

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



# IRONWOOD

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Phone: (906) 932-5050  
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www.cityofironwood.org

**AGENDA**  
**REGULAR IRONWOOD CITY COMMISSION MEETING**  
**MONDAY, JULY 22, 2019**  
**Public Hearing – 5:25 P.M.**  
**Regular Meeting - 5:30 P.M.**

**LOCATION: COMMISSION CHAMBER MEMORIAL BUILDING**  
**5:25 P.M.**

1. Call Public Hearing to Order.
2. Recording of the Roll.
3. Open Public Hearing
4. Public Hearing: To hear comment on Ordinance No. 520, Book 5, an Ordinance providing for the vacation of that portion of the North-South alley, Block 1, Sunnyside Addition, adjacent to Lots 12-21 in the City of Ironwood, Gogebic County, Michigan.
5. Close Public Hearing.

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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 of July 8<sup>th</sup>.

\*2) Review and Place on File:

- a. Economic Development Corporation (EDC) Meeting Minutes of May 1<sup>st</sup>.
- b. Park and Recreation Committee Meeting Minutes of June 3<sup>rd</sup>.



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

#### OLD BUSINESS

- H. Discuss and consider approving Ordinance No. 520, Book 5, an ordinance providing for the vacation of that portion of the North-South alley, Block 1, Sunnyside Addition, adjacent to Lots 12-21 in the City of Ironwood, Gogebic County, Michigan.
- I. Discuss and Consider awarding bid to Wester UP Recycling in the amount of \$100 per ton and Miscellaneous Brass Meters Iron in the amount of \$1.00 per pound.
- J. Discuss and Consider approving Change order #1 for the 2019 Sealcoat Project.

#### NEW BUSINESS

- K. Discuss and consider authorizing City Staff to apply for a Rural Development Grant under the Disaster Relief Act for an Ironwood Public Safety Department (IPSD) squad car and an excavator for the Department of Public Works (DPW).
- L. Discuss and Consider approving Traffic Control Order TC#1-19P establishing no overnight parking in the City owned lot located on the northeast corner of McLeod Avenue and Norfolk Street.
- M. Discuss and Consider obtaining a proposal or proposals for the development of a preliminary engineering study for the water pump station, including water filtration improvements.
- N. Mayor's Appointment.
- O. Manager's Report.
- P. Other Matters.
- Q. Consider Closed Session to discuss contract negotiations with Ironwood Public Safety Officers Association affiliated with the Police Officers Association of Michigan (P.O.A.M.).
- R. Return to Open Session
- S. Adjournment.

### **Proceedings of the Ironwood City Commission Meeting**

A Regular Meeting of the Ironwood City Commission was held on Monday, July 10, 2019 at 5:30 P.M. in the City Commission Chambers, Second Floor of the Municipal Memorial Building in the City of Ironwood.

A. Mayor Burchell called the regular meeting to order at 5:30 P.M.

B. Recording of the Roll.

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

ABSENT: Commissioner Corcoran (excused).

C. Approval of the Consent Agenda.\*

\*1) Approval of Minutes – Regular City Commission Meeting Minutes of June 24<sup>th</sup>.

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

D. Approval of the Agenda

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

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

Mathew Sommer addressed the City Commissioner regarding item J. as a representative of the Polar Bear Hockey and a member of the Pat O'Donnell Civic Center Board along with some representatives from the Ice Crystals expressed their concerns with the recent damage at the Civic Center. They urged the City Commission to help with getting the building fixed in an effort not to lose their programs. Additional comments were received.

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

Savanah Campbell, of 421 Kennedy Street, thanked everyone for the presentation but she had to leave and did not hear what the City was going to do about the water. She also urged the City Commission to explain why the City of Ironwood is not grant eligible and would like to get an explanation of where the dollars go from the water bill payments.

City Manager Erickson stated the City of Ironwood would be doing the following items, but they still urge citizens to contact the City if they have problems:

- Additional flushing
- Block Specific flushing when there is a problem
- Work with EGLE & Hawkins regarding polyphosphates
- Clean the reservoirs
- Work with Michigan Rural Water
- Do early Lead & Copper testing
- Take additional samples from wells for magnesium

Further discussion of this matter took place.

#### OLD BUSINESS

- G. Discuss and Consider awarding the lowest bid for the re-roofing of the Department of Public Works Building to Miller's Roof Coatings in the amount of \$38,900.00.

***Motion** was made by Semo, seconded by Mildren to award the lowest bid for the re-roofing of the Department of Public Works Building to Miller's Roof Coatings in the amount of \$38,900.00. Unanimously passed by roll call vote.*

- H. Consider approval of Rural Development Pay Package in the amount of \$50,113.27 for the City of Ironwood – Phase 4 Utility Project Water Portion and authorize Mayor to sign all applicable documents.

***Motion** was made by Mildren, seconded by Semo to approve the Rural Development Pay Package in the amount of \$50,113.27 for the City of Ironwood – Phase 4 Utility Project Water Portion and authorize Mayor to sign all applicable documents. Unanimously passed by roll call vote.*

- I. Consider approval of Rural Development Pay Package in the amount of \$58,484.03 for the City of Ironwood – Phase 4 Utility Project Sewer Portion and authorize Mayor to sign all applicable documents.

***Motion** was made by Semo, seconded by Cayer to approve the Rural Development Pay Package in the amount of \$58,484.03 for the City of Ironwood – Phase 4 Utility Project Sewer Portion and authorize Mayor to sign all applicable documents. Unanimously passed by roll call vote.*

#### NEW BUSINESS

- J. Discuss and consider authorizing a design/build process for the Pat O'Donnell Civic Center Roof repairs and authorize City Manager and City Attorney to negotiate a contract, with concurrence from the insurance carrier and sign same.

Steve Wright, from U.P. Engineering addressed the City Commission explaining the process and reasons why the City of Ironwood should do a design/build process because of the timeline with the bidding process.

**Motion** was made by Semo, seconded by Mildren to authorize a design/build process for the Pat O'Donnell Civic Center Roof repairs and authorize City Manager and City Attorney to negotiate a contract, with concurrence from the insurance carrier and sign same. Unanimously passed by roll call vote.

K. Discuss and consider introduction of Ordinance No. 520, Book 5, Vacation of that portion of North-South Alley in Block 1, Sunnyside Addition, adjacent to Lots 12-21 in the City of Ironwood and schedule a public hearing on Monday, July 22, 2019 at 5:25 P.M.

**Motion** was made by Semo, seconded by Cayer and carried to introduce Ordinance No. 520, Book 5, Vacation of that portion of North-South Alley in Block 1, Sunnyside Addition, adjacent to Lots 12-21 in the City of Ironwood and schedule a public hearing on Monday, July 22, 2019 at 5:25 P.M.

L. Mayor's Appointments.

Mayor Burchell re-appointed Linda Jindrich, Randy Kirchhoff, and Sam Davey to the Park and Recreation Committee for a three (3) year term (term expiring June 30, 2022).

**Motion** was made by Semo, seconded by Mildren to approve the Mayor's re-appointment of Linda Jindrich, Randy Kirchhoff, and Sam Davey to the Park and Recreation Committee for a three (3) year term (term expiring June 30, 2022).

Mayor Burchell re-appointed Nancy Korpela and appointed Jake Ring to the expired term of Tom Williams on the Downtown Ironwood Development Authority (DIDA) both appointments were for four (4) years (term expiring June 30, 2023).

**Motion** was made by Semo, seconded by Mildren to approve the Mayor's re-appointment of Nancy Korpela and appointment of Jake Ring to the DIDA for four (4) years (term expiring June 30, 2023).

M. Manager's Report.

City Manager Scott B. Erickson proceeded with his manager's report noting the following items:

- \*The Ayer Street commercial demolition project is moving along nicely.
- \*The 10 blighted homes are through the asbestos removal process and are ready for demolition.
- \*The pavement striping has been completed.
- \*Festival Ironwood is coming up July 17<sup>th</sup>-20<sup>th</sup> and he urged everyone to support this great event.

N. Other Matters.

Commissioner Mildren again thanked everyone for the wonderful first Friday event, the Farmer's Market with all the gluten free breads, and the Art Park for the wonderful music.

O. Adjournment

***Motion*** was made by Semo, seconded by Mildren and carried to adjourn the meeting at 6:22 P.M.

Annette Da Lio-Burchell, Mayor

Karen M. Gullan, City Clerk



**Proceedings of the Economic Development Corporation Meeting  
Wednesday, May 1, 2019**

A Regular Meeting of the Economic Development Corporation (EDC) was held on Wednesday, May 1, 2019 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	X	
Wyssling, John	X			
Gary Burnett		X	X	
<b>Quorum</b>	<b>5</b>	<b>4</b>	<b>Quorum</b>	

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

3. Approval of the April 3, 2019 Meeting Minutes:

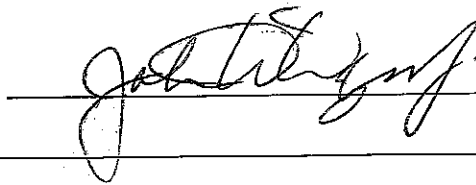
**Motion** by Ramme to accept the April 3, 2019 meeting minutes. **Second** by Korpela. **Motion Carried 5 to 0.**

4. Approval of the Agenda

**Motion** by Thorsen to accept the Agenda. **Second** by Sclafani. **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 Priority Sites.
    - I. Erickson presented the top 4 redevelopment sites for the Redevelopment Ready Communities program.
  - B. Comprehensive Plan Implementation Status of Priority Action Items:
    - I. Strategy 6.4 Workforce Development.
      1. Director Bergman discussed project Gogebic meeting. He talked about an initiative that the Gogebic Ontonagon Intermediate School District has been working on for creating a Fab lab. He also brought up the new workforce development director that that GCC will be hiring.
    - II. Strategy 6.2(b) Implement Endowment Fund Program for Economic Development.
      1. Update on Project Gogebic strategic planning session.
        - a. Director Bergman talked about the strategic planning session. Thorsen talked about a regional brand and how that might work for the region.
    - III. Strategy 6.3(g & h) Develop/Continue a Business Incubator and Entrepreneurial Support Spaces.
      1. Director Bergman talked about the need to get a committee together for a co-work and incubator space. The Corporation discussed ways to build a co-work space in Ironwood.
8. Other Business: Thorsen talked about the Small Business Association of Michigan locating an office in Marquette. She invited anyone who wants to attend to go.

Wyssling stated that there is an offer on a property on the highway but he stated that he can't disclose any specific information.
9. Next Meeting: June 5, 2019 at 10:00 a.m.
10. Adjournment. **Motion** by Ramme to adjourn at 10:46 a.m. **Second** by Korpela. **Motion Carried 5 to 0.**





John Wyssling, President



Tim Erickson, Community Development Assistant



**Proceedings of the Parks and Recreation Committee**  
**Monday, June 3, 2019, 5:00 p.m.**

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A regular meeting of the Parks and Recreation Committee was held on Monday, June 3, 2019 at 5:00 P.M. in the Women's Club Room, Second Floor, Memorial Building, Ironwood, Michigan.

1. Call to Order:

Vice-Chair Kangas 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			
Vacant				
Linda Jindrich	X			
Randy Kirchoff	X			
Vacant				
	<b>6</b>	<b>0</b>		

Also present, Community Development Specialist, Tim Erickson.

3. Approval of the May 6, 2019 Meeting Minutes:

**Motion by Kostelnik to approve the May 6, 2019 Meeting Minutes. Second by Kangas.**  
**Motion carried 5 to 0.**

4. Approval of the Agenda:

**Motion by Jindrich to approve the Agenda. Second by Kirchoff. Motion carried 5 to 0.**

5. Citizens wishing to address the Committee on Items on the agenda (Three-Minute Limit): Marion True talked about a need to update the Indianhead profile sign at Norrie Park. Director Bergman talked about creating a needs list for Norrie Park to prioritize projects.

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

7. Items for discussion and consideration:

A. Discuss mountain bike spurs along Iron Belle (Coleman Engineering to Walmart).

I. Chair Davey talked about building a mountain bike trail between the motorized and non-motorized grades. Director Bergman asked about the ownership of the land.

**Motion by Kangas to move forward with a mountain bike trail between the motorized and non-motorized trail. Second by Kostelnik. Motion carried 5 to 0.**

B. Signage for Norrie Park Disc Golf (discussion of course etiquette signage).

I. Director Bergman presented a map and the Committee discussed changing some of the wording on the proposed sign.

Please be courteous of other park users as they cross the disc golf field of play.

C. Sledding Hill Discussion.

I. Davey talked about the old dump site for a new sledding hill.

D. Hiawatha Update.

I. Davey stated that they raised \$4000.00 for Hiawatha and that the restoration funds have been completed. He also said that the funding for the rental equipment to complete the job needs to be raised.

E. 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).

a. Update on Southern Beltline Trail Acquisition Project.

i. Director Bergman is working with the DNR for the next steps.

b. Update on Neighborhood Enhancement Grant (Trail Connections).

i. Construction has started on the trail.

c. Update on Mountain Bike Trail Development in Miners Memorial Heritage Park.

i. Director Bergman said that he is meeting with the DNR tomorrow. He is hoping for RFP's at the end of the month.

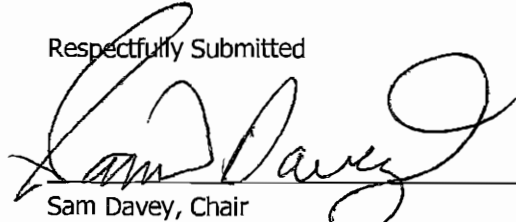
II. Strategy 5.4(a) Strengthen and Implement the Master Plan for Miners Memorial Heritage Park (MMHP).

- a. Kostelnik talked about the need to work with the City on consistent signage throughout the park.

III. Park Action Plan.

- a. Playground North of US Hwy 2.
  - i. Director Bergman stated that the City has budgeted some money toward the new playground. There is also some proposed additional funding for the next budget cycle.
- 8. Other Business: Davey asked about smoking signs at Depot Park. He talked about having a smoking area for Festival Ironwood opposed to having smoking throughout the park during the festival.
- 9. Next Meeting: Monday, July 1, 2019 at 5:00 p.m.
- 10. Adjournment: **Motion** by Kostelnik to adjourn the meeting. **Second** by Jindrich. **Motion Carried 5 to 0.** Adjournment at 5:47 p.m.

Respectfully Submitted



Sam Davey, Chair



Tim Erickson, Community Development Specialist

07/18/2019 09:02 AM  
User: PAUL  
DB: Ironwood

CHECK REGISTER FOR CITY OF IRONWOOD  
CHECK DATE FROM 06/01/2019 - 06/30/2019

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Check Date	Check	Vendor Name	Description	Amount
Bank RIVER RIVER VALL				
06/03/2019	139360	WISCONSIN SURPLUS	1999 CHEV C3500HD 27' BUCKET TRUCK	11,000.00
06/05/2019	139361	POSTMASTER - IRONWOOD	POSTAGE	65.80
			POSTAGE	65.80
				131.60
06/06/2019	139362	AMERIPRIDE LINEN & APPAREL SRV	LINEN SERVICE - MEM BLDG	103.24
06/06/2019	139363	AUTO VALUE IRONWOOD	HYDRAULIC FITTINGS & HOSE	656.58
			FLEXIBLE TUBING #68	47.97
			MAINT PARTS #68	77.98
			RADIATOR STOP LEAK #68	25.98
				808.51
06/06/2019	139364	AVAYA COMMUNICATION-CIT	PHONE SYSTEM - MEM BLDG	252.00
06/06/2019	139365	BAKER & TAYLOR BOOKS INC	BOOKS LIBRARY	382.88
			BOOKS LIBRARY	30.24
				413.12
06/06/2019	139366	BIG VALLEY FORD, INC	DELIVERY ACCEPTANCE CHARGE-PSD	375.00
			MIRROR #12	392.88
				767.88
06/06/2019	139367	CAMERON ZVARA	SUMMER PROGRAM-COMEDYMAGICIAN-LIBR	250.00
06/06/2019	139368	CHARTER COMMUNICATIONS	PHONE - MEM BLDG	374.17
			PHONE CHARGES-APR & MAY-LIBRARY	119.94
				494.11
06/06/2019	139369	COMPUTER DOCTORS	COMPUTER SERVICE	67.50
			COMPUTER SERVICE	90.00
			COMPUTER SERVICE	1,638.34
				1,795.84
06/06/2019	139370	GALE-CENGAGE LEARNING, INC	BOOKS LIBRARY	25.59
			BOOKS LIBRARY	51.98
			BOOKS LIBRARY	57.58
				135.15
06/06/2019	139371	GOGEBIC-IRON WASTEWATER AUTH	WASTEWATER TREATMENT - JUNE	80,539.68
06/06/2019	139372	GREEN BAY PIPE & TV CONTRACTOR	T.V. AND CLEANING ROOTS	17,412.75
06/06/2019	139373	HARJU PORTA POTTIES, LLC	LONGYEAR, MOUNT ZION&SKATE PARK	375.00
06/06/2019	139374	HAWKINS, INC	CHLORINE - PUMP STN	1,710.60
06/06/2019	139375	IRON COUNTY MINER	TAX ENVELOPES	318.00
			FIRST FRIDAY POSTERS	44.00
				362.00
06/06/2019	139376	IRONWOOD WATER & SEWER UTIL	MARS-213-01	628.58
			MCLW-123-01	577.46

CHECK REGISTER FOR CITY OF IRONWOOD  
CHECK DATE FROM 06/01/2019 - 06/30/2019

Check Date	Check	Vendor Name	Description	Amount
			AURE-235-01	66.59
				<u>1,272.63</u>
06/06/2019	139377	JOHN DEERE FINANCIAL	WALL SUPPLIES - MEM BLDG	146.65
			CREDIT WALL SUPPLIES - MEM BLDG	(2.70)
				<u>143.95</u>
06/06/2019	139378	LAHTI, STEVE AND FRANK	NON-REFUNDABLE CONTINGENT-MEDC GRANT	250.00
06/06/2019	139379	MATTHEW STERBENZ	TRAVEL TRIAL - ASHLAND	66.20
06/06/2019	139380	MICRO MARKETING LLC	AUDIO VISUAL - LIBRARY	63.73
			AUDIO VISUAL - LIBRARY	<u>152.93</u>
				216.66
06/06/2019	139381	MUKAVITZ HEATING	REPLACE EXHAUST FAN BELT-MEM BLDG	100.00
06/06/2019	139382	MUNICODE	SUPPLEMENT PAGES&UPDATE ELEC. DATABASE	960.34
06/06/2019	139383	NEWMAN TRAFFIC SIGNS	POST REFLECTOR FOR SIGNS	431.53
06/06/2019	139384	NORTHWOODS VAC & CLEANING	STRIPPED&APPLIED 7 COATS ON 1ST FLOOR	<u>1,250.00</u>
06/06/2019	139385	OFFICE DEPOT	TONER	136.89
			OFFICE SUPPLIES	230.77
			CHAIRMAT	<u>111.99</u>
				479.65
06/06/2019	139386	PRINTING SYSTEMS, INC	5000 NEW BRANDING A/P CHECKS	386.60
06/06/2019	139387	R.E.D. RICHARDS CONST., INC.	METER READING - MAY	2,672.35
06/06/2019	139388	RANGE CORP	MISS DIG	30.00
06/06/2019	139389	RANGE MASTER GARDENER VOL. ASSOC.	POCKET PARK MAINT - APRIL	275.00
			POCKET PARK MAINT - MAY	<u>275.00</u>
				550.00
06/06/2019	139390	RIVER VALLEY STATE BANK-CREDIT CARD	CREDIT CARD PAYMENT	1,581.21
06/06/2019	139391	RIVER VALLEY STATE BANK-CREDIT CARD	CREDIT CARD - PAYMENT	1,513.57
06/06/2019	139392	ROVELSKY & CO	20 - 1" NUTS	57.00
06/06/2019	139393	S & M PROPERTIES, LLP	COPIER LEASE - MX-5070V - CLERK'S OFFICE	291.40
06/06/2019	139394	SAARI'S LAWN SERVICE & PLOWING	LITTLE LEAGUE FIELDS	150.00
			PARKS	795.00
			PARKS	<u>270.00</u>
				1,215.00
06/06/2019	139395	SHERYL NORMAN	TRAVEL EXP - LEIN TAC TRAINING	159.64
06/06/2019	139396	STATE OF MICHIGAN - MDOT	TRAFFIC SIGNAL MAINT - APRIL	352.72
06/06/2019	139397	STERNBERG LANTERNS, INC	15 - BANNER ARMS DOWNTOWN	1,765.50
06/06/2019	139398	SURPRENANT, MARK	UB refund for account: LAKN-000119-0000-	280.40
06/06/2019	139399	SYNCB/AMAZON	32 FLAGS - STREETS & CEMETERY	651.94
			4 FLAGS - CEMETERY	104.15
			WIRELESS HEADSET-CLERK'S OFFICE	189.00
			SUPPLIES - MEM BLDG	182.39
			8 REAMS PAPER	217.44
			FLAGS - PARKS	160.98
			1500' STRETCH WRAP	29.49
			TRUCK VISE WITH CASE	208.88
			5 - FLAGS	<u>550.00</u>
				2,294.27

CHECK REGISTER FOR CITY OF IRONWOOD  
CHECK DATE FROM 06/01/2019 - 06/30/2019

Check Date	Check	Vendor Name	Description	Amount
06/06/2019	139400	TERRYBERRY	EMPLOYEE SERVICE PINS	220.73
06/06/2019	139401	TIZIANI SAND & GRAVEL, LLC	100 YDS @\$20.00 TOP SOIL DELIVERED	2,000.00
06/06/2019	139402	TRI-STATE BUSINESS SYSTEMS INC	COPIER TONER CONTRACT-LIBRARY	145.58
06/06/2019	139403	TRUCK COUNTRY OF WISC	HARNESS	36.05
			HARNESS #49	120.20
			CREDIT FOR HARNESS	(36.05)
				<u>120.20</u>
06/06/2019	139404	U.S. BANK EQUIPMENT FINANCE	COPIER LEASE - LIBRARY	122.80
06/06/2019	139405	UNIQUE MANAGEMENT SERVICES INC	PLACEMENTS - LIBRARY	8.95
06/06/2019	139406	WANINK SALES & SERVICE, INC	CHAIN SAW CHAINS, OIL & OIL	159.00
06/06/2019	139407	XCEL ENERGY	1 SUFFOLK ST	128.70
			GROUP WATER POWER	2,108.34
				<u>2,237.04</u>
06/06/2019	139408	ZARNOTH BRUSH WORKS	SWEEPER BROOMS	893.60
06/07/2019	139409	MICHELLE MARIE SIVULA	CUSTODIAL SERVICE - MEM BLDG	235.80
			CUSTODIAL SERVICE - MEM BLDG	235.80
			CUSTODIAL SERVICE - MEM BLDG	235.80
				<u>707.40</u>
06/11/2019	139410	POSTMASTER - IRONWOOD	POSTAGE	90.58
			POSTAGE	90.58
				<u>181.16</u>
06/13/2019	139411	ACTION FLOOR SYSTEMS L.L.C.	FLOORING IN COMMUNITY ROOM-PSD	2,297.50
06/13/2019	139412	ADVANCED DISPOSAL SERVICES	DUMPSTER CHARGES - MAY	484.36
06/13/2019	139413	AIRGAS USA, LLC	CYLINDER RENTAL - DPW	30.93
06/13/2019	139414	AMY ACKLEY ANDERSON	ART PROJECT TREES	260.00
06/13/2019	139415	APG MEDIA OF WI	PUBLIC NOTICES	536.28
06/13/2019	139416	BAKER & TAYLOR BOOKS INC	BOOKS LIBRARY	98.79
			BOOKS LIBRARY	252.62
			BOOKS LIBRARY	196.92
				<u>548.33</u>
06/13/2019	139417	BERGMAN, TOM	TRAVEL EXPENSES-TRANS. CONF.	50.00
06/13/2019	139418	BROADWAY AUTOMOTIVE	OIL CHANGE-'17 DODGE DURANGO-PSD	58.00
			DIFFERENTIAL&OIL CHG-'14 RAM 1500-PSD	1,754.84
			OIL CHANGE - '14 DODGE RAM-PSD	42.00
				<u>1,854.84</u>
06/13/2019	139419	BRUCE LACK	109 NORRIE-BLIGHT GRANT PURCHASE	3,998.58
06/13/2019	139420	CHARTER COMMUNICATIONS	APRIL & MAY PHONE & INTERNET-PSD	1,158.99
			INTERNET & PHONE - DPW	243.98
			INTERNET & PHONE - DPW	332.16
				<u>1,735.13</u>
06/13/2019	139421	CHIEF OIL CO	GAS CEMETERY	86.73
			GAS CEMETERY	92.00
			GAS PARKS	39.57

CHECK REGISTER FOR CITY OF IRONWOOD  
CHECK DATE FROM 06/01/2019 - 06/30/2019

Check Date	Check	Vendor Name	Description	Amount
			FUEL - STEAM CLEANER - DPW	362.50
				580.80
06/13/2019	139422	CITY OF IRONWOOD-STREET IMPROVEMENT	DQ PP TAXES MAR 1-JUN 11, 2019	84.05
06/13/2019	139423	CITY OF IRWD-MEM BLDG RENOV FD	DQ PP TAXES MAR 1-JUN 11, 2019	31.45
06/13/2019	139424	CODY, CHRIS	UB refund for account: ALFR-000302-0000-	467.99
06/13/2019	139425	COLEMAN ENGINEERING CO	COUNTRY CLUB & AYER WATER LINE	4,579.00
			WELL 101 REHAB DESIGN FEB 24-MAR 23	2,345.00
			WELL 101 REHAB DESIGN MAR 24-APR 20	140.00
				7,064.00
06/13/2019	139426	COMPUTER DOCTORS	COMPUTER METER MAINT & MOUNTING	3,558.00
06/13/2019	139427	DAILY GLOBE	ADV CLASSIFIED ZONING	80.50
			ADV CIVIC CTR MANAGER	240.00
			PUBLIC NOTICES	2,591.50
				2,912.00
06/13/2019	139428	DAVE RAMME REPAIR	PAINT 2014 DODGE TRUCK-PSD	310.40
06/13/2019	139429	DIANE O'BRIEN	REIMBURSE DEPOSIT-NORRIE PARK	75.00
06/13/2019	139430	EAGLE WASTE & RECYCLING, INC -	RECYCLING - PSD	3.44
			RECYCLING - LIBRARY	3.44
			RECYCLING - MEM BLDG	3.44
				10.32
06/13/2019	139431	EAGLE WASTE & RECYCLING, INC -	CURBSIDE TRASH - MAY 2019	33,870.09
06/13/2019	139432	GALLS, LLC	UNIFORM - PSD	256.00
			UNIFORM - PSD	268.00
			UNIFORM - PSD	246.32
			UNIFORM - PSD	105.74
			GLOVES AND EQUIP BAG-PSD	115.00
			UNIFORMS - PSD	134.41
				1,125.47
06/13/2019	139433	GIOVANONI TRUE VALUE HDWR	20' CHAIN SWEEPER #84 - DPW	41.22
			BRIGGS 8HP MOTOR-AGRI-FAB - CEMETERY	525.00
			PARTS FOR AGRI-FAB - CEMETERY	558.88
				1,125.10
06/13/2019	139434	GOGEBIC COUNTY TREAS -ST EDUC.	DQ PP TAXES MAR 1-JUN 11, 2019	349.21
06/13/2019	139435	GOGEBIC COUNTY TREAS-SUMMER TX	DQ PP TAXES MAR 1-JUN 11, 2019	1,389.96
06/13/2019	139436	GOGEBIC COUNTY TREASURER	DQ PP TAXES 109 NORRIE BLIGHT GRANT	1,010.78
06/13/2019	139437	GOGEBIC-ONT INTERMEDIATE - TAX	DQ PP TAXES MAR 1-JUN 11, 2019	210.60
06/13/2019	139438	HGTV MAGAZINE	MAGAZINE - LIBRARY	19.97
06/13/2019	139439	INFALT, WILLIAM	UB refund for account: ASHW-000209-0000-	449.08
06/13/2019	139440	IRON COUNTY MINER	850 SUMMER NEWSLETTERS	255.00
06/13/2019	139441	IRONWOOD AREA SCHOOLS-CONST 01	DQ PP TAXES MAR 1-JUN 11, 2019	65.24
06/13/2019	139442	IRONWOOD AREA SCHOOLS-CONST 09	DQ PP TAXES MAR 1-JUN 11, 2019	36.21
06/13/2019	139443	IRONWOOD AREA SCHOOLS-CONST 10	DQ PP TAXES MAR 1-JUN 11, 2019	100.22
06/13/2019	139444	IRONWOOD AREA SCHOOLS-TAX	DQ PP TAXES MAR 1-JUN 11, 2019	335.48
06/13/2019	139445	IRONWOOD WATER & SEWER UTIL	CLEM-205-01	150.16
06/13/2019	139446	IRONWOOD-HURLEY ROTARY CLUB	DUES & MEALS - S ERICKSON	146.00
06/13/2019	139447	JAMES KOLESAR	REIMBURSEMENT OF BRANDING SHIRT	10.00
06/13/2019	139448	LAHTI, NICHOLE	FIRST FRIDAY MUSIC - JUNE 2019	200.00
06/13/2019	139449	LAKES DISTRIBUTING INC	CUSTODIAL SUPPLIES - PSD	66.90



CHECK REGISTER FOR CITY OF IRONWOOD  
CHECK DATE FROM 06/01/2019 - 06/30/2019

Check Date	Check	Vendor Name	Description	Amount
06/13/2019	139450	LIFELOC TECHNOLOGIES, INC	2 - EASY TAB MOUTHPIECE-PSD	70.00
06/13/2019	139451	MICHIGAN MUNICIPAL LEAGUE	MML DUES '19-'20	5,029.00
06/13/2019	139452	MICHIGAN SECTION, AWWA	U.P. WATER WORKS INS.-R RICHARDS	120.00
06/13/2019	139453	MILLER-BRADFORD & RISBERG, INC	BRAKE PADS #75 & 77 - DPW	682.36
			HOSE & O-RINGS #73 - DPW	289.30
				971.66
06/13/2019	139454	NORTHERN WISCONSIN FENCE	FENCE FOR WATER TANK ZION PARK	3,550.00
06/13/2019	139455	OREILLY AUTO PARTS	TIRE VALVE STEMS & TOOL - DPW	18.98
			THINNER - DPW	39.43
				58.41
06/13/2019	139456	QUILL CORP	ENVELOPES 10X15 UN-GUMMED-PSD	173.98
			OFFICE SUPPLIES - PSD	817.99
			TONER - PSD	419.98
				1,411.95
06/13/2019	139457	QUILL CORP	OFFICE SUPPLIES - LIBRARY	198.38
06/13/2019	139458	RAPID GRAFIKS AND SIGNS	2'X2' SIGN CURRY PARK	34.00
06/13/2019	139459	ROCCO MEDICAL CLINIC	PHYSICAL - ML	200.00
06/13/2019	139460	RUOTSALA CONCRETE CONSTRUCTION	COUNTRY CLUB RD-WATERMAIN	69,276.85
06/13/2019	139461	SAARI'S LAWN SERVICE & PLOWING	CEMETERY LAWN CARE	4,226.25
			CUT LITTLE LEAGUE FIELDS	150.00
			PARKS LAWN CARE	1,065.00
				5,441.25
06/13/2019	139462	SHARPS COMPLIANCE, INC	RETURN SHIPPING - PSD	101.25
06/13/2019	139463	SKEMP, STEVEN	UB refund for account: HOUK-000307-0000-	421.34
06/13/2019	139464	STATE OF MICHIGAN - MDOT	SIB LOAN	19,480.91
06/13/2019	139465	SUPERIORLAND LIBRARY	12 - USB FLASH DRIVE 8 GB - LIBRARY	40.80
			'18-'19 1ST PYMNT 50% ST. AID-LIBRARY	1,133.71
				1,174.51
06/13/2019	139466	TONY PIETROCATELLI	REIMBURSE DEPOSIT NORRIE PARK	100.00
06/13/2019	139467	TRI-STATE BUSINESS SYSTEMS INC	PAPER - PSD	87.80
			PAPER - PSD	87.80
				175.60
06/13/2019	139468	ULINE	7 - 3X8 NAVY WATERHOG MAT-PSD	1,001.84
06/13/2019	139469	WHITE WATER ASSOCIATES, INC	WATER SAMPLE TESTING	102.00
			WATER SAMPLE TESTING	102.00
				204.00
06/13/2019	139470	XCEL ENERGY	STREET LIGHTS	5,684.50
			GROUP POWER BILL	5,833.07
				11,517.57
06/17/2019	139471	POSTMASTER - IRONWOOD	POSTAGE	86.10
			POSTAGE	86.10

07/18/2019 09:02 AM

User: PAUL

DB: Ironwood

CHECK REGISTER FOR CITY OF IRONWOOD  
CHECK DATE FROM 06/01/2019 - 06/30/2019

Page: 6/7

Check Date	Check	Vendor Name	Description	Amount
				172.20
06/21/2019	139472	MICHELLE MARIE SIVULA	CUSTODIAL SERVICE - MEM BLDG	235.80
			CUSTODIAL SERVICE - MEM BLDG	235.80
				471.60
06/21/2019	139473	POSTMASTER - IRONWOOD	POSTAGE - UB CYCLE C	180.32
06/21/2019	139474	TONI SIDLE	706 FLORENCE ST-BLIGHT GRANT PURCHASE	3,603.91
06/25/2019	139475	CBIZ BENEFITS & INS. SERV, INC	GASB 74/45 ROLL-FORWARD VALUATION & RIMK	3,400.00
06/25/2019	139476	GRBAVCICH, NICOLE	REFUND OF SECURITY DEPOSIT - NORRIE PARK	75.00
06/25/2019	139477	LAFONTAINE CHRYSLER DODGE OF LANSIN	2019 DODGE CHARGER - IPSD VIN#2C3CDXKT9K	25,436.00
06/25/2019	139478	TROY GRAHAM MUSIC	PERFORMANCE AGREEMENT - 2 MUSIC SETS	250.00
06/27/2019	139479	POSTMASTER - IRONWOOD	POSTAGE	91.00
			POSTAGE	91.00
				182.00
06/27/2019	139480	DENNIS HEWITT	GAS - OIL - DIESEL FUEL	51.62
			GAS - OIL - DIESEL FUEL	51.62
				103.24
06/28/2019	139481	POSTMASTER - IRONWOOD	POSTAGE	1,887.50
06/28/2019	139482	44 NORTH	HRA, FSA & COBRA FEES	920.00
06/28/2019	139483	BLUE CARE NETWORK OF MICHIGAN	HOSPITALIZATION - JULY	28,782.49
06/28/2019	139484	BLUE CROSS,BLUE SHIELD OF MI	HOSPITALIZATION - JULY	4,680.15
06/28/2019	139485	BLUE CROSS,BLUE SHIELD OF MI	HOSPITALIZATION - JULY	3,101.31
06/28/2019	139486	BLUE CROSS,BLUE SHIELD OF MI	HOSPITALIZATION - JULY	1,958.49
06/28/2019	139487	GOGEBIC COUNTY TREASURER	706 FLORENCE ST-BLIGHT GRANT	917.23
06/28/2019	139488	GOGEBIC RANGE SOLID WASTE	3 TIRES	12.00
06/28/2019	139489	IRONWOOD WATER & SEWER UTIL	FLOR-706-03 DUMS-BLIGHT GRANT	478.86
06/28/2019	139490	KENNEDY, LISA	UB refund for account: LEOE-000637-0000-	287.55
06/28/2019	139491	MIDWEST COLLABORATIVE FOR LIBR	MCLS FULL YEAR - LIBRARY	2,428.34
06/28/2019	139492	NEWBERG, GERTRUDE	UB refund for account: BEST-000700-0000-	402.11
06/28/2019	139493	SAARI'S LAWN SERVICE & PLOWING	CEMETERY LAWN CARE	4,226.25
06/28/2019	139494	SUPERIOR RANGE SHOOTERS CLUB, INC	ANNUAL CORP MEMBERSHIP-PSD	500.00
06/28/2019	139495	U P ASSESSORS ASSOCIATION	FALL SCHOOL - D. HEWITT	300.00
06/28/2019	139496	U P ASSESSORS ASSOCIATION	FALL SCHOOL - J. ALONEN	300.00
06/28/2019	139497	U.S. BANK EQUIPMENT FINANCE	COPIER LEASE - LIBRARY	133.80
06/28/2019	139498	ZIONG, STEVEN	UB refund for account: LEOE-000618-0000-	499.13

RIVER TOTALS:

Total of 139 Disbursements:

415,701.99

Bank RVS4C SEWER SYSTEM PHASE 4 CONSTRUCTION

06/11/2019	600031	COLEMAN ENGINEERING CO. &	PHASE 4 - FEB 24-APR 20, 2019	1,347.75
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RVS4C TOTALS:

Total of 1 Disbursements:

1,347.75

Bank RVW4C WATER SYSTEM PHASE 4 CONSTRUCTION

07/18/2019 09:02 AM  
User: PAUL  
DB: Ironwood

CHECK REGISTER FOR CITY OF IRONWOOD  
CHECK DATE FROM 06/01/2019 - 06/30/2019

Check Date	Check	Vendor Name	Description	Amount
06/11/2019	500036	COLEMAN ENGINEERING CO. &	PHASE 4 - MAR 24-APR 20, 2019	<u>2,990.25</u>

RVW4C TOTALS:

Total of 1 Disbursements: 2,990.25

**ORDINANCE NO. 520, BOOK 5**

AN ORDINANCE PROVIDING FOR THE VACATION OF THAT PORTION OF NORTH-SOUTH ALLEY IN BLOCK 1, SUNNYSIDE ADDITION, ADJACENT TO LOTS 12-21, CITY OF IRONWOOD, GOGEBIC COUNTY, MICHIGAN ACCORDING TO THE RECORDED PLAT THEREOF, EXCEPTING AND RESERVING IN SAID PORTION OF SAID ALLEY AN EASEMENT THEREIN FOR PUBLIC UTILITY PURPOSES WITHIN THE RIGHT-OF-WAY OF SAID ALLEY SO VACATED.

**WHEREAS**, Thomas and Julie Pakonen of 1214 Douglas Blvd. petitioned for the vacation of that portion of North-South Alley in Block 1, Sunnyside Addition, adjacent to Lots 12-21, City of Ironwood, Gogebic County, Michigan, according to the recorded plat thereof.

**WHEREAS**, The Planning Commission of the City of Ironwood has duly considered and investigated said Petition, and has reported and recommended to the City Commission that said described street and alley be vacated; and

**WHEREAS**, This City Commission after due consideration of said petition, has determined that the health, welfare, comfort and safety of the people of the City of Ironwood and their best interests will be served by vacating said public street and alley;

**NOW, THEREFORE, THE CITY OF IRONWOOD ORDAINS:**

Section 1. The vacation of that portion of North-South Alley in Block 1, Sunnyside Addition, adjacent to Lots 12-21, City of Ironwood, Gogebic County, Michigan, according to the recorded plat thereof, hereby is vacated, and said street and alley so vacated shall vest in the rightful proprietors owning lands adjacent thereto and bordering thereon as shown in the Plat of said Addition in accordance with MCLA 560.227a.

Section 2. The City of Ironwood hereby reserves an easement in the portions of said public alley hereby vacated for public utility purposes and maintenance of a drainage ditch within the right-of-way of said portions of said street and alley so vacated, as provided by law.

Section 3. The City Clerk of the City of Ironwood, Michigan is hereby directed within thirty (30) days after the adoption of said ordinance to record a certified copy of this Ordinance giving the name of the plat affected by this ordinance, with the Gogebic County (Michigan) Register of Deeds, and further shall send a copy of said Ordinance to the State Treasurer of the State of Michigan.

Section 4. All ordinances or parts of ordinances or resolutions in conflict herewith are hereby repealed.

Section 5. This ordinance shall be published pursuant to Section 6.1 of Chapter 6 of the City Charter, and shall be effective upon recordation with said Register of Deeds pursuant to MCLA 560.256, as amended.

Adopted and approved by the City Commission of the City of Ironwood, Michigan this 22nd day of July, 2019.

KAREN M. GULLAN, CITY CLERK

ANNETTE DA LIO-BURCHELL, MAYOR

Published in accordance with provisions of Section 6.1 entitled Legislation of Chapter 6 of the Charter for the City of Ironwood, Michigan on July 26, 2019.

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



**IRONWOOD**  
MICHIGAN | *Find Your North*


Phone: (906) 932-5050  
Fax: (906) 932-5745  
[www.cityofironwood.org](http://www.cityofironwood.org)

## MEMO

TO: Scott Erickson, Ironwood City Commission  
FROM: Bob Richards, DPW Supervisor  
RE: Scrap Brass & Iron Bid Award Request

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On July 16, 2019, the DPW received one bid for removal of scrap brass and iron from Western UP Recycling of Wakefield, MI. The Department of Public Works is requesting Western UP Recycling be awarded the bid at \$40.00 per net ton for Iron (with City to deliver the iron) and \$1.00 per pound for Brass (with City to deliver the brass).



Robert Richards  
DPW Supervisor

7-18-19  
Date



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



# BID TABULATION SHEET

Name of Bidder:	Iron City Deliver Item 1	Iron Bidder Pick Up Item 2	Brass City Pick Up Item 3	Brass Bidder Pick Up Item 4
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Western UP Recycling	\$ 40.00 per net ton	<del>Q</del>		\$ 1.00 per lb.	<del>Q</del>

Witnesses to Bid Opening:

Bid Award Action Taken

*[Signature]*  
*[Signature]*  
*[Signature]*

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

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



Phone: (906) 932-5050  
Fax: (906) 932-5745  
CityofIronwood.org

2019 Pavement Chip Sealing Project  
Change Order #1  
July 22, 2019

Project: 2019 Pavement Chip Sealing Project

Owner: City of Ironwood, MI

Contractor: Fahrner Asphalt Sealers

**Change Order Description:**

The pavement chip sealing process includes initial chip sealing followed by a fog seal to further seal the stone chips. Reviewing the streets with the contract it is recommended to include a fog seal for all chip seal streets. This will increase the fog seal quantity and project budget as follows:

Increase fog seal quantity from 76,000 sq.yd. (from 21,000 sq.yd) x \$.251 = \$19,076 (increase of \$13,805.00)

Previous Total Project Bid: \$122,463.80  
Additional Fog Seal           \$ 13,805.00

New Total Project Cost     \$136,268.80

**Owner: City of Ironwood**

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Contractor: Angelo Luppino, Inc.**

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_



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



# Memo

**To:** Mayor & City Commission

**From:** Scott Erickson, City Manager

**CC:**

**Date:** July 22, 2019

**Re:** Discuss and Consider Authorizing City Staff to apply for a USDA Rural Development Grant under the Disaster Relief Act for two IPSD Squad Cars and an Excavator for DPW

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## **Introduction**

As a result of the floods last year Gogebic County Communities are eligible to apply for Disaster Relief Grant fund through USDA Rural Development. The grant funding can only be used for emergency response vehicles and/or equipment. This is a 55% USDA grant with a 45% local match required. The maximum grant amount is \$50,000 per application and a community can submit multiple grant requests.

On behalf of the City of Ironwood it is proposed to submit grant applications for two Ironwood Public Safety Department patrol vehicles (with required equipment) and an excavator for the Department of Public Works. The local match for these vehicles will be from the equipment fund (excavator) and/or general fund fund balance.

## **Recommendation**

Is it recommended to authorize grant applications to be submitted to USDA Rural Development for two patrol vehicles for IPSD and one excavator for DPW with match funds provided from the City Equipment Fund and General Fund fund balance.

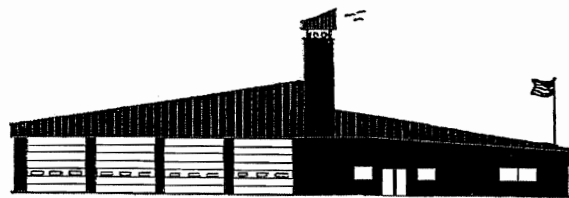




## Department of Public Safety

123 West McLeod Avenue Ironwood, Michigan 49938

PHONE: 906-932-1234 / 15104



**Andrew DiGiorgio**  
*Director of Public Safety*

July 17, 2019

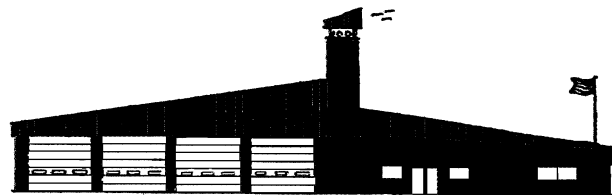
TO: Mayor Annette Burchell  
Ironwood City Commissioners

FROM: Andrew DiGiorgio, Director  
Ironwood Public Safety Department

RE: Traffic Control Order

I am respectfully requesting Mayor and Commission approval of the following Traffic Control Order which prohibits overnight parking /permit parking within the city owned parking lot located at the northeast corner of Ayer Street and Norfolk Street with exception as noted in the Order.

Thank you for your support.



**Andrew DiGiorgio**  
*Director of Public Safety*

123 West McLeod Avenue Ironwood, Michigan 49938  
PHONE: 906-932-1234

## TRAFFIC CONTROL ORDER

### TC#1-19P

Pursuant to the provisions of the UNIFORM TRAFFIC CODE for cities, townships and villages as adopted by the CITY OF IRONWOOD, CHAPTER 30 of the Ironwood City Code, in particular Sections 30-170, 30-171, 30-172, 30-182, 30-183, 30-191, 30-196 and 30-201 of the said code, the following TRAFFIC CONTROL ORDER is hereby issued:

THIS TRAFFIC CONTROL ORDER SHALL BECOME EFFECTIVE IMMEDIATELY UPON ITS BEING FILED WITH THE CITY CLERK, AS NOTED BELOW AND UPON POSTING SIGNS.

### **NO OVERNIGHT PARKING/ PERMIT PARKING between the hours of 10 p.m. and 6:00 a.m.:**

There shall be no overnight parking with-in the city owned parking lot located at the north east corner of Ayer Street and Norfolk Street. Overnight parking exception will allow for permitted vehicles to park with-in parking lot. Signage will be posted.

**SIGNED:**

\_\_\_\_\_  
City Traffic Engineer

Filed this \_\_\_\_\_ day of \_\_\_\_\_, 2019, with  
the City Clerk at the said City of Ironwood, Michigan, County of Gogebic.

\_\_\_\_\_  
Karen Gullan, Ironwood City Clerk  
State of Michigan }  
County of Gogebic }