

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



IRONWOOD
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AGENDA
REGULAR IRONWOOD CITY COMMISSION MEETING
WEDNESDAY, DECEMBER 26, 2018
Regular Meeting - 5:30 P.M.
LOCATION: COMMISSION CHAMBER MEMORIAL BUILDING

- A. Regular Meeting Called to Order.
Pledge of Allegiance.
- B. Recording of the Roll.
- 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 Minutes of December 10th.

*2) Review and Place on File:

- a. Ironwood Housing Meeting Minutes of December 11, 2018.
- b. Parks and Recreation Committee Meeting Minutes of November 5, 2018.
- c. Ironwood Planning Commission Meeting Minutes of October 4, 2018

- D. Approval of the Agenda
- E. Approval of Monthly Check Register Report.
- G. Citizens wishing to address the Commission on Items on the Agenda. (Three Minute Limit).
- H. Citizens wishing to address the Commission on Items not on the Agenda (Three Minute Limit)



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



OLD BUSINESS

- I. Discuss and Consider approving Change Order #1 for the 2018 Sanitary Sewer Line Extension and Water Service Line Replacement Project.
- J. Discuss and Consider authorizing pay application #2 to Ruotsala Construction for the 2018 Sanitary Sewer Line and Water Service Line Replacement Project in the amount of \$100,687.11 (Water) and \$17,078.99 (Sewer).

NEW BUSINESS

- K. Introduce Ordinance #518 “Consumption in Public, Alcoholic Liquor”, Ordinance #518 and schedule it for a public hearing on Monday, January 21, 2019 at 5:20 P.M.
- L. Discuss and consider authorizing bids for water utility meter reading.
- M. Discuss and Consider the sale of easement(s) to Xcel Energy.
- N. Manager’s Report.
- O. Other Matters.
- P. Adjournment.

Proceedings of the Ironwood City Commission

A Regular Meeting of the Ironwood City Commission was held on December 10, 2018 at 5:30 P.M. along with a Public Hearing at 5:20 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, Cayer, Mildren, Semo, and Mayor Burchell.
ABSENT: None.

3. Mayor Burchell opened the Public Hearing at 5:25 P.M.
4. Public Hearing: To introduce and hear comment on Ordinance No. 517, Book 5, an Ordinance to prohibit marihuana establishments within the boundaries of the City of Ironwood so as to protect public health, safety, and welfare.

City Manager Erickson addressed the City Commission recommending to the City Commission to adopt the “opt out” emergency ordinance and provide direction to draft, or not to draft, an ordinance to consider future permitting and licensing of certain types of commercial “marihuana establishments” in the City of Ironwood as outlined in the Michigan Regulation and Taxation of Marihuana (MRTMA).

Several pro-marihuana residents along with nonresidents addressed the City Commission regarding their dismay with opting out of the MRTMA. These supporters felt it would give a big boost to Ironwood’s struggling economy, help with tax revenues and tourism. There were approximately 22 pro-marihuana supporters who lived in Ironwood and surrounding areas who addressed the City Commission urging them to not “opt out”

An additional 5 other residents addressed the City Commission urging the City Commission to “opt out” by voicing their concerns with the smell, signage, impaired thinking, and driving. They encouraged the City Commission to take their time to look at all aspects of the Ordinance for the good of the community. Further discussion of this matter took place.

5. Mayor Burchell closed the Public Hearing at 7:14 P.M.

A. After a 5 to10 minute break Mayor Burchell called the regular meeting to order at 7:25 P.M.

- B. Recording of the Roll.

PRESENT: Commissioner Corcoran, Cayer, Mildren, Semo, and Mayor Burchell.
ABSENT: None.

C. Approval of the Consent Agenda.*

*1) Approval of Minutes – Regular City Commission Meeting Minutes of November 22nd.

*2) Review and Place on File:

a) Economic Development Corporation (EDC) Meeting Minutes of November 7th.

***Motion** was made by Corcoran, seconded by Mildren to approve the consent agenda as presented with a housekeeping item to the EDC minutes. Unanimously passed by roll call vote.*

D. Approval of the Agenda

***Motion** was made by Corcoran, seconded by Mildren and carried to approve the amended agenda to include item IA. Discuss and Consider approving special event water rate for the Fire on the Hill Sno Cross Race at Gogebic Community College.*

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

Randall Kashich, of 324 Lake Avenue addressed the City Commission requesting a copy of the agenda packet. He was informed by the City Clerk the entire packet is available on line or she would be more than happy to print one off for him if he stops into the City Clerk's Office.

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

Randall Kashich, of 323 Lake Avenue addressed the City Commission suggesting Ironwood Public Safety Department be designated as a safe place to dispense marihuana. Additional comments were received.

OLD BUSINESS

G. Discuss and Consider adopting Ordinance No. 517, Book 5, an Ordinance to prohibit marihuana establishments within the boundaries of the City of Ironwood as to protect public health, safety, and welfare.

Motion was made by Mildren, seconded by Cayer to adopt Ordinance No. 517, Book 5, an Ordinance to prohibit marihuana establishments within the boundaries of the City of Ironwood as to protect public health, safety, and welfare.

ROLL CALL:

Yes (2): Commissioner Mildren and Cayer.

No (3): Commissioner Corcoran, Semo, and Mayor Burchell.

Motion failed on a 3 to 2 vote.

Motion was made by Semo, seconded by Corcoran to adopt Ordinance No. 517, Book 5, an Ordinance to prohibit marihuana establishments within the boundaries of the City of Ironwood as to protect public health, safety, and welfare for a 6-month period from the effective date of the Ordinance. Unanimously passed by roll call vote.

H. Discuss and consider revocation of Ditch Sand Bid to Smily's Excavating and awarding bid to Jake's Excavation for \$6.50 per ton.

Motion was made by Mildren, seconded by Semo to revoke the Ditch Sand Bid from Smily's Excavating and award it to Jake's Excavation for \$6.50 per ton. Unanimously passed by roll call vote.

NEW BUSINESS

I. Discuss and Consider the City Employee Gratuity for the Holiday Season.

Motion was made by Corcoran, seconded by Cayer to approve the City Employee Gratuity Gift of \$75 for the Holiday Season. Unanimously passed by roll call vote.

IA. Discuss and Consider approving special event water rate for the Fire on the Hill Sno Cross Race at Gogebic Community College.

Motion was made by Semo, seconded by Mildren to approve the special event water rate for the Fire on the Hill Sno Cross Race at Gogebic Community College. Unanimously passed by roll call vote.

J. Discuss and Consider proposal from Coleman Engineering Company for engineering design services on the Country Club Road and Ayer Street MDOT Small Urban Grant project.

Motion was made by Mildren, seconded by Cayer to approve the proposal from Coleman Engineering Company for engineering design on the Country Club Road and Ayer Street through the MDOT Small Urban Grant project. Unanimously passed by roll call vote.

K. Mayor's appointments.

Mayor Burchell reappointed Kathryn Maciejewski to the Carnegie Library Board of Trustees (term expiring December 31, 2023), and reappointed Marcus Re to the Pat O'Donnell Civic Center Board (term expiring December 31, 2021).

Motion was made by Corcoran, seconded by Cayer and carried to approve the Mayor's reappointment of Kathryn Maciejewski to the Carnegie Library Board of Trustees for a five (5) year term (term expiring December 31, 2023), and reappointment of Marcus Re to the Pat O'Donnell Civic Center Board for a three (3) year term (term expiring December 31, 2021).

L. Manager's Report.

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

*He urged everyone to attend the upcoming Fire On The Hill Sno Cross Event this weekend at Gogebic Community College.

*The Department of Public Works crew will be removing snow from the Downtown area early Thursday morning.

*The Ironwood Snowmobile Olympus will have three ice oval race events this year at the fairgrounds. The events will be held December 29, 2018; January 5-6, 2019, and February 16-17, 2019.

*The SISU Ski Fest Cross Country Ski Race is scheduled to held on Saturday, January 12th.

*The auditors continue to work on the City Audit and it is approximately 75% completed.

*The Ironwood City Commission Meeting scheduled at the end of the month will be on Wednesday, December 26th due to the Christmas holiday.

M. Other Matters.

Commissioner Mildren noted how nice it was to see everyone out during the Jack Frost Parade, First Friday, and Frost Friday.

Mayor Burchell added that the Historic Ironwood Theatre had the Claudette's and the Northern Elves Festival was held at the Memorial Building.

N. Adjournment.

Motion was made by Cayer, seconded by Semo and carried to adjourn the meeting at 8:00 P.M.

Annette Da Lio-Burchell, Mayor

Karen M. Gullan, City Clerk

IRONWOOD HOUSING COMMISSION
REGULAR MEETING MINUTES
DECEMBER 11, 2018
PIONEER PARK APARTMENTS – COMMUNITY ROOM
515 E. VAUGHN STREET – IRONWOOD, MI. 49938

The regular meeting of the Ironwood Housing Commission was held on December 11, 2018 in the Community Room at Pioneer Park Apartments at 515 E. Vaughn Street, Ironwood, MI. 49938. The meeting was open to the public.

Present: Adrienne Chase (Via Phone)
Annabelle O'Brien
Anne Davey
Joe Cayer, Jr.
Pat Niksich

1. Call to Order

The meeting was called to order at 4:00 p.m. by President O'Brien, followed by the Pledge of Allegiance.

2. Approval of Minutes

Motion by Cayer, Jr., Seconded by Niksich to approve minutes of the November 13, 2018 meeting. All approved.

3. Old Business

3.1.1 Closed Session

Evaluation of the Executive Director 11/30/16-11/30/18.

Motion by Davey, Seconded by Cayer, Jr. Unanimously approved through roll call vote to go into closed session for the Executive Director's Evaluation.

3.1.2 Open Session

Motion by Cayer, Jr., Seconded by Niksich. Unanimously approved through roll call vote to go back into open session and continue the meeting in public.

3.1.3 Information from Chase from the UPHO Commissioner Training-Mackinac Island (Tabled from the December 11, 2018 Meeting)

Motion by Cayer, Jr., Seconded by Davey, Unanimously approved through roll call vote to table information from Chase until the January 8, 2019 meeting.

4. New Business

5. Current Vacancy Report for Public Housing (Info)

The Director provided information to the Board of Commissioners on the Ironwood Housing Commissions current Vacancy listing Report for Public Housing.

6. MERS-Statement of Fiduciary Net Position for Qtr. 09/30/2018 (Info)

The Director provided information to the Board of Commissioners on the Ironwood Housing Commissions Statement of Fiduciary Net Position for the Quarter Ended 09/30/2018.

7. Bank Account Reconciliation Report as of October 31, 2018 (Info)

The Director provided information to the Board of Commissioners for the Ironwood Housing Commissions Bank Account Reconciliation Report for the General Fund for the month ending October 31, 2018.

8. Supplementary Stmt. of Income & Expense as of October 31, 2018 (Info)

The Director provided information to the Board of Commissioners for the Ironwood Housing Commissions Supplementary Statement of Income for the month ending October 31, 2018. This includes Revenue to Date, Expense to Date & Total Unrestricted Net Position as of October 31, 2018.

9. Current A/R Balance Report: December 7, 2018 (Info)

The Director provided information to the Board of Commissioners on the Ironwood Housing Commissions current A/R Balance Report for the month ending December 7, 2018.

10. Disbursements and Claims

11. Disbursements of Checks # 19786-19826

Motion by Cayer, Jr., Seconded by Niksich, Unanimously approved through roll call vote.

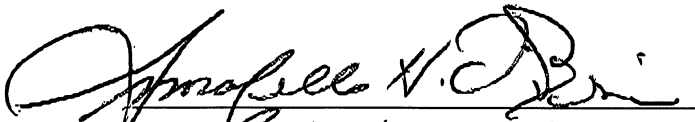
12. Commissioner Comments – None

13. Public Comments

Gloria Thomas questioned if we would consider replacing the sitting chairs and the glider rockers on the second and third floors for the tenants. They are in bad shape and some have been repaired several times by the maintenance Dept.

14. Adjournment

Motion by Cayer, Jr., Seconded by Davey, Unanimously approved through roll call vote. Meeting adjourned at 4:27 p.m.


President / Vice-President


Executive Director / Secretary



**Proceedings of the Parks and Recreation Committee
Monday, November 5, 2018, 5:00 p.m.**

A regular meeting of the Parks and Recreation Committee was held on Monday, November 5, 2018 at 5:00 P.M. in the Women's Club Room, Second Floor, Memorial Building, Ironwood, Michigan.

1. Call to Order:

Chair Davey called the meeting to order at 5:00 p.m.

2. Recording of the Roll:

MEMBER	PRESENT		EXCUSED	NOT EXCUSED
	YES	NO		
Paul Kostelnik	X			
Sam Davey	X			
Tom Kangas – Vice Chair	X			
Kim Corcoran, ex-officio, non-voting	X			
Marion True	X			
Linda Jindrich		X	X	
Randy Kirchoff	X			
John Brottlund	X			
	4	4		

Also present, Community Development Assistant, Tim Erickson.

3. Approval of the October 1, 2018 Meeting Minutes:

Motion by Kostelnik to approve the October 1, 2018 Meeting Minutes. **Second** by Kirchoff. **Motion carried 6 to 0.**

4. Approval of the Agenda:

Motion by Kostelnik to approve the Agenda. **Second** by True. **Motion carried 6 to 0.**

5. Citizens wishing to address the Committee on Items on the agenda (Three-Minute Limit): None.

6. Citizens wishing to address the Committee on items not on the Agenda (Three-minute limit): None.

7. Items for discussion and consideration:

A. Parks and Recreation Plan Update Project – Addition of downtown Ironwood park facility.

- I. Director Bergman introduced the Parks and Recreation Plan update. He said that a public hearing will be done before adoption. The Committee discussed wanting to do a Park User Summit.

B. Discussion of Christmas lights on Depot Park Pavilion.

- I. Chairman Davey discussed placing new lights on the Depot Park Pavilion.

Motion by Davey to recommend to the City commission to place lights on the depot pavilion and the park for 2019. Second by True; motion passed 6 to 0.

C. Comprehensive/Park and Recreation Plan Implementation Status of Priority Action Items:

I. Strategy 4.5 Define and Construct Priority Trail Improvements (Regional Trail to Miners and Beltline) – All Members.

- a. Update on Southern Beltline Trail Acquisition Project.
 - i. Director Bergman stated that he and the City Assessor is getting legal descriptions put together for the trail.
- b. Update on Neighborhood Enhancement Grant (Trail Connections).
 - i. Director Bergman stated that the bids came in high but stated that MSHDA will be providing more funding for the trail. The grant will go from \$38,000 to \$58,000.
- c. Update on Mountain Bike Trail Development in Miners Memorial Heritage Park.
 - i. Director Bergman stated that he had a conversation with the DNR Board and stated that the project looks like it has a good chance to get funded. Director Bergman stated that the Miners Park board will receive another copy of the application.

II. Strategy 5.4(a) Strengthen and Implement the Master Plan for Miners Memorial Heritage Park (MMHP).

- a. No update.

III. Park Action Plan.

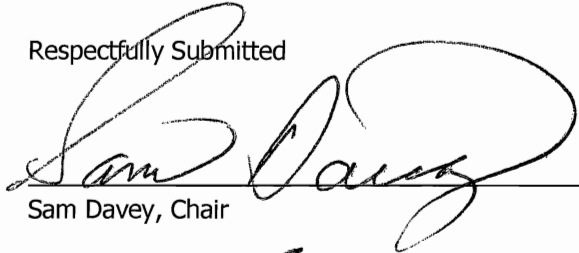
- a. Playground North of US Hwy 2 – Anderson, Davey, True.
 - i. No update.

8. Other Business: None.

9. Next Meeting: December 3, 2018 at 5:00 p.m.

10. Adjournment: **Motion** by Kangas to adjourn the meeting. **Second** by Kostelnik. **Motion Carried 6 to 0.** Adjournment at 5:23 p.m.

Respectfully Submitted



Sam Davey, Chair



Tim Erickson, Community Development Specialist



PROCEEDINGS OF THE IRONWOOD PLANNING COMMISSION
Thursday, October 4, 2018

A Regular Meeting of the Planning Commission was held on Thursday, October 4, 2018 in the Women's Club Room, Second Floor of the Municipal Memorial Building in the City of Ironwood, Michigan.

1. Call to Order: Chair Davey called the meeting to Order at 5:00 p.m.

Recording of the Roll:

MEMBER	PRESENT		EXCUSED	NOT EXCUSED
	YES	NO		
Mark Surprenant	X			
Burchell, Bob		X	X	
Vacant				
Davey, Sam	X			
Lemke, Joseph		X	X	
Nancy Korpela	X			
Cayer, Joe J. ex-officio, non-voting member		X	X	
Silver, Mark	X			
	5	3	Quorum	

Also present: Community Development Director Tom Bergman and Community Development Assistant Tim Erickson

2. Approval of the September 20, 2018 Meeting Minutes:

Motion by Korpela to accept the September 20, 2018 Minutes. **Second** by Silver. **Motion Carried 5 to 0.**

3. Approval of the Agenda:

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

4. Citizens wishing to address the Commission regarding Items on the Agenda (three-minute limit): None.
5. Citizens wishing to address the Commission regarding Items not on the Agenda (three-minute limit): None.
6. Items for Discussion and Consideration:

A. Review City property sale request from Jeanne Saari 123 Luxmore Street.

- I. Director Bergman presented the sale request letter and the parcel map indicating the site. Saari requested that the parcel map be changed to include the property behind both parcels that they own.

Motion by Korpela to recommend to the City Commission to sell the property to Jeanne Sarri. **Second** by Surprenant. **Motion Carried 5 to 0.**

B. Comprehensive Plan Implementation Status of Priority Action Items.

I. Strategy 3.1(a) Update the Zoning Ordinance – Review visit from consultants.

1. Director Bergman talked about short term rentals. The zoning consultants recommended that the short-term rentals are handled by the City of Ironwood rental inspection process. He said that the Commission will also discuss chickens and storage containers. The commission discussed ways to inspect short-term and long-term residential rentals. The Commission stated that they would like the short-term rentals to be a part of the business license ordinance.

C. Review of Capital Improvement Plan Process.

- I. Director Bergman talked about the Capital Improvement Process for when they must review.

7. Other Business: None.

8. Next Meeting: November 1, 2018

9. Adjournment:

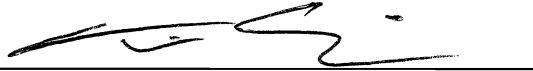
Motion by Silver to adjourn the meeting. **Second** by Korpela. **Motion Carried 5 to 0.**

Adjournment at 5:24 p.m.

Respectfully submitted

A handwritten signature in black ink, appearing to read "Sam Davey", written over a horizontal line.

Sam Davey, Chair

A handwritten signature in black ink, appearing to read "Tim Erickson", written over a horizontal line.

Tim Erickson, Community Development Assistant

CHECK REGISTER FOR CITY OF IRONWOOD
CHECK DATE FROM 11/01/2018 - 11/30/2018

Check Date	Check	Vendor Name	Description	Amount
Bank RIVER RIVER VALL				
11/02/2018	138296	AUTO VALUE IRONWOOD	DECAL REMOVAL #17 - PSD	12.86
11/02/2018	138297	BAKER & TAYLOR BOOKS INC	BOOKS LIBRARY	467.58
11/02/2018	138298	BREATHING AIR SYSTEMS	INTAKE FILTER - PSD	15.00
11/02/2018	138299	BUSCH, JERRY	CURRY CAMPER HOST 2018	706.00
11/02/2018	138300	CBIZ BENEFITS & INS. SERV, INC	SPECIAL CALC. RETIREE H.C. PLAN	175.00
11/02/2018	138301	CHARTER COMMUNICATIONS	PHONE & INTERNET- PSD	575.77
			PHONE & INTERNET - DPW	243.61
			PHONE & INTERNET - PUMP STN	326.71
				<u>1,146.09</u>
11/02/2018	138302	COMPUTER DOCTORS	COMPUTER SERVICE	60.00
			COMPUTER SERVICE	60.00
			INSTALL NEW COMPUTER CITY CLERK	385.55
			COMPUTER SERVICE	270.00
			NEW COMPUTER CITY CLERK	1,779.07
			WIRELESS UPGRADES-MEM BLDG	1,791.40
			COMPUTER MONTHLY SERVICES	1,557.75
				<u>5,903.77</u>
11/02/2018	138303	CORE & MAIN LP	10" SEWER PIPE & 6" DI PIPE	1,395.00
11/02/2018	138304	DENNIS HEWITT	MILEAGE - OCT 2018	91.02
11/02/2018	138305	DERIZZO, CHERYL	UB refund for account: FLOR-000509-0000-	468.29
11/02/2018	138306	ENERGENECS, INC	INSPEC. LIFT STN OLD COUNTY RD	1,250.00
11/02/2018	138307	GALE-CENGAGE LEARNING, INC	BOOKS LIBRARY	50.38
11/02/2018	138308	GALLS, LLC	UNIFORMS - PSD	1,712.41
11/02/2018	138309	GOGEBIC RANGE SOLID WASTE	TEMP. 8 YD DUMPSTER-PSD	250.00
11/02/2018	138310	LAKES DISTRIBUTING INC	SUPPLIES - PSD	105.00
11/02/2018	138311	MICHIGAN MUNICIPAL LEAGUE	WEBSITE CLASSIFIED ADV-PSO FULL TIME	95.28
11/02/2018	138312	NORTHSTAR EAP	EAP - NOVEMBER	87.50
11/02/2018	138313	NORTHWOODS PAVING	2018 ASPHALT PAVING PROGRAM #2	384,245.37
11/02/2018	138314	PAUL LINN	TRAVEL EXPENSES-YPHRA FALL FORUM	46.00
11/02/2018	138315	PETTY CASH	REPLENISH PETTY CASH	22.44
11/02/2018	138316	RANGE MASTER GARDENER VOL. ASSOC.	POCKET PARK MAINT - OCT	275.00
11/02/2018	138317	SOBOLEWSKI, JARED	TRAVEL EXP MDEQ EXAM S-3	46.00
11/02/2018	138318	STATE OF MICHIGAN	RE-INSPECTION NON-COMPLIANT-MEM BLDG	125.00
11/02/2018	138319	TRI-STATE BUSINESS SYSTEMS INC	EXCESS COPIES - LIBRARY	338.32
			EXCESS COPIES - LIBRARY	90.00
			CREDIT MEMO - LIBRARY	(155.52)
				<u>272.80</u>
11/02/2018	138320	TRI-STATE BUSINESS SYSTEMS INC	EXCESS COPIES-PSD	49.00
11/02/2018	138321	USABLUBOOK	WATER TEMP SENSOR-PUMP STN	280.11
11/02/2018	138322	WHITE WATER ASSOCIATES, INC	WATER SAMPLE TESTING	68.00
11/02/2018	138323	XCEL ENERGY	1 SUFFOLK ST	227.19
			GROUP WATER POWER	1,415.76
				<u>1,642.95</u>
11/06/2018	138324	POSTMASTER - IRONWOOD	POSTAGE	65.63
			POSTAGE	65.62
				<u>131.25</u>

CHECK REGISTER FOR CITY OF IRONWOOD
CHECK DATE FROM 11/01/2018 - 11/30/2018

Check Date	Check	Vendor Name	Description	Amount
11/08/2018	138325	ADVANCED DISPOSAL SERVICES	DUMPSTER CHARGES	633.01
11/08/2018	138326	ANGELO LUPPINO INC	301 E OAK ST-FINAL BLIGHT GRANT	12,438.50
11/08/2018	138327	AUTO VALUE IRONWOOD	SPARK PLUGS-CEMETERY	1.99
11/08/2018	138328	AVAYA COMMUNICATION-CIT	PHONE SYSTEM LEASE-MEM BLDG	252.00
11/08/2018	138329	BAKER & TAYLOR BOOKS INC	BOOKS LIBRARY	241.76
11/08/2018	138330	BEE-VER TREE SERVICE	DROP 2 TREES DAY & GRANITE ST	340.00
11/08/2018	138331	CHARTER COMMUNICATIONS	PHONE - LIBRARY	59.97
11/08/2018	138332	COLEMAN ENGINEERING CO	QC TESTING AYER ST	1,551.50
11/08/2018	138333	COMPASS MINERALS AMERICA, INC	101.79 TNS @\$83.58TN WINTER SALT	8,507.61
			362.42 TNS @\$83.58TN WINTER SALT	30,291.06
				<u>38,798.67</u>
11/08/2018	138334	DEAN LAW OFFICE, P.C.	LEGAL SERVICES-OCT 2018	1,684.40
11/08/2018	138335	EAGLE WASTE & RECYCLING, INC -	RECYCLING - PSD	3.48
			RECYCLING - LIBRARY	3.48
			RECYCLING - MEM BLDG	3.48
				<u>10.44</u>
11/08/2018	138336	EAGLE WASTE & RECYCLING, INC -	CURBSIDE TRASH & RECYCLING-OCT	33,828.24
11/08/2018	138337	GBS INC	AV BALLOT - ELECTION	18.00
11/08/2018	138338	IMPERIAL SUPPLIES, LLC	MISC MAINT SUPPLIES - DPW	323.87
11/08/2018	138339	IRONWOOD WATER & SEWER UTIL	AURE-235-01	66.59
			MARS-213-01	628.58
			MCLW-123-01	551.90
				<u>1,247.07</u>
11/08/2018	138340	LAKES DISTRIBUTING INC	CONCESSION SUPPLIES - CIVIC CTR	238.42
11/08/2018	138341	LAWSON PRODUCTS INC	MISC MAINT SUPPLIES - DPW	394.73
			MISC MAINT SUPPLIES - DPW	42.12
				<u>436.85</u>
11/08/2018	138342	LIBERTY TIRE RECYCLING LLC	SCRAP TIRE REMOVAL-GRANT	4,756.26
			SCRAP TIRE REMOVAL-GRANT	4,517.98
				<u>9,274.24</u>
11/08/2018	138343	MICHELLE MARIE SIVULA	CUSTODIAL SERVICE - MEM BLDG	235.80
			CUSTODIAL SERVICE - MEM BLDG	235.80
				<u>471.60</u>
11/08/2018	138344	MICRO MARKETING LLC	AUDIO VISUAL - LIBRARY	148.24
11/08/2018	138345	MONROE TRUCK EQUIPMENT, INC	VALVE END COVER #49	193.19
11/08/2018	138346	MPOWER TECHNOLOGIES, INC	ANNUAL SEWER SOFTWARE MAINT	5,500.00
11/08/2018	138347	MUKAVITZ HEATING	CHECK BELTS ON UNITS - MEM BLDG	100.00
11/08/2018	138348	MUNICODE	ONLINE CODE HOSTING '18-'19	950.00
11/08/2018	138349	NEWMAN TRAFFIC SIGNS	ONE-WAY LEFT&RIGHT, DO NOT ENTER-SIGNS	456.15
11/08/2018	138350	NORTH STAR BEVERAGE CO INC	CONCESSION SUPPLIES - CIVIC CTR	893.00
11/08/2018	138351	NORTHLAND FIRE & SAFETY, INC	FIRE EXTINGUISHER MAINT - MEM BLDG	350.45
			FIRE EXTINGUISHER MAINT - DPW	1,459.20
			FIRE EXTINGUISHER MAINT - WATER DEPT	431.20
				<u>2,240.85</u>

CHECK REGISTER FOR CITY OF IRONWOOD
CHECK DATE FROM 11/01/2018 - 11/30/2018

Check Date	Check	Vendor Name	Description	Amount
11/08/2018	138352	NORTHWOODS VAC & CLEANING	CUSTODIAL SUPPLIES - MEM BLDG	140.40
11/08/2018	138353	OBERST, JASON	UB refund for account: RIDE-000233-0000-	404.40
11/08/2018	138354	OFFICE DEPOT	OFFICE SUPPLIES	37.26
11/08/2018	138355	ROSSI WEAR	3 BLACK HOODED SWEATSHIRTS-CIVIC CTR	120.00
11/08/2018	138356	S & M PROPERTIES, LLP	COPIER LEASE - PSD	138.32
			COPIER LEASE-MEM BLDG	291.40
				429.72
11/08/2018	138357	SNOW COUNTRY ENTERPRISES, INC.	937 WASHINGTON-FINAL-BLIGHT GRANT	7,658.00
11/08/2018	138358	STATE OF MICHIGAN	APPL FOR RENEWAL ASSR CERTIF-D.H.	175.00
11/08/2018	138359	STATE OF MICHIGAN	APPL FOR RENEWAL ASSR CERTIF-J.A.	175.00
11/08/2018	138360	TULA TOILET AND SEPTIC LLC	PORT-A-POTTY SERV-PARKS MAY-OCT	3,430.00
11/09/2018	138361	YOOPER DELIGHTS, LLC	358 SCONES@ \$1.80 - LIBRARY	644.40
11/12/2018	138362	POSTMASTER - IRONWOOD	POSTAGE	91.14
			POSTAGE	91.14
				182.28
11/14/2018	138363	ABELMAN CLOTHING & FOOTWEAR	BOOTS & RAIN PANTS-D.S.	166.48
11/14/2018	138364	AIRGAS USA, LLC	CYLINDER RENTAL - DPW	30.93
11/14/2018	138365	ASPIRUS CLINICS, INC	3 DOT PHYSICALS & 2 VOL FIRE EXAMS	992.00
11/14/2018	138366	AUGUST, AVERY	UB refund for account: NEWP-000019-0000-	427.31
11/14/2018	138367	BINCZAK, DANIEL	UB refund for account: HARR-000109-0000-	485.31
11/14/2018	138368	C & M OIL CO.	DEF FLUID - DPW	216.30
11/14/2018	138369	CHIEF OIL CO	GAS - CEMETERY	90.01
11/14/2018	138370	COMPUTER DOCTORS	COMPUTER SERVICE	218.05
			COMPUTER SERVICE	82.50
			COMPUTER SERVICE	45.00
				345.55
11/14/2018	138371	CORE & MAIN LP	WATER SUPPLIES	4,893.01
			WATER SUPPLIES	1,463.28
			WATER & SEWER SUPPLIES	652.84
				7,009.13
11/14/2018	138372	DAILY GLOBE	PUBLIC NOTICES - PSD	336.00
			PUBLIC NOTICES - OCT	220.00
				556.00
11/14/2018	138373	ECONO SIGNS	ST SIGNS-DOUGLAS, E ARCH,LOWELL&COOLIDGE	119.77
11/14/2018	138374	G.T.C. AUTO PARTS INC	HEADLIGHT #14 - PSD	22.98
			ANTI-FREEZE - PARKS	120.00
			FUEL FILTERS - DPW	55.83
				198.81
11/14/2018	138375	GALLS, LLC	UNIFORM - PSD	250.00
			UNIFORM - PSD	111.20
				361.20
11/14/2018	138376	GBS INC	ABSENTEE ENVELOPES	61.59
11/14/2018	138377	GIOVANONI TRUE VALUE HDWR	96" 60W TUBES - DPW	113.27

12/21/2018 10:41 AM
User: PAUL
DB: Ironwood

CHECK REGISTER FOR CITY OF IRONWOOD
CHECK DATE FROM 11/01/2018 - 11/30/2018

Page: 4/8

Check Date	Check	Vendor Name	Description	Amount
			1-96" TUBE LIGHT - DPW	8.09
			SUPPLIES - PSD	16.17
			LADDER - WATER DEPT	33.29
				<u>170.82</u>
11/14/2018	138378	GOGEBIC COUNTY ROAD COMMISSION	4-REFLECTIVE STRIPS FOR SIGNS	25.08
11/14/2018	138379	GOGEBIC-IRON WASTEWATER AUTH	WASTEWATER TREATMENT-NOV	80,539.68
11/14/2018	138380	HAWKINS, INC	CHLORINE & MAINT SUPPLIES-PUMP STN	2,408.15
11/14/2018	138381	IRON COUNTY MINER	TAX ENVELOPES	0.00 V
			FIRST FRIDAY POSTERS	0.00 V
			THANK YOU CARDS & ENVELOPES	0.00 V
				<u>0.00</u>
11/14/2018	138382	IRONWOOD AREA SCHOOLS	ADV 1/8 PAGE - LIBRARY	50.00
11/14/2018	138383	IRONWOOD WATER & SEWER UTIL	CLEM-205-01	150.16
11/14/2018	138384	LAHTI TOWING & SALES, INC	RIGHT FRONT AXLE SHAFT-'09 CHEVY-PSD	236.57
11/14/2018	138385	LAKES DISTRIBUTING INC	CUSTODIAL SUPPLIES - PSD	66.90
11/14/2018	138386	MICHELLE MARIE SIVULA	CUSTODIAL SERVICES - MEM BLDG	235.80
11/14/2018	138387	MICRO MARKETING LLC	AUDIO VISUAL - LIBRARY	65.45
11/14/2018	138388	MONROE TRUCK EQUIPMENT, INC	GREASE PORT #49	72.26
11/14/2018	138389	NAMOWICZ, MICHAEL	UB refund for account: SUFS-000218-0000-	396.47
11/14/2018	138390	NMU PUBLIC SAFETY INSTITUTE	PRECISION DRIVING UPDATE - PSD	60.00
			MI SPEED ENFORCE-RADAR&LIDAR-PSD	450.00
				<u>510.00</u>
11/14/2018	138391	OFFICE DEPOT	PAPER	73.58
			TONER 26X	168.81
				<u>242.39</u>
11/14/2018	138392	PETROCHOICE MIDWEST DIVISION -	15W40 & RED 50/50 - DPW	1,965.32
11/14/2018	138393	POSTMASTER - IRONWOOD	ANNUAL PERMIT FEE	225.00
11/14/2018	138394	RANGE CORP	MISS DIG SERVICE	116.80
11/14/2018	138395	S & M PROPERTIES, LLP	COPIER LEASE - WTR OFFICE	150.70
11/14/2018	138396	SOBOLEWSKI, JARED	TRAVEL EXPS-WATER TEST	136.74
11/14/2018	138397	STATE OF MICHIGAN	NORRIE PARK ANNUAL WTR SUPPLY FEE	142.16
11/14/2018	138398	STATE OF MICHIGAN	WATER SUPPLY ANNUAL FEE	3,177.84
11/14/2018	138399	STEIGER'S HOME CENTER	ICE MELT - LIBRARY	17.94
			CREDIT MEMO-LIBRARY	(6.00)
				<u>11.94</u>
11/14/2018	138400	STEMS FLOWER SHOP	FLOWER ARRANGEMENT-VOL FIRE	107.00
11/14/2018	138401	STURKOL, SCOTT	UB refund for account: RANG-000087-0000-	865.45
11/14/2018	138402	TAUER, BRANDON	UB refund for account: HARR-000148-0000-	326.36
11/14/2018	138403	TECK SOLUTIONS INC	AVG CLOUD BACKUP RENEWAL-GIS	220.00
11/14/2018	138404	THE WAKEFIELD NEWS	ADV FOR DPW EQUIP OPR II WTR	26.25
11/14/2018	138405	USABLUEBOOK	(12) TITANIUM PADLOCKS-WTR	230.87
11/14/2018	138406	WHITE WATER ASSOCIATES, INC	WATER SAMPLE TESTING	102.00
			WATER SAMPLE TESTING	17.00
				<u>119.00</u>
11/14/2018	138407	XCEL ENERGY	STREET LIGHTS	5,528.82
			GROUP POWER BILL	4,661.10
			219 E FREDERICK ST	96.96

Check Date	Check	Vendor Name	Description	Amount
				10,286.88
11/14/2018	138408	IRON COUNTY MINER	TAX ENVELOPES	297.00
			THANK YOU CARDS & ENVELOPES	308.00
			FIRST FRIDAY POSTERS	34.50
				639.50
11/15/2018	138409	POSTMASTER - IRONWOOD	POSTAGE	86.28
			POSTAGE	86.27
				172.55
11/21/2018	138410	POSTMASTER - IRONWOOD	POSTAGE - CYCLE B - WATER PORTION	88.48
			POSTAGE - CYCLE B - SEWER PORTION	88.48
				176.96
11/27/2018	138411	POSTMASTER - IRONWOOD	POSTAGE	92.40
			POSTAGE	92.40
				184.80
11/28/2018	138412	44 NORTH	HRA, FSA & COBRA MONTHLY FEES	1,104.00
11/28/2018	138413	ABELMAN CLOTHING & FOOTWEAR	CARHARTT BIBS, PANTS, JACKET-K.M.	449.95
11/28/2018	138414	AMERIPRIDE LINEN & APPAREL SRV	LINEN SERVICES - MEM BLDG	100.47
11/28/2018	138415	BAKER & TAYLOR BOOKS INC	BOOKS LIBRARY	22.47
			BOOKS LIBRARY	191.54
			BOOKS LIBRARY	212.38
			BOOKS LIBRARY	238.11
				664.50
11/28/2018	138416	BLUE CARE NETWORK OF MICHIGAN	HOSPITALIZATION-DEC	20,209.57
11/28/2018	138417	BLUE CROSS,BLUE SHIELD OF MI	HOSPITALIZATION - DEC	12,940.09
11/28/2018	138418	BLUE CROSS,BLUE SHIELD OF MI	HOSPITALIZATION - DEC	2,855.11
11/28/2018	138419	BLUE CROSS,BLUE SHIELD OF MI	HOSPITALIZATION - DEC	8,288.47
11/28/2018	138420	BRIAN ROEHM	HOSPITALIZATION - DEC	500.00
11/28/2018	138421	BROADWAY AUTOMOTIVE	MOUNT & BAL TIRES-CHARGER #18-PSD	135.00
11/28/2018	138422	CAREY, MARILYN	UB refund for account: NORS-000315-0000-	453.35
11/28/2018	138423	CHARTER COMMUNICATIONS	PHONE & INTERNET - MEM BLDG	500.32
			PHONE & INTERNET - DPW	244.50
			PHONE & INTERNET - PUMP STN	327.84
				1,072.66
11/28/2018	138424	COLEMAN ENGINEERING CO	WTR ASSET MANAGEMENT OCT 7-NOV 3,2018	22,097.50
11/28/2018	138425	COMPASS MINERALS AMERICA, INC	33.94 TONS@83.58 SALT	2,836.71
11/28/2018	138426	COMPUTING DONE RIGHT, LLC	1 YR. SSL CERTIFICATE WEBSITE	75.00
11/28/2018	138427	CORE & MAIN LP	3" REPAIR CLAMPS-WATER	186.00
			TAPPING DRILL BIT 1 1/4" - WATER	528.60
			COMB DRILL & TAP & 1-1/2"-WATER	1,573.79
			10 PVC SWR PIPE 14" - SEWER	562.50
			40 - 5/8" IPERL WATER METERS	5,000.00
			SEWER SUPPLIES	65.50
			WATER PARTS	1,249.68
				9,166.07

CHECK REGISTER FOR CITY OF IRONWOOD
CHECK DATE FROM 11/01/2018 - 11/30/2018

Check Date	Check	Vendor Name	Description	Amount
11/28/2018	138428	DAILY GLOBE	ADV - CIVIC CTR	165.00
			ASPHALT TRAIL BID-LITTLE LEAGUE TRAIL	109.60
				<u>274.60</u>
11/28/2018	138429	DELTA DENTAL OF MICHIGAN	DENTAL - DEC	1,694.51
11/28/2018	138430	ENERGENECS, INC	SEWER LIFT STN REPAIRS-OLD COUNTY RD	2,873.00
11/28/2018	138431	EXCEL FIRE PROTECTION CO, INC	SPRINKLER HEAD REF ROOM-C.C.	685.76
11/28/2018	138432	G.T.C. AUTO PARTS INC	HEADLIGHT-PSD	9.49
11/28/2018	138433	GALE-CENGAGE LEARNING, INC	BOOKS LIBRARY	48.00
			BOOKS LIBRARY	86.37
			BOOKS LIBRARY	73.56
				<u>207.93</u>
11/28/2018	138434	GROW & LEAD: COMMUNITY & YOUTH DEV	MEMBERSHIP - LIBRARY	50.00
11/28/2018	138435	HAWKINS, INC	NEW POLYPHOSPHORUS (LPC-AM) PUMP STN	2,862.29
			4-FLEXFLO PUMPS-POLYPHOSPHORUS-PUMP STN	2,632.37
				<u>5,494.66</u>
11/28/2018	138436	HOLIDAY COMPANIES	GAS USAGE	7,396.57
11/28/2018	138437	HUOTARI, KAREN	UB refund for account: FRAE-000231-0000-	436.25
11/28/2018	138438	IRONWOOD TOWNSHIP	E4972 JACKSON RD-CIVIC CTR	200.10
11/28/2018	138439	IRONWOOD WATER & SEWER UTIL	MARS-PRKS-01	30.00
			MARS-SEW-01	21.67
			MARS-SD-01	13.33
			MARS-CEM-01	23.75
				<u>88.75</u>
11/28/2018	138440	IRONWOOD-HURLEY ROTARY CLUB	DUES & MEALS - S ERICKSON	203.00
11/28/2018	138441	JACKSON, DAMAR	UB deposit refund for account: HEDI-0007	550.00
11/28/2018	138442	JFTCO, INC	AIR DRYER #72 GRADER	815.00
			GLASS	237.26
				<u>1,052.26</u>
11/28/2018	138443	LAHTI TOWING & SALES, INC	SHAFT & AXLE MAINT #14 RAM TRUCK-PSD	273.27
11/28/2018	138444	LAHTI, STEVE AND FRANK	NON-REFUNDABLE CONTINGENT-MEDC GRANT	250.00
11/28/2018	138445	LAKES DISTRIBUTING INC	CONCESSION SUPPLIES - CIVIC CTR	280.51
			CUSTODIAL SUPPLIES - PSD	28.45
				<u>308.96</u>
11/28/2018	138446	LINDBERG, LISA	UB refund for account: GREE-000406-0000-	457.59
11/28/2018	138447	MI MUNICIPAL RISK MNGT AUTH	PREMIUM PAYMENT #3	28,954.00
			PREMIUM PAYMENT #3	6,000.00
				<u>34,954.00</u>
11/28/2018	138448	MICHELLE MARIE SIVULA	CUSTODIAL SERVICE-MEM BLDG	235.80
			CUSTODIAL SERVICE-MEM BLDG	235.80
				<u>471.60</u>
11/28/2018	138449	MICHIGAN MUNICIPAL LEAGUE	CDL CONSORTIUM DRIVERS ANNUAL FEE	910.00

CHECK REGISTER FOR CITY OF IRONWOOD
CHECK DATE FROM 11/01/2018 - 11/30/2018

Check Date	Check	Vendor Name	Description	Amount
11/28/2018	138450	MICRO MARKETING LLC	AUDIO VISUAL - LIBRARY	33.99
			AUDIO VISUAL - LIBRARY	33.95
				<u>67.94</u>
11/28/2018	138451	MILLER-BRADFORD & RISBERG, INC	CHECK VALVE #82 - DPW	133.00
11/28/2018	138452	NORTH AMERICAN BENEFITS CO	LIFE INSURANCE - DEC	186.30
11/28/2018	138453	NORTH AMERICAN, INC.	REPAIR DPW DOOR & REMOTES	528.00
11/28/2018	138454	NORTHLAND FIRE & SAFETY, INC	FIRE EXTINGUISHER MAINT-PSD	222.25
11/28/2018	138455	NORTHWOODS VAC & CLEANING	CUSTODIAL SUPPLIES-MEM BLDG	67.80
11/28/2018	138456	OFFICE DEPOT	BRANDING CUSTOMER BAGS	10.49
			OFFICE SUPPLIES	288.21
				<u>298.70</u>
11/28/2018	138457	OREILLY AUTO PARTS	POWER STEERING HOSE #26-DPW	22.17
11/28/2018	138458	QUILL CORP	OFFICE SUPPLIES - LIBRARY	109.83
11/28/2018	138459	RINK-TEC	REMAINING BAL. OIL SYS UPDATES-C.C.	9,313.26
11/28/2018	138460	S & M PROPERTIES, LLP	LEASE COPIER WATER DEPT	150.70
			LEASE COPIER - MEM BLDG	291.40
				<u>442.10</u>
11/28/2018	138461	SANDY SHARP MARKETING, INC	WINTER NEWSLETTER	325.00
11/28/2018	138462	SYNCB/AMAZON	40W LIGHT BULBS-MEM BLDG	278.26
			SUPPLIES	213.26
			SAFETY VESTS - WATER	19.98
				<u>511.50</u>
11/28/2018	138463	TEMPLER, JOSEPH	UB refund for account: CELI-000914-0000-	249.59
11/28/2018	138464	THE NEW YORK TIMES	SUBSCRIPTION - LIBRARY	455.00
11/28/2018	138465	TRI-STATE BUSINESS SYSTEMS INC	COPIER TONER CONTRACT-WATER DEPT	259.20
			CALCULATOR REPAIRS-WTR DEPT	48.00
			YELLOW WINTER TAX BILL PAPER	64.90
				<u>372.10</u>
11/28/2018	138466	U.S. BANK EQUIPMENT FINANCE	COPIER CONTRACT-LIBRARY	36.65
11/28/2018	138467	VERIZON WIRELESS	CELL PHONE CHARGES	1,086.87
11/28/2018	138468	WANINK SALES & SERVICE, INC	STIHL 24" BAR SAW - DPW	785.00
11/28/2018	138469	WHITE WATER ASSOCIATES, INC	WATER SAMPLE TESTING	102.00
			WATER SAMPLE TESTING	15.00
			WATER SAMPLE TESTING	85.00
			WATER SAMPLE TESTING	15.00
				<u>217.00</u>
11/28/2018	138470	WOLFE, LOGAN & REBECCA	UB refund for account: MICW-000210-0000-	363.74
11/28/2018	138471	XCEL ENERGY	110 N LOWELL PAVILLON	635.70
			DOWNTOWN STREET LIGHTS	354.13
			PUMP STN & 3 WELLS	7,818.89
			5788 OLD COUNTY RD	66.06
			111Z NORRIE PARK RD UNIT	15.85
			WELL #4	20.53
			1 SUFFOLK ST	225.97
				<u>9,137.13</u>

Check Date	Check	Vendor Name	Description	Amount
11/28/2018	138472	ZIFKO'S TIRE & BATTERY SUPPLY	4 TIRES #14 - PSD	638.36
			4 TIRES - PSD	492.48
				<u>1,130.84</u>
11/28/2018	138473	ZORO TOOLS, INC	CUSTODIAL & TOGGLE BOLTS - MEM BLDG	51.82
11/29/2018	138474	SAFELITE FULFILLMENT, INC	WINDSHIELD REPAIR-'14 RAM PICKUP-PSD	75.28
11/29/2018	138475	IRONWOOD P.S.D. PETTY CASH	POSTAGE	46.43
			EDUCATION AND TRAINING	19.20
			MAINTENANCE EQUIPMENT	10.53
			OPERATING SUPPLIES	8.47
			OPERATING SUPPLIES	29.98
			OPERATING SUPPLIES	5.22
			MAINTENANCE EQUIPMENT	5.60
			OFFICE SUPPLIES	29.30
				<u>154.73</u>
11/30/2018	138476	POSTMASTER - IRONWOOD	POSTAGE - 2018 WINTER TAXES	<u>1,792.58</u>

RIVER TOTALS:

(1 Check Voided)

Total of 180 Disbursements:

812,302.69

Bank RVTAX RIVER TAX

11/08/2018	9032	BEST, JOHN W & CHARLES E	2018 Sum Tax Refund 52-22-303-070	56.69
11/08/2018	9033	CITY OF IRONWOOD-STREET IMPROVEMENT	TAXES COLLECTED OCT 19-NOV 7, 2018	1,715.38
11/08/2018	9034	CITY OF IRONWOOD-TAXES	TAXES COLLECTED OCT 19-NOV 7, 2018	26,187.27
11/08/2018	9035	CORELOGIC CENTRALIZED REFUNDS	2018 Sum Tax Refund 52-22-279-080	3,492.38
11/08/2018	9036	GOGEBIC COUNTY TREAS -ST EDUC.	TAXES COLLECTED OCT 19-NOV 7, 2018	5,146.25
11/08/2018	9037	GOGEBIC COUNTY TREAS-SUMMER TX	TAXES COLLECTED OCT 19-NOV 7, 2018	5,729.57
11/08/2018	9038	GOGEBIC-ONT INTERMEDIATE - TAX	TAXES COLLECTED OCT 19-NOV 7, 2018	3,104.91
11/08/2018	9039	IRONWOOD AREA SCHOOLS-CONST 01	TAXES COLLECTED OCT 19-NOV 7, 2018	883.33
11/08/2018	9040	IRONWOOD AREA SCHOOLS-CONST 09	TAXES COLLECTED OCT 19-NOV 7, 2018	600.26
11/08/2018	9041	IRONWOOD AREA SCHOOLS-CONST 10	TAXES COLLECTED OCT 19-NOV 7, 2018	1,415.12
11/08/2018	9042	IRONWOOD AREA SCHOOLS-TAX	TAXES COLLECTED OCT 19-NOV 7, 2018	12,483.67
11/08/2018	9043	STUDE, ROBERT AND CAROL	2018 Sum Tax Refund 52-27-131-110	58.35

RVTAX TOTALS:

Total of 12 Disbursements:

60,873.18

REPORT TOTALS:

(1 Check Voided)

Total of 192 Disbursements:

873,175.87

City of Ironwood
Sanitary Sewer Line Extension & Water Service Line
Replacements
Change Order #1
December 26, 2018

Frenchtown Road/Mill Street Water Service Line Replacements:

1. Additional work included mobilizing a larger excavator to the intersection of Mill/Pine and additional excavation work needed to locate the existing sanitary sewer line for abandonment – **addition cost \$2,426.50**
2. Additional work included excavating to install a new sanitary sewer manhole on the exist sanitary sewer line approximately 600 ft. east of the intersection of Mill St./Frenchtown Road. Manhole was not able to be installed due to conflicts with other existing utilities at this location – **addition cost \$2,099.00.**

Water Service Line Repairs Associated with Mt. Zion Tank Vandalism

1. Repair ruptured water service lines at the following locations:

- Ash Street	\$4,079.05
- 638 Lake Ave	\$4,148.05
- 125 Curry St.	\$6,258.30
- 137 Ash St.	\$3,757.05
- 231 Curry St.	\$3,573.05
- 139 Rowe St.	\$5,145.15
- Restoration, St. Patch, Sidewalk	\$7,785.50
 Total:	 \$34,746.15

PAY APPLICATION #2 -WATER SERVICE LINE REPLACEMENT

RUOTSALA CONSTRUCTION					
		Original Bid	Quantity	Unit	Amount
Item No.	Item Description	Quantity	This Estimates	Price	Paid this Est.
1	Mobilization	1.00	1	\$2,000.00	\$2,000.00
2	Install new one inch copper water line	1800.00	2918	\$25.00	\$72,950.00
3	Connect to Existing Water Service line in house	30.00	20	\$350.00	\$7,000.00
4	Street Patch	2000.00	3485	\$1.00	\$3,485.00
5	Remove & Replace Existing Sidewalk	3800.00	1271	\$7.00	\$8,897.00
6	Remove & Replace Existing Concrete Curb & Gutter	800.00	248	\$25.00	\$6,200.00
7	Mill & Pave Street	30000.00	17625	\$2.75	\$48,468.75
	C.O. #1 - Waterline Repairs/Mt. Zion Tank Vandalism				\$34,746.15
	TOTAL				\$183,746.90
Less 2% Retainage					\$3,674.94
Less Previous Amount Paid					\$79,384.85
Total Due This Estimate					\$100,687.11

CITY OF IRONWOOD

Date

RUOTSALA CONSTRUCTION

Date

CITY OF IRONWOOD

PAY APPLICATION #2 - FRENCHTOWN RD/MILL ST SANITARY SEWER EXT.

		Estimate	Installed	Unit	Amount
Item No.	Item Description	Quantity	Quantity	Price	Paid this Est.
		(c.o. #2)			
1	Mobilization	1	1	\$ 2,000.00	\$ 2,000.00
2	Insall all 8" PVC, SDR35 Sanitary Sewer Pipe	320	300	\$ 65.00	\$ 19,500.00
3	Install Precast Manhole (Manhole #1)	1	1	\$ 7,500.00	\$ 7,500.00
4	Install Precast Manhole (Manhole #2)	1	1	\$ 7,500.00	\$ 7,500.00
5	Bulkhead/Abandon Existing Sanitary Sewer Mains	3	1	\$ 500.00	\$ 500.00
6	Install Mechanical Sewer Plug	3	3	\$ 600.00	\$ 1,800.00
7	Bullhead/Abandon Existing Sanitary Sewr Tank	1	1	\$ 1,500.00	\$ 1,500.00
8	Install Asphalt Street Patch	1500	1500	\$ 5.00	\$ 7,500.00
	C.O. #1 - Bulkhead Abandoned Main Pine/Mill	LS	1	\$ 2,426.50	\$ 2,426.50
	C.O. #1 - Excavate for Manhole on Mill St.	LS	1	\$ 2,099.00	\$ 2,099.00
	TOTAL		Amount of this Estimate		\$ 52,325.50

LESS RETAINAGE (2%)

\$1,046.51

CITY OF IRONWOOD

Date

Less Amt Previously Paid

Amt Due this Estimate

\$51,278.99

\$34,200.00

\$17,078.99

RUOTSALA CONSTRUCTION

Date



**Proceedings of the Parks and Recreation Committee
Monday, September 13, 2018, 5:00 p.m.**

A regular meeting of the Parks and Recreation Committee was held on Monday, September 13, 2018 at 5:00 P.M. in the Women's Club Room, Second Floor, Memorial Building, Ironwood, Michigan.

1. Call to Order:

Chair Davey called the meeting to order at 5:00 p.m.

2. Recording of the Roll:

MEMBER	PRESENT		EXCUSED	NOT EXCUSED
	YES	NO		
Vacant				
Sam Davey	X			
Tom Kangas – Vice Chair	X			
Kim Corcoran, ex-officio, non-voting		X	X	
Marion True	X			
Linda Jindrich	X			
Randy Kirchoff	X			
John Brottlund	X			
	6	1		

Also present, Community Development Assistant, Tim Erickson.

3. Approval of the June 4, 2018 Meeting Minutes:

Motion by Jindrich to approve the June 4, 2018 Meeting Minutes. **Second** by Kangas. **Motion carried 6 to 0.**

4. Approval of the Agenda:

Motion by Kangas to approve the amended agenda. **Second** by True. **Motion carried 6 to 0.**

5. Citizens wishing to address the Committee on Items on the agenda (Three-Minute Limit): None.

6. Citizens wishing to address the Committee on items not on the Agenda (Three-minute limit): None.

7. Items for discussion and consideration:

A. Review City property sale request from Jeanne Saari 123 Luxmore St.

- I. Director Bergman presented the letter requesting the sale of the property and also showed the parcel on the map. The parcel is City owned land and needs to be vetted by the Committee before it moves on to the Planning Commission.

Motion by Jindrich to recommend to the City Commission to sell the property.
Second by Kirchoff. **Motion Carried 6 to 0. Motion Passed.**

B. Liquor Control Ordinance for City Parks

- I. Davey presented the draft ordinance. The Committee discussed potentially not allowing Norrie Park by permit.

Motion by True to recommend to the City Commission to approve the list. **Second** by Jindrich. **Motion Carried 6 to 0. Motion Passed.**

C. Park and Recreation Plan Update Project

- I. Director Bergman presented the Parks Action Plan draft update.

D. Comprehensive/Park and Recreation Plan Implementation Status of Priority Action Items:

II. Strategy 4.5 Define and Construct Priority Trail Improvements (Regional Trail to Miners and Beltline) – All Members.

- a. Update on Southern Beltline Trail Acquisition Project.
i. Director Bergman said that there will be a small map change for the grant agreement. He also stated that he has talked with some of the property owners.
- b. Update on Neighborhood Enhancement Grant (Trail Connections).
i. Director Bergman stated that the City is going out for bids.
- c. Update on Mountain Bike Trail Development in Miners Memorial Heritage Park.
i. Director Bergman stated that they have the preliminary scoring from the DNR. He said that he will be working on improving the score.

III. Strategy 5.4(a) Strengthen and Implement the Master Plan for Miners Memorial Heritage Park and Dog Park (MMHP).

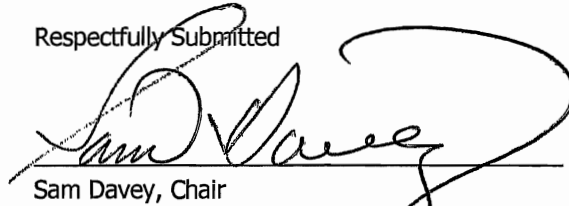
- a. Director Bergman asked Kostelnik to update the Committee if there were any.

III. Park Action Plan.

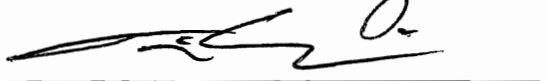
- a. Playground North of US Hwy 2 – Anderson, Davey, True.
i. Director Bergman said that they got their preliminary scoring which is unchanged from last year.

8. Other Business: Davey talked about closing off some trail crossings on the Iron Belle Trail. He talked about some other locations that he would like blocked off. Director Bergman said that he will list the crossings on a map for the Committee to act on at the next meeting.
9. Next Meeting: October 1, 2018 at 5:00 p.m.
10. Adjournment: **Motion** by True to adjourn the meeting. **Second** by Brotlund. **Motion Carried 6 to 0.**
Adjournment at 5:31 p.m.

Respectfully Submitted



Sam Davey, Chair



Tim Erickson, Community Development Specialist

ORDINANCE NO. 518, BOOK 5

AN ORDINANCE TO REPEAL SECTION 4-10 (ENTITLED “CONSUMPTION IN PUBLIC”) IN CHAPTER 4, ENTITLED “ALCOHOLIC LIQUORS” OF THE CODE OF ORDINANCES, CITY OF IRONWOOD, MICHIGAN AND REPLACE IT WITH NEW SECTION 4-10.

THE CITY OF IRONWOOD HEREBY ORDAINS:

Section 1. The City of Ironwood hereby repeals and replaces Section 4-10 of the City of Ironwood’s Code, with the following:

Sec. 4-10. - Consumption in public.

- (1) Except as otherwise provided in subsection (2) below, no alcoholic beverages shall be consumed on the public streets and highways, public sidewalks, or public parking lots, nor may any person possess an open container of an alcoholic beverage on a public highway, sidewalk, public parking lot, or public park (except as indicated herein) in subsection (2) below. An open container shall include one which is open, uncapped, or upon which the seal has been broken.
- (2) Possession and/or consumption of alcoholic beverages shall be in specifically designated areas:
 - a) Areas permitted:
 1. Curry Park
 2. Randa Field Park
 3. Norrie Park
 - b) By special permit only:
 1. Longyear Park
 2. Depot Park/Kuitunen Park
 3. Downtown Art Park
 4. Downtown Pocket Park
 5. Miners’ Memorial Heritage Park
 6. Mt. Zion Park
 7. Sidewalk Cafes-Allowed by permit only
 - c) Conditions upon which possession and/or consumption of beer and/or wine is permitted:
 1. Regarding exceptions listed in subsection (2)a. above: Any group of ten or more persons must first obtain a permit from the City Clerk’s Office in order to possess and/or consume beer and/or wine.

2. Regarding exceptions listed in subsection (2)b. above: Possession and/or consumption of beer and/or wine shall be allowed only by special permit issued by the City Clerk's Office for appropriate programs or events.
- d) A person who violates this section is responsible for a municipal civil infraction.
- e) All state and federal laws associated with the consumption of alcoholic beverages shall be followed.

(Code 1975, S 9.132)

Cross reference – Streets, sidewalks and other public places Ch. 29.

State Law reference-Consumption of alcoholic liquor on public highways or in parks and places of amusement, MCL 436.1915.

Section 2. Effective Date. The terms and provisions of this ordinance shall become effective upon publication and adoption in accordance with law.

Effective: _____

ANNETTE DA LIO-BURCHELL, MAYOR

ATTEST:

KAREN M. GULLAN, CITY CLERK

Published in accordance with the provisions of Chapter 6 of the City Charter, for the City of Ironwood, Michigan on _____.



Xcel Energy
Good Faith Offer Payment Worksheet

Xcel Tract Number: IWD-BES0010

Line: W3629

Owner: City of Ironwood, a Michigan municipal corporation

Owner Address: 213 South Marquette Street, Ironwood, MI 49938

Property Description: Part of Lot 5 of the City of Ironwood Industrial Park,
located in part of the Northeast Quarter of the Northeast Quarter of Section 23,
Township 47 North, Range 47 West, City of Ironwood, Gogebic County, Michigan

1. Basis of Property Value

After analyzing comparable sales and other data, it is the opinion of Xcel Energy
that \$14,700.00 per acre meets or exceeds the vacant land value of the subject
property indicated by market comparison.

2. Permanent Right of Way

0.080 Acres X \$14,700.00 Per Acre X 80% = \$ 940.80

3. One Time Payment (if easement signed within 30 days) \$1,500.00

4. Misc. Payments as described below:

_____	\$ _____
_____	\$ _____
_____	\$ _____

5. Total Payment : \$2,440.80

Accepted: _____ **Date** _____

_____ **Date** _____

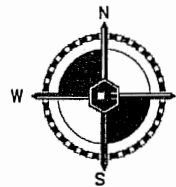
Prepared by: _____, Contract Land Rights Agent for Xcel Energy



XCEL ENERGY

EXHIBIT A SHEET 1 OF 2 SHEETS

Location: Easy Street, Ironwood, MI
Grantor: City of Ironwood
See sheet 2 of 2 for descriptions.

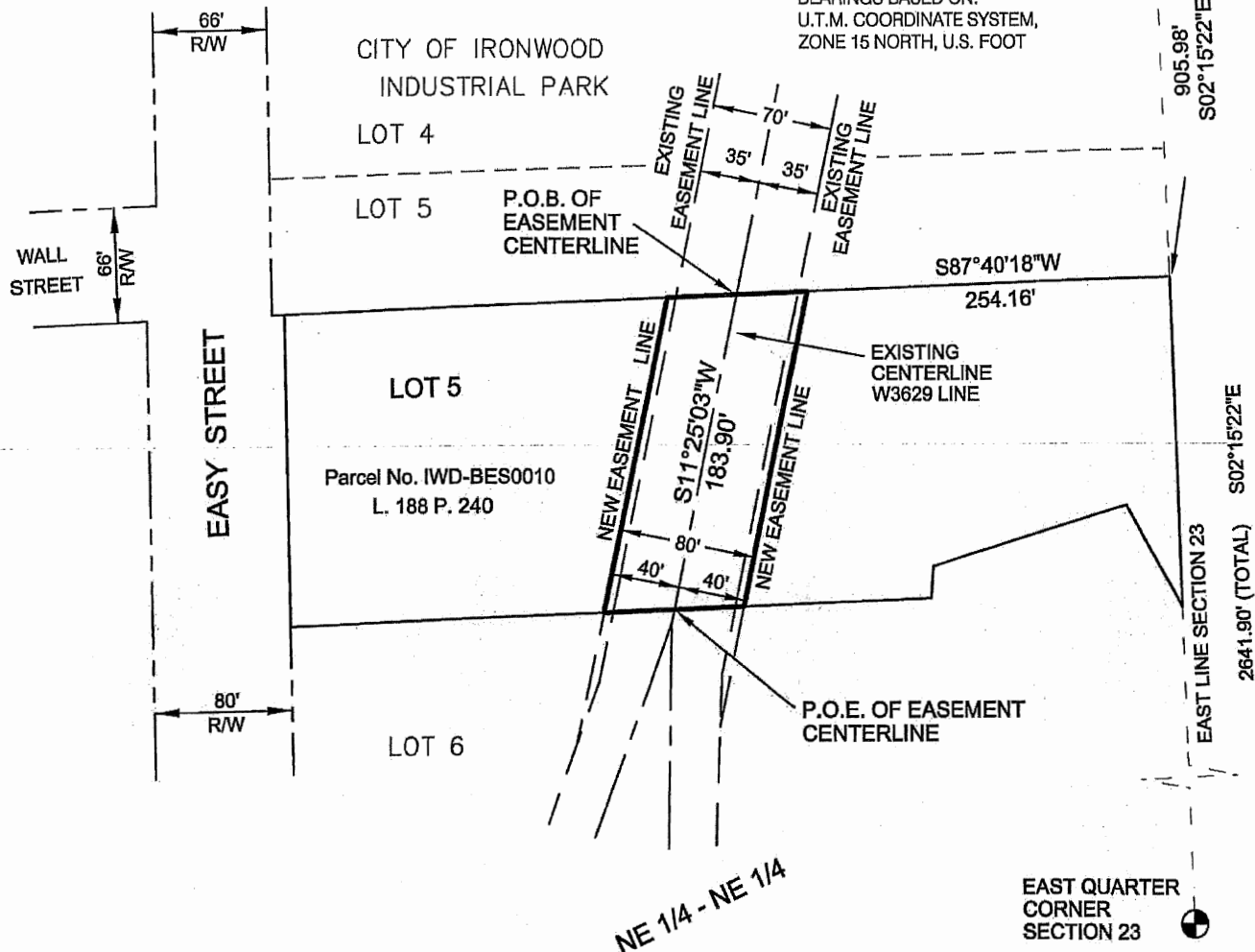


0 50 100 200

1 inch = 100 ft.

BEARINGS BASED ON:
U.T.M. COORDINATE SYSTEM,
ZONE 15 NORTH, U.S. FOOT

NORTHEAST
CORNER
SECTION 23



CERTIFICATE OF SURVEY

I HEREBY CERTIFY THAT SAID SURVEY AND THE ABOVE MAP WERE MADE IN ACCORDANCE WITH ACCEPTABLE PROFESSIONAL STANDARDS AND THAT THE INFORMATION CONTAINED THEREON IS, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF, A TRUE AND ACCURATE REPRESENTATION THEREOF.

Ronald K. Jacobson
RONALD K. JACOBSON, P.S. NO. 46671 11/26/2018



THIS MAP DOES NOT NECESSARILY MEET THE "MINIMUM STANDARDS OF PRACTICE FOR PROFESSIONAL SURVEYING" IN THE STATE OF MICHIGAN.

LEGEND

1. ALL DIMENSIONS ARE IN U.S. FEET.



= EASEMENT AREA

LINE: W3629
PARCEL NO: IWD-BES0010
PARCEL: PART OF NE 1/4 NE 1/4
SEC. 23, T.47N., R.47W.
CO.: GOGEBIC



COLEMAN ENGINEERING COMPANY

635 CIRCLE DRIVE • IRON MOUNTAIN, MI 49801 • PHONE: 906-774-3440
200 EAST AYER STREET • IRONWOOD, MI • PHONE: 906-932-5048

DATE: 11-26-2018 SHEET 1 OF 2 Job Number: 18473

Xcel Energy
Good Faith Offer Payment Worksheet

Xcel Tract Number: IWD-BES0011

Line: W3629

Owner: City of Ironwood, a Michigan municipal corporation

Owner Address: 213 South Marquette Street, Ironwood, MI 49938

Property Description: Part of the South-Half of the Southwest Quarter of Section 13, Township 47 North, Range 47 West, City of Ironwood, Gogebic County, Michigan

1. Basis of Property Value

After analyzing comparable sales and other data, it is the opinion of Xcel Energy that \$14,700.00 per acre meets or exceeds the vacant land value of the subject property indicated by market comparison.

2. Permanent Right of Way

0.40 Acres X \$14,700.00 Per Acre X 80% = **\$4,704.00**

3. 1.56 Acres License Area X \$14,700.00 X 50% = \$ 780.00

4. One Time Payment (if easement signed within 30 days) \$1,500.00

5. Misc. Payments as described below:

_____	\$ _____
_____	\$ _____
_____	\$ _____

6. Total Payment : \$6,984.00

Accepted: _____ **Date** _____

_____ **Date** _____

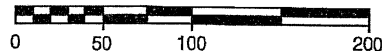
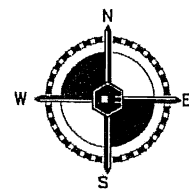
Prepared by: _____, Contract Land Rights Agent for Xcel Energy



XCEL ENERGY

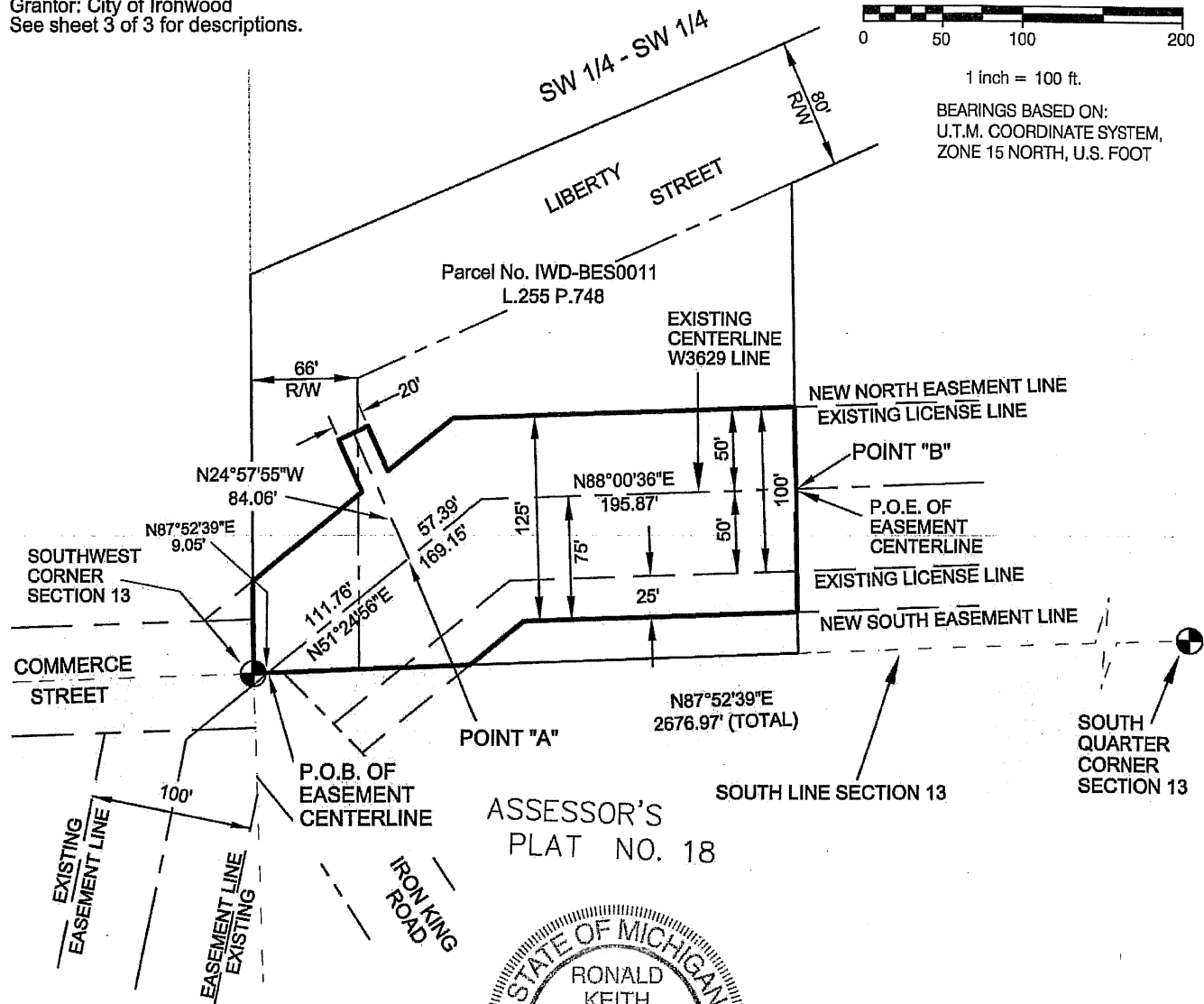
EXHIBIT A SHEET 1 OF 3 SHEETS

Location: Liberty Street, Ironwood, MI
Grantor: City of Ironwood
See sheet 3 of 3 for descriptions.



1 inch = 100 ft.

BEARINGS BASED ON:
U.T.M. COORDINATE SYSTEM,
ZONE 15 NORTH, U.S. FOOT



CERTIFICATE OF SURVEY

I HEREBY CERTIFY THAT SAID SURVEY AND THE ABOVE MAP WERE MADE IN ACCORDANCE WITH ACCEPTABLE PROFESSIONAL STANDARDS AND THAT THE INFORMATION CONTAINED THEREON IS, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF, A TRUE AND ACCURATE REPRESENTATION THEREOF.

RONALD K. JACOBSON, P.S. NO. 46671 11/26/2018



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LEGEND

1. ALL DIMENSIONS ARE IN U.S. FEET.



LINE: W3629
PARCEL NO: IWD-BES0011
PARCEL: PART OF S 1/2 SW 1/4
SEC. 13, T.47N., R.47W.
CO.: GOGEBIC



COLEMAN ENGINEERING COMPANY

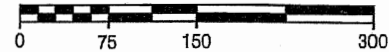
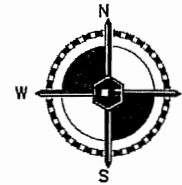
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200 EAST AYER STREET • IRONWOOD, MI • PHONE: 906-932-5048



XCEL ENERGY

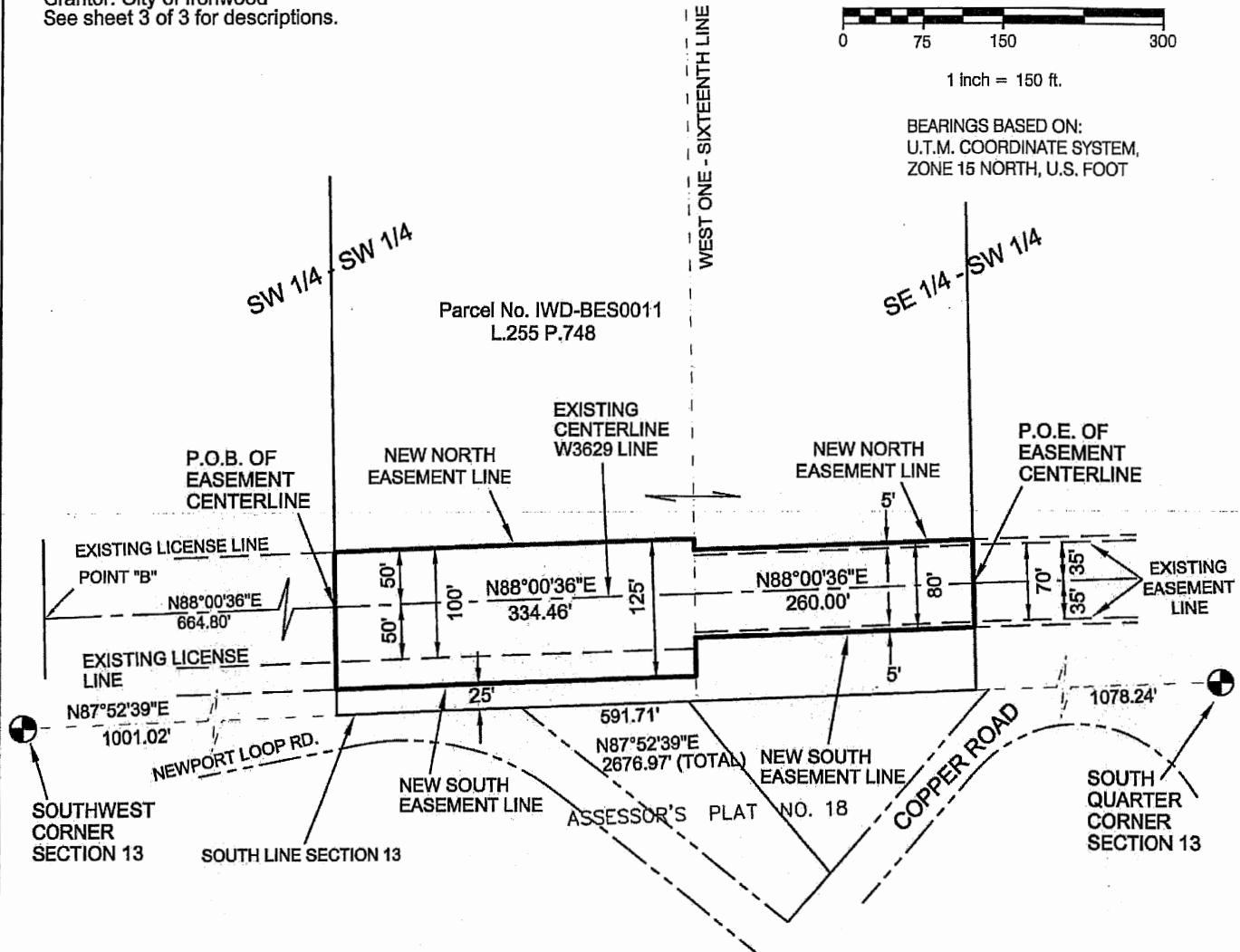
EXHIBIT A SHEET 2 OF 3 SHEETS

Location: Liberty Street, Ironwood, MI
Grantor: City of Ironwood
See sheet 3 of 3 for descriptions.



1 inch = 150 ft.

BEARINGS BASED ON:
U.T.M. COORDINATE SYSTEM,
ZONE 15 NORTH, U.S. FOOT

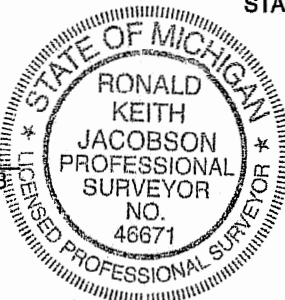


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RONALD K. JACOBSON, P.S. NO. 46671 11/26/2018

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LEGEND

1. ALL DIMENSIONS ARE IN U.S. FEET.



= EASEMENT AREA

LINE: W3629
PARCEL NO: IWD-BES0011
PARCEL: PART OF S 1/2 SW 1/4
SEC. 13, T.47N., R.47W.
CO.: GOGEBIC



COLEMAN ENGINEERING COMPANY

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200 EAST AYER STREET • IRONWOOD, MI • PHONE: 906-932-5048

Xcel Energy
Good Faith Offer Payment Worksheet

Xcel Tract Number: IWD-BES0012

Line: W3629

Owner: City of Ironwood, a Michigan municipal corporation

Owner Address: 213 South Marquette Street, Ironwood, MI 49938

Property Description: Part of the North Half of the Northeast Quarter of Section 24, Township 47 North, Range 47 West, City of Ironwood, Gogebic County, Michigan

1. Basis of Property Value

After analyzing comparable sales and other data, it is the opinion of Xcel Energy that \$14,700.00 per acre meets or exceeds the vacant land value of the subject property indicated by market comparison.

2. Permanent Right of Way

0.10 Acres X \$14,700.00 Per Acre X 80% = **\$1,176.00**

3. One Time Payment (if easement signed within 30 days) **\$1,500.00**

4. Misc. Payments as described below:

_____	\$ _____
_____	\$ _____
_____	\$ _____

5. Total Payment : **\$2,676.00**

Accepted: _____

Date _____

Date _____

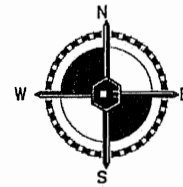
Prepared by: _____, Contract Land Rights Agent for Xcel Energy



EXHIBIT A SHEET 1 OF 2 SHEETS

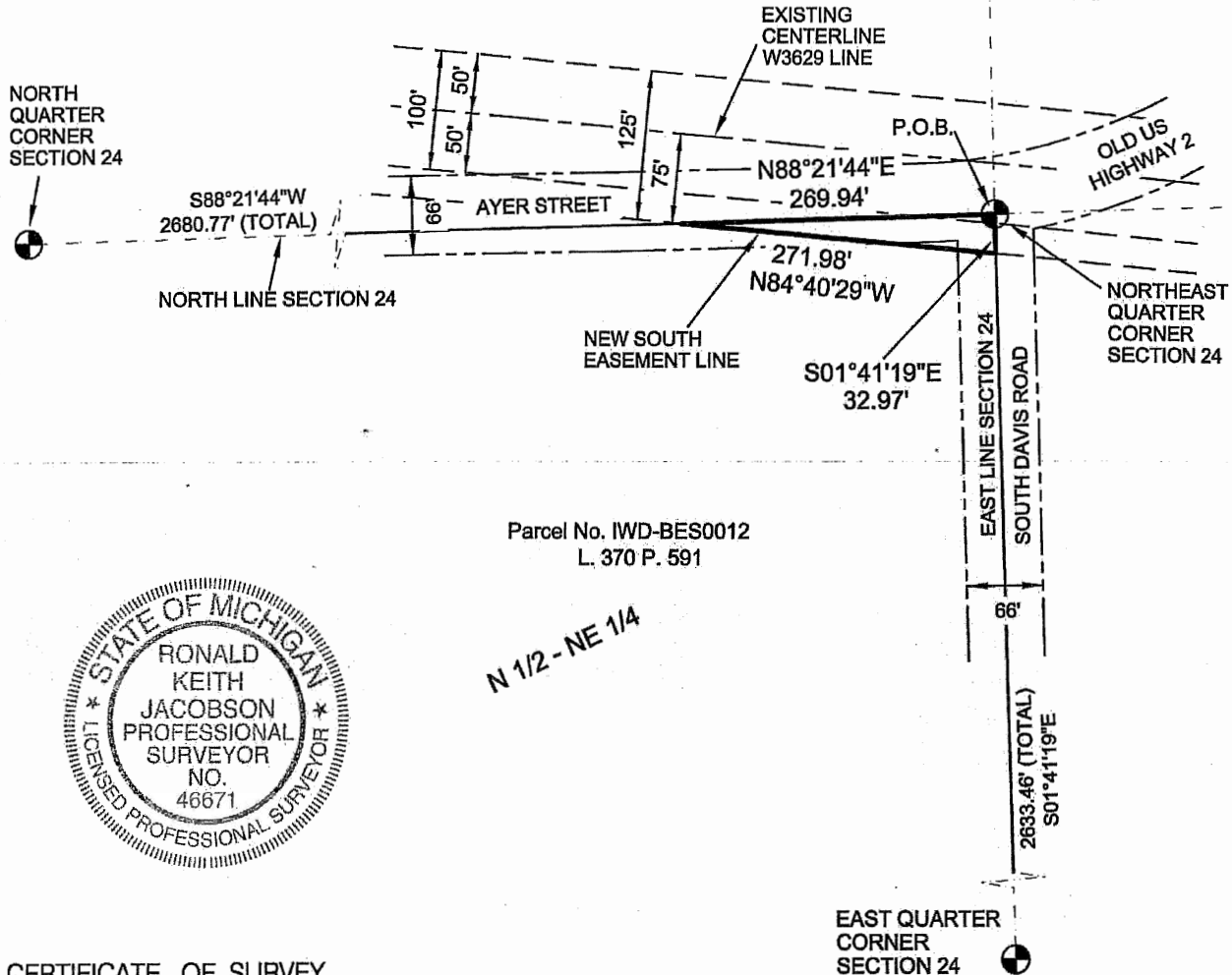
Location: Bonnie Location, Ironwood, MI
Grantor: City of Ironwood
See sheet 2 of 2 for descriptions.

BEARINGS BASED ON:
U.T.M. COORDINATE SYSTEM,
ZONE 15 NORTH, U.S. FOOT



0 75 150 300

1 inch = 150 ft.

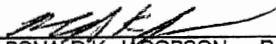


Parcel No. IWD-BES0012
L. 370 P. 591

N 1/2 - NE 1/4

CERTIFICATE OF SURVEY

I HEREBY CERTIFY THAT SAID SURVEY AND THE ABOVE MAP WERE MADE IN ACCORDANCE WITH ACCEPTABLE PROFESSIONAL STANDARDS AND THAT THE INFORMATION CONTAINED THEREON IS, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF, A TRUE AND ACCURATE REPRESENTATION THEREOF.


RONALD K. JACOBSON, P.S. NO. 46671 11/26/2018

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LEGEND

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= EASEMENT AREA

LINE: W3629
PARCEL NO: IWD-BES0012
PARCEL: PART OF N 1/2 NE 1/4
SEC. 24, T.47N., R.47W.
CO.: GOGEBIC



COLEMAN ENGINEERING COMPANY

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