

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

AGENDA
REGULAR IRONWOOD CITY COMMISSION MEETING
MONDAY, AUGUST 26, 2019
Zoning Board of Appeals – 5:25 P.M.
Regular Meeting - 5:30 P.M.
LOCATION: COMMISSION CHAMBER MEMORIAL BUILDING

1. Call Zoning Board of Appeals to Order.
2. Recording of the Roll.
3. Open Public Hearing.
5. Public Hearing: To hear comment on a variance to Section 34-114(10) for a sign to be located on the Northwest corner of Greenbush Street and Midland Avenue for the Gogebic Community College Building (250 E. Midland Ave.), Ironwood, Michigan.
6. Close Public Hearing.
7. Consider action on variance request to place a sign on the Northwest corner of Greenbush Street and Midland Avenue for the Gogebic Community College Building located at 250 E. Midland Avenue, Ironwood, Michigan.
8. Close Zoning Board of Appeals.

-
- 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 August 12th.

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



*2) Review and Place on File:

- a. Downtown Ironwood Development Authority (DIDA) Meeting Minutes of May 22nd and June 27th.
- c. Ironwood Housing Commission Meeting Minutes of August 13th.

*3) Schedule a Public Hearing for Monday, September 9, 2019 at 5:20 P.M. to discuss an application for Industrial Facilities Tax Exemption (IFT) on both real and personal property from Waupaca Foundry, Inc.

D. Approval of the Agenda

E. Review and Place on File:

- 1. Statement of Revenue & Expenditures.
- 2. Cash and Investment Summary Report.

F. Approval of the 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)

OLD BUSINESS

I. Discuss and Consider approving Pay Application #1 (Partial) to Fahrner Asphalt Sealers, LLC for the 2019 Pavement Chip Sealing Project in the amount of \$123,386.56.

NEW BUSINESS

J. Discuss and Consider Resolution #019-016 MDOT Pavement Warranty Program.

K. Discuss and Consider approving quote to Angelo Luppino, Inc. in the amount of \$6,037.00 for the replacement of the concrete threshold on the alley side of door on Lowell Street adjacent to the Historic Ironwood Theatre.

L. Discuss and Consider authorizing advertisement to bid for Sewer Televising Cameras.

M. Discuss and Consider authorizing advertisement to bid for 2,000 tons of 22A road gravel.

N. Discuss and Consider authorizing advertisement to bid for 2,000 tons of winter street sand

- O. Discuss and Consider Resolution #019-017 Governing the 2019 Comprehensive Deer Management Program.
- P. Manager's Report.
- Q. Other Matters.
- R. Adjournment.

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MEMO

To: Zoning Board of Appeals

From: Tom Bergman, Community Development Director

Date: August 19, 2019

Meeting Date: August 26, 2019

Re: 2019-004 250 E. Midland Ave. Sign Variance

Request

Before the Board is a request to allow a 4'x8' lighted sign perpendicular to the building located at 250 E. Midland Ave at the NW corner of Midland and Greenbush. The property is zoned C-1 Neighborhood Commercial and per Section 34-114(10) of the Zoning Ordinance a sign must be parallel to the building, or flat against a wall. A sign may not exceed in height twenty (20) percent of the building height. Illuminated or flashing signs are strictly prohibited. Therefore, the Applicant is requesting a variance from these requirements of this section.

Per Section 34-285(6)(b) A non-use variance, which applies to the request, may be allowed by the ZBA only in cases where there is reasonable evidence of practical difficulty in the official record of the hearing and that all of the following conditions are met:

i. *Extraordinary circumstances.* There are exceptional or extraordinary circumstances or conditions applying to the property in question that do not apply generally to other properties in the same zoning district. Exceptional or extraordinary circumstances or conditions include:

1. Exceptional narrowness, shallowness or shape of a specific property on the effective date of the ordinance from which this chapter is derived.
2. By reason of exceptional topographic conditions or other extraordinary situation on the land, building or structure.
3. By reason of the use or development of the property immediately adjoining the property in question; whereby the literal enforcement of the requirements of this chapter would involve practical difficulties.
4. Any other physical situation on the land, building or structure deemed by the ZBA to be extraordinary.

ii. *Practical difficulty/substantial justice.* Compliance with the strict letter of the restrictions governing area, setbacks, frontage, height, bulk, density, or other dimensional provisions would



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



unreasonably prevent the use of the property. Granting of a requested variance or appeal would do substantial justice to the applicant as well as to other property owners in the district and such variance is necessary for the preservation and enjoyment of a substantial property right similar to that possessed by other properties in the same zoning district and in the vicinity. The possibility of increased financial return shall not of itself be deemed sufficient to warrant a variance.

iii. *Impact on surrounding neighborhood.* The variance will not be significantly detrimental to adjacent property and the surrounding neighborhood or interfere with or discourage the appropriate development, continued use, or value of adjacent properties and the surrounding neighborhood.

iv. *Public safety and welfare.* The granting of the variance will not impair an adequate supply of light and air to adjacent property or unreasonably increase the congestion in public streets, or increase the danger of fire or endanger the public safety, comfort, morals or welfare of the inhabitants of the city.

v. *Not self created.* The immediate practical difficulty causing the need for the variance request was not self-created by the applicant.

Per Section 34-287 The ZBA may impose, in writing, specific conditions with an affirmative decision pursuant to Public Act No. 110 of 2006 (MCL 125.3101 et seq.)

Per Section 34-286(1) A majority of the entire membership of the ZBA (3 members) is required in order to decide in favor of the applicant.

Recommendation

The City of Ironwood comprehensive plan has this area listed as part of the highway 2 overlay in the future land use map. Zoning requirements under the highway 2 overlay would allow for the development of this sign. The applicant could have applied for a rezone to the C-3 highway commercial district. Under this district they would have been allowed to place the sign, however, educational institutions are not a permitted use under that district. In order to utilize the property for its intended use they need a variance. By granting the variance the Zoning Board of Appeals will be implementing the guidelines of the Comprehensive Plan and the Future Land Use Map.

Motion: To approve a variance to Section 34-114(10) of the Zoning Ordinance to allow an 4'x8' illuminated sign as described in the application for 250 E Midland Ave.



E4946 Jackson Road
Ironwood, Michigan 49938

(906) 932-4231 or (800) 682-5910
gogebic.edu

City of Ironwood
Tom Bergman
213 South Marquette St
Ironwood, MI 49938

Re: Request for Variance on Installation of Sign

Gogebic Community College has recently purchased a building at 250 E Midland Ave. The building is located in a commercial/residential district. The College is renovating the structure to educate students in skilled trades and will also house the workforce development operations of the institution.

Per the zoning ordinance we are asking for the following variances:

10 a. Signs should be flat against the main building or parallel to the building on a canopy and may face only public streets...

1. Gogebic's proposed sign (Attachment 1) is perpendicular to the building and faces the traffic going North and South on Greenbush.

10 b. The sign may not exceed in height 20 percent of the building height....

1. The proposed sign is 90 inches tall, and with an 18-inch base will be 108 inches from the ground to top of the sign. This sign design allows the College to identify the building and provide educational notices for our instructional programming and workforce efforts, but is taller than the 20% requirement.

10 e. Illuminated or flashing signs are strictly prohibited in the C-1 district.

1. Gogebic Community College is striving to provide education and workforce development to Gogebic County and the surrounding areas. The area in which we live, daylight is a limited commodity in the wintertime after 4 pm. The College's operations will extend past 4 pm, and providing a building sign that can be seen during dark hours, and detail information about the services we provide, is essential to our educational mission.

Although the proposed sign is not in alignment with the ordinances for commercial/residential zoned neighborhoods, the College believes the location of the site and the service the sign will provide is critical to the success of the College's mission and is the reason why a variance is being requested. The location (Attachment 2) is surrounded by commercial properties to the South and South East, and to the North, the sign will not be visible to the occupied home due to the tree line. To the immediate East of the sign, there is a home, but the sign will be facing

North and South and will not directly broadcast any light into the home due to its North and South positioning.

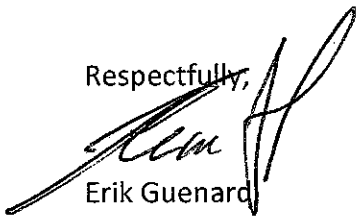
Gogebic Community College believes strongly that the variance is in alignment with the City's comprehensive plan and supports the plan by:

1. The new Skilled Trades Building will provide a location to support community desires and shared understandings in relation to building workforce and supporting our area with instructional programs, current and yet to come, that will serve the needs of our community and industry.
2. The building will serve as a basis for coordination and cooperation with industry and community in relation to skilled trades development.
3. The building will serve as a source of energy and enthusiasm for maintaining a commitment to the future of Ironwood through workforce development and education.
4. Gogebic Community College supports Ironwood as a Great Destination, and through the integration of high quality, in-demand training, the College seeks to increase the marketability of GCC and the City of Ironwood for the creation of a skilled and creative workforce.
5. A thriving community is a comprehensive plan focus that the College embraces. Gogebic Community College strives to leverage opportunities to create supportive environments for the attraction of new businesses, support of local businesses, and the expansion of business and industry through education, to provide creative and innovative opportunities for our community.

Gogebic Community College would be happy to address any questions regarding the sign location, proposed variance, and construction. Please accept this letter as a request for a variance from the sign ordinance specification under commercial/residential zoning.

If you have any questions, please contact me.

Respectfully,



Erik Guenard
VP of Business Services
erikg@gogebic.edu
906-307-1204

City of Ironwood
Municipal Zoning Application

Case No. _____
Date Filed: _____

Type of Request:

Zoning Board of Appeals

___ Appeal

___ Residential Variance (\$250.00 Fee)

X Non-Residential Variance (\$300.00 Fee)

City Commission

___ Vacate Right-of-Way (\$250.00 Fee)

___ Vacate Plat/Subdivision (\$250.00 Fee)

Planning Commission

___ Conditional Use Permit (\$350.00 Fee)

___ Planned Unit Development (\$500.00 Fee)

___ Re-Zoning (\$300.00 Fee)

___ Site Plan (\$400.00 Fee)

___ Temporary Structure for Storage/Sales (\$75.00 Fee) ___ Zoning Text Amendment (\$250.00 Fee)

Administrative Staff Review

___ Administrative Approval (Towers) (\$75.00 Fee)

Public Notice and Hearing Requirements Apply to all requests except for Temporary Structure for Storage/Sales and Administrative Approvals

Address of property: 250 E Midland Ave

Parcel Number(s) and Legal Description: Parcel A, Lots 6,7,and 8, Block 4, Sunnyside Addition to the City of Ironwood, together with the North 1/2 of the vacated alley lying Southerly of the subject premises as set forth on over 244 records, Page 508. Parcel B, Lots 25,26,27,28,29,30,31 and 32, Block 4, Sunnyside Addition to the City of Ironwood, together with the South 1/2 of the vacated alley lying Northerly of subject premises as set forth in Liver 244 records, page 508.

Area of Parcel(s) (Acres): 11 lots

Current Zoning: Commercial Residential Proposed Zoning: _____

Is the request consistent with the Comprehensive Plan? Yes

Description of Request To receive a variance for a sign to be located at 250 E Midland. The current Commercial/Residential zoning code does not allow for the sign being proposed and
Ironwood Municipal Zoning Form

the College following the Comprehensive Plan of the City of Ironwood, believes the placement of and the presence of will be an asset to the College and the City.

If seeking a **Nonuse Variance** please indicate if the following criteria have been met:

Per Section 34-285(6)(b) A nonuse variance may be allowed by the ZBA only in cases where there is reasonable evidence of practical difficulty in the official record of the hearing and that all of the following conditions are met:

i. *Extraordinary circumstances.* There are exceptional or extraordinary circumstances or conditions applying to the property in question that do not apply generally to other properties in the same zoning district. Exceptional or extraordinary circumstances or conditions include:

1. Exceptional narrowness, shallowness or shape of a specific property on the effective date of the ordinance from which this chapter is derived.
2. By reason of exceptional topographic conditions or other extraordinary situation on the land, building or structure.
3. By reason of the use or development of the property immediately adjoining the property in question; whereby the literal enforcement of the requirements of this chapter would involve practical difficulties.
4. Any other physical situation on the land, building or structure deemed by the ZBA to be extraordinary.

ii. *Practical difficulty/substantial justice.* Compliance with the strict letter of the restrictions governing area, setbacks, frontage, height, bulk, density, or other dimensional provisions would unreasonably prevent the use of the property. Granting of a requested variance or appeal would do substantial justice to the applicant as well as to other property owners in the district and such variance is necessary for the preservation and enjoyment of a substantial property right similar to that possessed by other properties in the same zoning district and in the vicinity. The possibility of increased financial return shall not of itself be deemed sufficient to warrant a variance.

iii. *Impact on surrounding neighborhood.* The variance will not be significantly detrimental to adjacent property and the surrounding neighborhood or interfere with or discourage the appropriate development, continued use, or value of adjacent properties and the surrounding neighborhood.

iv. *Public safety and welfare.* The granting of the variance will not impair an adequate supply of light and air to adjacent property or unreasonably increase the congestion in public streets, or increase the danger of fire or endanger the public safety, comfort, morals or welfare of the inhabitants of the city.

v. *Not self created.* The immediate practical difficulty causing the need for the variance request was not self-created by the applicant.

If seeking a **Use Variance** please indicate if the following criteria have been met:

Per Section 34-285(6)(c) A use variance may be allowed by the ZBA only in cases where there is reasonable evidence of unnecessary hardship in the official record of the hearing that all of the following conditions are met:

i. *Unreasonable current zoning designation.* The applicant has demonstrated that the site cannot reasonably be used for any of the uses allowed within the current zoning district designation.

ii. *Unique circumstances.* That the condition or situation of the specific parcel of property or the intended use of such property for which the variance is sought is unique to that property and not commonly present in the general vicinity or in the zone district. The applicant must prove that there are certain features or conditions of the land that are not generally applicable throughout the zone and that these features make it impossible to earn a reasonable return without some adjustment. Such unique conditions or situations include:

1. Exceptional narrowness, shallowness or shape of a specific property on the effective date of the ordinance from which this chapter is derived.
2. Exceptional topographic conditions or other extraordinary situation on the land, building or structure.
3. The use or development of the property immediately adjoining the property in question.
4. Any other physical situation on the land, building or structure deemed by the ZBA to be extraordinary.

iii. *Character of neighborhood.* The use variance will not alter the essential character of the neighborhood or the intent of the comprehensive development plan, or be a detriment to adjacent properties.

iv. *Capacity of roads, infrastructure and public services.* The capacity and operations of public roads, utilities, other facilities and services will not be significantly compromised.

v. *Not self-created.* The immediate practical difficulty causing the need for the variance request was not self-created by the applicant.

Plan Submittal Requirements

1. One (1) hard copy of site plan, survey and any and all other documents that may be required to complete an appropriate review of the request. Minimum size shall be 24" x 36" unless otherwise noted by staff.
2. One (1) PDF of site plan, survey and any and all other documents that may be required to complete an appropriate review of the request. Minimum size shall be 24" x 36" unless otherwise noted by staff.

Property Owner Information

Name: Gogebic Community College

Address: E4946 Jackson Rd, Ironwood, MI 49938

Email: erikg@gogebic.edu

Phone: (906) 307-1204 Fax: () -

Signature:  Date: 7/29/2019

Applicant Information (If different than Property Owner)

Name: _____

Address: _____

Email: _____

Phone: () - Fax: () -

Signature: _____ Date: _____

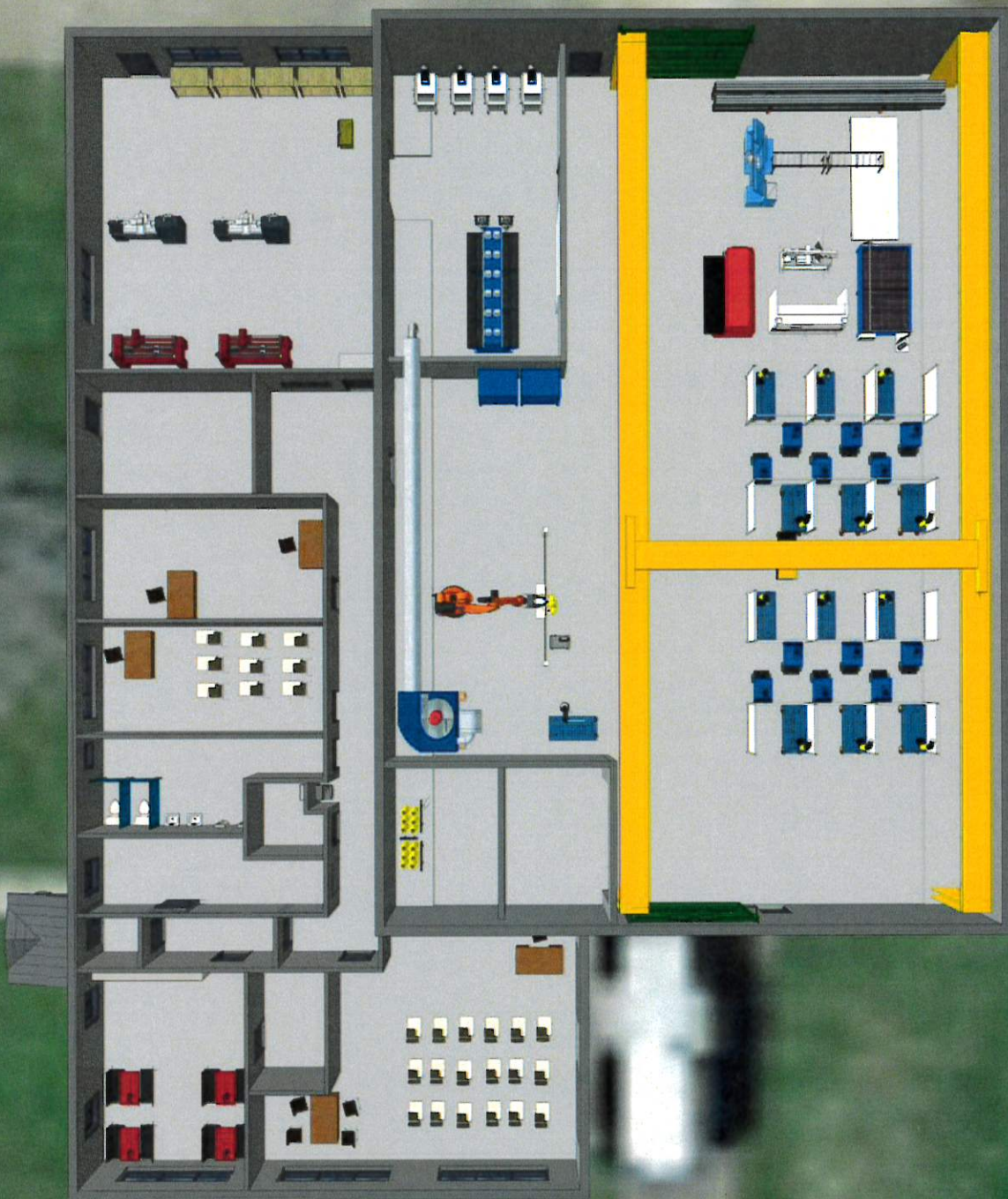
A Pre-Application meeting is required. Please contact staff at 906-932-5050 x 126 or bergmant@cityofironwood.org to set up a time to meet and discuss your application and project. All fees shall be paid and all documents required by ordinance shall be submitted with this application in order to be reviewed and considered for approval.



4'x8' D/F Lighted Sign
Approx. 2'x8' EMC
24" Base
Aluminum Pole Cover

Approx. 90" Tall
(not including base)

Signs location



MIDLAND AVE

GREEN BUSH



250 E Midland Ave
Ironwood, MI 49938

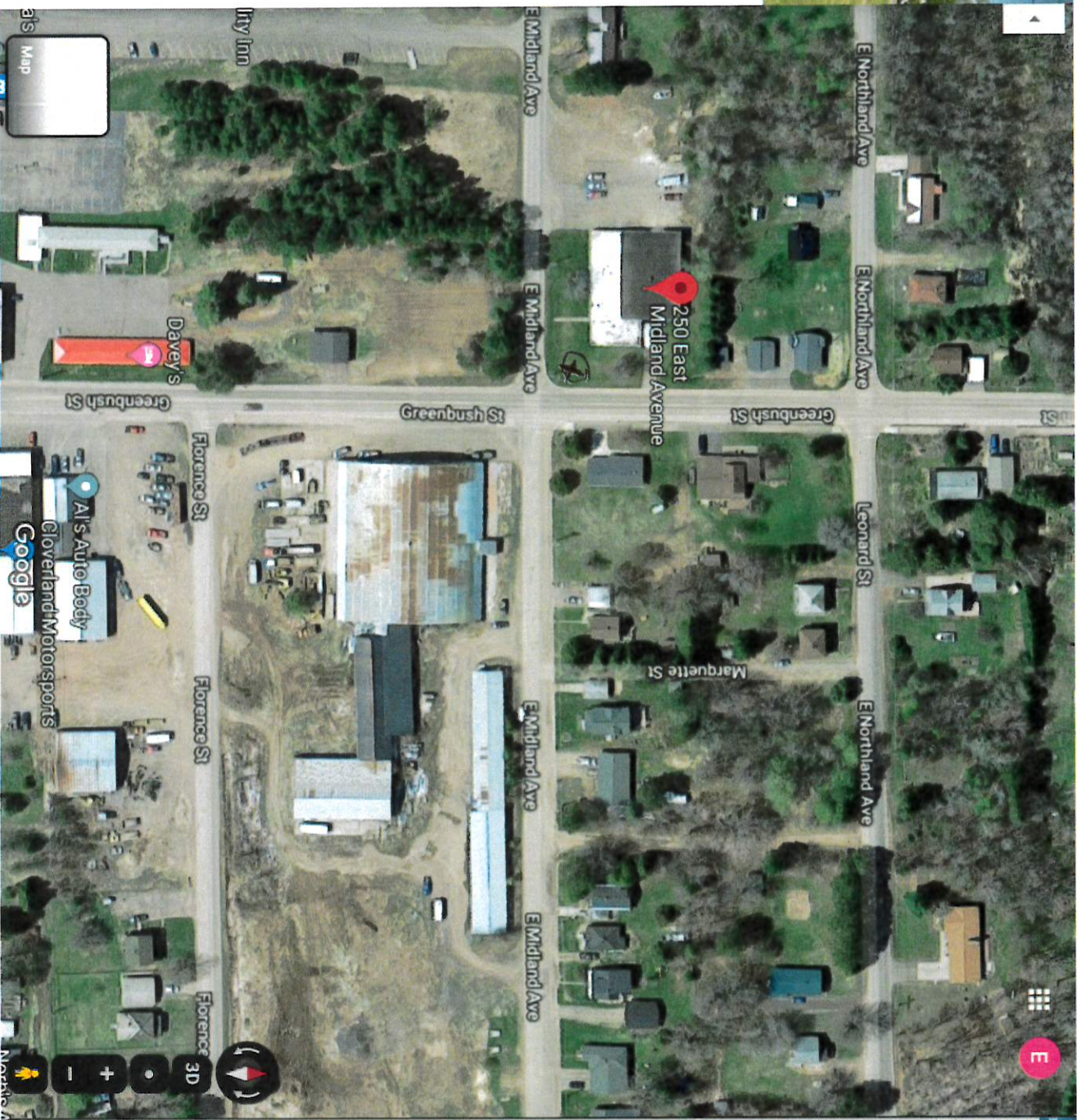
- Directions
- Save
- Nearby
- Send to your phone
- Share

- Report a problem on 250 E Midland Ave
- Add a missing place
- Add your business
- Add a label

Photos



At this location



(X) = Sign location

AFFP

Ironwood Zoning

Affidavit of Publication

STATE OF MI }
COUNTY OF GOGEBIC } SS

Angel Lorendo, being duly sworn, says:

That she is a legal representative of the The Daily Globe, a daily newspaper of general circulation, printed and published in Ironwood, Gogebic County, MI; that the publication, a copy of which is attached hereto, was published in the said newspaper on the following dates:

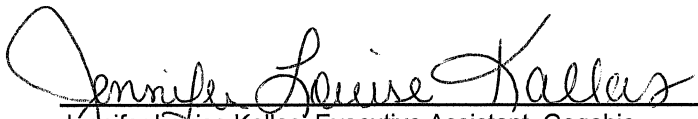
August 10, 2019

That said newspaper was regularly issued and circulated on those dates.

SIGNED:


a legal representative

Subscribed to and sworn to me this 10th day of August 2019.


Jennifer Louise Kallas, Executive Assistant, Gogebic County, MI

My commission expires: September 19, 2020

02100117 00019878 (906) 932-5745

Mara Maher
City of Ironwood
213 S Marquette St
Ironwood, MI 49938

August 10, 2019

Notice of Public Hearing

Ironwood Zoning

Board of Appeals

Notice is hereby given that a Public Hearing will be held by the Ironwood Zoning Board of Appeals on Monday, August 26, 2019 beginning at 5:25 P.M., 213 S.

Marquette Street, Ironwood, Michigan 49938, City Commission Chambers, 2nd Floor.

The purpose of the hearing is to hear comment on a variance to Section 34-114(10) for a sign for Gogebic Community College located at 250 E. Midland Ave.

Ironwood, MI, 49938.

Interested persons will have the

opportunity to be heard at the time and place in this notice. No hearsay or individual surveys will be accepted as testimony; only written or oral presentation will be acknowledged. Written comments can be submitted to the Ironwood Zoning Board of Appeals, 213 S. Marquette Street, Ironwood, Michigan 49938, prior to the scheduled Public Hearing. A copy of the application and other pertinent information is on file and available for public inspection in the Community Development Office, Memorial Building, Ironwood, MI during normal business hours.

JENNIFER LOUISE KALLAS
Notary Public, State of Michigan
County of Gogebic
My commission expires
September 19, 2020
Acting in the County of Gogebic

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



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

August 12, 2019

Current Property Owner and/or Current Property Occupant

Re: Variance Request for 250 E. Midland Ave., Ironwood, MI 49938

To whom it may concern:

Notice is hereby given that a Public Hearing will be held by the Ironwood Zoning Board of Appeals on Monday, August 26, 2019 beginning at 5:25 P.M., 213 S. Marquette Street, Ironwood, Michigan 49938, City Commission Chambers, 2nd Floor.

The purpose of the hearing is to hear comment on a variance to Section 34-114(10) for a sign for Gogebic Community College located at 250 E. Midland Ave. Ironwood, MI, 49938.

Interested persons will have the opportunity to be heard at the time and place in this notice. No hearsay or individual surveys will be accepted as testimony; only written or oral presentation will be acknowledged. Written comments can be submitted to the Ironwood Zoning Board of Appeals, 213 S. Marquette Street, Ironwood, Michigan 49938, prior to the scheduled Public Hearing. A copy of the application and other pertinent information is on file and available for public inspection in the Community Development Office, Memorial Building, Ironwood, MI during normal business hours.

Sincerely,

Thomas Bergman
Community Development Director
bergmant@cityofironwood.org
906-932-5050 x 126



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



Proceedings of the Ironwood City Commission

A Regular Meeting of the Ironwood City Commission was held on Monday, August 12, 2019 at 5:30 P.M. in the Auditorium, First 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.

***Motion** was made by Corcoran, seconded by Semo and carried to excuse Commissioner Cayer from tonight's meeting.*

B. Recording of the Roll.

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

ABSENT: Commissioner Cayer (excused).

C. Approval of the Consent Agenda.*

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

*2) Review and Place on File:

a. Ironwood Housing Commission Meeting Minutes of July 16, 2019.

b. Park & Recreation Committee Meeting Minutes of July 1, 2019.

*3) Designate City Manager, Scott Erickson as MML Convention Delegate, with alternate official being Commissioner Kim Corcoran.

***Motion** was made by Corcoran, 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 Corcoran, seconded by Semo and carried to amend the agenda moving item H. AUDIENCE to D1. and add Item D2. PUBLIC COMMENT: (Re: Water), along with changing Item N. to (FINAL) Pay Application, Item U. to (FINAL) Pay Package, and tabling Item M until the next regular City Commission meeting.*

D1. AUDIENCE: John Holland, Water Circuit Rider, Michigan Rural Water Association (MI Rural Water Association Update), and other State Agencies

John Holland, a Water Circuit Rider with the Michigan Rural Water Association stated he had inspected the city's water system and found nothing out of the ordinary but did note a few minor items to improve efficiencies. He further stated that the State of Michigan does not require testing of Iron and Manganese currently. Mr. Holland also added that there are different ways of measuring phosphates and suggested the City of Ironwood use a scale instead of hand measuring. Another suggestion from Mr. Holland was to flush more often.

Tom Flaminio from the Michigan Department of Environment, Great Lakes, and Energy (EGLE) also addressed the City Commission and audience regarding the water issue and stated that he is the regulatory contact through the State for the City of Ironwood. He further stated based on the public's concerns additional testing was performed for manganese. Mr. Flaminio mentioned that the only way you would be able to effectively remove the manganese from the water would be to get a water treatment facility. Mr. Flaminio added that the City of Ironwood has upgraded and replaced a significant amount of its watermain infrastructure already.

D2. PUBLIC COMMENT: (Re: Water)

Steve Frank, of 212 E. Oak Street among others expressed his dismay with the whole process and felt the City of Ironwood should have requested testing before on the wells.

Tom Flaminio responded and stated the City of Ironwood does do testing according to State Standards.

Savannah Campbell of 421 Kennedy Street and Michael Johnson of 515 N. Curry Street expressed their concerns for their children because of the discolored water and the safety of drinking the water.

Linda Fisher, a toxicologist with the Michigan Department of Health and Human Services, said the EPA health advisory recommended that infants less than six months old not drink tap water with more than 300 parts per billion (ppb) of manganese and as a precaution the State of Michigan increased the advisory to twelve months of age. She further stated as far as older children and adults the levels are at 1,000 ppb.

Other residents also expressed their concerns with the elderly and people with compromised immune systems. Ms. Fisher stated she was not aware of any research but would look into the topic. She also noted the water was safe to bath in. Additional comments were received.

City Manager Erickson reviewed with the City Commission and audience outlining what the City of Ironwood is currently doing pursuant to State recommendations, which included additional testing through EGLE, adjusting polyphosphate rates, cleaning storage tanks, spot flushing preparing a request for proposal (RFP) to hire an Engineering firm who specializes in water quality and water filtration, revisit USDA funding, and notify the public. Further discussion of this matter took place.

E. Review and Place on File:

1. Revenue & Expenditure Report.
2. Cash and Investment Summary Report.

Motion was made by Corcoran, seconded by Semo and carried to receive and place on file the Statement of Revenue & Expenditures Report for the month ending July 31, 2019 and the Cash and Investment Summary Report month ending July 31, 2019.

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

Paul Grbavcich, of 1221 E. Leonard Street commented on item W. stating the City of Ironwood should not be in the rental business. Additional comments were received.

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

Gene Henning, of 148 E. Southland Avenue requested the City of Ironwood do something about the speed on Cloverland Drive and the noise from the motorcycles and diesel trucks.

Paul Grbavcich, of 1221 E. Leonard Street expressed his dismay with the Florence Street drainage ditch, culverts, and Pioneer Parks marijuana smell.

Rachel Wood, of 135 W. Ridge Street addressed the City Commission also regarding the stench from the marijuana smell and wanted to know if there was anything the City could do.

City Manager Erickson informed Ms. Wood that there is an upcoming work session regarding the adult use marijuana ordinance and the steps the City is taking to hopefully help with the nuisance smells. Additional comments were received.

H. AUDIENCE: John Holland, Water Circuit Rider, Michigan Rural Water Association (MI Rural Water Association Update), and other State Agencies

This item was moved to D1.

OLD BUSINESS

I. Discuss and Consider awarding bid for the 2019 Local Street Paving Project.

***Motion** was made by Mildren, seconded by Corcoran to award the bid for the 2019 Local Street Paving Project to Angelo Luppino, Inc. in the amount of \$164,925.03. Unanimously passed by roll call vote.*

J. Discuss and consider approving Pay Application #1 (Final) to Pitlik & Wick, LLC for the 2019 Street Crack Sealing Project in the amount of \$66,481.78.

***Motion** was made by Corcoran, seconded by Semo to approve the Pay Application #1 (Final) to Pitlik & Wick, LLC for the 2019 Street Crack Sealing Project in the amount of \$66,481.78. Unanimously passed by roll call vote.*

K. Discuss and Consider approving Change Order #1 (Balancing) to Fahrner Asphalt Sealers, LLC for the 2019 Pavement Striping Project in the amount of \$688.26.

Motion was made by Corcoran, seconded by Mildren to approve the Change Order #1 (Balancing) to Fahrner Asphalt Sealers, LLC for the 2019 Pavement Striping Project in the amount of \$688.26. Unanimously passed by roll call vote.

- L. Discuss and Consider approving Pay Application #1 (Final) to Fahrner Asphalt Sealers, LLC for the 2019 Pavement Striping Project in the amount of \$28,900.76.

Motion was made by Semo, seconded by Corcoran to approve the Pay Application #1 (Final) to Fahrner Asphalt Sealers, LLC for the 2019 Pavement Striping Project in the amount of \$28,900.76. Unanimously passed by roll call vote.

- M. Discuss and Consider approving Pay Application #1 (Partial) to Fahrner Asphalt Sealers, LLC for the 2019 Pavement Chip Sealing Project in the amount of \$123,386.56.

This item was tabled.

- N. Discuss and Consider approving Pay Application #1 ~~(Partial)~~ (Final) to Miller's Roof Coating for the Department of Public Works (DPW) garage roof in the amount of \$38,900.00.

Motion was made by Mildren, seconded Semo to approve Pay Application #1 (Final) to Miller's Roof Coating for the Department of Public Works (DPW) garage roof in the amount of \$38,900.00. Unanimously passed by roll call vote.

- O. Discuss and Consider approving Change Order #2 for the Curry Neighborhood Trail Construction Project to Angelo Luppino, Inc. in the amount of \$2,216.82.

Motion was made by Corcoran, seconded by Mildren to approve the Change Order #2 for the Curry Neighborhood Trail Construction Project to Angelo Luppino, Inc. in the amount of \$2,216.82. Unanimously passed by roll call vote.

- P. Discuss and Consider approving Pay Application #2 (Final) to Angelo Luppino, Inc. for the Curry Neighborhood Trail Construction Project in the amount of \$10,534.14.

Motion was made by Corcoran, seconded by Semo to approve the Pay Application #2 (Final) to Angelo Luppino, Inc. for the Curry Neighborhood Trail Construction Project in the amount of \$10,534.14. Unanimously passed by roll call vote.

- Q. Discuss and Consider approval of Rural Development Change Order No. 9 for the City of Ironwood – Phase 4 Utility Project to Ruotsala Construction, LLC in the amount of \$21,532.00 and authorize Mayor to sign all applicable documents.

Motion was made by Corcoran, seconded by Semo to approve the Rural Development Change Order No. 9 for the City of Ironwood – Phase 4 Utility Project to Ruotsala Construction, LLC in the amount of \$21,532.00 and authorize Mayor to sign all applicable documents. Unanimously passed by roll call vote.

- R. Discuss and Consider approval of Rural Development Pay Package in the amount of \$60,733.99 for the City of Ironwood – Phase 4 Utility Project Water Portion and authorize Mayor to sign all applicable documents.

***Motion** was made by Corcoran, seconded by Mildren to approve the Rural Development Pay Package in the amount of \$60,733.99 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.*

- S. Discuss and Consider approval of Rural Development Pay Package in the amount of \$55,254.46 for the City of Ironwood – Phase 4 Utility Project Sewer Portion and authorize Mayor to sign all applicable documents.

***Motion** was made by Corcoran, seconded by Semo to approve the Rural Development Pay Package in the amount of \$55,254.46 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.*

- T. Discuss and Consider approval of Change Order No. 1 for the City of Ironwood – Country Club Road 2019 Watermain Replacement Project to Ruotsala Construction, LLC in the amount of – \$846.15 and authorize Mayor to sign all applicable documents.

***Motion** was made by Semo, seconded by Mildren to approve Change Order No. 1 for the City of Ironwood – Country Club Road 2019 Watermain Replacement Project to Ruotsala Construction, LLC in the amount of – \$846.15 and authorize Mayor to sign all applicable documents.*

- U. Discuss and Consider approval of Pay Package (Final) in the amount of \$47,279.00 for the City of Ironwood – Country Club Road 2019 Watermain Replacement Project and authorize Mayor to sign all applicable documents.

***Motion** was made by Corcoran, seconded by Semo to approve the Pay Package (Final) in the amount of \$47,279.00 for the City of Ironwood – Country Club Road 2019 Watermain Replacement Project and authorize Mayor to sign all applicable documents. Unanimously passed by roll call vote.*

NEW BUSINESS

- V. Discuss and Consider Resolution #019-014 Mayor's Proclamation recognizing "Suicide Prevention Week".

Pat Gallinagh, an advocate for Suicide Prevention addressed the City Commission and asked for a show of hands of how many people knew someone who died from suicide. Several individuals raised their hands. He further stated that 45,000 Americans die each year from suicide. He encouraged everyone to view the quilts in the foyer to remember those who were lost to suicide. Additional comments were received.

Motion was made by Corcoran, seconded by Semo to adopt Resolution #019-014 Mayor's Proclamation recognizing "Suicide Prevention Week September 8th – 14th". Unanimously passed by roll call vote.

W. Discuss and Consider authorizing City Staff and City Attorney to re-negotiate and renew the lease with the Government Services Administration (GSA) for rental space at the Memorial Building and authorize City Manager and City Clerk to sign same.

Motion was made by Semo, seconded by Corcoran to authorize City Staff and the City Attorney to re-negotiate and renew the lease with the Government Services Administration (GSA) for rental space at the Memorial Building and authorize the City Manager and City Clerk to sign same. Unanimously passed by roll call vote.

X. Discuss and Consider adopting Resolution #019-015 a resolution to enter into a contract with MDOT for the work along Country Club Road from Highway US2 to Ayer Street, and along Ayer Street from Lake Street to Lowell Street and authorize Mayor and City Clerk to sign same (Contract No. 19-5416).

Motion was made by Semo, seconded by Mildren to adopt Resolution #019-015 a resolution to enter into a contract with MDOT for the work along Country Club Road from Highway US2 to Ayer Street, and along Ayer Street from Lake Street to Lowell Street and authorize Mayor and City Clerk to sign same (Contract No. 19-5416). Unanimously passed by roll call vote.

Y. Mayor's Appointments.

Mayor Burchell appointed Mary Grace Loreti to the unexpired term of Marion True (term expiring June 30, 2020) on the Park and Recreation Committee.

Motion was made by Corcoran, seconded by Semo and carried to approve the Mayor's appointment of Mary Grace Loreti for the unexpired term (term expiring June 30, 2022) on the Park and Recreation Committee.

Z. Manager's Report

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

- *City Manager Erickson thanked the Public Safety and First Responders and all the different agencies such as the City of Hurley and State Police for a job well done.
- *The Civic Center insurance adjuster and their project manager are working on the installation of a temporary dome cover over the Civic Center Ice facility for this coming year.
- *A work session is planned for 4 p.m. on Monday, August 19, 2019 at the Ironwood Memorial Building to review the status of the draft commercial marijuana ordinance.
- *Three (3) of the blighted residents houses under the Hardest Hit Blight Grant have been demolished. The locations are 501 Leonard Street, 113 SouthRange Road, and 419 Suffolk Street. The remaining seven (7) blighted houses will continue to be demolished over the next few weeks.

*The fall City clean up day is being scheduled for the September/October time frame.

AA. Other Matters.

Commissioner Mildren appreciated the recent open house that the Gogebic Community College had for the new welding center. Additional comments were received.

BB. 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.).

Motion was made by Semo, seconded by Corcoran to enter into closed session at 7:35 P.M. to discuss contract negotiations with the Ironwood Public Safety Officers Association affiliated with the Police Officers Association of Michigan (P.O.A.M.). Unanimously passed by roll call vote.

CC. Return to Open Session

Motion was made by Corcoran, seconded by Semo and carried to return to open session at 7:50 P.M.

DD. Discuss and Consider ratification of Police Officers Association of Michigan (P.O.A.M.) collective bargaining agreement.

Motion was made by Semo, seconded by Corcoran to ratify the Police Officers Association of Michigan (P.O.A.M.) collective bargaining agreement as noted in the tentative agreement. The agreement included a three (3) year contract which includes a 2.5% wage adjustment for the first year, a 2% for the second year and a 2% for the third year retroactive to August 1, 2019, in addition to other terms, along with authorizing the City Manager and City Attorney to make the changes as identified in the tentative agreement. Unanimously passed by roll call vote.

EE. Adjournment.

Motion was made Corcoran, seconded by Semo and carried to adjourn the meeting at 7:51 P.M.

Annette Da Lio-Burchell, Mayor

Karen M. Gullan, City Clerk



Proceedings of the Downtown Ironwood Development Authority Thursday, May 22, 2019

A regular meeting of the Downtown Ironwood Development Authority (DIDA) was held on Thursday, May 22, 2019 at 8:00 A.M. in the Women's club Room, 2nd Floor, Memorial building, Ironwood Michigan.

1. Call to Order: Vice-chair Nancy Korpela called the meeting to order at 8:00 A.M.
2. Recording of the Roll:

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

Also, present: Community Development Director Tom Bergman and Community Development Specialist, Tim Erickson

3. Approval of the February 28, 2019 Meeting Minutes:
Motion by Zak to accept the meeting minutes from the February 28, 2019 meeting.
Second by Korpela. **Motion carried 5 to 0.**
4. Approval of the Agenda:
Motion by Zak to accept the agenda. **Second** by Korpela. **Motion carried 5 to 0.**
5. Citizens wishing to address the Authority on Items on the Agenda (Three-Minute Limit):
None.
6. Citizens wishing to address the Authority on Items not on the Agenda (Three-Minute Limit):
None.

7. Items for Discussion and Consideration:

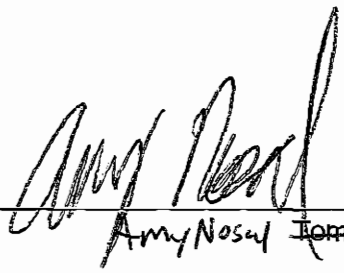
- a. Discuss and consider the approval of the Financial Report: Director Bergman presented the financial report.

Motion by Zak, to accept the April financial report. **Second** by Burchell.
Motion Passed 5 to 0.

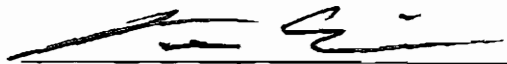
- b. Pocket Park Trees: Director Bergman gave an update and discussed the need for new trees in the park. He posed the issue of the carvings lasting over the long term.
- c. Discussion of DIDA Goals Timing – Downtown Snow Removal, Public Outreach & Education, TIF District, Volunteer Recruitment, Revise Blueprint Plan, Year-Round Decorative Lighting: Director Bergman asked the Authority about what needs to be done right away. The Authority discussed the need to update the Blueprint Plan. He discussed combining goals together into three categories of long term, mid term and immediate term. Zak was concerned with the retiring snow removers and the need to have consistent snow removal for the winter. Director Bergman said that he will talk to Scott Erickson about this issue. The Authority talked about year-round decorative lighting on the buildings. The Authority discussed banner hangers and they discussed semi-trucks not using Business US2.
- d. Comprehensive Plan & Blueprint Plan Implementation Status of Priority Action Items:
 - I. Strategy 6.3(d) Continue Business Retention Program: Director Bergman discussed Constantini's furniture store being sold. The authority also discussed a few other buildings that are for sale. Staff will present the redevelopment map at the next meeting. Zak talked about the need to have google maps update their images.
 - II. Strategy 6.3(g&h) Develop/Continue Business Incubator/entrepreneurial support spaces: Korpela stated that she hasn't worked on anything but has plans to talk with GCC and work with Invent@NMU. Director Bergman talked about the economic development study for the region being done by MEDC.
 - III. Strategy 6.5(c), 6.7(b) & 6.6(c) First Friday Downtown: Erickson discussed the Summer Concert Music Series lineup. Burchell discussed that the DIDA should consider applying for August MCACA funding.

- IV. Downtown Redevelopment Sites: Williams asked about the downtown park status. Director Bergman stated that the City has hired a grant administrator for the project. Korpela asked about the caved in downtown building and asked about the timeline. Director Bergman said that the building will be taken care of soon.
- V. Alley Way Improvement Plan: Zak said that the potholes in the alley need to be fixed. Director Bergman talked about setting aside more money for a larger downtown façade improvement project and to do a corridor plan.
8. Other Business: Hellen talked about cleaning up the downtown. He talked about fixing up the Northwoods Cabin building. He also talked about a couple other buildings. Director Bergman talked about funding available for commercial demolition.
9. Next Meeting: June 27, 2019 at 8:00 a.m.

Motion adjourned by consensus at 9:09 a.m.



Amy Nosal Tom Williams, Chair



Tim Erickson, Community Development Specialist



**Proceedings of the Downtown Ironwood Development Authority
Thursday, June 27, 2019**

A regular meeting of the Downtown Ironwood Development Authority (DIDA) was held on Thursday, June 27, 2019 at 8:00 A.M. in the Women's club Room, 2nd Floor, Memorial building, Ironwood Michigan.

1. Call to Order: Vice-chair Nancy Korpela called the meeting to order at 8:00 A.M.
2. Recording of the Roll:

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

Also, present: Community Development Director Tom Bergman and Community Development Specialist, Tim Erickson

3. Approval of the May 23, 2019 Meeting Minutes:
Motion by Korpela to accept the meeting minutes from the February 28, 2019 meeting.
Second by Lovelace. **Motion carried 6 to 0.**
4. Approval of the Agenda:
Motion by Korpela to accept the agenda. **Second** by Lovelace. **Motion carried 6 to 0.**
5. Citizens wishing to address the Authority on Items on the Agenda (Three-Minute Limit):
None.
6. Citizens wishing to address the Authority on Items not on the Agenda (Three-Minute Limit):
None.

7. Items for Discussion and Consideration:

- a. Discuss and consider the approval of the Financial Report: Director Bergman said that the fiscal year will be over July 1.

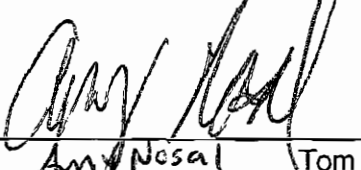
Motion by Korpela, to accept the April financial report. **Second** by Lovelace.
Motion Passed 7 to 0.

- b. Discussion of August Round of the MCACA Grant: Bergman asked if the Authority would like to apply for First Friday funding. The Authority agreed to pursue funding for the summer 2020 First Friday Music Series.
- c. Update on DIDA Member Terms: Erickson updated the Authority on their terms.
- d. Comprehensive Plan & Blueprint Plan Implementation Status of Priority Action Items:
 - I. Strategy 6.3(d) Continue Business Retention Program: Director Bergman discussed the Interior Gardens, Elle Stevens, and Constantini's. Michigan Works building is for sale.
 - II. Strategy 6.3(g&h) Develop/Continue Business Incubator/entrepreneurial support spaces: No update. Director Bergman discussed Invent@NMU kiosk. Director Bergman said that Project Gogebic Strategic Plan will be wrapping up. He said that a co-work space will be a part of the plan.
 - III. Strategy 6.5(c), 6.7(b) & 6.6(c) First Friday Downtown: Erickson updated the Authority on the July 5th First Friday.
 - IV. Downtown Redevelopment Sites.
 - 1. Review Redevelopment Site Maps for Downtown: Erickson presented the Redevelopment Ready Communities sites.
 - 2. Update on Commercial Demo Grant: City Manager Scott Erickson stated that the demo is getting taken care of.
 - V. Alley Way Improvement Plan.
 - 1. City Summer Help: Director Bergman stated that the Summer help is available to help out. Williams stated that some of the tree guards are damaged.

8. Other Business: The Authority thanked Tom Williams for his service to the board.

9. Next Meeting: July 25, 2019 at 8:00 a.m.

Motion adjourned by consensus at 9:09 a.m.



Amy Nesal Tom Williams, Chair

Tim Erickson, Community Development Specialist

IRONWOOD HOUSING COMMISSION
REGULAR MEETING MINUTES
AUGUST 13, 2019
PIONEER PARK APARTMENTS – COMMUNITY ROOM
515 E. VAUGHN STREET – IRONWOOD, MI. 49938

The regular meeting of the Ironwood Housing commission was held on August 13, 2019 in the Community Room at Pioneer Park Apartments at 515 E. Vaughn Street, Ironwood, MI. 49938. The meeting was open to the public.

Present: Anne Davey
Annabelle O'Brien
Pat Niksich

Absent: Adrienne Chase

1. Call to Order

The meeting was called to order by President O'Brien, followed by the Pledge of Allegiance.

2. Approval of Minutes

Motion by Davey, Seconded by Niksich to approve the minutes of the July 16, 2019 meeting.

3. Old Business – None

4. New Business

4.1.1 Election of Officers

Motion by Niksich, Seconded by Davey to elect Annabelle O'Brien as the President of the Ironwood Housing Commissions Board of Commissioners.
Motion by Davey, Seconded by Niksich to elect Adrienne Chase as the Vice-President of the Ironwood Housing Commissions Board of Commissioners.

4.1.2 Resolution 2019-6 Obsolete Item Write Off

Motion by Davey, Seconded by Niksich Unanimously approved through roll call vote to approve Resolution 2019-6 Obsolete Item Write-Off.

4.1.3 City of Ironwood Letter (info)

The Director provided a copy of a letter to the Board of Commissioners that was received from the City of Ironwood regarding a former resident of Ironwood on her concerns on some tenants.

4.1.4 MERS-Stmt. of Fiduciary Net Position for Qtr. ended 06/30/2019 (Info)

The Director provided information to the Board of Commissioners on the Ironwood Housing Commissions MERS statement of Fiduciary Net position for our MERS Defined Benefit Plan for the quarter ended 06/30/2019.

5. Current Vacancy Report for Ironwood Housing (Info)

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

6. Current A/R Balance as of 07/31/2019 (Info)

The Director provided information to the Board of Commissioners for the Ironwood Housing Commissions current A/R Balance report for the month July 31, 2019.

7. Supplementary Stmt. of Income & Expense as of June 30, 2019 (Info)

The Director provided information to the Board of Commissioners on the Ironwood Housing Commissions Supplementary Statement of Income & Expense as of June 30, 2019. These reports include Revenue to Date, Expense to Date and the Total Unrestricted Net Position as of June 30, 2019.

8. Bank Account Reconciliation Report as of June 30, 2019

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 June 30, 2019.

9. Financial Stmts., Journal Register, General Ledger as of June 30, 2019

The Director provided information to the Board of Directors on the Ironwood Housing Commissions monthly Financial Statements, Journal Register and General Ledger Reports as of June 30, 2019.

10. Financial Stmts., Journal Register, General Ledger as of June 30, 2019

The Director provided information to the Board of Commissioners on the Ironwood Housing Commissions monthly Financial Statements, Journal Register and the General Ledger Reports for Year-end Closing as of June 30, 2019. The Director also received an email from the Ironwood Housing Commissions Fee Accountant with a Congratulations on another successful year, with a net income of \$51,611.21, Occupancy averaged 96% for the year and the pension liability is 42% funded.

11. Disbursements and Claims

12. Disbursements of Checks #20139 – 20169

Motion by Niksich, Seconded by Davey. Unanimously approved through roll vote to approve the disbursements of checks 20139-20169

13. Commissioner Comments – None


14. Public Comments

Norma Nelson questioned on when we will be getting a bike rack for outside, new furniture for the 2nd & 3rd floor sitting areas and when the Annex side of the building will get a Flag on the pole.


Rosemary Lewis questioned on if the valances on the 2nd & 3rd floor windows could be removed.

15. Adjournment

Motion by Niksich, Seconded by Davey. Unanimously approved through roll call vote. Meeting adjourned by 4:20 p.m.



President / Vice-President



Executive Director / Secretary

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



IRONWOOD
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Fax: (906) 932-5745
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CITY OF IRONWOOD

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN that a Public Hearing will be held by the Ironwood City Commission on Monday, September 9, 2019, at 5:20 P.M. in the Commission Chambers of the Municipal Memorial Building, Ironwood, Michigan.

The purpose of the Public Hearing is to hear comment relative to an Industrial Facilities Tax Exemption Certificate application filed by Waupaca Foundry, Inc., for 1760 Liberty Street, Lots 13 and 14 of the New Ironwood Industrial Park of the City of Ironwood, Michigan as located in part of SE $\frac{1}{4}$ and the SW $\frac{1}{4}$, Section 13, T47N, R47W, City of Ironwood, Gogebic County, Michigan. Any City of Ironwood owner, resident or taxpayer may appear and give testimony at that time and place announced in this notice.

Legal Ad: Run August 27, 2019
AFFIDAVIT OF PUBLICATION IS REQUESTED.



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



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



Phone: (906) 932-5050
Fax: (906) 932-5745
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SUMMARY OF JULY 2019 FINANCIAL REPORTS

The Revenue and Expenditure Report and the Cash Summary Report are included in the agenda packet for August 26, 2019. Following is a summary of each report.

Revenue and Expenditure Report

As of July 31, 2019, we are approximately 8% through our current fiscal year. The revenues and expenditures of all major funds are in-line with this benchmark.

Cash and Investment Summary Report

The Cash and Investment Summary report shows the cash activity for the month of July, sorted by fund. Notable items are as follows:

1. Trust and Agency Fund: Account balance increased due to the collection of summer property taxes levied on July 1st.
2. Water and Sewer Bond Redemption accounts: Account balances decreased due to annual principal and semiannual interest payments on the 2010 and 2017 bonds.



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



08/21/2019 02:13 PM

REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

User: PAUL

PERIOD ENDING 07/31/2019

DB: Ironwood

% Fiscal Year Completed: 8.47

		2019-20	YTD BALANCE	
		AMENDED BUDGET	07/31/2019	% BDGT
GL NUMBER	DESCRIPTION		NORMAL (ABNORMAL)	USED
Fund 101 - GENERAL FUND				
Revenues				
101-000.000-403.000	CURRENT PROPERTY TAXES	1,765,000.00	147,000.00	8.33
101-000.000-410.000	CURRENT PERSONAL PROPERTY TAX	5,000.00	0.00	0.00
101-000.000-426.000	PAYMENTS IN LIEU OF TAXES	7,000.00	0.00	0.00
101-000.000-448.000	COLLECTION FEES	70,000.00	7,018.06	10.03
101-000.000-448.002	SCHOOL TAX COL FEES	12,000.00	12,486.90	104.06
101-000.000-448.003	GOISD TAX COL FEES	3,000.00	3,030.56	101.02
101-000.000-451.000	BUSINESS LICENSES AND PERMITS	10,000.00	60.00	0.60
101-000.000-467.000	CABLE TV FRANCHISE FEE	52,000.00	0.00	0.00
101-000.000-477.000	RENTAL REGISTRATION FEES	1,000.00	25.00	2.50
101-000.000-499.000	PUBLIC SAFETY REVENUES	42,500.00	34,376.50	80.89
101-000.000-499.001	SALVAGE REVENUES	10,000.00	900.00	9.00
101-000.000-530.000	FEDERAL GRANTS	16,500.00	0.00	0.00
101-000.000-532.000	STATE GRANTS	1,254,300.00	0.00	0.00
101-000.000-534.000	GRANTS - OTHER	12,500.00	0.00	0.00
101-000.000-573.000	LOCAL COMM. STABILIZATION SHARE APPROP	5,000.00	0.00	0.00
101-000.000-575.000	SALES & USE TAX-STATE	778,000.00	64,000.00	8.23
101-000.000-577.000	LIQOUR LICENSES	6,000.00	247.50	4.13
101-000.000-611.000	BLIGHT GRANT - CHARGES FOR SERVICES	220,000.00	0.00	0.00
101-000.000-612.000	ZONING APPLICATION FEE	2,000.00	0.00	0.00
101-000.000-614.000	OTHER CHARGES/FEES	500.00	0.00	0.00
101-000.000-617.000	DEED PREPARATION FEES	1,000.00	0.00	0.00
101-000.000-619.000	MISC REC PENALTY FEE	0.00	5.00	100.00
101-000.000-625.000	BLDG INSPECTION PERMITS	7,000.00	2,395.00	34.21
101-000.000-633.000	ADMINISTRATION-WATER & SEWER	72,000.00	6,000.00	8.33
101-000.000-634.000	ADMINISTRATION-EQUIPMENT FUND	12,000.00	1,000.00	8.33
101-000.000-635.000	ADMINISTRATION-STREET FUNDS	18,000.00	1,500.00	8.33
101-000.000-636.000	MARKETING FEES - ITC	20,000.00	0.00	0.00
101-000.000-637.000	IWD HOUSING COMM ADMIN FEE	3,000.00	3,784.34	126.14
101-000.000-640.000	TAX/ASSESS REVENUES	2,000.00	690.00	34.50
101-000.000-642.001	ORDINANCE VIOLATION FEE	5,600.00	575.00	10.27
101-000.000-651.000	USE AND ADMISSION FEES	1,000.00	216.00	21.60
101-000.000-651.005	DEPOT PARK FEES	200.00	35.00	17.50
101-000.000-651.006	NORRIE PARK PAVILLION RENT FEES	100.00	0.00	0.00
101-000.000-652.000	CURRY PARK FEES	20,000.00	7,731.00	38.66
101-000.000-664.000	INTEREST AND DIVIDENDS	100,000.00	9,618.47	9.62
101-000.000-667.000	RENTAL INCOME - AUDITORIUM	2,000.00	0.00	0.00
101-000.000-668.000	RENTS-MEMORIAL BUILDING	71,200.00	6,261.90	8.79
101-000.000-670.000	RENTS GARAGE	80,800.00	6,700.00	8.29
101-000.000-671.000	RENTS OTHER CITY PROPERTY	5,300.00	4,600.00	86.79
101-000.000-674.000	BRANDING MERCHANDISE SALES	1,500.00	184.00	12.27
101-000.000-675.023	DONATIONS - IRON BELLE TRAIL	0.00	100.00	100.00
101-000.000-675.024	DONATIONS - MINERS PARK BIKE TRAILS	32,000.00	0.00	0.00
101-000.000-689.000	USE OF UNASSIGNED FUND BALANC	50,500.00	0.00	0.00
101-000.000-689.002	USE OF RESTRICTED FUND BALANC	8,000.00	0.00	0.00
101-000.000-689.003	USE OF ASSIGNED FUND BALANCE	32,000.00	0.00	0.00
101-000.000-689.005	USE OF COMMITTED FUND BALANCE	348,000.00	0.00	0.00
101-000.000-692.000	MISCELLANEOUS INCOME	0.00	665.03	100.00
101-000.000-692.002	HUNTING REGISTRATION	500.00	0.00	0.00
101-000.000-694.000	CASH OVER/SHORT	0.00	3.00	100.00
TOTAL REVENUES		5,166,000.00	321,208.26	6.22
Expenditures				
101.000	CITY COMMISSION	43,000.00	837.17	1.95
172.000	CITY MANAGER	118,000.00	8,244.82	6.99
191.000	ELECTIONS	11,000.00	0.00	0.00
201.000	FINANCIAL DEPT	184,000.00	12,821.21	6.97
205.000	CITY TREASURER	43,000.00	2,178.16	5.07
209.000	CITY ASSESSOR	79,000.00	5,348.57	6.77
210.000	COMPUTER/EQUIPMENT	84,000.00	7,979.36	9.50
215.000	CITY CLERK	158,000.00	12,603.50	7.98
247.000	BOARD OF REVIEW	2,000.00	75.00	3.75
249.000	BUILDING INSPECTION	53,000.00	4,602.79	8.68
265.000	MEMORIAL BUILDING	287,000.00	8,527.70	2.97
339.000	VOLUNTEER FIRE RELATED ACTIVITIES	18,000.00	1,473.58	8.19
345.000	PUBLIC SAFETY DEPARTMENT	1,049,000.00	80,421.55	7.67
346.000	DRUG ENFORCEMENT	7,000.00	35.49	0.51
400.000	COMMUNITY DEVELOPMENT	219,000.00	12,675.45	5.79
412.000	CODE ENFORCEMENT	126,000.00	8,960.47	7.11
412.003	BLIGHT GRANT	220,000.00	2,042.67	0.93
448.000	STREET LIGHTING	93,000.00	5,989.35	6.44
529.000	OTHER SANITATION ACTIVITIES	26,000.00	7,162.95	27.55
529.001	GAS PLANT SITE	7,000.00	1,880.37	26.86
716.000	MARKETING - ITC	20,000.00	1,037.54	5.19
751.000	PARKS MAINTENANCE	153,000.00	14,077.08	9.20
751.009	MT ZION ENHANCEMENT PROJECT	8,000.00	0.00	0.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

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DB: Ironwood

% Fiscal Year Completed: 8.47

GL NUMBER	DESCRIPTION	2019-20 AMENDED BUDGET	YTD BALANCE		% BDGT USED			
			07/31/2019	NORMAL (ABNORMAL)				
Fund 101 - GENERAL FUND								
Expenditures								
751.010	BELTLINE TRAIL GRANT PROJECT - PHASE 1	73,000.00	0.00		0.00			
751.011	MINERS PARK BIKE TRAIL GRANT PROJECT	120,000.00	0.00		0.00			
751.012	DOWNTOWN SQUARE GRANT PROJECT	1,286,000.00	0.00		0.00			
851.000	INSURANCE-FRINGES-DUES	38,000.00	7,288.48		19.18			
890.000	PROGRAMS	21,000.00	7,916.00		37.70			
893.000	LABOR RELATIONS	7,000.00	898.10		12.83			
965.000	APPROPRIATIONS TO OTHER FUNDS	613,000.00	5,766.25		0.94			
TOTAL EXPENDITURES		5,166,000.00	220,843.61		4.27			
Fund 101 - GENERAL FUND:								
TOTAL REVENUES		5,166,000.00	321,208.26		6.22			
TOTAL EXPENDITURES		5,166,000.00	220,843.61		4.27			
NET OF REVENUES & EXPENDITURES		0.00	100,364.65		100.00			

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

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		2019-20	YTD BALANCE	% BDGT
GL NUMBER	DESCRIPTION	AMENDED BUDGET	07/31/2019 NORMAL (ABNORMAL)	USED
Fund 202 - MAJOR STREET FUND				
Revenues				
202-000.000-532.000	STATE GRANTS	325,000.00	0.00	0.00
202-000.000-545.000	STS ROUTINE MAINT	150,800.00	0.00	0.00
202-000.000-546.000	STATE GRANTS - ACT 51	730,000.00	60,000.00	8.22
202-000.000-546.001	METRO PA 48 REV	9,000.00	0.00	0.00
202-000.000-547.000	SNOW FUNDS	20,000.00	0.00	0.00
202-000.000-688.000	TRANSFER FROM GENERAL FUND	10,000.00	0.00	0.00
202-000.000-688.004	TRANSFER FROM DIDA	1,200.00	300.00	25.00
202-000.000-689.003	USE OF ASSIGNED FUND BALANCE	195,000.00	0.00	0.00
202-000.000-692.000	MISCELLANEOUS INCOME	14,000.00	0.00	0.00
TOTAL REVENUES		1,455,000.00	60,300.00	4.14
Expenditures				
446.000	HIGHWAY, STREETS, BRIDGES	794,000.00	0.00	0.00
447.001	STREETSCAPING	3,100.00	0.00	0.00
447.002	STREETSCAPING-US	500.00	0.00	0.00
447.003	STREETSCAPING-BR	8,600.00	113.88	1.32
485.002	TRAFFIC SIGNALS-US	1,500.00	0.00	0.00
486.001	SURFACE MAINTENANCE	109,300.00	4,595.22	4.20
486.002	SURFACE MAINTENANCE-US	10,000.00	358.30	3.58
486.003	SURFACE MAINTENANCE-BR	3,800.00	0.00	0.00
488.001	SWEEPING MAJOR	41,700.00	2,754.73	6.61
488.002	SWEEPING -US	5,400.00	43.72	0.81
488.003	SWEEPING -BR	1,800.00	0.00	0.00
491.001	DRAINAGE - BACKSLOPES	23,600.00	0.00	0.00
491.002	DRAINAGE AND BACKSLOPES-US	1,300.00	0.00	0.00
494.001	TRAFFIC SIGNS	14,500.00	1,084.30	7.48
494.002	TRAFFIC SIGNS-US	2,100.00	0.00	0.00
494.003	TRAFFIC SIGNS-BR	3,400.00	87.44	2.57
495.003	FLOWER BASKET WATERING-BR	7,300.00	2,435.20	33.36
497.001	WINTER MAINTENANCE	111,600.00	241.90	0.22
497.002	WINTER MAINTENANCE-US	35,600.00	0.00	0.00
497.003	WINTER MAINTENANCE-BR	24,600.00	0.00	0.00
498.001	SNOW HAULING	58,100.00	0.00	0.00
498.002	SNOW HAULING-US	21,200.00	106.98	0.50
498.003	SNOW HAULING-BR	27,600.00	0.00	0.00
502.000	LEAVE AND BENEFITS	71,300.00	4,765.04	6.68
503.000	GENERAL AND ADMINISTRATIVE	45,500.00	2,934.33	6.45
503.172	ADM/ CM	8,500.00	628.89	7.40
569.000	DEBT RETIREMENT	19,100.00	17,308.54	90.62
TOTAL EXPENDITURES		1,455,000.00	37,458.47	2.57
Fund 202 - MAJOR STREET FUND:				
TOTAL REVENUES		1,455,000.00	60,300.00	4.14
TOTAL EXPENDITURES		1,455,000.00	37,458.47	2.57
NET OF REVENUES & EXPENDITURES		0.00	22,841.53	100.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

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GL NUMBER	DESCRIPTION	2019-20 AMENDED BUDGET	YTD BALANCE 07/31/2019 NORMAL (ABNORMAL)	% BDGT USED
Fund 203 - LOCAL STREET FUND				
Revenues				
203-000.000-546.000	STATE GRANTS - ACT 51	272,000.00	22,000.00	8.09
203-000.000-546.001	METRO PA 48 REV	18,000.00	0.00	0.00
203-000.000-547.000	SNOW FUNDS	30,000.00	0.00	0.00
203-000.000-664.000	INTEREST AND DIVIDENDS	0.00	1.12	100.00
203-000.000-688.000	TRANSFER FROM GENERAL FUND	560,000.00	0.00	0.00
TOTAL REVENUES		880,000.00	22,001.12	2.50
Expenditures				
446.000	HIGHWAY, STREETS, BRIDGES	285,000.00	0.00	0.00
486.001	SURFACE MAINTENANCE	124,100.00	8,082.40	6.51
488.001	SWEEPING MAJOR	9,000.00	144.27	1.60
491.001	DRAINAGE - BACKSLOPES	6,600.00	0.00	0.00
494.001	TRAFFIC SIGNS	16,400.00	1,092.12	6.66
497.001	WINTER MAINTENANCE	162,800.00	270.32	0.17
498.001	SNOW HAULING	31,000.00	0.00	0.00
502.000	LEAVE AND BENEFITS	75,000.00	4,765.00	6.35
503.000	GENERAL AND ADMINISTRATIVE	43,900.00	3,048.46	6.94
503.172	ADM/ CM	8,500.00	628.89	7.40
569.000	DEBT RETIREMENT	117,700.00	0.00	0.00
TOTAL EXPENDITURES		880,000.00	18,031.46	2.05
Fund 203 - LOCAL STREET FUND:				
TOTAL REVENUES		880,000.00	22,001.12	2.50
TOTAL EXPENDITURES		880,000.00	18,031.46	2.05
NET OF REVENUES & EXPENDITURES		0.00	3,969.66	100.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD
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GL NUMBER	DESCRIPTION	2019-20 AMENDED BUDGET	YTD BALANCE 07/31/2019 NORMAL (ABNORMAL)	% BDGT USED
Fund 216 - VOLUNTEER FIRE DEPARTMENT				
000.000 - REVENUE		3,000.00	0.00	0.00
TOTAL REVENUES		3,000.00	0.00	0.00
339.000 - VOLUNTEER FIRE RELATED ACTIVITIES		3,000.00	56.00	1.87
TOTAL EXPENDITURES		3,000.00	56.00	1.87
Fund 216 - VOLUNTEER FIRE DEPARTMENT:				
TOTAL REVENUES		3,000.00	0.00	0.00
TOTAL EXPENDITURES		3,000.00	56.00	1.87
NET OF REVENUES & EXPENDITURES		0.00	(56.00)	100.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD
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GL NUMBER	DESCRIPTION	2019-20 AMENDED BUDGET	YTD BALANCE 07/31/2019 NORMAL (ABNORMAL)	% BDGT USED
Fund 271 - LIBRARY FUND				
000.000 - REVENUE		158,000.00	17,188.70	10.88
	TOTAL REVENUES	158,000.00	17,188.70	10.88
790.000 - LIBRARY		158,000.00	11,879.48	7.52
	TOTAL EXPENDITURES	158,000.00	11,879.48	7.52
Fund 271 - LIBRARY FUND:				
TOTAL REVENUES		158,000.00	17,188.70	10.88
TOTAL EXPENDITURES		158,000.00	11,879.48	7.52
NET OF REVENUES & EXPENDITURES		0.00	5,309.22	100.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

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GL NUMBER	DESCRIPTION	2019-20 AMENDED BUDGET	YTD BALANCE 07/31/2019 NORMAL (ABNORMAL)	% BDGT USED
Fund 352 - 2015 STREET BOND DEBT SERVICE FUND				
000.000 - REVENUE		180,000.00	15,545.22	8.64
TOTAL REVENUES		180,000.00	15,545.22	8.64
557.000 - ADMINISTRATION & OVERHEAD		4,000.00	0.00	0.00
569.000 - DEBT RETIREMENT		176,000.00	11,601.25	6.59
TOTAL EXPENDITURES		180,000.00	11,601.25	6.45
Fund 352 - 2015 STREET BOND DEBT SERVICE FUND:				
TOTAL REVENUES		180,000.00	15,545.22	8.64
TOTAL EXPENDITURES		180,000.00	11,601.25	6.45
NET OF REVENUES & EXPENDITURES		0.00	3,943.97	100.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD
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GL NUMBER	DESCRIPTION	2019-20 AMENDED BUDGET	YTD BALANCE 07/31/2019 NORMAL (ABNORMAL)	% BDGT USED
Fund 401 - MEMORIAL BUILDING DEBT SERVICE FUND				
000.000 - REVENUE		2,000.00	5.89	0.29
	TOTAL REVENUES	2,000.00	5.89	0.29
145.000 - BUILDING FUND		2,000.00	0.00	0.00
	TOTAL EXPENDITURES	2,000.00	0.00	0.00
Fund 401 - MEMORIAL BUILDING DEBT SERVICE FUND:				
TOTAL REVENUES		2,000.00	5.89	0.29
TOTAL EXPENDITURES		2,000.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	5.89	100.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD
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GL NUMBER	DESCRIPTION	2019-20 AMENDED BUDGET	YTD BALANCE 07/31/2019 NORMAL (ABNORMAL)	% BDGT USED
Fund 493 - EDC - RLF				
000.000 - REVENUE		0.00	0.12	100.00
TOTAL REVENUES		0.00	0.12	100.00
557.000 - ADMINISTRATION & OVERHEAD		0.00	179.20	100.00
TOTAL EXPENDITURES		0.00	179.20	100.00
Fund 493 - EDC - RLF:				
TOTAL REVENUES		0.00	0.12	100.00
TOTAL EXPENDITURES		0.00	179.20	100.00
NET OF REVENUES & EXPENDITURES		0.00	(179.08)	100.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD
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GL NUMBER	DESCRIPTION	2019-20 AMENDED BUDGET	YTD BALANCE 07/31/2019 NORMAL (ABNORMAL)	% BDGT USED
Fund 593 - CIVIC CENTER				
000.000 - REVENUE		197,000.00	11,781.34	5.98
	TOTAL REVENUES	197,000.00	11,781.34	5.98
805.000 - CIVIC CENTER		197,000.00	9,384.50	4.76
	TOTAL EXPENDITURES	197,000.00	9,384.50	4.76
Fund 593 - CIVIC CENTER:				
TOTAL REVENUES		197,000.00	11,781.34	5.98
TOTAL EXPENDITURES		197,000.00	9,384.50	4.76
NET OF REVENUES & EXPENDITURES		0.00	2,396.84	100.00

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GL NUMBER	DESCRIPTION	2019-20 AMENDED BUDGET	YTD BALANCE 07/31/2019 NORMAL (ABNORMAL)	% BDGT USED
Fund 640 - EQUIPMENT FUND				
000.000 - REVENUE		700,000.00	29,924.27	4.27
TOTAL REVENUES		700,000.00	29,924.27	4.27
557.000 - ADMINISTRATION & OVERHEAD		332,200.00	56,123.92	16.89
557.172 - ADM/ CM		2,700.00	209.64	7.76
895.000 - DIRECT EQUIPMENT EXPENSE		228,100.00	11,055.38	4.85
896.000 - DEPRECIATION		137,000.00	11,390.95	8.31
TOTAL EXPENDITURES		700,000.00	78,779.89	11.25
Fund 640 - EQUIPMENT FUND:				
TOTAL REVENUES		700,000.00	29,924.27	4.27
TOTAL EXPENDITURES		700,000.00	78,779.89	11.25
NET OF REVENUES & EXPENDITURES		0.00	(48,855.62)	100.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

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GL NUMBER	DESCRIPTION	2019-20 AMENDED BUDGET	YTD BALANCE 07/31/2019 NORMAL (ABNORMAL)	% BDGT USED
Fund 675 - WATER UTILITY FUND				
000.000 - REVENUE		2,260,000.00	183,086.56	8.10
TOTAL REVENUES		2,260,000.00	183,086.56	8.10
521.000 - GARBAGE COLLECTION		370,500.00	34,143.12	9.22
537.000 - MDEQ GRANT - DISTRIBUTION INVENTORY		35,000.00	4,004.37	11.44
537.001 - MDEQ GRANT - ASSET MANAGEMENT PROGRAM		20,000.00	0.00	0.00
537.002 - MDEQ GRANT - SERVICE LINE CONSTRUCTION		45,000.00	0.00	0.00
550.000 - WELLS		1,700.00	0.00	0.00
551.000 - PUMPING		410,500.00	21,768.28	5.30
553.000 - TRANSMISSION AND DISTRIBUTION		365,600.00	66,199.38	18.11
553.001 - TRANSMISSION AND DIST - WATER BREAKS		41,100.00	4,295.42	10.45
553.003 - SERVICE LINES		0.00	4,972.29	100.00
554.000 - METER SETS, REMOVALS & REPAIRS		87,300.00	6,722.87	7.70
556.000 - CUSTOMER ACCOUNTING & COLLECT		91,000.00	7,085.10	7.79
557.000 - ADMINISTRATION & OVERHEAD		430,000.00	14,112.92	3.28
557.172 - ADM/ CM		9,300.00	628.89	6.76
896.000 - DEPRECIATION		353,000.00	29,277.30	8.29
TOTAL EXPENDITURES		2,260,000.00	193,209.94	8.55
Fund 675 - WATER UTILITY FUND:				
TOTAL REVENUES		2,260,000.00	183,086.56	8.10
TOTAL EXPENDITURES		2,260,000.00	193,209.94	8.55
NET OF REVENUES & EXPENDITURES		0.00	(10,123.38)	100.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

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GL NUMBER	DESCRIPTION	2019-20 AMENDED BUDGET	YTD BALANCE 07/31/2019 NORMAL (ABNORMAL)	% BDGT USED
Fund 676 - SEWER UTILITY FUND				
000.000 - REVENUE		2,541,000.00	169,186.54	6.66
TOTAL REVENUES		2,541,000.00	169,186.54	6.66
554.000 - METER SETS, REMOVALS & REPAIRS		93,100.00	6,715.52	7.21
556.000 - CUSTOMER ACCOUNTING & COLLECT		98,800.00	6,646.66	6.73
557.000 - ADMINISTRATION & OVERHEAD		318,100.00	11,283.32	3.55
557.172 - ADM/ CM		9,300.00	628.88	6.76
560.000 - COLLECTION & TRANSMISSION		1,076,700.00	36,217.63	3.36
571.000 - OM & R-WASTEWATER		692,000.00	57,606.06	8.32
572.000 - CAPITAL - WASTEWATER		253,000.00	21,041.80	8.32
TOTAL EXPENDITURES		2,541,000.00	140,139.87	5.52
Fund 676 - SEWER UTILITY FUND:				
TOTAL REVENUES		2,541,000.00	169,186.54	6.66
TOTAL EXPENDITURES		2,541,000.00	140,139.87	5.52
NET OF REVENUES & EXPENDITURES		0.00	29,046.67	100.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD
PERIOD ENDING 07/31/2019
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GL NUMBER	DESCRIPTION	2019-20 AMENDED BUDGET	YTD BALANCE 07/31/2019 NORMAL (ABNORMAL)	% BDGT USED
Fund 711 - CEMETERY FUND				
000.000 - REVENUE		100,000.00	13,810.80	13.81
TOTAL REVENUES		100,000.00	13,810.80	13.81
276.000 - CEMETERY		74,600.00	9,584.55	12.85
277.000 - PERPETUAL CARE		25,400.00	4,226.25	16.64
TOTAL EXPENDITURES		100,000.00	13,810.80	13.81
Fund 711 - CEMETERY FUND:				
TOTAL REVENUES		100,000.00	13,810.80	13.81
TOTAL EXPENDITURES		100,000.00	13,810.80	13.81
NET OF REVENUES & EXPENDITURES		0.00	0.00	0.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

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% Fiscal Year Completed: 8.47

GL NUMBER	DESCRIPTION	2019-20	YTD BALANCE	% BDGT
		AMENDED BUDGET	07/31/2019 NORMAL (ABNORMAL)	USED
Fund 899 - DOWNTOWN DEVELOPMENT AUTHORITY				
000.000 - REVENUE		18,000.00	1,200.00	6.67
TOTAL REVENUES		18,000.00	1,200.00	6.67
735.000 - DOWNTOWN DEVELOPMENT		18,000.00	1,432.73	7.96
TOTAL EXPENDITURES		18,000.00	1,432.73	7.96
Fund 899 - DOWNTOWN DEVELOPMENT AUTHORITY:				
TOTAL REVENUES		18,000.00	1,200.00	6.67
TOTAL EXPENDITURES		18,000.00	1,432.73	7.96
NET OF REVENUES & EXPENDITURES		0.00	(232.73)	100.00
TOTAL REVENUES - ALL FUNDS				
		6,159,000.00	441,729.44	7.17
TOTAL EXPENDITURES - ALL FUNDS				
		6,159,000.00	460,473.66	7.48
NET OF REVENUES & EXPENDITURES		0.00	(18,744.22)	100.00

CASH SUMMARY BY ACCOUNT FOR CITY OF IRONWOOD
 FROM 07/01/2019 TO 07/31/2019
 FUND: ALL FUNDS
 CASH AND INVESTMENT ACCOUNTS

Fund Account	Description	Beginning Balance 07/01/2019	Total Debits	Total Credits	Ending Balance 07/31/2019
Fund 101	GENERAL FUND				
002.000	CASH IN BANK	2,672,367.86	443,577.58	442,154.69	2,673,790.75
002.005	FIRE INSURANCE TRUST	12,688.56	17.25	0.00	12,705.81
004.003	GOG COUNTY TRIAD/PSD	497.05	0.67	0.00	497.72
014.000	INVESTMENTS - MI CLASS	1,014,955.17	2,063.80	0.00	1,017,018.97
	GENERAL FUND	3,700,508.64	445,659.30	442,154.69	3,704,013.25
Fund 203	LOCAL STREET FUND				
006.023	2012 Street Bond Debt Service	830.38	1.12	0.00	831.50
Fund 216	VOLUNTEER FIRE DEPARTMENT				
002.000	CASH IN BANK	3,531.57	0.00	56.00	3,475.57
Fund 271	LIBRARY FUND				
002.000	CASH IN BANK	65,501.77	21,001.28	17,868.21	68,634.84
014.271	INVESTMENTS - MI CLASS - ANNUAL	77,404.59	157.35	0.00	77,561.94
014.272	INVESTMENTS - MI CLASS - BUILDING	46,121.52	93.82	0.00	46,215.34
	LIBRARY FUND	189,027.88	21,252.45	17,868.21	192,412.12
Fund 274	HUD FUND				
002.000	CASH IN BANK	320,000.00	0.00	0.00	320,000.00
Fund 352	2015 STREET BOND DEBT SERVICE FUND				
002.000	CASH IN BANK	38,036.67	24,352.89	11,601.25	50,788.31
Fund 401	MEMORIAL BUILDING DEBT SERVICE FUND				
002.000	CASH IN BANK	4,337.61	5.89	0.00	4,343.50
Fund 493	EDC - RLF				
002.000	CASH IN BANK	179.08	0.12	179.20	0.00
Fund 593	CIVIC CENTER				
002.000	CASH IN BANK	178,079.22	11,780.58	11,252.56	178,607.24
006.025	2013 CAP IMP BOND DEBT SERVIC	2,795.97	0.76	2,562.09	234.64
	CIVIC CENTER	180,875.19	11,781.34	13,814.65	178,841.88
Fund 640	EQUIPMENT FUND				
014.000	INVESTMENTS - MI CLASS	502,985.84	1,022.77	0.00	504,008.61
Fund 675	WATER UTILITY FUND				
002.000	CASH IN BANK	672,717.80	204,986.79	142,292.86	735,411.73
002.001	REPAIR, REPLACE, IMPROVE CASH	250,542.13	0.00	0.00	250,542.13
006.015	WATER REDEMPTION (1,2,3,4)	100,912.45	45.50	87,668.12	13,289.83
006.016	WATER RESERVE (1,2,3,4)	216,246.86	319.33	0.00	216,566.19
014.000	INVESTMENTS - MI CLASS	301,791.52	613.69	0.00	302,405.21
	WATER UTILITY FUND	1,542,210.76	205,965.31	229,960.98	1,518,215.09
Fund 676	SEWER UTILITY FUND				
002.000	CASH IN BANK	896,257.27	182,208.97	133,496.66	944,969.58
002.001	REPAIR, REPLACE, IMPROVE CASH	57,167.13	0.00	0.00	57,167.13
006.018	SEWER REDEMPTION (1,2,3,4)	41,798.23	5.71	39,218.12	2,585.82
006.019	SEWER RESERVE (1,2,3,4)	194,301.70	268.27	0.00	194,569.97
014.000	INVESTMENTS - MI CLASS	502,985.84	1,022.77	0.00	504,008.61
	SEWER UTILITY FUND	1,692,510.17	183,505.72	172,714.78	1,703,301.11
Fund 680	RURAL DEV PHASE 4 PROJECT				
006.015	WATER REDEMPTION (1,2,3,4)	83,639.63	0.00	68,459.15	15,180.48

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CASH SUMMARY BY ACCOUNT FOR CITY OF IRONWOOD
FROM 07/01/2019 TO 07/31/2019
FUND: ALL FUNDS
CASH AND INVESTMENT ACCOUNTS

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Fund Account	Description	Beginning Balance 07/01/2019	Total Debits	Total Credits	Ending Balance 07/31/2019
006.016	WATER RESERVE (1,2,3,4)	18,600.00	0.00	0.00	18,600.00
006.018	SEWER REDEMPTION (1,2,3,4)	11,363.66	0.00	11,363.75	(0.09)
006.019	SEWER RESERVE (1,2,3,4)	3,000.00	0.00	0.00	3,000.00
006.029	WATER PHASE 4 CONSTRUCTION	730.62	50,002.76	50,113.27	620.11
006.030	SEWER PHASE 4 CONSTRUCTION	165.49	58,500.00	58,484.03	181.46
	RURAL DEV PHASE 4 PROJECT	117,499.40	108,502.76	188,420.20	37,581.96
Fund 701	TRUST AND AGENCY FUND				
002.000	CASH IN BANK	9,510.66	1,335,313.45	674,713.87	670,110.24
Fund 711	CEMETERY FUND				
014.000	INVESTMENTS - MI CLASS	513,691.25	1,044.55	0.00	514,735.80
Fund 732	POLICE & FIREMEN'S RETIREMENT				
002.000	CASH IN BANK	139,072.78	78,791.75	34,281.06	183,583.47
Fund 733	RETIREE HEALTHCARE FUND				
002.003	MERS INVESTMENTS	1,705,756.85	0.00	0.00	1,705,756.85
Fund 899	DOWNTOWN DEVELOPMENT AUTHORITY				
002.000	CASH IN BANK	19,251.17	0.00	3,387.37	15,863.80
	TOTAL - ALL FUNDS	10,679,815.90	2,417,199.42	1,789,152.26	11,307,863.06

CHECK REGISTER FOR CITY OF IRONWOOD
CHECK DATE FROM 07/01/2019 - 07/31/2019

Check Date	Check	Vendor Name	Description	Amount
Bank RIVER RIVER VALL				
07/03/2019	139499	AIRGAS USA, LLC	CYLINDER LEASES - DPW	1,007.50
07/03/2019	139500	ANGELO LUPPINO INC	ROCK REMOVE, TOPSOIL, SEED-LIBRARY	4,000.00
07/03/2019	139501	BAKER & TAYLOR BOOKS INC	AUDIO VISUAL - LIBRARY	20.91
			BOOKS LIBRARY	394.24
				415.15
07/03/2019	139502	BECKMAN, NEIL	UB refund for account: COOE-000206-0000-	498.16
07/03/2019	139503	BELL EQUIPMENT CO	MAINT PARTS SWEEPER #84	1,443.92
			MAINT PARTS SWEEPER #84	299.34
			MAINT PARTS SWEEPER #84	916.53
				2,659.79
07/03/2019	139504	BRINKMAN, ROBIN	UB refund for account: FREE-000208-0000-	14.70
07/03/2019	139505	BROADWAY AUTOMOTIVE	OIL CHG '17 DODGE CHARGER - PSD	66.69
07/03/2019	139506	CHARTER COMMUNICATIONS	PHONE - LIBRARY	59.97
			INTERNET & PHONE - MEM BLDG	371.35
				431.32
07/03/2019	139507	CORE & MAIN LP	WATER MAINT PARTS	177.61
			36 - 5/8" RADIO READ IPERLS	4,546.10
			40 - 5/8" IPERL METERS	5,048.95
			20 - 5/8" BASEMENT RE-SETTER	1,241.73
			CLAMPS - WATER	244.10
				11,258.49
07/03/2019	139508	DAILY GLOBE	LEGAL NOTICE - PSD	80.50
07/03/2019	139509	DENNIS HEWITT	REIMBURSEMENT BRANDING	30.00
07/03/2019	139510	ECONO SIGNS	BREAKAWAY SAFETY VESTS	325.22
07/03/2019	139511	ETNA SUPPLY	6" POLY CURB BOX REPAIR TOPS	1,080.00
07/03/2019	139512	G.T.C. AUTO PARTS INC	HEADLIGHT-PSD	13.34
07/03/2019	139513	GALLS, LLC	UNIFORM - PSD	125.00
07/03/2019	139514	GBS INC	ELECTION SUPPLIES	68.25
07/03/2019	139515	GIOVANONI TRUE VALUE HDWR	WATER SERVICE LINE SUPPLIES	158.15
			CEMETERY SUPPLIES	160.06
				318.21
07/03/2019	139516	HARJU PORTA POTTIES, LLC	LONGYEAR, MT ZION & SKATE PRK	265.00
07/03/2019	139517	JASON ALONEN	REIMBURSEMENT BRANDING	30.00
07/03/2019	139518	JOHN DEERE FINANCIAL	TREATED LUMBER FOR MT ZION DECK	536.38
07/03/2019	139519	LAKES DISTRIBUTING INC	CUSTODIAL SUPPLIES - PARKS	444.84
07/03/2019	139520	LAKES DISTRIBUTING INC	CUSTODIAL SUPPLIES -PSD	112.25
07/03/2019	139521	LAWSON PRODUCTS INC	MAINT SUPPLIES - DPW	453.79
07/03/2019	139522	LEXISNEXIS CLAIMS SOLUTIONS, INC	MAINT FEE - PSD	429.30
07/03/2019	139523	LIFELOC TECHNOLOGIES, INC	3 - PORTABLE BREATH TESTER - PSD	810.00
07/03/2019	139524	LINDQUIST ELECTRIC, INC	STREET LIGHT ED RETROFIT-FINAL	3,120.00
			REPAIR STREET LIGHT	80.80
				3,200.80
07/03/2019	139525	MICHELLE MARIE SIVULA	CUSTODIAL SERVICES - MEM BLDG	235.80

CHECK REGISTER FOR CITY OF IRONWOOD
CHECK DATE FROM 07/01/2019 - 07/31/2019

Check Date	Check	Vendor Name	Description	Amount
			CUSTODIAL SERVICES - MEM BLDG	235.80
				<u>471.60</u>
07/03/2019	139526	MICHIGAN DEPT OF HUMAN SERVICES	UB refund for account: MICE-000248-0000-	375.00
07/03/2019	139527	MICHIGAN RURAL WATER ASSOC	ANNUAL MEMBERSHIP DUES	810.00
07/03/2019	139528	MICRO MARKETING LLC	AUDIO VISUAL - LIBRARY	29.74
			AUDIO VISUAL - LIBRARY	<u>165.74</u>
				195.48
07/03/2019	139529	NORTH AMERICAN, INC.	SERVICE OVERHEAD DOOR PS BUILDING	1,345.84
07/03/2019	139530	NORTHWOODS VAC & CLEANING	CUSTODIAL SUPPLIES MEM BLDG	105.42
			CUSTODIAL SUPPLIES MEM BLDG	<u>71.04</u>
				176.46
07/03/2019	139531	OFFICE DEPOT	OFFICE SUPPLIES - COMM DEV	8.49
07/03/2019	139532	PUISTO, TROY	UB refund for account: LAKA-000300-0000-	472.26
07/03/2019	139533	ROBERT TERVONEN	REIMBURSEMENT BRANDING	30.00
07/03/2019	139534	S & M PROPERTIES, LLP	COPIER LEASE MX-3050N-PSD	138.32
			COPIER LEASE MX-3050N-PSD	138.32
			COPIER LEASE - MX-5070V CLERK	<u>291.40</u>
				568.04
07/03/2019	139535	SAM'S SALVAGE	CEMETERY WATERING STN SUPPLIES	496.21
07/03/2019	139536	SHARE CORP	FLOATING LIFT STN DEGREASER	912.50
07/03/2019	139537	STATE OF MICHIGAN-MI ST POLICE	TOKEN FEE APR-JUN 2019-PSD	66.00
			SOR - PSD	<u>30.00</u>
				96.00
07/03/2019	139538	TRI-STATE BUSINESS SYSTEMS INC	EXCESS COPIES - COMM DEV	169.20
			EXCESS COPIES - CLERK	<u>145.86</u>
				315.06
07/03/2019	139539	TRUCK COUNTRY OF WISC	MAINT PART	12.08
			MAINT PART	<u>117.26</u>
				129.34
07/03/2019	139540	U P REGION OF LIBRARY	OPR COSTS AUTOMATED SYS-LIBRARY	1,138.38
			BARCODE LABELS - LIBRARY	<u>37.54</u>
				1,175.92
07/03/2019	139541	VANDENBURG, CARL	UB refund for account: PEWW-000233-0000-	423.48
07/03/2019	139542	WHITE WATER ASSOCIATES, INC	WATER TESTING	15.00
			WATER SAMPLE TESTING	<u>102.00</u>
				117.00
07/03/2019	139543	WICKERT, JOSEPH	UB refund for account: DOUG-000430-0000-	363.29
07/03/2019	139544	XCEL ENERGY	219 E FREDERICK	71.09
			111Z NORRIE PARK UNIT	15.85
			5788 OLD COUNTY RD	154.51

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CHECK REGISTER FOR CITY OF IRONWOOD
CHECK DATE FROM 07/01/2019 - 07/31/2019

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Check Date	Check	Vendor Name	Description	Amount
			PUMP STN & 3 WELLS	9,955.76
			4972 JACKSON RD-CIVIC CTR	622.71
			WELL #4	20.25
			110 N LOWELL ST UNIT PAVILLON	186.80
			DWNTWN STREET LIGHTS	205.93
				<u>11,232.90</u>
07/08/2019	139545	POSTMASTER - IRONWOOD	POSTAGE	66.15
			POSTAGE	66.15
				<u>132.30</u>
07/10/2019	139546	POSTMASTER - IRONWOOD	POSTAGE	89.74
			POSTAGE	89.74
				<u>179.48</u>
07/10/2019	139547	ANGELO LUPPINO INC	APPL #1 CURRY NEIGHBORHOOD TRAIL CONST	51,948.68
07/10/2019	139548	ASPIRUS CLINICS, INC	EMPLOYMENT PHYSICAL-FRANKLIN	285.00
07/10/2019	139549	COMPUTER DOCTORS	3-COMPUTERS & 6-MONITORS-PSD	2,631.00
			7-WIN 10 PRO&SERVER&POWER SUPPLY-PSD	3,039.00
			2-WIRELESS KEYBOARD&MOUSE-WTR OFFICE	102.70
			COMPUTER SERVICE	45.00
			TRAVEL LAPTOP W/12.3" TOUCHSREEN	955.50
			34" FRONT DESK CURVED MONITOR	699.00
			COMPUTER SERVICE	597.05
			COMPUTER SERVICE	67.50
			COMPUTER SERVICE	45.00
			COMPUTER SERVICE	115.55
			NEW WIRELESS - PSD	5,260.00
				<u>13,557.30</u>
07/10/2019	139550	CORE & MAIN LP	8 - 3/4" IPERL METERS	1,104.00
			20 - RADIO READS	2,523.87
				<u>3,627.87</u>
07/10/2019	139551	DECKER AGENCY	VOL. FIRE. DEPT. LIFE INS.	985.00
07/10/2019	139552	EAGLE WASTE & RECYCLING, INC -	RECYCLING - PSD	4.36
			RECYCLING - LIBRARY	4.36
			RECYCLING - MEM BLDG	4.36
				<u>13.08</u>
07/10/2019	139553	EAGLE WASTE & RECYCLING, INC -	CURBSIDE TRASH - JUNE	34,067.60
07/10/2019	139554	FR DALE GRUBBA	UB refund for account: SUFS-000405-0000-	505.74
07/10/2019	139555	FR DALE GRUBBA	UB refund for account: SUFS-000405-0000-	468.18
07/10/2019	139556	GOGEBIC RANGE SOLID WASTE	CLEAN-UP BLIGHT 710 HEDIN	67.30
07/10/2019	139557	GOGEBIC-IRON WASTEWATER AUTH	WASTEWATER TREATMENT - JULY	78,647.86
07/10/2019	139558	HAWKINS, INC	CHLORINE & POLYPHOSPHATES&MISC	3,641.03
07/10/2019	139559	IRONWOOD TOWNSHIP	4972 E JACKSON RD - MAY	194.52
07/10/2019	139560	LAKE'S FLOWER CABIN	14" HANGING FLOWER BASKETS	2,618.00
07/10/2019	139561	MARA MAHER	BRANDING REIMBURSEMENT	26.00
07/10/2019	139562	MCINTYRE, SHAWN & RYAN	UB refund for account: RANG-000088-0000-	81.07
07/10/2019	139563	NEWBY, ANDREA	DEMO PROGRAM 424 E AYER	400.00
07/10/2019	139564	R.E.D. RICHARDS CONST., INC.	METER READING - JUNE	2,530.73
07/10/2019	139565	RANGE CORP	MISS DIG	109.10
07/10/2019	139566	RIVER VALLEY STATE BANK-CREDIT CARD	CREDIT CARD PAYMENT	3,162.15

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Check Date	Check	Vendor Name	Description	Amount
07/10/2019	139567	SAARI'S LAWN SERVICE & PLOWING	PARKS LAWN SERVICE	985.00
07/10/2019	139568	SCHNELLER, KEVIN	SHIRTS - BRANDING	600.00
07/10/2019	139569	SENSUS USA, INC.	SOFTWARE SUPPORT '19-'20	1,949.94
07/10/2019	139570	SNOW COUNTRY ENTERPRISES, INC.	447 E PINE ST-BLIGHT GRANT FINAL	4,702.75
07/10/2019	139571	SOMERO, AARON	UB refund for account: WESS-000505-0000-	525.15
07/10/2019	139572	TRI-STATE BUSINESS SYSTEMS INC	QTRLY TONER BILLING - MXM364N	259.20
07/10/2019	139573	VANDENBURG, CARL	UB refund for account: OAKW-000221-0000-	552.58
07/12/2019	139574	4 SEASONS LAWN & PROP. SERVICES INC	PRESSURE WASH BLDG&MAINT-PSD	1,460.00
07/12/2019	139575	4 SEASONS LAWN & PROP. SERVICES INC	2019 MOWING SEASON-CIVIC CTR	600.00
07/12/2019	139576	44 NORTH	HRA, FSA & COBRA FEES	1,012.00
07/12/2019	139577	ACTION SHOPPER	ICE RINK MANAGER - CIVIC CTR	172.50
07/12/2019	139578	AMERIPRIDE LINEN & APPAREL SRV	LINEN SERVICE - MEM BLDG	108.30
07/12/2019	139579	ANGELO LUPPINO INC	1.56 TONS HOT MIX	115.21
07/12/2019	139580	AVAYA COMMUNICATION-CIT	PHONE SYSTEM - MEM BLDG	252.00
07/12/2019	139581	BAKER & TAYLOR BOOKS INC	BOOKS LIBRARY	355.17
			BOOKS LIBRARY	116.70
			BOOKS LIBRARY	105.12
				<hr/>
				576.99
07/12/2019	139582	CHARTER COMMUNICATIONS	PHONE & INTERNET - CIVIC CTR	256.83
			PHONE & INTERNET - DPW	244.73
			PHONE & INTERNET - PUMP STN	332.76
				<hr/>
				834.32
07/12/2019	139583	CITY OF IRONWOOD	238 AYER ST STAXES	286.43
07/12/2019	139584	CITY OF IRONWOOD	AYER ST LOT STAXES	158.89
07/12/2019	139585	COLEMAN ENGINEERING CO-IRWD	REFUND DEPOT DEPOSIT	75.00
07/12/2019	139586	COMPUTER DOCTORS	COMPUTER SERVICE	123.75
			COMPUTER SERVICE	180.00
			COMPUTER SERVICE	138.05
			COMPUTER SERVICE	93.05
			ONLINE BACKUP & SERVICES	1,659.18
				<hr/>
				2,194.03
07/12/2019	139587	DAILY GLOBE	PUBLIC NOTICES - JUNE	216.50
			BID ADV WELL REHAB	109.60
			BID ADV RE-ROOFING DPW BLDG	109.60
			ADV CIVIC CTR MANAGER	120.00
			PUBLIC HEARING-SUPERIOR CANNING	80.50
			BID ADV SCRAP IRON	80.50
			ADV BOARD MEMBERS	122.50
			ADV ORD #5 MARIJUANA	80.50
				<hr/>
				919.70
07/12/2019	139588	DANYEL WILSON	REFUND DEPOT DEPOSIT	75.00
07/12/2019	139589	DELTA DENTAL OF MICHIGAN	DENTAL - JULY	1,663.12
07/12/2019	139590	EMPLOYMENT PUBLISHING	ADV CIVIC CTR MANAGER	499.00
07/12/2019	139591	FIRST ADVANTAGE OCC. HEALTH SERVICE	DRUG TEST - J.CARROLL - DPW	48.69
07/12/2019	139592	FRANCOTYP-POSTALIA, INC	POSTAGE MACHINE RENTAL	492.00
07/12/2019	139593	GIOVANONI TRUE VALUE HDWR	SERVICE LINE SUPPLIES	44.44
07/12/2019	139594	GOG CO COUNCIL OF VETERAN'S	2019 APPROPRIATIONS-V.A. '19-'20	7,916.00
07/12/2019	139595	GOGEBIC COMMUNITY COLLEGE	2018 MSHDA ANNUAL RETURN FEE	1,044.84
07/12/2019	139596	GOGEBIC COUNTY TREAS-SUMMER TX	CORRECT BROWNFIELD CAPTURE '18	186.25
07/12/2019	139597	GOGEBIC COUNTY TREASURER	2018 MSHDA ANNUAL RETURN FEE	3,118.41
07/12/2019	139598	GOGEBIC-ONT INTERMEDIATE - TAX	2018 MSHDA ANNUAL RETURN FEE	1,344.87

Check Date	Check	Vendor Name	Description	Amount
07/12/2019	139599	H & L MESABI CO	20 - PLOW BLADES	1,190.80
			10 - PLOW BLADES	1,828.00
			10 - GRADER BLADES	1,104.10
			CREDIT INV # 5837 PLOW BLADES	(3,572.40)
				550.50
07/12/2019	139600	HARJU PORTA POTTIES, LLC	PARKS PORTAPOTTY SERVICE	265.00
07/12/2019	139601	HOLIDAY COMPANIES	GAS USAGE - MAY-JUNE	4,713.59
07/12/2019	139602	INGRAM TECHNOLOGIES LLC	2-TOUGHBOOK COMPUTER VEHICLES-PSD	3,954.88
07/12/2019	139603	IRON COUNTY HUMAN SERVICES	REFUND DEPOT DEPOSIT	75.00
07/12/2019	139604	IRONWOOD AREA SCHOOLS	2018 MSHDA ANNUAL RETURN FEE	1,255.51
07/12/2019	139605	IRONWOOD P.S.D. PETTY CASH	REPLENISH PETTY CASH	140.16
07/12/2019	139606	IRONWOOD TOWNSHIP	11452 N PUMP STN RD-GARBAGE BILL	40.95
07/12/2019	139607	IRONWOOD TOWNSHIP	4972 E JACKSON RD	176.84
07/12/2019	139608	IRONWOOD WATER & SEWER UTIL	CLEM-205-01	175.72
			MARS-SD-01	13.33
			MARS-SEW-01	21.67
			MARS-PRKS-01	30.00
			MARS-CEM-01	23.75
			MARS-213-01	603.02
			MCLW-123-01	603.02
			AURE-235-01	66.59
				1,537.10
07/12/2019	139609	KEEPING BUSY INC	GAMES - LIBRARY	0.00
07/12/2019	139610	LEAGUE OF MINNESOTA CITIES	ADV CIVIC CTR MANAGER	161.00
07/12/2019	139611	MERIT NETWORK, INC	CONTRACTED BANDWIDTH-40MBPS	4,842.00
07/12/2019	139612	MI MUNICIPAL RISK MNGT AUTH	PREMIUM PAYMENT #1	58,105.00
			PREMIUM PAYMENT #1	11,000.00
			PREMIUM PAYMENT #1-ADDED VEHICLES	835.00
				69,940.00
07/12/2019	139613	MICHELLE MARIE SIVULA	CUSTODIAL SERVICES - MEM BLDG	235.80
			CUSTODIAL SERVICES - MEM BLDG	235.80
			CUSTODIAL SERVICES - PSD	70.74
			CUSTODIAL SERVICES - PSD	70.74
			CUSTODIAL SERVICES - PSD	78.60
			CUSTODIAL SERVICES - PSD	66.81
			CUSTODIAL SERVICES - PSD	62.88
			CUSTODIAL SERVICES - PSD	55.02
			CUSTODIAL SERVICES - PSD	70.74
			CUSTODIAL SERVICES - PSD	66.81
			CUSTODIAL SERVICES - PSD	70.74
			CUSTODIAL SERVICES - PSD	78.60
			CUSTODIAL SERVICES - PSD	70.74
			CUSTODIAL SERVICES - PSD	62.88
			CUSTODIAL SERVICES - PSD	78.60
				1,375.50
07/12/2019	139614	MICHIGAN SCIENCE CENTER	APOLLO ADV & STARLAB - LIBRARY	850.00
07/12/2019	139615	MUNICODE	ADM SUPPORT FEE '19-'20	275.00
			ENHANCED USER ACCESS '19-'20	350.00
				625.00

CHECK REGISTER FOR CITY OF IRONWOOD
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Check Date	Check	Vendor Name	Description	Amount
07/12/2019	139616	NORTH AMERICAN BENEFITS CO	LIFE INSURANCE - JULY	215.70
07/12/2019	139617	NORTHSTAR EAP	EAP SERVICES - JULY	95.00
07/12/2019	139618	PETTY CASH	REPLENISH PETTY CASH - APRIL	42.93
			REPLENISH PETTY CASH - MAY	44.52
			REPLENISH PETTY CASH - JUNE	39.15
				<u>126.60</u>
07/12/2019	139619	PLUNKETT'S INC	ANNUAL PEST CONTROL '19-'20	2,474.37
07/12/2019	139620	POSTMASTER - IRONWOOD	VOLUNTEER FIRE - P O BOX 33	56.00
07/12/2019	139621	QUILL CORP	CUSTODIAL SERVICE - LIBRARY	59.98
07/12/2019	139622	RINK-TEC	BAL ON OLD INVOICE-CIVIC CTR	3,000.00
07/12/2019	139623	ROMAN ART AND MARKETING	PAINTING&CREATIVITY WORKSHOPS-LIBRARY	167.50
07/12/2019	139624	SANDY SHARP MARKETING, INC	NEWSLETTER SUMMER 2019	325.00
07/12/2019	139625	SOBOLEWSKI, EUNICE	UB refund for account: LAKN-000305-0000-	273.48
07/12/2019	139626	STATE OF MICHIGAN	2018 MSHDA ANNUAL RETURN FEE	11,516.10
07/12/2019	139627	STEIGER'S HOME CENTER	TORCH, WET/DRY VAC, WRENCH SET-CEM	349.97
			COMPRESSOR & ATTACHMENTS-CEM	382.09
			SCREWDRIVER SET W/BATTERY-DPW	137.98
				<u>870.04</u>
07/12/2019	139628	SUPERIORLAND ELECTRONICS, INC	ANNUAL FIRE ALARM '19-'20-MEM BLDG	230.00
07/12/2019	139629	SYNCB/AMAZON	60W CORNCOB LED FOR STREETS	2,300.51
			"CLOSED FOR CLEANING" SIGN-MEM BLDG	57.09
			FLAG - PSD	35.89
			FLAGS - CEMETERY	79.98
			2-LED LIGHT SOCKET ADAPTORS	81.98
			CREDIT FLAG NEVER ARRIVED-PSD	(35.89)
				<u>2,519.56</u>
07/12/2019	139630	TRI-STATE BUSINESS SYSTEMS INC	TONER QTRLY -LIBRARY	90.00
07/12/2019	139631	UNIQUE MANAGEMENT SERVICES INC	PLACEMENTS - LIBRARY	8.95
07/12/2019	139632	VERIZON WIRELESS	CELL PHONE BILL	1,052.32
07/12/2019	139633	WALWORTH COUNTY SHERIFF'S OFFICE	PAPER SERV-216 KENNEDY ST-BLIGHT-PSD	80.00
07/12/2019	139634	XCEL ENERGY	1 SUFFOLK ST	100.34
			GROUP WATER POWER	1,874.01
			STREET LIGHTS	5,670.05
				<u>7,644.40</u>
07/12/2019	139635	ZIFKO'S TIRE & BATTERY SUPPLY	1 - TIRE DPW #68	415.44
			1 - TIRE DPW #115	415.44
				<u>830.88</u>
07/12/2019	139636	KARLA JOHNSON	CUSTOMER DEPOSITS PAYABLE	50.00
07/15/2019	139637	PIERCE, ADAM AND JESSICA LOWTHER	UB refund for account: CURS-000106-0000-	408.26
07/15/2019	139638	RIVER VALLEY STATE BANK-CREDIT CARD	CREDIT CARD PAYMENT	4,352.51
07/16/2019	139639	POSTMASTER - IRONWOOD	POSTAGE	85.23
			POSTAGE	85.22
				<u>170.45</u>
07/19/2019	139640	ADVANCED DISPOSAL SERVICES	DUMPSTER CHARGES	484.36
07/19/2019	139641	AIRGAS USA, LLC	CYLINDER RENTAL - DPW	31.60
07/19/2019	139642	ANGELO LUPPINO INC	3/4" ROCK - CEMETERY	337.60
07/19/2019	139643	AUTO VALUE IRONWOOD	U-JOINT-SWEEPER #84	46.99

[illegible]

Check Date	Check	Vendor Name	Description	Amount
			CUSTODIAL SERVICE - LIBRARY	78.60
			CUSTODIAL SERVICE - LIBRARY	78.60
			CUSTODIAL SERVICE - LIBRARY	78.60
			CUSTODIAL SERVICE-MEM BLDG	235.80
			CUSTODIAL SERVICE-MEM BLDG	235.80
				<u>1,257.60</u>
07/19/2019	139681	MIDLAND SERVICES INCORPORATED	GRASS SEED	218.90
			GRASS SEED	179.10
				<u>398.00</u>
07/19/2019	139682	MILLER PRODUCTS & SUPPLY INC	6"X100' COIL&15'X300' FABRIC - SEWER	1,159.70
07/19/2019	139683	NORTHWOODS VAC & CLEANING	CUSTODIAL SUPPLIES-MEM BLDG	196.68
07/19/2019	139684	NORTHWOODS WILDLIFE CENTER	ROCKS & MINERALS PROGRAM-LIBRARY	136.60
07/19/2019	139685	OFFICE DEPOT	5 CASES PAPER	184.95
07/19/2019	139686	PAULINE PIKKA	TRAVEL EXPS-BS&A TRAINING MQT	224.88
07/19/2019	139687	PEARSON ASBESTOS ABATEMENT, INC.	INSP-208 CLEMENS ST-BLIGHT GRANT	994.40
07/19/2019	139688	PEARSON ASBESTOS ABATEMENT, INC.	INSP-528 BLUEJACKET ST-BLIGHT GRANT	903.40
07/19/2019	139689	PEARSON ASBESTOS ABATEMENT, INC.	INSP-419 N SUFFOLK ST-BLIGHT GRANT	1,050.40
07/19/2019	139690	PEARSON ASBESTOS ABATEMENT, INC.	INSP-113 S RANGE RD-BLIGHT GRANT	1,331.40
07/19/2019	139691	PEARSON ASBESTOS ABATEMENT, INC.	INSP-149 W LARCH ST-BLIGHT GRANT	1,287.40
07/19/2019	139692	PEARSON ASBESTOS ABATEMENT, INC.	INSP-706 FLORENCE ST-BLIGHT GRANT	891.40
07/19/2019	139693	PEARSON ASBESTOS ABATEMENT, INC.	INSP-109 NORRIE ST-BLIGHT GRANT	1,192.40
07/19/2019	139694	PEARSON ASBESTOS ABATEMENT, INC.	INSP-321 AL WRIGHT-BLIGHT GRANT	1,236.40
07/19/2019	139695	PEARSON ASBESTOS ABATEMENT, INC.	INSP-118 W RIDGE ST-BLIGHT GRANT	1,891.40
07/19/2019	139696	PEARSON ASBESTOS ABATEMENT, INC.	INSP-501 LEONARD ST-BLIGHT GRANT	1,554.40
07/19/2019	139697	PLANNING & ZONING CENTER, INC	SUBSCRIPTION 9 COPIES	340.00
07/19/2019	139698	PUISTO, DENNIS & RUTH	UB refund for account: NHTS-000049-0000-	498.25
07/19/2019	139699	QUILL CORP	OFFICE SUPPLIES - PSD	71.03
07/19/2019	139700	SAARI'S LAWN SERVICE & PLOWING	CEMETERY LAWN CARE	4,226.25
			PARKS LAWN CARE	965.00
				<u>5,191.25</u>
07/19/2019	139701	THE SHERWIN-WILLIAMS CO	7 GALLONS PAINT	326.78
			3 GALLONS PAINT	140.05
			CREDIT FOR SALES TAX	(26.42)
				<u>440.41</u>
07/19/2019	139702	TIZIANI SAND & GRAVEL, LLC	100YDS SCREENED TOP SOIL	2,000.00
07/19/2019	139703	TRI-STATE BUSINESS SYSTEMS INC	TONER CONTRACT-UPSTAIRS COMM DEV	23.27
			QTRLY TONER BILL-COMM DEV	85.00
			QTRLY TONER CONTRACT-PSD	61.71
			QTRLY TONER CONTRACT-PSD	123.12
				<u>293.10</u>
07/19/2019	139704	U.S. BANK EQUIPMENT FINANCE	COPIER LEASE-COMM DEV	160.60
07/19/2019	139705	VERIZON WIRELESS	CELL PHONE CHARGES	1,062.48
07/19/2019	139706	WHITE WATER ASSOCIATES, INC	WATER SAMPLE TESTING	15.00
			WATER SAMPLE TESTING	15.00
			WATER SAMPLE TESTING	85.00
			WATER SAMPLE TESTING	102.00
				<u>217.00</u>
07/19/2019	139707	XCEL ENERGY	GROUP POWER BILL	4,353.31

CHECK REGISTER FOR CITY OF IRONWOOD
CHECK DATE FROM 07/01/2019 - 07/31/2019

Check Date	Check	Vendor Name	Description	Amount
07/19/2019	139708	ZARNOTH BRUSH WORKS	SWEeper BROOMS #84 BRUSH SET SKID STEER #56	739.60 522.90 <u>1,262.50</u>
07/23/2019	139709	POSTMASTER - IRONWOOD	POSTAGE POSTAGE	89.32 89.32 <u>178.64</u>
07/26/2019	139710	ASSOCIATED TITLE SERVICES INC	PROP. ALONG RAILROAD GRADE-SISU ROUTE	250.00
07/26/2019	139711	BAKER & TAYLOR BOOKS INC	BOOKS LIBRARY	77.16
07/26/2019	139712	BLUE CARE NETWORK OF MICHIGAN	HOSPITALIZATION-AUG	28,782.49
07/26/2019	139713	DELTA DENTAL OF MICHIGAN	DENTAL - AUG	1,663.12
07/26/2019	139714	DEPARTMENT OF THE TREASURY	HRA PCORI FEE 2018	102.90
07/26/2019	139715	FIRST ADVANTAGE OCC. HEALTH SERVICE	PRE-EMPLOYMENT PHYSICAL-FRANKLIN	48.69
07/26/2019	139716	GALE-CENGAGE LEARNING, INC	BOOKS LIBRARY BOOKS LIBRARY	23.19 27.99 <u>51.18</u>
07/26/2019	139717	GOGEBIC COUNTY TREASURER	CHARGE BACK FOR PRE %	42.81
07/26/2019	139718	IRON COUNTY MINER	BUSINESS CARDS - CITY CLERK 10,000 TIME CARDS ADV CIVIC CTR MANAGER 3,900 NEWSLETTERS 40 FIRST FRIDAY POSTERS	39.00 379.00 85.50 480.00 44.00 <u>1,027.50</u>
07/26/2019	139719	IRONWOOD WATER & SEWER UTIL	MARS-SEW-01 MARS-SD-01 MARS-CEM-01 MARS-PRKS-01	21.67 13.33 23.75 30.00 <u>88.75</u>
07/26/2019	139720	MICRO MARKETING LLC	AUDIO VISUAL - LIBRARY	33.99
07/26/2019	139721	NORTH AMERICAN BENEFITS CO	LIFE INSURANCE - AUG	205.90
07/26/2019	139722	NORTH LAKELAND DISCOVERY CTR	PROGRAMS - LIBRARY	272.00
07/26/2019	139723	OFFICE DEPOT	LABEL MAKER LABEL MAKER TAPE	24.99 11.19 <u>36.18</u>
07/26/2019	139724	STEIGER'S HOME CENTER	PAINT - LIBRARY - CUST#101761 PAINT&BRUSHES-LIBRARY-CUST#101761	30.99 42.16 <u>73.15</u>
07/26/2019	139725	THE MINING JOURNAL	ADV CIVIC CTR MANAGER	293.12
07/26/2019	139726	TRI-STATE BUSINESS SYSTEMS INC	QTLY TONER - COMM DEV	21.13
07/26/2019	139727	U.S. BANK EQUIPMENT FINANCE	COPIER LEASE - LIBRARY	122.80
07/26/2019	139728	XCEL ENERGY	110 N LOWELL ST PAVILLON DWTWN STREET LIGHTS PUMP STN & 3 WELLS 5788 OLD COUNTY RD	117.53 98.27 7,317.11 60.50

08/19/2019 04:18 PM

User: PAUL

DB: Ironwood

CHECK REGISTER FOR CITY OF IRONWOOD
CHECK DATE FROM 07/01/2019 - 07/31/2019

Page: 10/11

Check Date	Check	Vendor Name	Description	Amount
			111Z NORRIE PARK RD UNIT PARK	15.85
			WELL #4	20.16
			219 E FREDERICK ST	39.14
			E4972 JACKSON RD - CIVIC CTR	505.52
				<u>8,174.08</u>
07/29/2019	139729	POSTMASTER - IRONWOOD	POSTAGE	91.70
			POSTAGE	91.70
				<u>183.40</u>
07/31/2019	139730	DENNIS HEWITT	GAS - OIL - DIESEL FUEL	78.30
			GAS - OIL - DIESEL FUEL	78.30
				<u>156.60</u>

RIVER TOTALS:

(1 Check Voided)

Total of 231 Disbursements:

510,824.28

Bank RVS4C SEWER SYSTEM PHASE 4 CONSTRUCTION

07/18/2019	600032	COLEMAN ENGINEERING CO. &	PHASE 4-SWR MAY19-JUNE15, 2019	1,700.00
07/18/2019	600033	RUOTSALA CONCRETE CONSTRUCTION	PHASE 4-SWR	<u>56,784.03</u>

RVS4C TOTALS:

Total of 2 Disbursements:

58,484.03

Bank RVTAX RIVER TAX

07/23/2019	9103	ASSOCIATED TITLE	2019 Sum Tax Refund 52-15-479-080	129.11
07/23/2019	9104	CITY OF IRONWOOD-STREET IMPROVEMENT	TAX DISBURSEMENT JULY 1-18, 2019	23,564.70
07/23/2019	9105	CITY OF IRONWOOD-TAXES	TAX DISBURSEMENT JULY 1-18, 2019	337,358.43
07/23/2019	9106	VOID		0.00 V
07/23/2019	9107	GOGEBIC COUNTY TREAS -ST EDUC.	TAX DISBURSEMENT JULY 1-18, 2019	70,686.19
07/23/2019	9108	GOGEBIC COUNTY TREAS-SUMMER TX	TAX DISBURSEMENT JULY 1-18, 2019	78,711.48
07/23/2019	9109	GOGEBIC COUNTY TREAS-SUMMER TX	LAND BANK - JULY 1-18, 2019	129.36
07/23/2019	9110	GOGEBIC-ONT INTERMEDIATE - TAX	TAX DISBURSEMENT JULY 1-18, 2019	42,653.50
07/23/2019	9111	IRONWOOD AREA SCHOOLS-CONST 01	TAX DISBURSEMENT JULY 1-18, 2019	9,187.54
07/23/2019	9112	IRONWOOD AREA SCHOOLS-CONST 09	TAX DISBURSEMENT JULY 1-18, 2019	8,480.51
07/23/2019	9113	IRONWOOD AREA SCHOOLS-CONST 10	TAX DISBURSEMENT JULY 1-18, 2019	25,331.43
07/23/2019	9114	IRONWOOD AREA SCHOOLS-CONST 19	TAX DISBURSEMENT JULY 1-18, 2019	8,244.99
07/23/2019	9115	IRONWOOD AREA SCHOOLS-TAX	TAX DISBURSEMENT JULY 1-18, 2019	70,143.13
07/23/2019	9116	STARKEY, RAY AND APRIL	2019 Sum Tax Refund 52-22-403-030	48.00
07/23/2019	9117	STATE OF MICHIGAN - LANDBANK	LANDBANK- STATE SCHOOL AID FUND	<u>30.50</u>

RVTAX TOTALS:

(1 Check Voided)

Total of 14 Disbursements:

674,698.87

08/19/2019 04:18 PM
User: PAUL
DB: Ironwood

CHECK REGISTER FOR CITY OF IRONWOOD
CHECK DATE FROM 07/01/2019 - 07/31/2019

Check Date	Check	Vendor Name	Description	Amount
Bank RVW4C WATER SYSTEM PHASE 4 CONSTRUCTION				
07/18/2019	500037	COLEMAN ENGINEERING CO. &	PHASE 4-WTR MAY19-JUNE15, 2019	10,468.25
07/18/2019	500038	RUOTSALA CONCRETE CONSTRUCTION	PHASE 4 WTR	39,645.02
RVW4C TOTALS:				
Total of 2 Disbursements:				50,113.27
REPORT TOTALS:				
(2 Checks Voided)				
Total of 249 Disbursements:				1,294,120.45

CITY OF IRONWOOD

2019 BITUMINOUS PAVEMENT CHIP SEALING - PAY APPLICATION #1 (PARTIAL) - August 12, 2019					
		Estimate	Installed	Unit	Amount
Item No.	Item Description	Quantity	Quantity	Price	Paid this Est.
1	F & I Street Seal Coat CRS-2 & 29A	76000	70106	1.509	\$ 105,789.95
2	F & I Street Fog Seal & CSS-1H	21000	70106	0.251	\$ 17,596.61
3	Double Yellow Centerline	15800	0	0.098	\$ -
4	White Edge Line (Fog Line)	9800	0	0.098	\$ -
	TOTAL	Amount of this Estimate			\$ 123,386.56

LESS RETAINAGE (5%)

\$0.00

CITY OF IRONWOOD

Date

Less Amt Previously Paid

Amt Due this Estimate

\$123,386.56

\$0.00

\$123,386.56

FAHRNER ASPHALT SEALERS

Date

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



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Fax: (906) 932-5745
www.cityofironwood.org

#019-016

**RESOLUTION TO ADOPT A LOCAL PAVEMENT
WARRANTY PROGRAM**

Upon motion made by _____, seconded by _____, the following Resolution was adopted:

WHEREAS, the Michigan Legislature (MCL 247.663) requires each city or village to adopt a Local Agency Pavement Warranty Program that was approved by the Michigan Department of Transportation in 2018;

WHEREAS, the Michigan Local Agency Pavement Warranty Program was developed by the Local Agency Pavement Warranty Task Force for use by all 533 cities and villages in the format approved by the Michigan Department of Transportation in 2018;

WHEREAS, the Michigan Department of Transportation has reviewed and approved the Michigan Local Agency Pavement Warranty Program consisting of Special Provisions (Boilerplate, Concrete, HMA, Location, Pass-Through Warranty Bond); a Warranty Bond Form and Contract Form; and Guidelines for Local Agency Pavement Warranty Programs;

NOW THEREFORE BE IT RESOLVED, the City of Ironwood hereby adopts the Michigan Local Agency Pavement Warranty Program and accompanying documents in accordance to the requirements of MCL 247.663;

BE IT FURTHER RESOLVED, this resolution is made a part of the minutes of the Ironwood City Commission on August 12, 2019.

The following yes votes were recorded:

The following no votes were recorded:

Annette Dalio-Burchell, Mayor

I, Karen Gullan, the duly appointed City Clerk of the City of Ironwood, Michigan, do hereby certify that the foregoing is a true copy of a Resolution adopted by the City Commission of the City of Ironwood at its Regular Meeting on August 26, 2019.

Karen M. Gullan, City Clerk



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



Proposal

Page No. of Pages

ANGELO LUPPINO, INC.**General Contractor****8919**

P.O. BOX 100

IRON BELT, WISCONSIN 54536

(715) 561-4906 FAX (715) 561-4338

WI Builders License #278344

MI Dwelling Contractor # 2102032046

PROPOSAL SUBMITTED TO City of Ironwood		PHONE (906) 932-5050	DATE 7/2/2019
STREET 213 South Marquette Street		JOB NAME Ironwood Theater Concrete Entry	
CITY, STATE and ZIP CODE Ironwood, MI 49938		JOB LOCATION 113 East Aurora Street, Ironwood	
ARCHITECT	DATE OF PLANS	hewittd@cityofironwood.org	JOB PHONE RC/RW

We hereby submit specifications and estimates for:

Materials and Labor to Replace Existing Damaged Concrete Entry

Includes:

1. Demo and remove existing damaged concrete area, appx. 5'-6" x 5'-6"
2. Install 5/8" dowels 6" oc along both side walls and ends where required
3. Install 5/8" rebar mat 6" oc ew
4. Form and pour new concrete, appx. 8" thick +/-, concrete will be vibrated to cover deteriorated concrete under door entrance, total area appx. 7'x10'
5. 4000psi concrete, smooth troweled finish
6. Clean up and disposal

TERMS: OUR LATE CHARGE on past due accounts (over 30 days) is a fixed amount of 1% per month, which is a 12% annual percentage rate.

We Propose hereby to furnish material and labor — complete in accordance with above specifications, for the sum of:
Six Thousand Thirty Seven 00/100 **\$6,037.00**

Payment to be made as follows: _____ dollars (\$ _____).

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Authorized Signature _____

Note: This proposal may be withdrawn by us if not accepted within **10** days.

Acceptance of Proposal — The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

PURCHASER:
I have read and understand the terms and conditions of this contract, both on the front and reverse sides of this document.

Date of Acceptance: _____

Signature _____

GENERAL CONTRACTOR
COMMERCIAL
INDUSTRIAL
RESIDENTIAL

NASI
CONSTRUCTION, LLC

P.O. BOX 244
700 GRANITE ST.
HURLEY, WI 54534
PHONE: 715-561-5153
FAX: 715-561-3065
www.wnasi.com

PROPOSAL

PROPOSAL SUBMITTED TO: City of Ironwood
ATTENTION: Dennis Hewitt
STREET:

DATE: 7 Aug 2019

CITY: Ironwood
PHONE:

STATE: MI

ZIP: 49938

JOB NAME: Ironwood Theater Floor Repair and Door Replace

WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES FOR: The Materials, Equipment and Labor To:

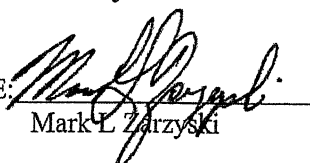
- 1) Demo and Dispose of a Section of Concrete Floor Approximately 7' x 10' x 8" Thick Inside the Lowell Street Entrance. Install Temporary Shoring. Install a Rebar Mat of #5 Bar 6" on Center Each Way Doweling into the Existing Structure. Pour 4000 PSI Concrete Strip and Clean Up. The Cost For This Is: **Nine Thousand Two Hundred Eight Dollars \$9,208.00**
- 2) Remove the Lowell Street Doors and Frame and Dispose. Install a New HM Frame and Doors. One Door to be 3'6" x 6' 10" and One Door to be 2' x 6' 10" New Hardware to Include Hinges, Von Duprin 22EO x 1609, CO 1000 993 Trim, Flush-bolts, Closer, Threshold, W/S & Sweep. Any Trims and Sealants Necessary to Achieve a Complete System. Doors and Frame to be Painted. Included is the Repair of the Brick on the North Side of the Door Jamb. The Cost For This Is: **Seven Thousand Three Hundred Twenty Eight Dollars \$7,328.00**

DOES NOT INCLUDE: Permits, Plans, State Approved Plans, Painting and Staining, Plumbing, Electrical, HVAC or anything not listed above.

WE PROPOSE hereby to furnish materials and labor complete in accordance with above specifications, for the sum of:

PAYMENT: Progressive Monthly

AUTHORIZED SIGNATURE:


Mark L. Zarzycki

"Build with the Best"

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




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August 19, 2019

To: Ironwood City Commission
Scott Erickson, City Manager

From: Bob Tervonen 

Re: Request to Advertise to Bid for Sewer Televising Cameras

I am requesting the Ironwood City Commission to approve to advertise to bid purchase new sewer televising cameras for the sewer department. The sewer department would like to purchase a smaller camera for private sanitary laterals as well as a larger camera for sanitary sewer and storm mains.

Please contact me if you have any questions.



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



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



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Fax: (906) 932-5745
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IRONWOOD

MICHIGAN | *Find Your North*

MEMO

DATE: August 16, 2019

TO: Scott B. Erickson, City Manager
Annette Da Lio-Burchell, Mayor & City Commission

FROM: Karen M. Gullan, City Clerk

RE: Comprehensive Deer Management Program

The following were the number of hunters who participated and the number of harvested deer for the past 13 years:

<u>YEAR</u>	<u>PARTICIPANT</u>	<u>DEER HARVESTED</u>
2006	16	17
2007	24	70
2008	27	47
2009	29	51
2010	32	49
2011	26	41 (Used 35 DMAP, 6 Archery Licenses)
2012	38	60 (Used 54 DMAP, 6 Archery Licenses)
2013	22	21 (Used 17 DMAP, 4 Archery Licenses)
2014	18	11
2015	15	5
2016	8	2
2017	9	3
2018	9	5

The Comprehensive Deer Management Season ran from October 1st – December 31st.



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



#019-017

**RESOLUTION GOVERNING THE 2019 COMPREHENSIVE
DEER MANAGEMENT BOW HUNT IN THE CITY OF IRONWOOD;
SETTING RULES AND STANDARDS; AND SETTING FEES**

WHEREAS, the ordinances of the City allow a limited and controlled Comprehensive Deer Management Bow Hunt; and

WHEREAS, the standards and rules for each hunt are determined by resolutions of the City Commission;

NOW, THEREFORE, BE IT RESOLVED, that the following rules and standards shall govern the Comprehensive Deer Management Bow Hunt as amended by Chapter 18, Section 18-234 and authorized by Chapter 6, Article IV, Section 6-100 of the Ironwood City Code of Ordinances, as amended:

- (a) Deer hunting by archery will be conducted in strict conformance with each and every applicable law, rule, and regulation of the United State government, and the State of Michigan, and the City of Ironwood;
- (b) Each participating hunter will be licensed by the State and shall have paid all required fees and have met the standards for certification. Payment shall be made to the City of Ironwood.
- (c) Each hunter shall execute and legally bind himself or herself to an agreement, on a form approved by the City Attorney, to repair or pay for any injury to person, or damage to property of another that arises out of the Hunter's activities in hunting for deer, and to defend and indemnify the City and its agent for any claims against them which arise out of the hunter's activities in hunting for deer;
- (d) Within 48 hours of taking a deer, each hunter shall report to City or designee where the animal can be logged for time and place taken, gender of deer and any other relevant information requested;
- (e) The hunt shall run concurrent with the State of Michigan's deer hunting season as defined by the City of Ironwood.
- (f) The areas within which, subject to the laws and ordinances that apply, hunting can take place are those indicated on the map or maps on file in the City Clerk's Office and referred to as the "**2019** Comprehensive Deer Management Area Map".
- (g) The hunt shall be managed by the City Manager or his/her designee. Under any circumstances, the law enforcement officers of the City, State, and Federal Government retain their jurisdiction;
- (h) During the designated season only antlerless deer will be harvested within the Designated Management Area.

- (i) During the designated season only antlerless deer will be harvested within the Designated Management Area, with the exception of an “Earn-A-Buck” incentive. Under the “Earn-A-Buck” incentive a hunter that had previously participated in the past Comprehensive Deer Management Program will be allowed to enter a lottery. The lottery will allow a maximum of two (2) bucks to be taken under the “Earn-A-Buck” Program.
- (j) A maximum of twenty (20) DMA permits will be issued.
- (k) Only hunting from tree stands is allowed. Each stand platform must be a minimum of 12 feet above ground;
- (l) Allowed hunting areas. Deer harvesting will be prohibited in all areas of the City except in designated management areas (DMA) on the attached **2019** City of Ironwood Comprehensive Deer Management Map (see attachment), and;
 - 1) No discharge of a bow will be allowed only as designated by the laws & regulations of the State of Michigan;
 - 2) Any place posted “no hunting” in compliance with the law of Michigan.
 - 3) Within 200 feet of the centerline of a roadway.
 - 4) No hunting will be conducted during the hours of 10 a.m. and 2 p.m. in the Miner’s Memorial Heritage Park and the program will begin October 26th and end on November 15th in zone 4 only.
- (m) All hunters are required to attend a **mandatory** Pre-Season Seminar.
- (n) A \$5.00 non-refundable application fee will be charged to all hunters. All hunters who pass the required proficiency test and meet all criteria will be charged a \$10.00 “Land Use Fee”.
- (o) Notification signs shall be posted around the designated hunting area.
- (p) Deer baiting will be allowed per State of Michigan rules and regulations.
- (q) All hunters will be required to take a proficiency test as required by City Ordinance. Testing will be done with broad heads only.
 - 1) Hunters must be tested every 2 years for proficiency and after four (4) years of participating, hunters will be tested once every five (5) years.
- (r) All Deer Management Hunters must be at least seventeen (17) years of age at the time of application.
- (s) **2018** Comprehensive Deer Management Program will be separated into three (3) seasons: October 1st – October 22nd, **2019**, October 23rd – November 14th, and December 1st –January 1st, **2020**.
- (t) Stands must be removed by January 1, **2020** or three (3) days from successful harvest.
- (u) A maximum of twenty (20) active permits will be issued at any one time. The City of Ironwood may issue a second permit provided there are no other applicants on the waiting list.
- (v) Property owners, once registered with the City Clerk’s Office, with ten (10) acres or more of contiguous property will be allowed to obtain a DMA (Deer Management Assistance) Permit to participate in the Comprehensive Deer Management Program, subject to all the rules and regulations of the State of

Michigan and individuals receiving said permit shall be responsible for knowledge of said rules and regulations.

- (w) Comprehensive Deer Management Participants may use their Michigan Archery Deer or Combination Deer License for antlerless deer providing they follow all rules and regulations.
- (x) Crossbows will **only** be permitted during the Comprehensive Deer Management Program with proof of handicap crossbow status (in designated areas), with four (4) years of Ironwood Comprehensive Deer Management experience.

WHEREAS, this resolution continues in force until superseded by another resolution governing the seasonal deer hunt in the City.

THEREFORE, BE IT RESOLVED, that the City Commission for the City of Ironwood authorizes the City Manager to conduct a **2019** Comprehensive Deer Management Bow Hunt beginning October 1, **2019**.

ANNETTE DA LIO-BURCHELL, MAYOR

CERTIFICATION

(SEAL)

I, Karen M. Gullan, the duly appointed City Clerk of the City of Ironwood, Michigan, do hereby certify that the foregoing is a true copy of a Resolution adopted by the City Commission of the City of Ironwood at its Regular Meeting on **August 26, 2019**.

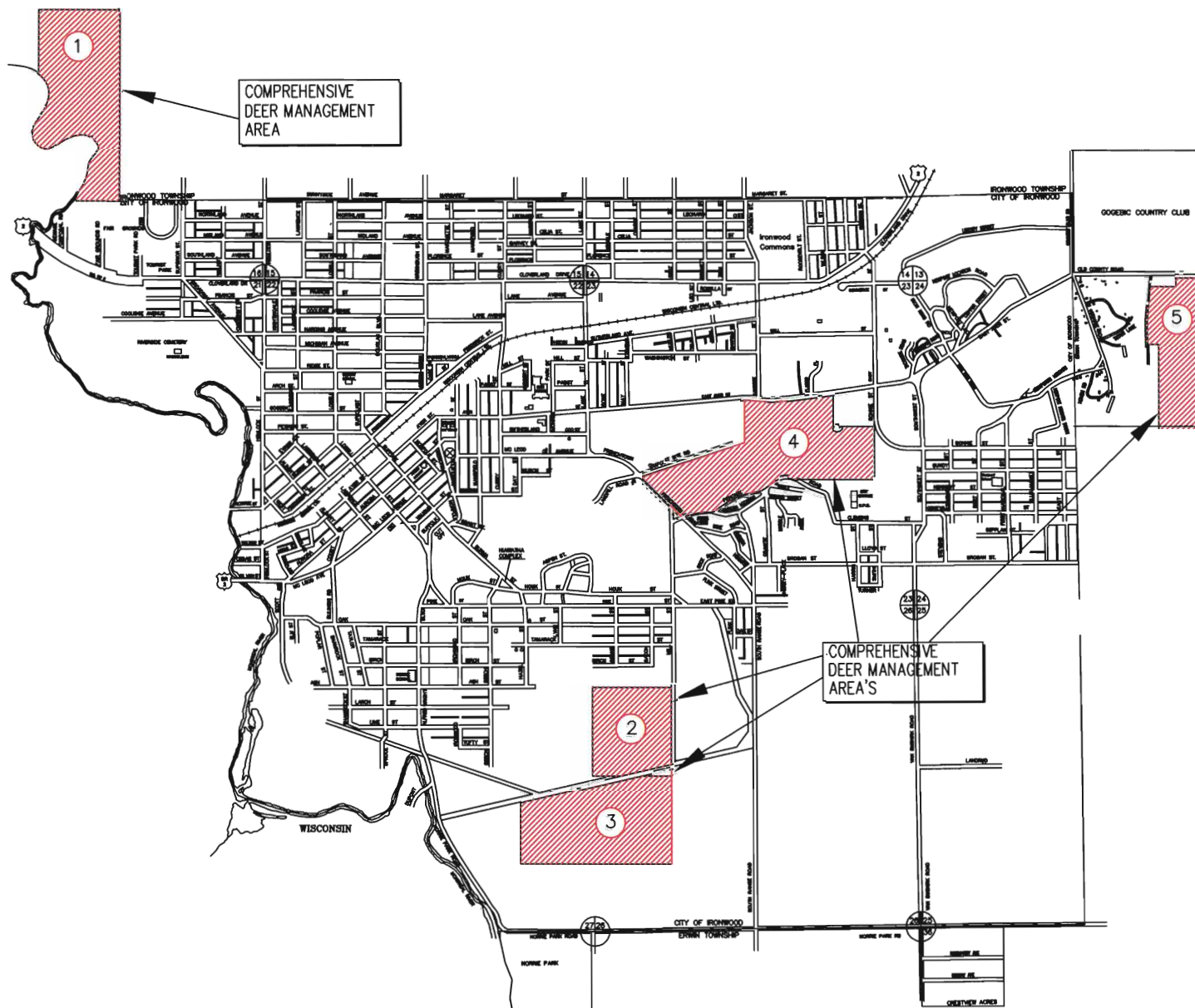
KAREN M. GULLAN, CITY CLERK



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TITLE: 2019 COMPREHENSIVE
DEER MANAGEMENT HUNT

REVISION: A

DRAWN BY:

J. ALONEN

DATE:

8/14/2019

APPROVAL BY:

K. GULLAN

DRAWING NO.

S-1