

City of Ironwood
213 S. Marquette St.
Ironwood, MI 49938



IRONWOOD

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AGENDA
REGULAR IRONWOOD CITY COMMISSION MEETING
MONDAY, JUNE 11, 2018

Public Budget Hearing – 5:20 P.M.

Notice of Closeout Public Hearing Michigan Comm. Development Block Grant – 5:25 P.M.

Regular Meeting - 5:30 P.M.

5:20 P.M.

1. Call Public Hearing to Order.
 2. Recording of the Roll.
 3. Open public hearing.
 4. Public Hearing: To hear comment relative to the Fiscal Year 2018-2019 Proposed Budget and the Schedule of Rates for City Services.
 5. Close of Public Hearing.
-

5:25 P.M.

1. Call Public Hearing to Order.
 2. Recording of the Roll.
 3. Open public hearing.
 4. Public Hearing: To hear comments and receive a final report on the completion of the Jacquart Fabric Products Inc. Development Block Grant (CDBG) through the Northern Initiatives Revolving Loan Fund (RLF) grant program.
 5. Close Public Hearing.
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5:30 P.M.

- A. Regular Meeting Called to Order.
Pledge of Allegiance.
- B. Recording of the Roll.



This Institution is an Equal Opportunity Provider, Employer and Housing Employer/Lender



C. Approval of the Consent Agenda.*

All items with an asterisk (*) are considered to be routine by the City Commission and will be enacted by one motion. There will be no separate discussion of those items unless a Commission 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.

*1) Approval of Minutes – Regular City Commission Meeting of May 28th.

*2) Review and Place on File:

- a. Downtown Ironwood Development Authority Meeting Minutes of April 26th.
- b. Economic Development Corporation (EDC) Meeting Minutes of April 4th and May 5th.

D. Approval of the Agenda

E. Citizens wishing to address the Commission on Items on the Agenda. (Three Minute Limit).

F. Citizens wishing to address the Commission on Items not on the Agenda (Three Minute Limit)

OLD BUSINESS

G. Review and Consider Resolution #018-010 approving an Appropriations Act for Fiscal Year 2018-2019 including Budget establishment of the 2018-2019 Millage rates for City Services and authorizing the collection of a 1% Tax Administration Fee and adopt the 2018-2019 Fee Schedule.

H. Discuss and Consider options regarding Ordinance adoption related to Medical Marijuana Act 281.

I. Discuss and Consider approving cost of Emergency abatement of 221 E. Aurora Street.

NEW BUSINESS

J. Mayor's Appointments.

K. Managers Reports.

L. Other Matters.

M. Adjournment.

CITY COMMISSION RESOLUTION AUTHORIZING THE 2018 CITY TAX LEVY,
AUTHORIZING A GENERAL APPROPRIATION ACT FOR FISCAL 2018-2019,
AND AUTHORIZING THE COLLECTION OF A 1% TAX ADMINISTRATION FEE.

At a Regular Meeting of the City Commission of the City of Ironwood held on the 11th of June, 2018 in the Commission Chambers of the Memorial Building in the City of Ironwood, Michigan, the following Resolution was offered by Commissioner _____, and supported by Commissioner _____.

WHEREAS, Act 621 of the Michigan Public Acts of 1978, known as the "Uniform Budgeting and Accounting Act", requires that an Appropriation Act be passed by the City Commission authorizing the expenditure of City funds, and to provide for the disposition of all income received by the City; and

WHEREAS, pursuant to Section 14 (1) of said Act, the City Manager, as the Chief Administrative Officer has prepared and presented the City Commission with a budget; and

WHEREAS, the recommended budget includes the requirements of Section 15 (1) of said Act and is a balanced budget as required by Section 15 (2); and

WHEREAS, pursuant to Act 197 of the Michigan Public Acts of 1975, the Downtown Development Authority has submitted a budget request indicating their required revenues and expenditures for Fiscal 2018-2019 and

WHEREAS, Act 503 of the Michigan Public Acts of 1982 requires that the collection of a Property Tax Administrative Fee (PTAF) and a Late Penalty Fee (LPF) be by resolution of the governing body;

NOW THEREFORE BE IT RESOLVED, that the proposed budget for Fiscal 2018-2019 is hereby approved and the City Assessor and City Treasurer are hereby authorized to levy the following millage rates for the 2018-2019 Fiscal Year, beginning July 1, 2018 through June 30, 2019:

General Fund	19.2000	Mills
Library Fund	0.9658	Mills
Police & Fire Pension Fund	6.5000	Mills
2015 Street Bond Debt Service	2.0000	Mills
Civic Center Fund	<u>1.0000</u>	Mills
TOTAL	29.6658	Mills

BE IT FURTHER RESOLVED, that in accordance with Act 197, of the Michigan Public Acts of 1975, an amount equivalent to 1.9414 mills is hereby levied against the C-2 Zoned

Downtown Commercial District and appropriated for the financing of the Downtown Development Authority; and

BE IT FURTHER RESOLVED, that in accordance with Section 44 of Act 503 of the Michigan Public Acts of 1982, that the City Assessor and the City Treasurer be authorized to impose a 1% Property Tax Administrative Fee (PTAF) and a 3% Late Penalty Fee (LPF) and that a separate activity account be established for pursuant to said Act, and

BE IT FURTHER RESOLVED, that the City Manager, serving as Chief Administrative Officer of the City, is hereby authorized and permitted, pursuant to Section 19 (2) of Act 621, to execute transfers up to 30% between appropriations (budget centers); and

BE IT FURTHER RESOLVED, that the charges for City Services for Fiscal 2018-2019 shall be as indicated in the attached Fee Schedule, and

BE IT FURTHER RESOLVED, that this General Appropriations Act hereby appropriates City Revenues to be expended in the amounts and for purposes as set forth below:

<u>Revenues</u>	
<u>General Fund</u>	
<u>Description</u>	
Property Taxes	\$1,852,000
Licenses and Permits	73,200
State Grants	766,000
Charges for Services	186,400
Interest and Rents	175,400
Other Revenues	<u>6,500</u>
Total General Fund Revenues	\$3,059,500
Use of Fund Balance	<u>664,700</u>
Total General Fund Revenues and Use of Fund Balance	\$3,724,200
Major Street Fund	1,479,900
Local Street Fund	844,000
Volunteer Fire Department	3,100
Library Fund	146,900
Debt Service Fund (2015 Street Bond)	179,000
Memorial Building Debt Service Fund	2,000
Economic Development – Revolving Loan Fund	71,200
Civic Center Fund	197,100
Equipment Fund	738,800
Water Utility Fund	2,679,500

Sewer Utility Fund	2,045,000
Cemetery Fund	101,300
Downtown Development Authority Fund	<u>17,300</u>
Total Revenues, Transfers and Use of Fund Balance/Net Assets – All Funds	<u>\$12,229,300</u>
<u>Expenditures</u>	
<u>General Fund</u>	
Legislative	\$43,000
General Government	866,200
Public Safety	1,004,400
Health and Welfare	543,100
Public Works	212,300
Recreation and Culture	122,300
Other Functions	90,000
Capital Outlay	59,000
Total General Fund Expenditures	\$2,940,300
Transfer Out	<u>783,900</u>
Total General Fund Expenditures and Transfers Out	3,724,200
Major Street Fund	1,479,900
Local Street Fund	844,000
Volunteer Fire Department	3,100
Library Fund	146,900
Debt Service Fund (2015 Street Bond)	179,000
Memorial Building Debt Service Fund	2,000
Economic Development – Revolving Loan Fund	71,200
Civic Center Fund	197,100
Equipment Fund	738,800
Water Utility Fund	2,679,500
Sewer Utility Fund	2,045,000
Cemetery Fund	101,300
Downtown Development Authority Fund	<u>17,300</u>
Total Expenditures and Transfers Out – All Funds	<u>\$12,229,300</u>

YES: Commissioner(s), _____

NO: Commissioner(s), _____

ABSENT: Commissioner(s), _____

RESOLUTION DECLARED ADOPTED

I, Karen M. Gullan, do hereby certify that I am the duly appointed acting and qualified Clerk of the City of Ironwood, and do further certify that the above and foregoing Resolution is a true and correct copy of the Resolution passed by the City of Ironwood City Commission, at a Regular Meeting held June 11, 2018.

KAREN M. GULLAN, CITY CLERK

CITY LICENSES AND FEES:**July 1, 2018****SECTION I - AMUSEMENTS**

Exhibition license	\$25.00 per day \$150.00 per week
Show Licenses	\$250.00 per day
Circus and carnivals	\$1,500.00 per week
Other Shows	\$25.00 per day
	\$150.00 per week

SECTION II - BICYCLES

Permanent Registration	\$2.00 fee \$1.00 transfer \$1.00 replacement
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SECTION III - REQUIRED CITY LICENSES & OTHER CHARGES

IFT Application Fee for Processing	\$500.00
Bank Overdraft Charges	\$45.00
Charter (copy)	\$10.00
Photocopies or FAX	\$0.10 per page
Business License	\$30.00
Late Business License Fee (after April 1st)	\$15.00
Going-Out-Of Business (Per License)	\$75.00
Transient Photographer Fee	\$100.00 per event
Special Curb Loading Zone Fee	\$150.00 plus sign
Transient Merchants Fee	\$100.00 per event
Arts & Crafts Fair or Festival Sponsor Fees (1 day sponsor fee)	\$100.00
Tax/Assessing Inquiries (Title Co., Realtor, & Lawyers)	\$10.00 per request
Placement of Special Assessments (Delinquent bills) on taxes	\$50.00
Skunk Removal	\$40.00
Blight Grass Mowing	\$175.00 lot per lot
C-2 Sidewalk Snow Removal	\$175.00 lot per lot
Notarization Fee (per signature)	\$3.00 resident \$5.00 non-resident
Freedom of Information Request (form & policy located in City Clerk's Office)	\$0.10 per page
Passport Processing Fee	\$25.00 \$35.00
Outdoor Furnace Permit	\$25.00
Ordinance Violation – 2nd notice	\$75.00
Ordinance Violation - 3rd notice	\$150.00

*****A 5% monthly late fee will be assessed on all account balances over thirty (30) days old.*****

SECTION IV - HOUSING CODE

Certificate of Registration

Rental units include - single-family dwellings,

multi-dwelling units, rooming houses, hotels, & motels

Rental Housing Registration	\$25.00
Re-Inspection	\$10.00
Multi-Dwelling Units (Initial Inspection)	\$25.00 plus \$5 per unit
Re-Inspection	\$10.00
Rooming Housing (Initial Inspection)	\$40.00
Re-Inspection	\$10.00
Hotels & Motels (initial Inspection)	\$50.00
Re-Inspection	\$10.00
Housing Annual Fee	\$25.00

SECTION V - ZONING FEES

Variance - Residential	\$250.00
Variance - Commercial or Industrial	\$300.00
Rezoning Request	\$300.00
Conditional Use Permit	\$350.00
Zoning Amendment	\$250.00
Administrative Approvals	\$250.00
Temporary Structure for Storage & Sales (Ref 34-134 (9))	\$75.00
Planned Unit Development (PUD)	\$500.00

SECTION VI - SITE PLAN REVIEW FEE

Residential Zone	\$400.00
Commercial/Industrial zone	\$400.00
Construction Codes/Plan Review (See Section 8)	
Vacation of subdivision or right-of-way	\$250.00
Revisions to approved plans for major development	\$150.00
Revisions to approved plans for regular development	\$100.00

SECTION VII - BUILDING PERMITS

New Commercial Building Construction for buildings up to 1800 sq. ft. for all useable area	\$475.00	
New Home Construction for homes up to 1800 sq. ft. of living area	\$450.00	
Prefab Home Construction (includes foundation)	\$250.00	
Residential Garage Construction up to 576 sq. ft.	\$85.00	
Residential Garage Construction over 576 sq. ft.	\$100.00	
Room additions up to 200 sq. ft.	\$70.00	
Room additions up to 300 sq. ft.	\$75.00	
Room additions over 300 sq. ft.	\$85.00	
Sundry repairs, remodeling and alterations (limited to replacement of windows, doors, roof, siding) under \$1,000.00 cost (materials and labor)	\$50.00	\$60.00
Sundry repairs, remodeling and alterations (limited to replacement of windows, doors, roof, siding) cost (materials & labor)		
\$1,000-\$20,000	\$60.00*	
\$20,001-\$50,000	\$75.00*	
\$50,001-\$100,000	\$125.00*	
over \$100,000	\$175.00*	

*Construction without permit (plus permit fee)

Reinspection Fee	\$100.00+
	\$25.00

Room Addition over 500 sq. ft. & any other type construction, repair, remodeling, & alteration not otherwise specified. (Fees to be determined by Building Inspector based upon the Bureau of Construction Codes sq. ft. construction cost table

Fees for plan review are to be determined by Building Inspector based upon the Bureau of Construction Codes Plan Review Fee schedule. \$50.00 Min.

Fence Permit
(Material & labor) value up to \$500 \$20.00
(Material & labor) value over \$500 ~~\$25.00~~ \$20.00

Fee for construction or erection of sign having a value (material & labor up to \$1,000) \$40.00
(material & labor value over \$1,000) \$60.00

Demolition and Moving Permits

With respect to a building which is under ten (10) feet wide and does not contain over 2,500 cubic feet, the fee for moving permit \$15.00

With respect to a building which is over 2,500 cubic feet \$30.00

The fee for a demoliton permit for a building having less than 500 sq. ft \$30.00

The fee for a demolition permit for a building having 501-10,000 sq. ft. shall be \$60.00

The fee for a demolition permit for a building having more than 10,000 sq. ft. shall be \$75.00

Sidewalk Construction or Repair - Permit Fee \$50.00

SECTION VIII - ENGINEERING FEE

Demolition Related Obstruction ROW Fee (Ref. 29-41) Sidewalk
Sidewalk Obstruction Permit \$25.00
Deposit \$200.00

SECTION IX - WATER RATES - MONTHLY

~~\$5.51~~ \$5.60 per cf(x100) of all water used

Readiness to Serve:
Equivalent meter & service ratio per AWWA Maual Water rates:

	Meter Size (in.)	Equivalent Meter & Service Ratio	Montly Service Charge	
	5/8	1	\$21.06	\$21.40
	3/4	1.15	\$23.82	\$24.20
	1	2.2	\$43.29	\$43.98
	1 1/2	5.5	\$108.22	\$109.95
	2	10.3	\$202.61	\$205.85
	3	23.5	\$462.33	\$469.73
	4	42.7	\$833.31	\$846.64
	6	95.5	\$1,880.78	\$1,910.87
Hydrant Meter		daily Min., plus usage	\$250.00	
		daily Min., plus usage	\$50.00	
Hydrant Meter Deposit			\$1,000.00	
Hydrant use without approval		plus prosecution	\$500.00	

Water Tap in Fees	City	Township
5/8" or 3/4" Line	\$2,500.00	\$3,500.00
1" Line	\$2,500.00	\$3,500.00
1 1/4" Line	\$2,500.00	\$3,500.00
1 1/2" Line	\$2,500.00	\$3,500.00
2" Line	\$4,000.00	\$5,000.00
3" Line	\$6,000.00	\$7,000.00
4"	\$6,000.00	\$7,000.00
6"	\$7,500.00	\$8,500.00
8"	\$9,000.00	\$10,000.00
Water Turn On/Off Charges & Turn Off/On Charges for Repairs (during regular business hours)		
April-October		\$75.00*
November-March		\$150.00*
Special event water rate - 50% of current water rate (per approval Ironwood City Commission Resolution #08-018)		
Contractor Assistance	\$70.00 hr./1 man	
Overtime rate minimum 2 hrs.	\$75.00 hr./1 man \$125.00 hr./2 men or actual cost	
*Winter/Summer turn-on/turn-off rates will depend on the use of snow removal equipment		
New Account Charge	\$20.00	
Delinquent Re-connect Fee	\$150.00 Summer \$300.00 Winter	
Water and Sewer Deposit	\$500.00	\$550.00
Leak Adjustment - Adjustment to water and sewer charge will be 1/2 of excess usage above monthly average.		
Disconnecting lateral from main	\$250.00	
New Meter Charge	\$150.00	
Illegal by Pass (does not include projected cost and prosecution)	\$1,000.00	
Delinquent Trip Charge	\$75.00	
Meter Test	\$30.00	
Excavation without Permit	\$500.00 plus damages	
O.T. call out	\$75.00 hr./min. 2 hrs.	

SECTION X - WATER LINE THAWING/WINTER LET RUN POLICY

As per water service "thawing" policy 10/13/14

As per Winter "Let Run" policy 10/13/14

SECTION XI - MINIMUM MONTHLY SEWAGE CHARGE (CAPITAL CHARGE)

<u>Meter Size</u>	<u>Minimum Monthly Charge</u>	
No Meter	\$30.46	\$32.41
5/8"	\$30.46	\$32.41
3/4"	\$34.30	\$36.50
1"	\$65.01	\$69.17
1 1/2"	\$163.65	\$174.12
2"	\$304.03	\$323.49
3"	\$693.05	\$737.41

Variable Monthly
Normal Domestic Sewage Charge

Metered User	\$6.75 per cf(x100) of water	\$7.18
Unmetered User	\$64.21 per month	\$68.32

NOTE: Township residents on City water and sewer will pay minimum monthly charge to Township and variable monthly charge to City.

Sewer Tap	<u>Resident</u>
Inspection Fee	
4" sewer line	\$600.00
6" sewer line	\$850.00
8" sewer line	\$1,100.00
10" sewer line	\$1,600.00

**Fee for Street Repair/City Right of Way
 Anything over \$800 will be charged at actual cost of labor & material. Rates shall be double for Township. Fee does not include sidewalk, curb, or gutter.
 **Sidewalk/curb/gutter only, at current cost.

Cleaning grease from sanitary sewer mains	Cost + 15%
Televising Sewer - City Use	No Charge
Assisting Contractor/Owner	\$150.00 hr.
Evaporation Allowance for Commercial laundries	10.00% current usage rate
Contractor Assistance/Tracing Lines	\$60.00 hr.
Normal Sewer Lateral Maintenance (Steaming, roto rooting)	\$125.00 hr. \$100.00 OT (2 hr. min.)
Vactor service plus Vactor rental fee at current State of MI rate	\$45.00 hr./man
Smoke Machine (City operator required)	\$60.00 hr.

Damage to barricades & lights will be billed appropriately
 *Exception - City Involved Special Events

SECTION XII - GARBAGE/RECYCLING

Billed on water bill--monthly		
Garbage (adjusted in May per Contract)	\$10.61	\$10.78
Recycling	\$3.64 additional	\$3.70
		\$14.48 Total

SECTION XIII - CURRY PARK RATES

Full hookup	\$25.00
Electricity only	\$15.00
Basic only	\$10.00
Weekly Fee (any site)	\$125.00
Monthly Fee	\$375.00
Dumping Costs	\$10.00
Tenting (up to two tents on site)	\$10.00
Fill Tanks with water	\$10.00

SECTION XIV - IRONWOOD MEMORIAL BUILDING RENTAL RATES

Rules & Regulations:

Loss of key to any facility

\$50.00 Not to exceed

The City requires renters to provide liability insurance naming the City as an additional insured

Schedule of Charges -- Payable in Advance:

Rental of Auditorium/Foyer

Not-for-Profit Organization - must be a 501(c)

\$125.00*

For-Profit Organization (M-F, 8AM-4PM)

\$400.00*

Private Social Event

\$800.00* Resident

\$900.00* Non-Resident

Bingo Organizations

\$175.00*

*The City requires a security deposit of \$300.00. The renter is required to do the breakdown, set up and clean-up of the auditorium.

If a custodian is needed, a fee of \$60/hr. (min. 2 hr. call out) will be charged for off-duty custodial hours.

*The City of Ironwood requires an event insurance certificate in the amount of \$1,000,000 naming the City of Ironwood as an additional insured when renting the Memorial Building.

The person/organization renting the auditorium for dances will provide police protection at their own expense.

A diagram for the set-up of the auditorium will be provided to the renter.

The use of the facility will not, in any way, interfere with the operations or activity of the City.

Commission Chambers/conference Room (during business hrs.)

\$5.00 per hour

\$25.00 per day

The use of this room will not, in any way, interfere with the operations or activity of the City.

SECTION XV - PAVILLION RESERVATION RATES (Daily Rates)**

Not-for-Profit/Community Organization - Must be a 501(c)

No Charge

Reserving Pavilion - Norrie Park

\$25.00 Resident

\$50.00 Non-resident

Reserving Pavilion - Depot Park

(Pavilion only)

\$25.00 Resident

(Pavilion only)

\$50.00 Non-resident

Additional Days

\$20.00 Per Day/Resident

Additional Days

\$45.00 Per Day/Non-Res.

(Pavilion & Food Preparation Area)

\$35.00 Resident

(Pavilion & Food Preparation Area)

\$75.00 Non-resident

Additional Days

\$30.00 Per Day/Resident

Additional Days

\$70.00 Per Day/Non-Res.

**The City requires a security deposit of \$75.00. The renter is required to clean-up and remove all garbage after event.

SECTION XVI - PUBLIC SAFETY FEES & FIRE PREVENTION PERMITS

Fire Engine

\$250.00 hr.

Aerial Platform

\$500.00 hr.

Hazmat Response Vehicle

\$500.00 hr.

Quick Attack Fire Response Vehicle

\$150.00 hr.

Pick-up Truck

\$95.00 hr.

Passenger Vehicle

\$50.00 hr.

Trailer (Decon and/or Clean-up)

\$100.00 hr.

Personnel: Appropriate hourly rate, plus cost of benefits per person/per hour (i.e. hourly, overtime or holiday)

Equipment & materials: Billed according to consumable use, contamination clean-up, destruction, or replacement

Outside Contractors or Departments: Billed based on fees charged to IPSD plus 10% administrative fee

**This list is not all inclusive and all costs associated with a hazardous materials response will be billed accordingly.

Conference Room Fees:	\$25.00 day
Accident Report	No Charge- Not-for-Profit
(per copy per vehicle or pedestrian involved)	\$7.00
VIN # Checks	\$8.00 fax copy
Commercial	.50 per page
Bank Escorts	\$3.00 ea. Resident-free
Fire Reports	\$5.00 ea. Non-Resident
Preliminary Breathalyzer Test (PBT)	\$25.00 per time
Drug Testing	\$7.00
Taxicab Vehicle Inspection	\$8.00 Fax copy
General precautions against fire:	\$3.00 per time
A permit is required for open burning	\$25.00
Heated/Secured Storage at IPSD	\$20.00 1st 2 vehicles
Cold Storage at IPSD	\$10.00 additional
	\$10.00 2 day limit
	\$5.00 ea. Add'l day
	\$20.00 per day
	\$10.00 per day

SECTION XVII - CITY OF IRONWOOD CEMETERY CHARGES

<u>Adult</u>	<u>Resident</u>	<u>Non-Resident</u>	<u>Indigent</u>
Opening & Closing Grave 7:00 am - 3:00 pm Mon. - Fri.	\$850/ \$865	\$1,120/ \$1,140	\$150.00
<u>Infant</u>			
Opening & Closing Grave 2 to 3 1/4 feet 7:00 am - 3:00 pm Mon. - Fri.	\$385/ \$395	\$550/ \$565	
Overtime Charges	\$1,225/ \$1,250	\$1,330/ \$1,360	
Opening Grave (ashes) ea. 7:00 am - 3:00 pm Mon. - Fri.	\$400/ \$410	\$500/ \$515	\$100.00
Overtime Charges (ashes)	\$650/ \$660	\$750/ \$765	
Disinterment of ashes	\$315/ \$320	\$420/ \$430	
Crypt Opening (OT \$550/\$605)	\$315/ \$320	\$420/ \$430	
Ash Crypt recording fee (per name)	\$100/ \$105	\$150/ \$160	
Ash Burial recording fee (2nd occupant-same urn)	\$105.00	\$160.00	
			<u>FEE</u>
Transfer of body from one lot to another			\$1,545/ \$1,575
Transfer of body out of cemetery (digging grave-not responsible for moving body)			\$775/ \$790
Space in mausoleum for bodies to be interred in cemeteries outside the City of Ironwood (per season)			\$170/ \$175
Body delivered (only) to mausoleum on Saturday, Sunday, & Holiday, or after 3 pm weekdays			\$220/ \$225
Drop off Fee - Winter Storage		per employee	\$110/ \$115 \$100/ \$105
SALE OF NEW LOTS--PER SPACE	<u>Resident</u>	<u>Non-Resident</u>	<u>Indigent</u>
Sale of New Lots - per space	\$325/ \$330	\$600/ \$610	\$160.00
Future Care per space on lots purchased AFTER JULY 1, 1996	\$250 / \$255 \$575/ \$585	\$450 / \$460 \$1,050/ \$1,070	\$130.00 \$290.00

PERPETUAL CARE (future care) on lots purchased BEFORE JULY 1, 1996 will be charged on family parcels or grave spaces on which future care has not been paid at the time the next grave opening is made. Residents will pay \$30 per space if never paid, or \$20 more if \$10 was paid. Non-Residents will pay \$60 per space if never paid, or \$50 per space if \$10 was previously paid.

ALL BURIALS must be in a concrete grave box or vault.

No graveside services in winter (November 1st thru May 1st).

CITY OF IRONWOOD
2018-2019 APPROPRIATIONS (COMPARISON WITH 2017-2018)

Revenues

General Fund

Description	2017-2018	2018-2019	Percentage Inc./Dec.	Increase/ (Decrease)	Reasoning
Property Taxes	\$ 1,840,000	\$ 1,852,000	1%	\$ 12,000	Increase in Taxable Values
Licenses and Permits	\$ 85,200	\$ 73,200	-14%	\$ (12,000)	Decrease in Charter Franchise fee revenue
Federal Grants	\$ 10,500	\$ -		\$ (10,500)	Police vehicle grant received in 17-18
State Grants	\$ 715,200	\$ 766,000	7%	\$ 50,800	Increase in Revenue Sharing (need BA for this year)
Charges for Services	\$ 556,800	\$ 186,400	-67%	\$ (370,400)	Blight Grant rec'd in 17-18 (need BA for this year)
Interest and Rents	\$ 164,600	\$ 175,400	7%	\$ 10,800	Increase in Interest rates
Other Revenues	\$ 6,500	\$ 6,500	0%	\$ -	
Total General Fund Revenues	\$ 3,378,800	\$ 3,059,500	-9%	\$ (319,300)	
Use of Fund Balance	\$ 451,900	\$ 664,700	47%	\$ 212,800	Delay in street projects - moved to 18-19
Total G/F Revenues and Use of F. B.	\$ 3,830,700	\$ 3,724,200	-3%	\$ (106,500)	
Major Street Fund	\$ 970,300	\$ 1,479,900	53%	\$ 509,600	Inc. Act 51 monies, Grants: Small Urban, Beltline Trail
Local Street Fund	\$ 793,300	\$ 844,000	6%	\$ 50,700	Inc. Act 51 monies, x-fer from G/F (projects)
Volunteer Fire Department	\$ 3,100	\$ 3,100	0%	\$ -	
Library Fund	\$ 150,400	\$ 146,900	-2%	\$ (3,500)	One-time grants received in 17-18
Debt Service Fund (2015 Street Bond)	\$ 178,000	\$ 179,000	1%	\$ 1,000	Increase in Taxable Values
Memorial Building Debt Service Fund	\$ 2,000	\$ 2,000		\$ -	
Economic Development – RLF	\$ 26,400	\$ 71,200	170%	\$ 44,800	Balloon payment due on revolving loan
Civic Center Fund	\$ 216,000	\$ 197,100	-9%	\$ (18,900)	No Fighting Yoopers team/ice rental for 18-19
Equipment Fund	\$ 715,600	\$ 738,800	3%	\$ 23,200	Paying a portion of gas plant site clean-up costs
Water Utility Fund	\$ 2,074,600	\$ 2,679,500	29%	\$ 604,900	1.6% COLA rate increase, MDEQ grant project
Sewer Utility Fund	\$ 1,938,800	\$ 2,045,000	5%	\$ 106,200	1.6% COLA rate increase, 4.8% GIWAA increase
Cemetery Fund	\$ 103,900	\$ 101,300	-3%	\$ (2,600)	Small decrease in expenses
DIDA	\$ 18,200	\$ 17,300	-5%	\$ (900)	Donation to Ironwood Theatre in 17-18
Total Revenues, Transfers and Use of Fund Balance/Net Assets - All Funds	<u>\$ 11,021,300</u>	<u>\$ 12,229,300</u>	11%	\$ 1,208,000	

Expenditures

General Fund

Legislative	\$ 43,000	\$ 43,000	0%	\$ -	
General Government	\$ 928,000	\$ 866,200	-7%	\$ (61,800)	Leave payout due to retirement in 17-18
Public Safety	\$ 944,300	\$ 1,004,400	6%	\$ 60,100	New firefighters/training, contractual wage increase
Health and Welfare	\$ 683,300	\$ 543,100	-21%	\$ (140,200)	Blight Grant in 17-18, Downtown grant proj. in 18-19
Public Works	\$ 139,100	\$ 212,300	53%	\$ 73,200	Portion of gas plant site clean-up costs
Recreation and Culture	\$ 110,200	\$ 122,300	11%	\$ 12,100	Park maint. projects, Mt. Zion enhancement proj.
Other Functions	\$ 79,800	\$ 90,000	13%	\$ 10,200	Regional ambulance service in 18-19
Capital Outlay	\$ 35,200	\$ 59,000	68%	\$ 23,800	IPSD vehicle in 17-18, Mem. Bldg furnances in 18-19
Total General Fund Expenditures	\$ 2,962,900	\$ 2,940,300	-1%	\$ (22,600)	
Transfer Out	\$ 867,800	\$ 783,900	-10%	\$ (83,900)	Transfers for street maintenance and projects
Total G/F Exp. and Transfers Out	\$ 3,830,700	\$ 3,724,200	-3%	\$ (106,500)	
Major Street Fund	\$ 970,300	\$ 1,479,900	53%	\$ 509,600	Inc. Act 51 monies, Grants: Small Urban, Beltline Trail
Local Street Fund	\$ 793,300	\$ 844,000	6%	\$ 50,700	Inc. Act 51 monies, x-fer from G/F (projects)
Volunteer Fire Department	\$ 3,100	\$ 3,100	0%	\$ -	
Library Fund	\$ 150,400	\$ 146,900	-2%	\$ (3,500)	One-time grants received in 17-18
Debt Service Fund (2015 Street Bond)	\$ 178,000	\$ 179,000	1%	\$ 1,000	Increase in Taxable Values
Memorial Building Debt Service Fund	\$ 2,000	\$ 2,000		\$ -	
Economic Development – RLF	\$ 26,400	\$ 71,200	170%	\$ 44,800	Balloon payment due on revolving loan
Civic Center Fund	\$ 216,000	\$ 197,100	-9%	\$ (18,900)	No Fighting Yoopers team/ice rental
Equipment Fund	\$ 715,600	\$ 738,800	3%	\$ 23,200	Paying a portion of gas plant site clean-up costs
Water Utility Fund	\$ 2,074,600	\$ 2,679,500	29%	\$ 604,900	1.6% COLA rate increase, MDEQ grant project
Sewer Utility Fund	\$ 1,938,800	\$ 2,045,000	5%	\$ 106,200	1.6% COLA rate increase, 4.8% GIWAA increase
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DIDA	\$ 18,200	\$ 17,300	-5%	\$ (900)	Donation to Ironwood Theatre in 17-18
Total Exp. and Transfers Out – All Funds	<u>\$ 11,021,300</u>	<u>\$ 12,229,300</u>	11%	\$ 1,208,000	



MEMO

To: Mayor Burchell and City Commission

From: Tom Bergman, Community Development Director

Date: June 6, 2018

Meeting Date: June 11, 2018

Re: Closeout and Completion of Revolving Loan Fund for Jacquart Fabric Products

Background/Request

Jacquart Fabric products has fulfilled its obligations for the Revolving Loan Fund for working capital at their Ironwood Facility. The closeout of this program requires a public hearing where Dale Cook from Northern Initiatives will summarize the project. The public hearing is being held before the regular meeting. Let me know if you have any questions.

Here is the Public Notice:

CITY OF IRONWOOD
NOTICE OF CLOSEOUT PUBLIC HEARING
FOR MICHIGAN COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDING FOR JACQUART
FABRIC PRODUCTS, INC.

The City of Ironwood will conduct a closeout public hearing on June 11th 2018 at 5:25pm cst in the City Commission Chambers of the Memorial Building at 213 S. Marquette Street, Ironwood, MI for the purpose of affording citizens an opportunity to submit comments and receive a final report on the completion of the Jacquart Fabric Products, INC. CDBG Grant.

The CDBG Grant provided funding to assist in providing working capital. The CDBG project benefitted at least 51% low to moderate income persons; No persons were displaced as a result of the project.

Interested parties are invited to comment on the project in person at the public hearing or in writing through June 11th 2018 at 4pm and addressed to Thomas Bergman, City of Ironwood, 213 S. Marquette Street, Ironwood, MI 49938.

Citizen views and comments on the CDBG project are welcome.

City of Ironwood
Thomas Bergman Community Development Director
906-932-5050 ext. 126

Proceedings of the Ironwood City Commission

A Regular Meeting of the Ironwood City Commission was held on May 29, 2018 at 5:30 P.M. along with a Public Hearing at 5:25 P.M. in the City Commission Chambers, Second Floor of the Municipal Memorial Building in the City of Ironwood.

1. Mayor Burchell called the Public Hearing to Order at 5:25 P.M.

2. Recording of the Roll.

PRESENT: Commissioner Corcoran, Mildren, Semo, and Mayor Burchell.

ABSENT: Commissioner Cayer.

3. Mayor Burchell opened the Public Hearing at 5:26 P.M.

4. Public Hearing: To hear comment on a blight violation at 301 Kennedy Street.
(52-24-314-010).

Steve Frank, of 220 E. Oak Street addressed the City Commission regarding the blight violation at 301 Kennedy Street and expressed his dismay with the way the City of Ironwood looks for blighted properties. Additional comments were received about 301 Kennedy Street.

John Niksich, of 224 Kennedy Street also addressed the City Commission regarding the above blighted property stating there are far worse blighted properties in the City of Ironwood than just a car.

Michael Johnson, of 515 N. Curry Street expressed his dismay with the City Ordinance in which a resident can not park a car in their yard unless it is licensed and insured. He further stated he has an antique car in his yard that he received a blight notice for that is worth \$14,000.

5. Mayor Burchell closed the Public Hearing at 5:40 p.m.

A. Mayor Burchell called the regular meeting to order at 5:40 P.M.

B. Recording of the Roll.

PRESENT: Commissioner Corcoran, Mildren, Semo, and Mayor Burchell.

ABSENT: Commissioner Cayer.

C. Approval of the Consent Agenda.*

- *1) Approval of Minutes – Regular City Commission Meeting of May 14th.
- *2) Consider approval of Special Tribute recognition letter for First Responders for Friday, June 1, 2018 Recognition Ceremony.

Motion was made by Semo, seconded by Corcoran to approve the consent agenda as presented. Unanimously passed by roll call vote.

D. Approval of the Agenda

Motion was made by Corcoran, seconded by Mildren and carried to approve the agenda as presented.

E. Review and Place on File:

- 1. Revenue & Expenditure Report.
- 2. Cash Summary Report.

Motion was made by Semo, seconded by Mildren and carried to receive and place on file the Revenue & Expenditures Report for the month ending April 30, 2018 and the Cash Summary Report month ending April 30, 2018.

F. Approval of Monthly Check Register Report.

Motion was made by Semo, seconded by Mildren to approve the Monthly Check Register Report for the month ending April 30, 2018. Unanimously passed by roll call vote.

G. Citizens wishing to address the Commission on Items on the Agenda. (Three Minute Limit).

Bill Martell, of 420 W. Francis Street questioned item I. asking what kind of mining they would be doing and if it depended on the price of copper.

John Niksich, of 224 Kennedy Street expressed his issues with the proposed purchase of the oil monitoring system for the Pat O'Donnell Civic Center stating the facility was supposed to be self-supporting.

H. Citizens wishing to address the Commission on Items not on the Agenda (Three Minute Limit)

Steve Frank, of 220 E. Oak Street, questioned what the City of Ironwood and administrators are doing to encourage the average person to stay in our community. He further expressed his dismay with the water deposit. Additional comments were received.

I. PRESENTATION: General Manager Sylvain Collard and personnel.
(Highland Copper Mine Overview)

General Manager Sylvain Collard gave an overview presentation on Highland Copper Mine to the Ironwood City Commission. A question and answer session took place on how and when the mine would be open. Further discussion of this matter took place.

OLD BUSINESS

J. Discuss and consider approving Resolution #018-003 a resolution of support for the proposed copper mine in Gogebic County.

***Motion** was made by Semo, seconded by Mildren to approve Resolution #018-003 a resolution of support for the proposed copper mine in Gogebic County. Unanimously passed by roll call vote.*

K. Discuss and Consider Resolution #018-009 Ordering Removal and Abatement of the Hazard and Nuisance at 301 Kennedy Street (52-24-314-010).

***Motion** was made by Semo, seconded by Corcoran to approve Resolution #018-009 Ordering Removal and Abatement of the Hazard and Nuisance at 301 Kennedy Street (52-24-314-010), if not resolved in two (2) weeks. Unanimously passed by roll call vote.*

L. Discuss and Consider awarding the lowest bid for the 2018/2019 Pavement Striping contract to P.K. Contracting in the amount of \$24,197.50.

***Motion** was made by Semo, seconded by Corcoran to award the lowest bid for the 2018/2019 Pavement Striping contract to P.K. Contracting in the amount of \$24,197.50. Unanimously passed by roll call vote.*

NEW BUSINESS

M. Discuss and Consider Facility Use Agreement with the American Red Cross to provide disaster services.

***Motion** was made by Corcoran, seconded by Semo to approve the Facility Use Agreement with the American Red Cross to provide disaster services and authorize the City Manager Scott Erickson to sign same. Unanimously passed by roll call vote.*

N. Discuss and consider approving quote from Rink-Tec in the amount of \$19,313.26 for the purchase and installation of an oil monitoring system for the Pat O'Donnell Civic Center.

***Motion** was made by Mildren, seconded by Semo to approve the quote from Rink-Tec in the amount of \$19,313.26 for the purchase and installation of an oil monitoring system for the Pat O'Donnell Civic Center. Unanimously passed by roll call vote.*

O. Discuss and consider residential garbage and recycling rate change.

***Motion** was made by Semo, seconded by Mildren to approve the cost of living adjustment for residential garbage and recycling in the amount of 1.6% effective May 1, 2018 of an additional .23 cents for a total of \$14.48 per month. Unanimously passed by roll call vote.*

P. Consider approval of Rural Development Pay Package in the amount of \$8,108.25 for the City of Ironwood – Phase 4 Utility Project Water Portion and authorize Mayor to sign all applicable documents.

***Motion** was made by Corcoran, seconded by Semo to approve the Rural Development Pay Package in the amount of \$8,108.25 for the City of Ironwood – Phase 4 Utility Project Water Portion and authorize Mayor to sign all applicable documents.*

Q. Manager's Report.

City Manager Scott B. Erickson verbally gave the manager's report noting the following items:

*The Downtown First Responders recognition ceremony will be held at 4:30 p.m. this coming Friday, June 1st on Lowell Street.

*The next Downtown First Friday event will be Friday, June 1st.

*The clean-up of the two downtown commercial buildings that burned in the fire are near completion.

*Contracts were previously awarded for the demolition of eight blighted residential properties.

*Ruotsala Construction has completed the pressure testing on the new 16-inch watermain and has commenced work on the water, sanitary sewer and restoration on the in-town project located in the areas of the Washington Street and Southerland Street neighborhoods.

*Interviews for the ITC/City marketing position will be occurring this week.

*Two part-time public safety officers have been hired to supplement the Ironwood Public Safety Department. The two officers are James Webber and Andrew DiGiorgio.

*The discussion of Medical Marijuana ordinances will be continued with the City Commission at the June 11, 2018 City Commission meeting.

R. Other Matters.

Commissioner Semo commended the homeowner who was issued a blight notice for their prompt response.

Commissioner Corcoran requested Utilities Manager Bob Tervonen to explain the purpose of the water deposit and how quickly the overdue balances add up.

Utilities Manager Bob Tervonen stated the City of Ironwood does not require renters to pay a water deposit if the landlords/homeowners leave it in their name.

Commissioner Mildren commented on how sad it is to hear negative and uncalled for language from residents in the audience. He further stated that there are many great volunteers in our area.

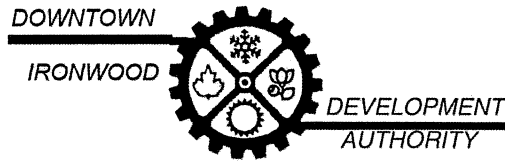
Mayor Burchell also commented and appreciates free speech and civility at the meetings. Further discussion and comments were made.

S. Adjournment.

Motion was made by Semo, seconded by Mildren and carried to adjourn the meeting at 6:43 p.m.

Annette Da Lio-Burchell, Mayor

Karen M. Gullan, City Clerk



**Proceedings of the Downtown Ironwood Development Authority
Thursday, April 26, 2018**

A regular meeting of the Downtown Ironwood Development Authority (DIDA) was held on Thursday, April 26, 2018 at 8:00 A.M. in the Women's club Room, 2nd Floor, Memorial building, Ironwood Michigan.

1. Call to Order: Chairman Tom Williams called the meeting to order at 8:00 A.M.
2. Recording of the Roll:

MEMBER	PRESENT		EXCUSED	NOT EXCUSED
	YES	NO		
Tom Williams, Chair	X			
Nancy Korpela, Vice	X			
Annette Burchell		X	X	
Eleanor Bolich	X			
Amy Nosal		X	X	
Yvonne Novascone	X			
Cameron Pitts		X	X	
Anna Lovelace	X			
Nancy Zak	X			
	6	3	Quorum	

Also Present: Community Development Director, Tom Bergman and Community Development Assistant, Tim Erickson

3. Approval of the March 22, 2017 Meeting Minutes:
Motion by Korpela to accept the meeting minutes from the March 22, 2018 meeting.
Second by Lovelace. **Motion carried 5 to 0.**
4. Approval of the Agenda:
Motion by Korpela to accept the Agenda. **Second** by Lovelace. **Motion carried 5 to 0.**
5. Citizens wishing to address the Authority on Items on the Agenda (Three-Minute Limit):
None.
6. Citizens wishing to address the Authority on Items not on the Agenda (Three-Minute Limit):
None.

7. Items for Discussion and Consideration:

- a. Discuss and consider approval of the amended budget for fiscal year 2017-2018: Director Linn presented the amended budget and discussed taking the theatre donation money from contractual services and fund balance. He also mentioned the addition of the MCACA grant.

Motion by Korpela to accept the amended budget for fiscal year 2017-2018.
Second by Zak. **Motion carried 6 to 0.**

- b. Discuss and consider the approval of the Financial Report: Director Linn presented the balance sheet and the revenue and expenditure report.

Motion by Lovelace to accept the Financial Report. **Second** by Korpela.
Motion carried 6 to 0.

- c. Discuss and consider approval of budget for fiscal year 2018-2019: Director Linn presented the 2018-2019 budget. Director Bergman discussed the need for fundraising for the First Friday events. Director Linn talked about the possibility of creating a TIF district in the Downtown and described the positive financial gains as a result of the creation of the district.

Motion by Lovelace to approve the budget for fiscal year 2018-2019. **Second** by Novascone. **Motion carried 6 to 0.**

- d. Downtown Public Parking Letter: Director Bergman stated that complaints have been made regarding business owners parking on the main block. He asked if the DIDA would be okay for Director Bergman to draft a letter to send out to the downtown owners. Zak bought up a local business that has a painted loading zone which should be looked at being removed. Zak asked about a timeline for the complete demolition of the former Chelsi's Corner site.

The Authority agreed to have Director Bergman send out the letter.

- e. Comprehensive Plan & Blueprint Plan Implementation Status of Priority Action Items:

- I. Strategy 6.3(d) Continue Business Retention Program.

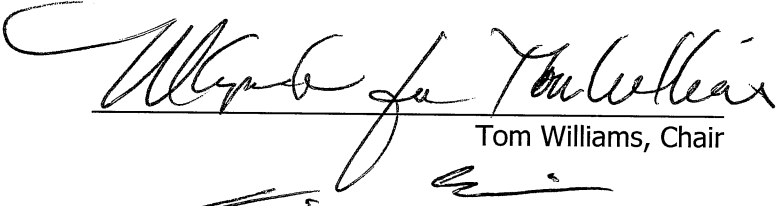
- 1. Director Bergman talked about a presentation at GCC about the Marquette Smart Zone. He stated that the Smart Zone wants to have a presence in Ironwood and discussed working with GCC to have a location downtown. He also mentioned the need for a co work space that could be a part of the Smart Zone location.


- II. Strategy 6.3(g&h) Develop/Continue Business Incubator/entrepreneurial support spaces.
 - 1. Korpela had a discussion with the Invent@NMU presenters to see what she could take for her business incubator plans.
 - III. Strategy 6.5(c), 6.7(b) & 6.6(c) First Friday Downtown.
 - 1. Discuss May and June First Friday Events.
 - a. Director Bergman stated that the City would like to recognize first responders at the next June First Friday event.
- Motion** by Zak to approve the contract for MCACA.
Second by Lovelace. **Motion carried 5 to 0.**
- 2. May Red Bull event.
 - a. Erickson discussed the next event.
 - IV. Downtown Redevelopment Sites.
 - 1. Director Bergman stated that the City is waiting on the MEDC for approval and then will be released to the Authority.
 - V. Alley Way Improvement Plan.
 - 1. No update.

8. Other Business: None.

9. Next Meeting: May 24, 2018 at 8:00 a.m.

Adjournment at 9:20 a.m.


Tom Williams, Chair


Tim Erickson, Community Development Assistant



**Proceedings of the Economic Development Corporation Meeting
Wednesday, April 4, 2018**

A Regular Meeting of the Economic Development Corporation (EDC) was held on Wednesday, April 4, 2018 at 10:00 A.M. in the Women's Club Room, Second Floor of the Municipal Memorial Building in the City of Ironwood, Michigan.

1. Chair Wyssling called the meeting to order at 10:00 a.m.
2. Recording of the Roll

MEMBER	Present		EXCUSED	NOT EXCUSED
	YES	NO		
Thorsen, Gina	X			
Lemke, Joseph		X	X	
Korpela, Nancy	X			
Sclafani, Velda	X			
Ramme, Dave	X			
Ruppe, Mark		X	X	
Schonberg, Bob	X			
Wyssling, John	X			
Gary Burnett		X	X	
Quorum	6	3	Quorum	

Also Present: Community Development Director Tom Bergman and Community Development Assistant Tim Erickson.

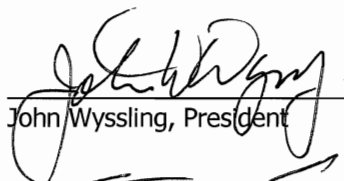
3. Approval of the March 7, 2017 Meeting Minutes:

Motion by Korpela to accept the March 7, 2017 meeting minutes. **Second** by Ramme. **Motion Carried 5 to 0.**

4. Approval of the Agenda

Motion by Ramme to accept the Agenda. **Second** by Korpela. **Motion Carried 5 to 0.**

5. Citizens wishing to address the Corporation regarding Items on the Agenda (Three-minute limit): None.
6. Citizens wishing to address the Corporation regarding items not on the Agenda (Three-minute limit): None.
7. Items for Discussion and Consideration
 - A. Redevelopment Ready Communities – Potential strategies for redevelopment.
 - I. Update on certification.
 1. Director Bergman stated that the zoning ordinance is the next update which will guide us to the zoning ordinance revision.
 - II. Redevelopment Sites.
 1. Director Bergman stated that Bookworld has been purchased and Chelsi's is now in it. Medical Marijuana was brought up and Director Bergman gave a brief overview of where the City is at.
 - B. Comprehensive Plan Implementation Status of Priority Action Items:
 - I. Strategy 6.2(b) Implement Endowment Fund Program for Economic Development.
 1. Director Bergman stated that Gary will be back soon.
 - II. Strategy 6.3(g & h) Develop/Continue a Business Incubator and Entrepreneurial Support Spaces.
 1. Director Bergman talked about an event coming up called Invent @NMU.
 - III. Strategy 6.4 Create internship/apprenticeship program with local business to market to colleges and trade schools.
 1. Director Berman shared a video with the group. He stated that he met with Amy Berglund with the MEDC for an update for the Marshall Plan.
 - IV. Strategy 6.6(e) Create a 5-year marketing plan.
 1. Director Bergman stated that the plan will be run by the marketing committee before the next meeting.
8. Other Business: None.
9. Next Meeting: May 2, 2018 at 10:00 a.m.
10. Adjournment. **Motion** by Ramme to adjourn at 10:26 a.m. **Second** by Korpela. **Motion Carried 6 to 0.**



John Wyssling, President



Tim Erickson, Community Development Assistant



**Proceedings of the Economic Development Corporation Meeting
Wednesday, May 5, 2018**

A Regular Meeting of the Economic Development Corporation (EDC) was held on Wednesday, May 5, 2018 at 10:00 A.M. in the Women's Club Room, Second Floor of the Municipal Memorial Building in the City of Ironwood, Michigan.

1. Chair Wyssling called the meeting to order at 10:00 a.m.
2. Recording of the Roll

MEMBER	Present		EXCUSED	NOT EXCUSED
	YES	NO		
Thorsen, Gina	X			
Lemke, Joseph	X			
Korpela, Nancy	X			
Sclafani, Velda	X			
Ramme, Dave	X			
Ruppe, Mark	X			
Schonberg, Bob		X	X	
Wyssling, John	X			
Gary Burnett	X			
Quorum	7	1	Quorum	

Also Present: Community Development Director Tom Bergman and Community Development Assistant Tim Erickson.

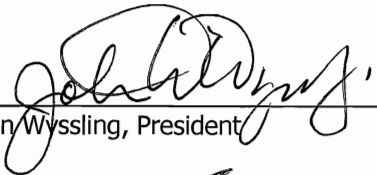
3. Approval of the April 4, 2018 Meeting Minutes:
Motion by Thorsen to accept the April 4, 2018 meeting minutes. **Second** by Sclafani. **Motion Carried 6 to 0.**
4. Approval of the Agenda
Motion by Lemke to accept the Agenda. **Second** by Thorsen. **Motion Carried 7 to 0.**

5. Citizens wishing to address the Corporation regarding Items on the Agenda (Three-minute limit): Director Meyer spoke in favor of the Find Your North Marketing Plan. He discussed the recent Western U.P. Chamber Alliance meeting and discussed the new Western U.P. Brew and Wine Trail.
6. Citizens wishing to address the Corporation regarding items not on the Agenda (Three-minute limit): None.
7. Items for Discussion and Consideration
 - A. Redevelopment Ready Communities – Potential strategies for redevelopment.
 - I. Update on certification.
 1. Director Bergman stated that the City is moving forward with the zoning ordinance revision and will be meeting with the consultant next week. He discussed the need for the EDC and the DIDA to be a part of the revision process.
 - II. Redevelopment Sites.
 1. Director Bergman stated that the demolition site will be done by the end of next week. He talked about what will be done with the property after it is cleaned up. He also discussed the sale of the old Pamida lot. Director Bergman talked about the new MEDC project for the downtown that is in the works. Ruppe talked about the spec building. Director Bergman discussed a proposal from a company that is looking at the area. He also stated that one of the RLF accounts has been paid out. Director Bergman talked about working with Gogebic Community College to fulfill workforce needs.
 - B. Comprehensive Plan Implementation Status of Priority Action Items:
 - I. Strategy 6.2(b) Implement Endowment Fund Program for Economic Development.
 1. Director Bergman stated that they haven't met since Gary left.
 - II. Strategy 6.3(g & h) Develop/Continue a Business Incubator and Entrepreneurial Support Spaces.
 1. Director Bergman talked about the Northern Michigan University Smart Zone and the meeting that they held last month. They are looking at partnering with Gogebic Community College.
 - III. Strategy 6.4 Create internship/apprenticeship program with local business to market to colleges and trade schools.
 1. Director Bergman discussed that they are working with the college to start using their programs to fill voids in our community.
 - IV. Strategy 6.6(e) Create marketing plan.
 1. Director Bergman presented the marketing plan.
8. Other Business: Director Bergman stated that the First Friday event will be coming. He talked about trying to get people downtown the Friday before the Red Bull 400. He also talked about a new position at the City for a Marketing Strategist. Gina talked about getting interns in the area together, and discussed two issues with the small businesses administration legislations at the


State. Ruppe stated the Xcel energy invited the EDC to meet at their location. Ruppe also discussed a new water bottling plant in Marenisco.

9. Next Meeting: June 6, 2018 at 10:00 a.m.

10. Adjournment. **Motion** by Burnett to adjourn at 10:26 a.m. **Second** by Ramme. **Motion Carried 7 to 0.**



John Wyssling, President



Tim Erickson, Community Development Assistant



MEMO

To: Mayor Burchell and City Commission

From: Tom Bergman, Community Development Director

Date: June 6, 2018

Meeting Date: June 11, 2018

Re: Medical Marijuana Facilities Licensing Act

The City Commission and the Planning Commission have discussed the Medical Marijuana Law on multiple occasions, including two public information sessions and a combined workshop to discuss the details of the law and potential directions for the City. The City has three different options of ways to move forward with the topic.

For Discussion

1. "Do Nothing", This would keep things as they are currently. The wait and see approach. By not doing anything the City has the option to see if the new law is successful in other communities.
2. "Opt In", This option would be directing the Planning Commission to draft a Medical Marijuana Ordinance to allow the development of some or all of the five medical marijuana facilities allowed by the law. This would be an ongoing process between the City Commission and the Planning Commission to outline the parameters of the ordinance.
3. "Opt out", This would be definitively stating that the City is not interested in enacting the new law by ordinance.

Additional Considerations

1. Legalization of Recreational Marijuana will be on the ballot in November for all of Michigan. Ordinance development could prepare the City for those changes if they come about.
2. A group in Ironwood is in the process of drafting language for the ballot that would ask the voters if they want the City of Ironwood to opt into the new law.

CITY OF IRONWOOD

213 S. Marquette Street
Ironwood, Michigan 49938



Telephone: (906) 932-5050
FAX: (906) 932-5745

Memo

To: City Commissioners
From: *Scott Erickson; City Manager*
Date: 6/6/2018
Re: Emergency Abatement 221 E. Aurora St.

Blight Abatement expenses

The City of Ironwood has completed an emergency abatement of garbage at 221 E. Aurora Street. The City Commission is requested to approve and authorize the cleanup cost in the amount of \$529.87 to be invoiced to the property owner.

In your informational packet there is a spreadsheets showing details of wages, equipment and disposal charges for this property abated by Department of Public Works employees.

221 E Aurora Street Cleanup By DPW Employees

Employee Costs

<i>Date</i>	<i>Employee</i>	<i>Hours</i>	<i>wages (with benefits)</i>	<i>Total</i>
4/27/2018	S. Carlson	2	\$36.38	\$72.76
4/27/2018	N. Corcoran	2	\$39.62	\$79.24
4/27/2018	J. Kolesar	1	\$45.84	\$45.84
Total:				\$197.84

Equipment Costs

<i>Date</i>	<i>Equipment</i>	<i>Hours</i>	<i>rate</i>	<i>Total</i>
4/27/2018	71	2	\$57.87	\$115.74
4/27/2018	73	2	\$74.57	\$149.14
4/27/2018	12	1	\$11.73	\$11.73
Total:				\$276.61

Disposal Costs

<i>Date</i>	<i>Company</i>	<i>Ticket Number</i>	<i>Cost</i>
4/27/2018	GRSWMA	442340	\$55.42
Total:			\$55.42

Cleanup Totals

Employee Costs	\$197.84
Equipment Costs	\$276.61
Disposal Costs	\$55.42
Total:	\$529.87

RESOLUTION #18-008
A RESOLUTION FOR ABATEMENT EXPENSE
AND REPAYMENT

Following a meeting of the City Commission of the City of Ironwood, duly held on May 14th 2018, in the Commission Chambers of the Municipal/Memorial Building, Ironwood, Michigan, the following Resolution was offered by Commissioner _____, supported by Commissioner _____.

WHEREAS, the emergency abatement has been completed and the cleanup involved the following; tires, garbage, and debris scattered on property

WHEREAS, the cleanup costs of the City were as follows:

Labor Costs:	\$197.84
Equipment Costs:	\$276.61
<u>Disposal Costs:</u>	<u>\$55.42</u>
Total Cleanup Costs:	\$529.87 ; and

WHEREAS, the City Commission after examination of the City Manager's report, determined what amount or part of each such expense shall be charged to the person, if known, and the premises upon which the expense shall be levied.

NOW, THEREFORE, the total cost for the abatement is \$_529.87_. If no payment is made to the City of Ironwood, within (30) days, the City Treasurer is hereby authorized to enforce payment upon the owner(s) and the subject premises by way of special assessment. The costs shall be a lien on the subject premises and the City Treasurer shall at the end of the payment plan on the subsequent first day of May, certify all charges at least 6 months delinquent as of the thirtieth day of April preceding to the City Assessor, who shall place the same on the next tax roll of the City as a lien upon the subject premises. Such costs so assessed shall be collected in the same manner as general City taxes, except same cannot be the sole basis for tax foreclosure.

Roll call vote was taken: Ayes: _____ Nays _____.

STATE OF MICHIGAN)
) ss.
COUNTY OF GOGEBIC)

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by; the Ironwood City Commission, County of Gogebic, State of Michigan, at a regular meeting held on May 14th 2018 and that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267, Public Act of Michigan, 1967, and that the minutes of said meeting were kept and will be or have been made available as required by said act.

Karen M. Gullan, City Clerk

221 E. Aurora, Ironwood

Garbage on property



221 E. Aurora, Ironwood

Garbage on property



221 E. Aurora, Ironwood

debris near rear entrance



221 E. Aurora, Ironwood

debris scattered all around property

