The Michigan State Police may be contacted at 906-337-5145

SET-UP ASSISTANCE

- If you need to enlist the assistance of the Calumet Public Works Department in the set-up for your street closure/event, a fee equal to the hourly costs of street department staff and equipment rental will be charged. Fees for street department employees are $22.00 per hour for the department superintendent and $18.00 per hour for other street department personnel. In addition, if Village equipment is required for set-up, rental fees for equipment will apply.

ALCOHOL/LARA

- If alcohol is to be served it is your responsibility to acquire all necessary licenses to be in compliance with the laws, rules and regulations of the State of Michigan and to provide them to the Village Administrator/Manager prior to your event.

INSURANCE REQUIREMENTS

- Please provide the Village Manager with a copy of your proof of liability insurance in the amount of no less than $100,000; however, this amount may increase following review by our insurer. This proof of insurance should also list the Village of Calumet as an additional insured.

PERMIT REVOCATION

- After you submit your plan and application, if you receive permission to close the street(s), you are required to follow the plan that you submitted. In the event you do not, your permit will be revoked, and the street closure will be cancelled.

APPLICATION AND PLAN REVIEW

- Submitting an application for a street closure does not guarantee approval. Applications are reviewed by the Village of Calumet Council at a regular meeting prior to consideration of other Village business. If the Village Council has any questions or if it requests additional information, the applicant will be required to respond and possibly to revise the applicant's plans for the event.

CONTACT INFORMATION FOR APPLICANT

- Name: Kelly Probst
- Address: 8074 M26 Eagle Harbor MI
- Phone: 906-281-6751
- Email: kellyprobst@copperdog150.com
- Preferred Mode of Contact: email
- Organization or Business Name: CopperDog Inc.

Office Use
Date Received:_____
Received By:_____
Approved_____ **Denied**_____

Outlook

Big Annie

From Vada Riederich <vadalou@gmail.com>
Date Tue 1/20/2026 1:22 PM
To Village of Calumet Manager <manager@villageofcalumet.com>

Hi Megan.
In case you are unable to return my call before the council meeting this evening, our committee needs clarifcation and acceptance of the changes made to the statue location in the Greenspace so that we can move forward with the engineer drawing. Don Horton has the updated plan from our committee ready for your review and can get that to you today.

Our last discussion was simplify as much as possible so we are asking only for acceptance of the specific location, use of brick for the surround and one path at this time so construction can begin as soon as possible in the spring. We need to lock in a company with a contract to start then so time is a factor.

Our plan is to locate the statue back from the 6th St sidewalk far enough to clear the drain but not so far back as 50' because the lot is very narrow and the private property future use next door is unknown. If a building goes up, the statue would be sandwiched in and too far back to be viewed adequately when driving down the street.

The statue size and 4x4 base she stands on was created with a suggestion from the sculptor that a minimum surround of 10' would be best. The small bronze base is embedded with a brick design to signify the 1913 street she walked on and we feel the surround should be brick to carry through with the art of the bronze base. The surround that will be ground level does not impede on the use of a market vendor situation. Vendors are able to set up on the bricks just as they do on the streets.

Our previous plan showed two paths. That has been updated to one path. A brick path as opposed to only grass will prevent a dirt path from foot traffic in the grass.

We hope this can be clarified and accepted at tonight's meeting so we can move forward with the engineer.

Thank you so much Megan for your help with this.

Vada