

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



# IRONWOOD

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

**AGENDA**  
**REGULAR IRONWOOD CITY COMMISSION MEETING**  
**MONDAY, SEPTEMBER 23, 2019**  
**LOCATION: COMMISSION CHAMBER MEMORIAL BUILDING**  
**5:20 P.M. Public Hearing**  
**5:25 P.M. Public Hearing**  
**5:30 P.M. Regular Meeting**

**5:20 P.M.**

1. Call Public Hearing to Order.
  2. Recording of the Roll.
  3. Open the Public Hearing.
  2. Public Hearing: The hearing is to inform the public, and hear comment on, Authorizing Resolution Approving Application for a Community Development Block Grant (“CDBG”) to construct the City of Ironwood Downtown City Square and Authorizing submittal of the Grant Application to the Michigan Economic Development Corporation.
  3. Close the Public Hearing.
- 

**5:25 P.M.**

1. Call Public Hearing to Order.
  2. Public Hearing: The hearing is to inform the public of, and hear comment on, purchases utilizing USDA Rural Development Disaster Relief Grants.
  3. Close the Public Hearing.
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**5:30 P.M.**

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



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



C. Approval of the Consent Agenda.\*

*All items with an asterisk (\*) are considered to be routine by the City Commission and will be enacted by one motion. There will be no separate discussion of those items unless a Commission member or citizen so requests, in which event the item will be removed from the General Order of Business and considered in its normal sequence on the agenda.*

\*1) Approval of Minutes – Special Joint City Commission Meeting of September 6, 2019 and Regular City Commission Meeting Minutes of September 9, 2019.

\*2) Review and Place on File:

- a. Ironwood Housing Meeting Minutes of September 11, 2019.
- b. Ironwood Planning Commission Meeting Minutes of July 11, 2019.
- c. Pat O'Donnell Civic Center Board Meeting Minutes of September 17, 2019.

D. Approval of the Agenda

E. Review and Place on File:

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

F. Approval of Monthly Check Register Report.

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

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

**OLD BUSINESS**

I. Discuss and Consider adopting Resolution #019-021 approving application for a Community Development Block Grant (CDBG) to construct the City of Ironwood Downtown City Square and authorizing submittal of the Grant application to the Michigan Economic Development Corporation.

J. Discuss and Consider approving Pay Application #1 to Angelo Luppino, Inc. for the 2019 Local Street Paving Program in the amount of \$112,326.54.

**NEW BUSINESS**

K. Discuss and Consider establishing clean-up costs associated with the emergency abatement of 216 Kennedy Street, Parcel ID #52-24-310-060.

L. Discuss and Consider establishing clean-up costs associated with the emergency abatement of 710 Hedin Avenue, Parcel ID #52-22-228-030.

M. Manager's Report.

N. Other Matters.

O. Adjournment.



## MEMO

**To:** Mayor Burchell and the City Commission

**From:** Tom Bergman, Community Development Director

**Date:** September 16, 2019

Meeting Date: September 23, 2019

**Re:** Resolution Approving CDBG Application for the Ironwood Downtown City Square Project

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The City of Ironwood is taking the next step towards the development of the Ironwood City Square in the Downtown. The attached resolution is to approve the Community Development Block Grant Application to develop the City of Ironwood Downtown City Square. The resolution lays out the roles and responsibilities of the project as well as adopts the specific Community Development Plan for this project. The resolution and plan will be attachments to the grant application for the project.

### Background

The City of Ironwood started to research the opportunity to build the Downtown City Square after being approached by the MEDC Community Assistance Team. They brought up the opportunity to receive Community Development Block Grant funds for a high impact downtown economic development project. After many meetings with the MEDC and City staff, the concept of the Downtown City Square was established. The purpose is to build a high impact, public activated space that would promote business traffic and draw the region to Ironwood's Downtown. The facilities for this project are highly desired infrastructure for vibrant downtowns, proven to draw people to businesses that are close to the location. These amenities include; an outdoor amphitheater for summertime concert series, a splash pad for attracting young families to the downtown, ice skating rink and outdoor gas fire place for drawing more people to downtown businesses in the winter time, and facilities for craft and food vendors to set up for summer festivals and events. The project would also include additional downtown parking as well as the completion of the downtown street lighting project. The square would be designed to serve as the Finnish Line for the SISU Ski Fest.

During the previous budget cycle, the City Commission approved the match for this project of \$191,850. These dollars will be spent specifically on completing the downtown street lighting project and the City's match for acquisition of the parcel. Leveraging these dollars, the MEDC will provide nearly \$1.7 million in grant funding for a total of \$1.9 million in economic development investment in our downtown by the MEDC.

This project is another step in developing our downtown as an asset that will attract new businesses as well as retain and attract talent to our community.

## **RESOLUTION # 019-021**

### **Authorizing Resolution Approving Application for a Community Development Block Grant ("CDBG") to construct the City of Ironwood Downtown City Square and Authorizing submittal of the Grant Application to the Michigan Economic Development Corporation**

**WHEREAS**, the City of Ironwood supports the submission of an application to Michigan Economic Development Corporation (MEDC) for a Community Development Block Grant to Construct the City of Ironwood Downtown City Square; and,

**WHEREAS**, The MEDC has invited the City to Submit an application for a CDBG for implementation of the Project, which the Project is identified by the MEDC as Grant Number MSC218001-CPF with the Project Title of "Ironwood City Square"; and,

**WHEREAS**, the City has prepared a grant application formally requesting grant assistance through the CDBG Program, for the implementation of the Project (the "Application"); and,

**WHEREAS**, after a Notice of Public was published in the Ironwood Daily Globe on September 14, 2019, and a public hearing was held by the City Commission on September 23, 2019, to consider the Application and to take public comment on the Application, and that the City has completed the public participation requirements required by law,

#### **NOW THEREFORE, BE IT RESOLVED THE FOLLOWING:**

1. That the funding request made by the City to the MEDC for the City of Ironwood Downtown City Square Project (Grant number MSC218001-CPF) is for a grant in the amount of \$1,671,349. The City will provide local funds in the amount of \$191, 850. The City's local 10% match will come out of the City's general fund and has been allocated through the budgeting process.
2. The proposed project is consistent with the City of Ironwood Community Development Plan, City of Ironwood Comprehensive Plan, and the City of Ironwood 5 year Parks and Recreation Plan.
3. The City of Ironwood Community Development Plan (the "Plan") is set forth as Attachment C to the Application, and which Plan is hereby approved and adopted by the City.
4. At least 51% of the beneficiaries of the proposed project will be low- and moderate-income persons.
5. No project costs (CDBG or non-CDBG) will be incurred prior to a formal grant award, completion of the environmental review procedures and formal, written authorization to incur costs has been provided by the CDBG Project Manager.
6. The City, through the office of the City Manager, is hereby authorized to submit the application (and all attachments) and all other information requested by the MEDC to the MEDC for CDBG award.
7. The person authorized to sign the Application, and all attachments, and all further documentation that may be requested or required by the MEDC in connection with the Application, is Scott Erickson, City Manager.
8. The person authorized to sign the Grant Agreement on behalf of the City, and all amendments, is Scott Erickson, City Manager.
9. The Person authorized to sign Payment Requests is Scott Erickson, City Manager.

The following yes votes were recorded: \_\_\_\_\_

The following no votes were recorded: \_\_\_\_\_

\_\_\_\_\_  
Annette 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 September 23<sup>rd</sup> 2019.

\_\_\_\_\_  
Karen M. Gullan, City Clerk

## **Community Development Plan for the City of Ironwood**

The following Community Development Plan was compiled from the City of Ironwood Comprehensive Plan and the Gogebic County Housing Target Market Analysis.

Iron Ore was first discovered in the Gogebic Range in the late 1800s, and the first settlements in Ironwood began in 1884. The growth of iron mining and logging in the range, as well as expansion of the Milwaukee, Lake Shore, and Western Railway Company railroads, brought new and diverse populations to the community. Through the early 1900s, Ironwood continued to grow at a rapid pace, reaching its peak in the 1920s with a population estimated around 25,000.

As demand for iron ore declined following the great depression, so too did Ironwood's population, falling to about 11,000 residents by 1950. Between 1950 and 1970, iron production in the Gogebic Range ground to a halt, leaving mining communities like Ironwood to search for new identity and livelihood.

In recent years, various economic development efforts have endeavored to promote new industries and opportunity in the region. Taking advantage of high annual snowfalls and relatively mountainous terrain for the region, the Upper Peninsula has emerged as a destination for winter sports and outdoor recreation. Ironwood too has sought to capitalize on its natural beauty and local recreational assets, promoting local ski hills, snowmobile, ATV, and cross-county trails, as well as its proximity to regional destinations like Lake Superior and the Porcupine Mountains.

Ironwood's population has declined steadily over the past half-decade, falling from over 10,000 residents in 1960, to just over 5,000 in 2010. According to the 2010 Census, there are 2,520 households in Ironwood, 56% of which were family households and 44% were nonfamily households.

Median household income in Ironwood is about \$30,000 a year (no change from 2000 when adjusted for inflation) and the median family income is about \$46,000 a year (an 18% increase from 2010 when adjusted for inflation). Ironwood's median household income is lower than county and state medians (Gogebic- \$34.9k, Michigan- \$48.7k). Median family income is comparable to the county median (Gogebic- \$47.2k), but well under the state median (Michigan- \$60.9k).

The housing stock in Ironwood is predominantly single-family detached housing, with the majority of housing units built before 1940 (about 60%). There has been

little housing constructed since 1980. In 2010 there were 3,154 housing units falling from 3,347 in 2000. The decline in housing units is likely the result of demolition of aging/ vacant properties.

### **City of Ironwood Issues and Opportunities**

#### **Opportunity: Iron Belle Trail**

The City of Ironwood is the Western Gateway to the Upper Peninsula. This puts us at the start of the Iron Belle Trail that begins in Ironwood and ends in Belle Isle State Park in Detroit. This is a great tourist asset and also provides recreational opportunities to our citizens and encourages relocation of visitors to our area.

#### **Opportunity: History and Culture**

Ironwood has a rich history and a budding arts community. The citizens of Ironwood take pride in their history and have a dedicated historical society as well as a number of public and private efforts that have preserved and restored a number of sites and buildings as civic, cultural, and recreational destinations.

The Historic Ironwood Theater (built in 1928) and the Downtown Arts Place (community visual arts center), have helped start a thriving arts scene that is attracting new artists and enhancing the opportunities of our local artists.

#### **Opportunity: Manufacturing and Downtown Businesses**

Ironwood has an exceptionally high share of total employment in manufacturing in Gogebic County at 17% compared to 13% for the County average. Some of our largest employers are in the fabric and plastics industry. This creates a steady demand for employees in our area and draws people regionally to the City.

Ironwood is seeing a revitalization of its downtown with a number of new businesses starting up. This includes a new coffee shop, bakery, two salons, and a brewery. With the location of the Downtown Art Place Gallery in the downtown the City is continuing to see an increase in economic activity.

#### **Opportunity: Outdoor Recreation**

Ironwood is set right in the middle of a recreational outdoor mecca. Located within 20 minutes of Lake Superior and less than an hour from the Porcupine Mountains. Four ski areas are within 15 minutes of the City. Numerous motorized and non-motorized trail opportunities are easily accessible in town. With the rebirth of Copper Peak, the largest ski jump in North America, Ironwood is



expecting to see more tourist activity and more focus on the development of outdoor recreation opportunities.

#### Issue: Blight

Ironwood has seen a major population decrease over the last several decades and as a result there are a number of residential and commercial structures that are past their functional years. Many of these dilapidated buildings lie vacant and need to be removed or restored. The City has utilized grant dollars to tear down a number of blighted homes over the last few years, but there is much more work to be done.

#### Issue: Work Force

Ironwood's unemployment rate is above the state and national average and continues to be a challenge for the community. There are many jobs that are available, but having an adequately trained workforce for those positions is the main challenge.

#### Issue: Aging infrastructure

With a population that has decreased from over 20,000 to around 5,000, Ironwood has a large infrastructure that is in need of repair. Through loans the City has been able to address some of these projects, but there is much work to be done to continue to provide adequate services to the community.

#### Issue: Housing

Although Ironwood has a number of vacant homes, it lacks housing diversification. Many of the homes that are available are inexpensive, but are in need of modernization and general upkeep. The housing stock also lacks multifamily facilities that would provide housing for low income families. On the other end of the perspective, there is a lack of high end rentals and housing for upper income families moving to the area that provide professional services. This includes doctors, dentists, attorneys and many others.

#### **Short Term Goals (next 1 to 2 years)**

In the next one to two years the City of Ironwood will continue to apply for grants that will help to remove blighted buildings through the Hardest Hit Blight Grant Program. In 2017 the City plans to tear down another 20 homes. The City is also working with local developers to try to develop areas near the trails for future

home construction. These homes would be moderate to high end homes located near trails and in areas that have had infrastructure improvements.

Through grant programs the City has invested heavily in water and sewer upgrades. In 2019 the city completed Phase 4 of its water and sewer project.

The City is applying for multiple DNR Grants to improve and build new parks as well as expand its community trail system over the next two years.

### **Long Term Goals (2 years and beyond)**

In the long term the City will continue to apply for the Hardest Hit Grant Program to eliminate blighted properties. The City will continue to apply for grants through the Michigan Housing Rehabilitation Program to help low income homeowners improve their property. The City is in the process of putting together a list of commercial properties that will be eligible for the Michigan Façade Improvement Program to help restore old store fronts in our downtown. Ironwood is in the process of becoming a Redevelopment Ready Community through the MEDC. This will provide funding and opportunities to redevelop old commercial and industrial business sites in the community.

For future infrastructure projects the Ironwood Comprehensive plan calls for the development of Infrastructure System Master Plan as well as a Community Facilities and Services Master Plan. These plans will help prioritize projects and find funding for those projects.

The City Economic Development Corporation is working with local manufacturing businesses and Gogebic Community College to help develop internship and apprenticeship programs to help facilitate the process of filling vacant job opportunities in the community. This will also help attract and retain people to the community.

### **Effects of the Proposed Project**

The new Ironwood City Square project will provide an activated downtown public space that will spark economic growth in our downtown. The amenities of the project will create a gravity point in the community drawing people from the whole region and beyond. This project will benefit everyone citizen of Ironwood.

### **Minimizing Displacement**

The proposed CDBG Project will not displace any persons of the community.

# Memo

**To:** City Commission

**From:** Paul Linn, Finance Director/Treasurer

**Date:** September 23, 2019

**Re:** Public Hearing – USDA Rural Development Disaster Relief Grants

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As part of the Disaster Relief Act, the U.S. Department of Agriculture Rural Development has made additional grant funding available for communities in Houghton, Gogebic, and Menominee counties. This funding specifically targets equipment and vehicles, including police patrol cars, fire engines, road maintenance/snow removal trucks, or other service vehicles. In addition, funds may also be used for emergency/rescue gear.

The maximum grant amount is \$50,000. The City is eligible for 55% grant with a 45% match. There is no limit on the number of grant applications that can be submitted.

The City has submitted, and received subsequent approval of, the following grant applications:

- Two (2) public safety vehicles and fire suppression equipment/tools
  - \$33,000 grant, \$27,000 match
- Excavator
  - \$50,000 grant, \$60,000 match
- Trailer for excavator
  - \$8,200 grant, \$6,800 match

City staff is currently evaluating our Department of Public Works equipment needs. Additional grant applications for equipment are being considered. Any future applications will be presented to the City Commission for approval.

# APPLICATION FOR FEDERAL ASSISTANCE

Version 7/03

<b>1. TYPE OF SUBMISSION:</b> Application <input type="checkbox"/> Construction <input checked="" type="checkbox"/> Non-Construction		<b>2. DATE SUBMITTED</b> 08/2/2019	Applicant Identifier
		<b>3. DATE RECEIVED BY STATE</b>	State Application Identifier
<input type="checkbox"/> Pre-application <input type="checkbox"/> Construction <input type="checkbox"/> Non-Construction		<b>4. DATE RECEIVED BY FEDERAL AGENCY</b>	Federal Identifier

  
**5. APPLICANT INFORMATION**

Legal Name: City of Ironwood		<b>Organizational Unit:</b>	
Organizational DUNS: 074797663		Department: Public Safety	
Address: Street: 213 S. Marquette Street		Division:	
City: Ironwood		<b>Name and telephone number of person to be contacted on matters involving this application (give area code)</b>	
County: Gogebic		Prefix: Mr.	First Name: Andrew
State: MI		Middle Name J.	
Zip Code 49938	Last Name DiGiorgio		
Country: United States of America	Suffix:		
Email: digorgio@cityofironwood.org		Phone Number (give area code) (906) 932-1234	
Fax Number (give area code) (906) 932-4808			

  
**6. EMPLOYER IDENTIFICATION NUMBER (EIN):**  

<div style="border: 1px solid black; display: inline-block; padding: 2px;">3</div> <div style="border: 1px solid black; display: inline-block; padding: 2px;">8</div> <div style="border: 1px solid black; display: inline-block; padding: 2px;">-</div> <div style="border: 1px solid black; display: inline-block; padding: 2px;">6</div> <div style="border: 1px solid black; display: inline-block; padding: 2px;">0</div> <div style="border: 1px solid black; display: inline-block; padding: 2px;">0</div> <div style="border: 1px solid black; display: inline-block; padding: 2px;">4</div> <div style="border: 1px solid black; display: inline-block; padding: 2px;">5</div> <div style="border: 1px solid black; display: inline-block; padding: 2px;">6</div> <div style="border: 1px solid black; display: inline-block; padding: 2px;">6</div>
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**8. TYPE OF APPLICATION:**  
☒ New    ☐ Continuation    ☐ Revision  
 If Revision, enter appropriate letter(s) in box(es)  
 (See back of form for description of letters.)  
 Other (specify)
  
**7. TYPE OF APPLICANT:** (See back of form for Application Types)  
 C - Municipal  
 Other (specify)
  
**9. NAME OF FEDERAL AGENCY:**  
 USDA Rural Development
  
**10. CATALOG OF FEDERAL DOMESTIC ASSISTANCE NUMBER:**  

<div style="border: 1px solid black; display: inline-block; padding: 2px;">1</div> <div style="border: 1px solid black; display: inline-block; padding: 2px;">0</div> <div style="border: 1px solid black; display: inline-block; padding: 2px;">-</div> <div style="border: 1px solid black; display: inline-block; padding: 2px;">7</div> <div style="border: 1px solid black; display: inline-block; padding: 2px;">6</div> <div style="border: 1px solid black; display: inline-block; padding: 2px;">6</div>
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 TITLE (Name of Program):  
 Community Facilities Loan & Grant program
  
**11. DESCRIPTIVE TITLE OF APPLICANT'S PROJECT:**  
 Disaster Relief--Emergency equipment  
 -Emergency Vehicles  
 -Fire Suppression equipment and tools
  
**12. AREAS AFFECTED BY PROJECT (Cities, Counties, States, etc.):**  
 City of Ironwood
  
**13. PROPOSED PROJECT**  

Start Date: August 2019	Ending Date: December 2019
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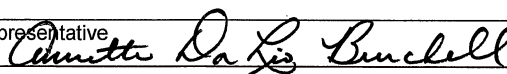
  
**14. CONGRESSIONAL DISTRICTS OF:**  

a. Applicant 1	b. Project 1
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**15. ESTIMATED FUNDING:**

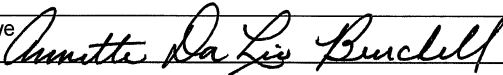
a. Federal	\$	33,000 <sup>00</sup>
b. Applicant	\$	27,000 <sup>00</sup>
c. State	\$	<sup>00</sup>
d. Local	\$	<sup>00</sup>
e. Other	\$	<sup>00</sup>
f. Program Income	\$	<sup>00</sup>
g. TOTAL	\$	60,000 <sup>00</sup>

  
**16. IS APPLICATION SUBJECT TO REVIEW BY STATE EXECUTIVE ORDER 12372 PROCESS?**  
 a. Yes. ☒ THIS PREAPPLICATION/APPLICATION WAS MADE AVAILABLE TO THE STATE EXECUTIVE ORDER 12372 PROCESS FOR REVIEW ON  
 DATE:  
 b. No. ☐ PROGRAM IS NOT COVERED BY E. O. 12372  
☐ OR PROGRAM HAS NOT BEEN SELECTED BY STATE FOR REVIEW
  
**17. IS THE APPLICANT DELINQUENT ON ANY FEDERAL DEBT?**  
☐ Yes If "Yes" attach an explanation.    ☒ No
  
**18. TO THE BEST OF MY KNOWLEDGE AND BELIEF, ALL DATA IN THIS APPLICATION/PREAPPLICATION ARE TRUE AND CORRECT. THE DOCUMENT HAS BEEN DULY AUTHORIZED BY THE GOVERNING BODY OF THE APPLICANT AND THE APPLICANT WILL COMPLY WITH THE ATTACHED ASSURANCES IF THE ASSISTANCE IS AWARDED.**  
 a. Authorized Representative

Prefix Mrs.	First Name Annette	Middle Name D.
Last Name Burchell		Suffix
b. Title Mayor		c. Telephone Number (give area code) (906) 932-5050
d. Signature of Authorized Representative 		e. Date Signed 07/30/2019

# APPLICATION FOR FEDERAL ASSISTANCE

Version 7/03

<b>1. TYPE OF SUBMISSION:</b> Application <input type="checkbox"/> Construction <input checked="" type="checkbox"/> Non-Construction		<b>2. DATE SUBMITTED</b> 08/09/2019	<b>Applicant Identifier</b>	
<input type="checkbox"/> Pre-application <input type="checkbox"/> Construction <input type="checkbox"/> Non-Construction		<b>3. DATE RECEIVED BY STATE</b>	State Application Identifier	
		<b>4. DATE RECEIVED BY FEDERAL AGENCY</b>	Federal Identifier	
<b>5. APPLICANT INFORMATION</b>				
Legal Name: City of Ironwood		<b>Organizational Unit:</b> Department: Public Works		
Organizational DUNS: 074797663		Division:		
<b>Address:</b> Street: 213 S. Marquette Street		<b>Name and telephone number of person to be contacted on matters involving this application (give area code)</b>		
City: Ironwood		Prefix: Mr.	First Name: Scott	
County: Gogebic		Middle Name B.		
State: MI		Last Name Erickson		
Zip Code 49938	Suffix:			
Country: United States of America		Email: ericksons@cityofironwood.org		
<b>6. EMPLOYER IDENTIFICATION NUMBER (EIN):</b> 38-6004566		Phone Number (give area code) (906) 932-5050		Fax Number (give area code) (906) 932-5745
<b>8. TYPE OF APPLICATION:</b> <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision If Revision, enter appropriate letter(s) in box(es) (See back of form for description of letters.) Other (specify) <input type="checkbox"/> <input type="checkbox"/>		<b>7. TYPE OF APPLICANT:</b> (See back of form for Application Types) C - Municipal Other (specify)		
<b>10. CATALOG OF FEDERAL DOMESTIC ASSISTANCE NUMBER:</b> TITLE (Name of Program): Community Facilities Loan & Grant program 10-766		<b>9. NAME OF FEDERAL AGENCY:</b> USDA Rural Development		
<b>12. AREAS AFFECTED BY PROJECT (Cities, Counties, States, etc.):</b> City of Ironwood		<b>11. DESCRIPTIVE TITLE OF APPLICANT'S PROJECT:</b> Disaster Relief--Emergency/land moving equipment -Excavator		
<b>13. PROPOSED PROJECT</b> Start Date: August 2019 Ending Date: December 2019		<b>14. CONGRESSIONAL DISTRICTS OF:</b> a. Applicant 1 b. Project 1		
<b>15. ESTIMATED FUNDING:</b>		<b>16. IS APPLICATION SUBJECT TO REVIEW BY STATE EXECUTIVE ORDER 12372 PROCESS?</b>		
a. Federal	\$ 50,000.00	a. Yes. <input checked="" type="checkbox"/> THIS PREAPPLICATION/APPLICATION WAS MADE AVAILABLE TO THE STATE EXECUTIVE ORDER 12372 PROCESS FOR REVIEW ON		
b. Applicant	\$ 60,000.00	DATE:		
c. State	\$ .00	b. No. <input type="checkbox"/> PROGRAM IS NOT COVERED BY E. O. 12372		
d. Local	\$ .00	<input type="checkbox"/> OR PROGRAM HAS NOT BEEN SELECTED BY STATE FOR REVIEW		
e. Other	\$ .00	<b>17. IS THE APPLICANT DELINQUENT ON ANY FEDERAL DEBT?</b>		
f. Program Income	\$ .00	<input type="checkbox"/> Yes If "Yes" attach an explanation. <input checked="" type="checkbox"/> No		
g. TOTAL	\$ 110,000.00			
<b>18. TO THE BEST OF MY KNOWLEDGE AND BELIEF, ALL DATA IN THIS APPLICATION/PREAPPLICATION ARE TRUE AND CORRECT. THE DOCUMENT HAS BEEN DULY AUTHORIZED BY THE GOVERNING BODY OF THE APPLICANT AND THE APPLICANT WILL COMPLY WITH THE ATTACHED ASSURANCES IF THE ASSISTANCE IS AWARDED.</b>				
<b>a. Authorized Representative</b>				
Prefix Mrs.	First Name Annette	Middle Name D.		
Last Name Burchell		Suffix		
b. Title Mayor		c. Telephone Number (give area code) (906) 932-5050		
d. Signature of Authorized Representative 		e. Date Signed 08/09/2019		

# APPLICATION FOR FEDERAL ASSISTANCE

Version 7/03

<b>1. TYPE OF SUBMISSION:</b> Application <input type="checkbox"/> Construction <input checked="" type="checkbox"/> Non-Construction		<b>2. DATE SUBMITTED</b> 09/11/2019		Applicant Identifier	
		<b>3. DATE RECEIVED BY STATE</b>		State Application Identifier	
		<b>4. DATE RECEIVED BY FEDERAL AGENCY</b>		Federal Identifier	
<b>5. APPLICANT INFORMATION</b>					
Legal Name:			Organizational Unit:		
City of Ironwood			Department: Public Works		
Organizational DUNS: 074797663			Division:		
Address:			Name and telephone number of person to be contacted on matters involving this application (give area code)		
Street: 213 S. Marquette Street			Prefix: Mr.		First Name: Scott
City: Ironwood			Middle Name B.		
County: Gogebic			Last Name Erickson		
State: MI		Zip Code 49938	Suffix:		
Country: United States of America			Email: ericksons@cityofironwood.org		
<b>6. EMPLOYER IDENTIFICATION NUMBER (EIN):</b> <div style="border: 1px solid black; padding: 2px; display: inline-block;">38-6004566</div>			Phone Number (give area code) (906) 932-5050		Fax Number (give area code) (906) 932-5745
<b>8. TYPE OF APPLICATION:</b> <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision If Revision, enter appropriate letter(s) in box(es) (See back of form for description of letters.)			<b>7. TYPE OF APPLICANT:</b> (See back of form for Application Types) C - Municipal Other (specify)		
<b>10. CATALOG OF FEDERAL DOMESTIC ASSISTANCE NUMBER:</b> <div style="border: 1px solid black; padding: 2px; display: inline-block;">10-766</div>			<b>9. NAME OF FEDERAL AGENCY:</b> USDA Rural Development		
<b>12. AREAS AFFECTED BY PROJECT (Cities, Counties, States, etc.):</b> City of Ironwood			<b>11. DESCRIPTIVE TITLE OF APPLICANT'S PROJECT:</b> Disaster Relief--Emergency/land moving equipment -Trailer to move an excavator		
<b>13. PROPOSED PROJECT</b> Start Date: August 2019    Ending Date: December 2019			<b>14. CONGRESSIONAL DISTRICTS OF:</b> a. Applicant 1    b. Project 1		
<b>15. ESTIMATED FUNDING:</b>			<b>16. IS APPLICATION SUBJECT TO REVIEW BY STATE EXECUTIVE ORDER 12372 PROCESS?</b>		
a. Federal	\$	8,200.00	a. Yes. <input checked="" type="checkbox"/> THIS PREAPPLICATION/APPLICATION WAS MADE AVAILABLE TO THE STATE EXECUTIVE ORDER 12372 PROCESS FOR REVIEW ON		
b. Applicant	\$	6,800.00	DATE:		
c. State	\$	.00	b. No. <input type="checkbox"/> PROGRAM IS NOT COVERED BY E. O. 12372		
d. Local	\$	.00	<input type="checkbox"/> OR PROGRAM HAS NOT BEEN SELECTED BY STATE FOR REVIEW		
e. Other	\$	.00	<b>17. IS THE APPLICANT DELINQUENT ON ANY FEDERAL DEBT?</b> <input type="checkbox"/> Yes If "Yes" attach an explanation. <input checked="" type="checkbox"/> No		
f. Program Income	\$	.00			
g. TOTAL	\$	15,000.00			
<b>18. TO THE BEST OF MY KNOWLEDGE AND BELIEF, ALL DATA IN THIS APPLICATION/PREAPPLICATION ARE TRUE AND CORRECT. THE DOCUMENT HAS BEEN DULY AUTHORIZED BY THE GOVERNING BODY OF THE APPLICANT AND THE APPLICANT WILL COMPLY WITH THE ATTACHED ASSURANCES IF THE ASSISTANCE IS AWARDED.</b>					
<b>a. Authorized Representative</b>					
Prefix Mrs.		First Name Annette		Middle Name D.	
Last Name Burchell		Suffix			
b. Title Mayor		c. Telephone Number (give area code) (906) 932-5050			
d. Signature of Authorized Representative		e. Date Signed 09/11/2019			

**Proceedings of the Special Joint Meeting with the Pat O'Donnell Civic Center Board  
and Ironwood City Commission**

A Special Joint Meeting of the Pat O'Donnell Civic Center Board and Ironwood City Commission was held on Friday, September 6, 2019 at 3:45 P.M. in the Women's Club Room, 2<sup>nd</sup> Floor-Ironwood Memorial Building, 213 S. Marquette St., Ironwood, MI 49938.

The purpose of this Special Meeting was to discuss the Civic Center Manager's position.

- A. Mayor Burchell called the special meeting to order at 3:45 P.M.

Recording of the Roll: Ironwood City Commission

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

ABSENT: Commissioner Semo (excused).

Recording of the Roll: Pat O'Donnell Civic Center

PRESENT: Mae Moderson, Marcus Re, and Chairman Jim Collins.

ABSENT: David Sim and Mathew Sommer

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

There were none.

- C. Discuss and Consider Civic Center Manager's position.

A discussion took place regarding the Pat O'Donnell Civic Center Manager's position.

Chairman Jim Collins stated that the current Civic Center Manager would stay if the City would consider giving him a defined benefit pension.

Mayor Burchell explained to the board that from a business perspective she did not see how the Civic Center would be able to sustain the expense of a defined benefit pension without the millage. Further discussion of this matter took place

Commissioner Mildren mentioned that his understanding was that the current Pat O'Donnell Civic Center Manager was leaving. The Civic Center Board then proceeded to advertise for the position. The current manager also stated he would not leave them hanging and offered to help train the new employee. During that time the building collapsed and there was no mention that the current manager wanted to come back. This matter was brought before the Ironwood City Commission a couple of years ago and was also denied. Further discussion of this matter took place.

City Manager Erickson gave a brief update on the Pat O'Donnell Civic Center building progress.

***Motion** was made by Corcoran, seconded by Cayer to deny the request for a defined benefit pension for the current Pat O'Donnell Civic Center Manager. Unanimously passed by roll call vote.*

D. Adjournment.

***Motion** was made by Mildren, seconded by Corcoran and carried to adjourn the special meeting at 4:40 P.M.*

Annette Da Lio-Burchell, Mayor

Karen M. Gullan, City Clerk



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

A Regular Meeting of the Ironwood City Commission was held on Monday, September 9, 2019 at 5:30 P.M. along with a Public Hearing at 5:20 P.M. in the City Commission Chambers, Second Floor of the Municipal Memorial Building in the City of Ironwood.

1. Mayor Burchell opened the Public Hearing.
2. Recording of the Roll.

PRESENT: Commissioner Mildren, Semo, and Mayor Burchell.

ABSENT: Commissioner Cayer (excused) and Commission Corcoran (excused).

3. Public Hearing: 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 ¼ and the SW ¼, Section 13, T47N, R47W, City of Ironwood, Gogebic County, Michigan.

John Wiesbrock, Executive Vice President Supply Chain Manger addressed the City Commission to update them on Waupaca and how well they are doing. Waupaca currently employees 42 employees (36 from Michigan and 6 from Wisconsin).

Blanche Bone, of 504 Kennedy Street addressed the City Commission stating new businesses are good but she would like to see more retail businesses that would help doctors stay in the area. No other comments were received.

Mr. Wiesbrock clarified for the audience what Waupaca is doing at the plant in Ironwood. He further explained the Waupaca Foundry sends all their castings to Ironwood to be cleaned. The employees work in a clean environment and take pride in their work. Waupaca recently had their first company picnic. The City Commission welcomed Mr. Wiesbrock and Waupaca to the area.

4. Mayor Burchell closed the Public Hearing at 5:32 P.M.
- 

A. Mayor Burchell called the Regular Meeting to Order at 5:32 P.M.

B. Recording of the Roll.

PRESENT: Commissioner Mildren, Semo, and Mayor Burchell.

ABSENT: Commissioner Cayer (excused) and Commission Corcoran (excused).

C. Approval of the Consent Agenda.\*

\*1) Approval of Minutes – Regular City Commission Meeting Minutes of August 26<sup>th</sup>.

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

D. Approval of the Agenda

**Motion** was made by Mildren, seconded by Semo and carried to amend the agenda moving item I. to D1.

- D1. Consider approving Application for Industrial Facilities Tax Exemption filed by Waupaca Foundry, Inc. for 1760 Liberty Street, Lots 13 and 14 of the New Ironwood Industrial Park of the City of Ironwood. (Resolution #019-018).

City Manager Scott Erickson stated this is an Industrial Facilities Tax Exemption (IFT). Several of the tenants in the industrial park have had IFT's in the past. An IFT applies to both personal property and real property and is for a reduction of taxes for a twelve (12) year period.

**Motion** was made by Semo, seconded by Mildren to approve the Application for Industrial Facilities Tax Exemption filed by Waupaca Foundry, Inc. for 1760 Liberty Street, Lots 13 and 14 of the New Ironwood Industrial Park of the City of Ironwood. (Resolution #019-018). Unanimously passed by roll call vote.

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

Several individuals expressed their concerns regarding the water update and the purchase of duty weapons for the Ironwood Public Safety Department.

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

Kit Malloy, a township resident just wanted everyone to know that the way Ironwood is moving forward, and running is very open, and she appreciates the City Commissioners efforts.

OLD BUSINESS

- H. Update on Municipal Water System.

City Manager Erickson addressed the City Commission giving the following updates on the water system efforts completed or underway.

\*The City of Ironwood Water Department has worked closely with the Western U.P. Health Dept., Michigan Department of Health & Human Services and the Michigan Department of Environment, Great Lakes & Energy. These agencies have performed multiple rounds of water sampling with all test results, during non-flushing events, coming in below the EPA Health Advisory Levels for Manganese.

\*Results of the three rounds of water testing, conducted by the Western U.P. Health Department, concluded that the health advisory for manganese could be lifted.

\*The City of Ironwood Water Department and Michigan Department of Environment, Great

Lakes & Energy will review the City of Ironwood water flushing program and determine if any adjustments to the current program need to be made.

- \*Public informational handouts will be developed, with the assistance of the Michigan Department of Health & Human Services, to distribute prior to the spring 2020 system wide flushing.
- \*During the health advisory the City of Ironwood provided bottled water for residents.
- \*Request for Proposals (RFP's) have been prepared and sent out to engineering consulting firms that specialize in Iron and Manganese removal options. A firm will be selected to evaluate the existing water booster station as well as determine options and alternatives for Iron and Manganese removal.
- \*The City hired a contractor to clean the Mount Zion reservoir, clear well at the pump station and the elevated storage tank in Jessieville. This work has been completed.
- \*The City Department of Public Works will perform "spot" flushing for specific blocks or locations as needed.
- \*The City Water Department worked with the Michigan Department of Environment, Great Lakes and Energy to adjust the polyphosphate rates to improve sequestering manganese in the water.
- \*Lead and Copper testing has also been completed City wide with all test results coming back well under the EPA established levels.
- \*The City Water Department invited the Michigan Rural Water Association to perform an operational audit of the water system operations. The independent audit came back positive with a few minor recommendations, which will be implemented.

City Manager Erickson also thanked Superior Water out of Marenisco, Michigan for the bottled water they donated.

City Commissioner Semo requested these items be placed as a pdf on the City website and at the front desk for citizens.

- I. Consider approving Application for Industrial Facilities Tax Exemption filed by Waupaca Foundry, Inc. for 1760 Liberty Street, Lots 13 and 14 of the New Ironwood Industrial Park of the City of Ironwood. (Resolution #019-018).

This item was moved to D1.

- J. Discuss and Consider approving Pay Application #2 (Final) to Fahrner Asphalt Sealers, LLC for the 2019 Pavement Chip Sealing Project in the amount of \$2,438.73.

**Motion** was made by Semo, seconded by Mildren to approve the Pay Application #2 (Final) to Fahrner Asphalt Sealers, LLC for the 2019 Pavement Chip Sealing Project in the amount of \$2,438.73. Unanimously passed by roll call vote.

- K. Discuss and Consider Resolution #019-019 a resolution to Implement Local Pavement Warranty Program.

**Motion** was made by Mildren, seconded by Semo to adopt Resolution #019-019 a resolution to

*Implement Local Pavement Warranty Program. Unanimously passed by roll call vote.*

## **NEW BUSINESS**

L. Status update on blight remediation efforts.

Code Enforcement Officer Jason Alonen gave a power point presentation update on the blight remediation efforts.

M. Consider approval of Rural Development Pay Package in the amount of \$54,455.99 for the City of Ironwood – Phase 4 Utility Project Water Portion and authorize Mayor to sign all applicable documents.

***Motion** was made by Mildren, seconded by Semo to approve the Rural Development Pay Package in the amount of \$54,455.99 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.*

N. Discuss and consider approval to purchase IPSD duty weapons from Kiesler in the amount not to exceed \$8,573.62.

***Motion** was made by Semo, seconded by Mildren to approve the purchase IPSD duty weapons from Kiesler in the amount not to exceed \$8,573.62. Unanimously passed by roll call vote.*

O. Discuss and consider authorization for officers to purchase their duty weapons for the trade in value of \$295.00.

***Motion** was made by Mildren, seconded by Semo to authorize the officers to purchase their duty weapons for the trade in value of \$295.00. Unanimously passed by roll call vote.*

P. Manager's Report.

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

\*City Manager Erickson gave an update on the Pat O'Donnell Civic Center where the roof caved in, which triggered insurance to look at the whole building for code. The Civic Center Building is currently being demolished inside and once that is complete will be looking to construct a temporary structure. He also noted that if the building does not meet code, they may look at relocating the building into the City of Ironwood.

\*Through the local street paving project, several streets are being paved over the next couple of weeks.

\*The City Wide Clean Up is currently scheduled for Saturday, October 12<sup>th</sup> from 8-11 a.m. down along Ayer Street in the vacant lot.

\*City Manager Erickson thanked and recognized Larry Coron who retired today for his 20 years of service.

\*Invited the public to attend the upcoming Bridges & Bluffs walk/run on Saturday, September 28<sup>th</sup>.

Q. Other Matters.

The City Commission thanked all the wonderful volunteers and contributors for all their hard work in making First Friday's a success, putting on the lighted bike parade, the SISU Dirt Crew Race at Copper Peak to help fund the trails, Hound Dog Hike to support Hope Animal Shelter, and the restoration of the Hiawatha Indian.

R. Adjournment.

***Motion*** was made by Semo, seconded by Mildren and carried to adjourn the meeting at 6:35 P.M.

Annette Da Lio-Burchell, Mayor

Karen M. Gullan, City Clerk

**IRONWOOD HOUSING COMMISSION  
REGULAR MEETING MINUTES  
SEPTEMBER 11, 2019  
PIONEER PARK APARTMENTS – COMMUNITY ROOM  
515 E. VAUGHN STREET – IRONWOOD, MI. 49938**

The regular meeting minutes of the Ironwood Housing Commission was held on September 11, 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: Adrienne Chase (Via Phone)  
Anne Davey  
Annabelle O'Brien

Absent: Pat Niksich

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 Chase to approve the minutes of the August 13, 2019 meeting.

3. Old Business – None

4. New Business

#### 4.1.1 Approved Capital Fund/Five-Year Action Plan 2018-2022 (Info)

Information was provided to the Board of Commissioners on the Ironwood Housing Commissions Approved from HUD the Capital Fund Projects for the Five-Year Action plan for the years 2018-2022.

#### 4.1.2 Approved Capital Fund/Five-Year Action Plan 2019-2023 (Info)

Information was provided to the Board of Commissioners on the Ironwood Housing Commissions Approved from HUD the Capital Fund Projects for the Five-Year Action Plan for the years 2019-2023.

#### 4.1.3 Resolution 2019-7 Obsolete Item Write-Off

Motion by Davey, Seconded by Chase Unanimously approved through roll call vote to approve Resolution 2019-7 Obsolete Item Write-Off

#### 4.1.4 Approval of Al's Furniture Invoices

Motion by Chase, Seconded by Davey to approve Al's Furniture Invoices for the purchase of 16-accent chairs and 4-Glider Rockers for the second and third floor sitting areas on the Pioneer side in the amount of \$5,260.00

#### 4.1.5 Approval of 2019 Capital Fund Project Renovations

Motion by Davey, Seconded by Chase Unanimously approved through roll call vote to approve U.P. Engineers & Architects, Inc. project for the Ironwood Housing Commissions 2019 Capital Fund Project for 16-Family Home Furnaces in the amount of \$44,300.00 work to be completed by Mukavitz Heating.

Motion by Chase, Seconded by Davey Unanimously approved through roll call vote to approve U.P. Engineers & Architects, Inc. project for the Ironwood Housing Commission 2019 Capital Fund Project for 12-Family Homes Exterior Window Replacements in the amount of \$116,404.00 to be completed by Trolla Construction.

U.P. Engineers & Architects, Inc. and the Ironwood Housing Commission are waiting on bids for the 2019 Capital Fund project for 5-Family Home Roof replacements and 1-roof replacement for the Pioneer Park Apartments garages.

5. Current A/R Balance as of 09/06/2019 (Info)

The Director provided information to the Board of Commissioners for the Ironwood Housing Commissions current A/R Balance report for the month September 06, 2019.

6. Supplementary Stmt. of Income & Expense as of July 31, 2019 (Info)

The Director provided information to the Board of Commissioners on the Ironwood Housing Commissions Supplementary Statement of Income & Expense as of July 31, 2019. These reports include Revenue to Date, Expense to Date and Total Unrestricted Net Position as of July 31, 2019.

7. Bank Account Reconciliation Report as of July 31, 2019 (Info)

The Director provided information to the Board of Commissioners for the Ironwood Housing Commissions Bank Account Reconciliation Report for the General Fund for the month ending July 31, 2019.

8. Disbursements and Claims

9. Disbursements of Checks # 20170-20207

Motion by Davey, Seconded by Chase. Unanimously approved through roll call vote to approve the disbursements of checks #20170-20207.

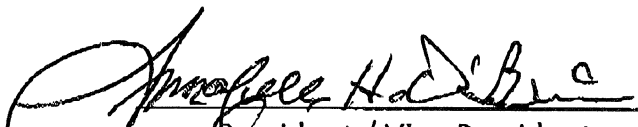
10. Commissioner Comments – None

11. Public Comments – None



12. Adjournment

Motion by Davey, Seconded by Chase. Unanimously approved through roll call vote. Meeting adjourned at 4:18 p.m.

  
\_\_\_\_\_  
President / Vice-President

  
\_\_\_\_\_  
Executive Director / Secretary



**PROCEEDINGS OF THE IRONWOOD PLANNING COMMISSION**  
Thursday, July 11, 2019

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A Regular Meeting of the Planning Commission was held on Thursday, July 11, 2019 in the Women's Club Room, Second Floor of the Municipal Memorial Building in the City of Ironwood, Michigan.

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

MEMBER	PRESENT		EXCUSED	NOT EXCUSED
	YES	NO		
Mark Surprenant	X			
Bob Burchell	X			
Ryon List		X	X	
Sam Davey	X			
Joseph Lemke	X			
Nancy Korpela	X			
Joe Cayer ex-officio, non-voting member		X	X	
Mark Silver		X	X	
	<b>5</b>	<b>3</b>	<b>Quorum</b>	

Also present: Community Development Specialist Tim Erickson.

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

**Motion** by Korpela to accept the June 2, 2019 Meeting Minutes. **Second** by Surprenant.  
**Motion Carried 5 to 0.**

4. Approval of the Agenda:

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

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

7. Items for Discussion and Consideration:

A. Strategy 6.8(a) Discuss Master Arts Plan.

- I. Korpela gave an update to form a small steering committee to move the project forward. She has some of the content together and hopes to bring a draft to the Commission soon. The arts master plan has the option to be adopted into the Comprehensive Plan or as a standalone plan.

B. Comprehensive Plan Implementation Status of Priority Action Items.

- I. Strategy 3.1(a) Update the Zoning Ordinance (update on recreational marijuana ordinance).

1. Davey stated that the opt out has been extended by the City Commission for the next 6 months. Director Bergman would like to get a draft to the City Commission and the Planning Commission to go over at a joint workshop between both Commissions. Director Bergman said that the zoning ordinance will be complete soon after the Marijuana Ordinance is finalized.

II. Strategy 4.2 Prepare a Wayfinding Master Plan.

1. Director Bergman and Tim Erickson met with MDOT to discuss the wayfinding master plan. Director Bergman discussed the meeting and some of the changes to the wayfinding plan. The Commission discussed ways to attract people to Ironwood. Director Bergman discussed the Project Gogebic plan. The Planning Commission discussed encouraging Gogebic County to adopt the plan.

8. Other Business: None.

9. Next Meeting: August 1, 2019

10. Adjournment:

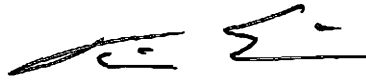
**Motion** by Korpela to adjourn the meeting. **Second** by Burchell. **Motion Carried 5 to 0.**

Adjournment at 5:35 p.m.

Respectfully submitted

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

Sam Davey, Chair

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

Tim Erickson, Community Development Specialist

### **Civic Center Special Meeting Minutes 9/17/19**

1. Meeting called to order by Collins at 5:31 pm.
2. Roll call: Collins, Mildren, Moderson, Re, and Sommer present. Sim and Mgr. Roehm absent. One seat open.
3. Motion to approve the docket made by Re, 2<sup>nd</sup> by Mildren. Motion approved.
4. Motion to approve the minutes/financials: N/A
5. Citizens wishing to address items on the agenda: N/A
6. Old Business: N/A
7. New Business:
  - A. Current Manager Resignation: Mgr. Roehm has submitted his resignation letter effective of the starting date of the new manager.
    - i. Motion to approve the acceptance of Brian's resignation letter and thank him for his years of service made by Re, 2<sup>nd</sup> by Mildren. Motion approved.
  - B. New Manager Job Offer: Discussion of new manager candidate was held.
    - i. Motion to approve offering the manager's position to Thomas Crook, pending a background check, drug test, and reference check made by Re, 2<sup>nd</sup> by Mildren. Roll call vote was as follows: Collins-yes, Moderson-yes, Sommer-yes, Mildren-yes, Re-yes. Motion approved.
8. Public Comment: N/A
9. Next regular meeting Monday 10/7/19 at 5:00 pm at IPSD.
10. Motion to adjourn at 5:42 pm made by Re, 2<sup>nd</sup> by Collins. Motion approved.

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



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

## SUMMARY OF AUGUST 2019 FINANCIAL REPORTS

The Revenue and Expenditure Report and the Cash and Investment Summary Report are included in the agenda packet for September 23, 2019. Following is a summary of each report.

### Revenue and Expenditure Report

As of August 31, 2019, we are approximately 17% through our current fiscal year. The revenues and expenditures of most funds are in-line with this benchmark. Major Funds with large variations from the 17% benchmark (and applicable reasoning) are as follows:

1. 2015 Street Bond Debt Service Fund: Expenditures at 6% - Majority of budget is the annual principal payment on the bond, which is paid in January.
2. Civic Center Fund: Revenues at 40% - Majority of tax revenue (which is recorded on a cash basis – posted when received) is received/recorded during the first quarter of the fiscal year.
3. Cemetery Fund: Revenues and Expenditures at 30% - Most of the activity occurs at the beginning and at the end of our fiscal year (non-winter months).

### Cash and Investment Summary Report

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

1. Cash balances increased in the following accounts due to property tax revenue received (due date for summer taxes was August 12<sup>th</sup>); General Fund, Library Fund, 2015 Street Bond Debt Service Fund, Civic Center, Public Safety Pension and DIDA.
2. Cash balances increased in the following accounts due to the annual transfer of funds for debt service: 2012 Street Bond Debt Service and 2013 Civic Center Capital Improvement Bond Debt Service.
3. Water and Sewer Bond Redemption and Reserve accounts: Account balances increased due to required quarterly bond transfers from the Water and Sewer operating accounts.



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



09/17/2019 02:38 PM

## REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

User: PAUL

PERIOD ENDING 08/31/2019

DB: Ironwood

% Fiscal Year Completed: 16.94

		2019-20	YTD BALANCE	
		AMENDED BUDGET	08/31/2019	% BDGT
GL NUMBER	DESCRIPTION		NORMAL (ABNORMAL)	USED
Fund 101 - GENERAL FUND				
Revenues				
101-000.000-403.000	CURRENT PROPERTY TAXES	1,765,000.00	294,000.00	16.66
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	51,371.54	73.39
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	150.00	1.50
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	50.00	5.00
101-000.000-499.000	PUBLIC SAFETY REVENUES	42,500.00	35,852.50	84.36
101-000.000-499.001	SALVAGE REVENUES	10,000.00	2,207.00	22.07
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	128,000.00	16.45
101-000.000-577.000	LIQOUR LICENSES	6,000.00	6,296.95	104.95
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	300.00	15.00
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	3,165.00	45.21
101-000.000-633.000	ADMINISTRATION-WATER & SEWER	72,000.00	12,000.00	16.67
101-000.000-634.000	ADMINISTRATION-EQUIPMENT FUND	12,000.00	2,000.00	16.67
101-000.000-635.000	ADMINISTRATION-STREET FUNDS	18,000.00	3,000.00	16.67
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	5,900.00	105.36
101-000.000-651.000	USE AND ADMISSION FEES	1,000.00	602.90	60.29
101-000.000-651.005	DEPOT PARK FEES	200.00	70.00	35.00
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	14,844.00	74.22
101-000.000-664.000	INTEREST AND DIVIDENDS	100,000.00	22,221.15	22.22
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	12,523.80	17.59
101-000.000-670.000	RENTS GARAGE	80,800.00	13,400.00	16.58
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	576.00	38.40
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	19,823.65	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	653,054.29	12.64
Expenditures				
101.000	CITY COMMISSION	43,000.00	2,278.84	5.30
172.000	CITY MANAGER	118,000.00	19,562.28	16.58
191.000	ELECTIONS	11,000.00	25.13	0.23
201.000	FINANCIAL DEPT	184,000.00	36,020.49	19.58
205.000	CITY TREASURER	43,000.00	5,225.34	12.15
209.000	CITY ASSESSOR	79,000.00	14,614.42	18.50
210.000	COMPUTER/EQUIPMENT	84,000.00	14,922.23	17.76
215.000	CITY CLERK	158,000.00	29,943.64	18.95
247.000	BOARD OF REVIEW	2,000.00	182.67	9.13
249.000	BUILDING INSPECTION	53,000.00	10,154.42	19.16
265.000	MEMORIAL BUILDING	287,000.00	21,870.33	7.62
339.000	VOLUNTEER FIRE RELATED ACTIVITIES	18,000.00	1,480.95	8.23
345.000	PUBLIC SAFETY DEPARTMENT	1,049,000.00	204,269.84	19.47
346.000	DRUG ENFORCEMENT	7,000.00	498.38	7.12
400.000	COMMUNITY DEVELOPMENT	219,000.00	28,836.89	13.17
412.000	CODE ENFORCEMENT	126,000.00	62,569.48	49.66
412.003	BLIGHT GRANT	220,000.00	34,864.10	15.85
448.000	STREET LIGHTING	93,000.00	11,969.20	12.87
529.000	OTHER SANITATION ACTIVITIES	26,000.00	13,794.66	53.06
529.001	GAS PLANT SITE	7,000.00	1,880.37	26.86
716.000	MARKETING - ITC	20,000.00	3,103.43	15.52
751.000	PARKS MAINTENANCE	153,000.00	37,444.63	24.47
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

User: PAUL

PERIOD ENDING 08/31/2019

DB: Ironwood

% Fiscal Year Completed: 16.94

GL NUMBER	DESCRIPTION	2019-20 AMENDED BUDGET	YTD BALANCE 08/31/2019 NORMAL (ABNORMAL)	% BDGT USED
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	1,200.00	1.00
751.012	DOWNTOWN SQUARE GRANT PROJECT	1,286,000.00	1,664.25	0.13
851.000	INSURANCE-FRINGES-DUES	38,000.00	9,324.68	24.54
890.000	PROGRAMS	21,000.00	7,916.00	37.70
893.000	LABOR RELATIONS	7,000.00	1,036.10	14.80
965.000	APPROPRIATIONS TO OTHER FUNDS	613,000.00	99,389.27	16.21
TOTAL EXPENDITURES		5,166,000.00	676,042.02	13.09
Fund 101 - GENERAL FUND:				
TOTAL REVENUES		5,166,000.00	653,054.29	12.64
TOTAL EXPENDITURES		5,166,000.00	676,042.02	13.09
NET OF REVENUES & EXPENDITURES		0.00	(22,987.73)	100.00



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## REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

User: PAUL

PERIOD ENDING 08/31/2019

DB: Ironwood

% Fiscal Year Completed: 16.94

GL NUMBER	DESCRIPTION	2019-20	YTD BALANCE	% BDGT USED
		AMENDED BUDGET	08/31/2019 NORMAL (ABNORMAL)	
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	120,000.00	16.44
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	45,000.00	35,000.00	77.78
202-000.000-688.004	TRANSFER FROM DIDA	1,200.00	600.00	50.00
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		1,490,000.00	155,600.00	10.44
Expenditures				
446.000	HIGHWAY, STREETS, BRIDGES	669,000.00	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	281.49	3.27
485.002	TRAFFIC SIGNALS-US	1,500.00	0.00	0.00
486.001	SURFACE MAINTENANCE	269,300.00	163,810.74	60.83
486.002	SURFACE MAINTENANCE-US	10,000.00	358.30	3.58
486.003	SURFACE MAINTENANCE-BR	3,800.00	399.80	10.52
488.001	SWEEPING MAJOR	41,700.00	4,558.72	10.93
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	1,331.48	9.18
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	6,445.57	88.30
497.001	WINTER MAINTENANCE	111,600.00	317.56	0.28
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	126.67	0.60
498.003	SNOW HAULING-BR	27,600.00	0.00	0.00
502.000	LEAVE AND BENEFITS	71,300.00	13,439.93	18.85
503.000	GENERAL AND ADMINISTRATIVE	45,500.00	6,869.00	15.10
503.172	ADM/ CM	8,500.00	1,530.52	18.01
569.000	DEBT RETIREMENT	19,100.00	17,308.54	90.62
TOTAL EXPENDITURES		1,490,000.00	216,909.48	14.56
Fund 202 - MAJOR STREET FUND:				
TOTAL REVENUES		1,490,000.00	155,600.00	10.44
TOTAL EXPENDITURES		1,490,000.00	216,909.48	14.56
NET OF REVENUES & EXPENDITURES		0.00	(61,309.48)	100.00

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## REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

User: PAUL

PERIOD ENDING 08/31/2019

DB: Ironwood

% Fiscal Year Completed: 16.94

GL NUMBER	DESCRIPTION	2019-20 AMENDED BUDGET	YTD BALANCE 08/31/2019 NORMAL (ABNORMAL)	% BDGT USED
Fund 203 - LOCAL STREET FUND				
Revenues				
203-000.000-546.000	STATE GRANTS - ACT 51	272,000.00	44,000.00	16.18
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	140.56	100.00
203-000.000-688.000	TRANSFER FROM GENERAL FUND	525,000.00	50,478.81	9.62
TOTAL REVENUES		845,000.00	94,619.37	11.20
Expenditures				
446.000	HIGHWAY, STREETS, BRIDGES	208,000.00	0.00	0.00
486.001	SURFACE MAINTENANCE	166,100.00	69,597.59	41.90
488.001	SWEEPING MAJOR	9,000.00	614.74	6.83
491.001	DRAINAGE - BACKSLOPES	6,600.00	0.00	0.00
494.001	TRAFFIC SIGNS	16,400.00	2,014.72	12.28
497.001	WINTER MAINTENANCE	162,800.00	405.15	0.25
498.001	SNOW HAULING	31,000.00	0.00	0.00
502.000	LEAVE AND BENEFITS	75,000.00	13,439.82	17.92
503.000	GENERAL AND ADMINISTRATIVE	43,900.00	7,016.82	15.98
503.172	ADM/ CM	8,500.00	1,530.53	18.01
569.000	DEBT RETIREMENT	117,700.00	0.00	0.00
TOTAL EXPENDITURES		845,000.00	94,619.37	11.20
Fund 203 - LOCAL STREET FUND:				
TOTAL REVENUES		845,000.00	94,619.37	11.20
TOTAL EXPENDITURES		845,000.00	94,619.37	11.20
NET OF REVENUES & EXPENDITURES		0.00	0.00	0.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD  
PERIOD ENDING 08/31/2019  
% Fiscal Year Completed: 16.94

GL NUMBER	DESCRIPTION	2019-20 AMENDED BUDGET	YTD BALANCE 08/31/2019 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  
PERIOD ENDING 08/31/2019  
% Fiscal Year Completed: 16.94

GL NUMBER	DESCRIPTION	2019-20 AMENDED BUDGET	YTD BALANCE 08/31/2019 NORMAL (ABNORMAL)	% BDGT USED
Fund 271 - LIBRARY FUND				
000.000 - REVENUE		158,000.00	26,713.63	16.91
	TOTAL REVENUES	158,000.00	26,713.63	16.91
790.000 - LIBRARY		158,000.00	24,506.26	15.51
	TOTAL EXPENDITURES	158,000.00	24,506.26	15.51
Fund 271 - LIBRARY FUND:				
TOTAL REVENUES		158,000.00	26,713.63	16.91
TOTAL EXPENDITURES		158,000.00	24,506.26	15.51
NET OF REVENUES & EXPENDITURES		0.00	2,207.37	100.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD  
PERIOD ENDING 08/31/2019  
% Fiscal Year Completed: 16.94

GL NUMBER	DESCRIPTION	2019-20 AMENDED BUDGET	YTD BALANCE 08/31/2019 NORMAL (ABNORMAL)	% BDGT USED
Fund 352 - 2015 STREET BOND DEBT SERVICE FUND				
000.000 - REVENUE		180,000.00	31,162.38	17.31
TOTAL REVENUES		180,000.00	31,162.38	17.31
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	31,162.38	17.31
TOTAL EXPENDITURES		180,000.00	11,601.25	6.45
NET OF REVENUES & EXPENDITURES		0.00	19,561.13	100.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD  
PERIOD ENDING 08/31/2019  
% Fiscal Year Completed: 16.94

GL NUMBER	DESCRIPTION	2019-20 AMENDED BUDGET	YTD BALANCE 08/31/2019 NORMAL (ABNORMAL)	% BDGT USED
Fund 401 - MEMORIAL BUILDING DEBT SERVICE FUND				
000.000 - REVENUE		2,000.00	11.79	0.59
TOTAL REVENUES		2,000.00	11.79	0.59
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	11.79	0.59
TOTAL EXPENDITURES		2,000.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	11.79	100.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD  
PERIOD ENDING 08/31/2019  
% Fiscal Year Completed: 16.94

GL NUMBER	DESCRIPTION	2019-20 AMENDED BUDGET	YTD BALANCE 08/31/2019 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  
PERIOD ENDING 08/31/2019  
% Fiscal Year Completed: 16.94

GL NUMBER	DESCRIPTION	2019-20 AMENDED BUDGET	YTD BALANCE 08/31/2019 NORMAL (ABNORMAL)	% BDGT USED
Fund 593 - CIVIC CENTER				
000.000 - REVENUE		197,000.00	77,312.95	39.25
	TOTAL REVENUES	197,000.00	77,312.95	39.25
805.000 - CIVIC CENTER		197,000.00	20,600.79	10.46
	TOTAL EXPENDITURES	197,000.00	20,600.79	10.46
Fund 593 - CIVIC CENTER:				
TOTAL REVENUES		197,000.00	77,312.95	39.25
TOTAL EXPENDITURES		197,000.00	20,600.79	10.46
NET OF REVENUES & EXPENDITURES		0.00	56,712.16	100.00



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## REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

User: PAUL

PERIOD ENDING 08/31/2019

DB: Ironwood

% Fiscal Year Completed: 16.94

GL NUMBER	DESCRIPTION	2019-20 AMENDED BUDGET	YTD BALANCE 08/31/2019 NORMAL (ABNORMAL)	% BDGT USED
Fund 640 - EQUIPMENT FUND				
000.000 - REVENUE		700,000.00	76,136.02	10.88
TOTAL REVENUES		700,000.00	76,136.02	10.88
557.000 - ADMINISTRATION & OVERHEAD		332,200.00	72,419.89	21.80
557.172 - ADM/ CM		2,700.00	510.19	18.90
895.000 - DIRECT EQUIPMENT EXPENSE		228,100.00	24,816.85	10.88
896.000 - DEPRECIATION		137,000.00	22,781.90	16.63
TOTAL EXPENDITURES		700,000.00	120,528.83	17.22
Fund 640 - EQUIPMENT FUND:				
TOTAL REVENUES		700,000.00	76,136.02	10.88
TOTAL EXPENDITURES		700,000.00	120,528.83	17.22
NET OF REVENUES & EXPENDITURES		0.00	(44,392.81)	100.00

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## REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

User: PAUL

PERIOD ENDING 08/31/2019

DB: Ironwood

% Fiscal Year Completed: 16.94

GL NUMBER	DESCRIPTION	2019-20 AMENDED BUDGET	YTD BALANCE 08/31/2019 NORMAL (ABNORMAL)	% BDGT USED
Fund 675 - WATER UTILITY FUND				
000.000 - REVENUE		2,260,000.00	366,862.76	16.23
TOTAL REVENUES		2,260,000.00	366,862.76	16.23
521.000 - GARBAGE COLLECTION		370,500.00	34,143.12	9.22
537.000 - MDEQ GRANT - DISTRIBUTION INVENTORY		35,000.00	9,765.30	27.90
537.001 - MDEQ GRANT - ASSET MANAGEMENT PROGRAM		20,000.00	0.00	0.00
537.002 - MDEQ GRANT - SERVICE LINE CONSTRUCTION		45,000.00	4,500.00	10.00
550.000 - WELLS		1,700.00	0.00	0.00
551.000 - PUMPING		410,500.00	50,222.11	12.23
553.000 - TRANSMISSION AND DISTRIBUTION		365,600.00	89,881.92	24.58
553.001 - TRANSMISSION AND DIST - WATER BREAKS		41,100.00	8,675.36	21.11
553.003 - SERVICE LINES		0.00	11,833.00	100.00
554.000 - METER SETS, REMOVALS & REPAIRS		87,300.00	13,783.42	15.79
556.000 - CUSTOMER ACCOUNTING & COLLECT		91,000.00	16,696.18	18.35
557.000 - ADMINISTRATION & OVERHEAD		430,000.00	30,891.49	7.18
557.172 - ADM/ CM		9,300.00	1,530.53	16.46
896.000 - DEPRECIATION		353,000.00	58,554.60	16.59
TOTAL EXPENDITURES		2,260,000.00	330,477.03	14.62
Fund 675 - WATER UTILITY FUND:				
TOTAL REVENUES		2,260,000.00	366,862.76	16.23
TOTAL EXPENDITURES		2,260,000.00	330,477.03	14.62
NET OF REVENUES & EXPENDITURES		0.00	36,385.73	100.00

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## REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

User: PAUL

PERIOD ENDING 08/31/2019

DB: Ironwood

% Fiscal Year Completed: 16.94

GL NUMBER	DESCRIPTION	2019-20 AMENDED BUDGET	YTD BALANCE 08/31/2019 NORMAL (ABNORMAL)	% BDGT USED
Fund 676 - SEWER UTILITY FUND				
000.000 - REVENUE		2,541,000.00	347,725.74	13.68
TOTAL REVENUES		2,541,000.00	347,725.74	13.68
554.000 - METER SETS, REMOVALS & REPAIRS		93,100.00	13,610.29	14.62
556.000 - CUSTOMER ACCOUNTING & COLLECT		98,800.00	15,759.42	15.95
557.000 - ADMINISTRATION & OVERHEAD		318,100.00	22,846.23	7.18
557.172 - ADM/ CM		9,300.00	1,530.51	16.46
560.000 - COLLECTION & TRANSMISSION		1,076,700.00	80,017.46	7.43
571.000 - OM & R-WASTEWATER		692,000.00	115,212.12	16.65
572.000 - CAPITAL - WASTEWATER		253,000.00	42,083.60	16.63
TOTAL EXPENDITURES		2,541,000.00	291,059.63	11.45
Fund 676 - SEWER UTILITY FUND:				
TOTAL REVENUES		2,541,000.00	347,725.74	13.68
TOTAL EXPENDITURES		2,541,000.00	291,059.63	11.45
NET OF REVENUES & EXPENDITURES		0.00	56,666.11	100.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD  
PERIOD ENDING 08/31/2019  
% Fiscal Year Completed: 16.94

GL NUMBER	DESCRIPTION	2019-20 AMENDED BUDGET	YTD BALANCE 08/31/2019 NORMAL (ABNORMAL)	% BDGT USED
Fund 711 - CEMETERY FUND				
000.000 - REVENUE		100,000.00	30,161.65	30.16
TOTAL REVENUES		100,000.00	30,161.65	30.16
276.000 - CEMETERY		74,600.00	17,482.90	23.44
277.000 - PERPETUAL CARE		25,400.00	12,678.75	49.92
TOTAL EXPENDITURES		100,000.00	30,161.65	30.16
Fund 711 - CEMETERY FUND:				
TOTAL REVENUES		100,000.00	30,161.65	30.16
TOTAL EXPENDITURES		100,000.00	30,161.65	30.16
NET OF REVENUES & EXPENDITURES		0.00	0.00	0.00

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User: PAUL

DB: Ironwood

REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

PERIOD ENDING 08/31/2019

% Fiscal Year Completed: 16.94

GL NUMBER	DESCRIPTION	2019-20	YTD BALANCE	% BDGT USED
		AMENDED BUDGET	08/31/2019 (NORMAL (ABNORMAL))	
Fund 899 - DOWNTOWN DEVELOPMENT AUTHORITY				
000.000 - REVENUE		18,000.00	2,550.00	14.17
TOTAL REVENUES		18,000.00	2,550.00	14.17
735.000 - DOWNTOWN DEVELOPMENT		18,000.00	2,192.88	12.18
TOTAL EXPENDITURES		18,000.00	2,192.88	12.18
Fund 899 - DOWNTOWN DEVELOPMENT AUTHORITY:				
TOTAL REVENUES		18,000.00	2,550.00	14.17
TOTAL EXPENDITURES		18,000.00	2,192.88	12.18
NET OF REVENUES & EXPENDITURES		0.00	357.12	100.00
TOTAL REVENUES - ALL FUNDS 6,159,000.00 958,637.04 15.56				
TOTAL EXPENDITURES - ALL FUNDS 6,159,000.00 881,363.52 14.52				
NET OF REVENUES & EXPENDITURES		0.00	127,273.52	100.00

CASH SUMMARY BY ACCOUNT FOR CITY OF IRONWOOD  
 FROM 08/01/2019 TO 08/31/2019  
 FUND: ALL FUNDS  
 CASH AND INVESTMENT ACCOUNTS

Fund Account	Description	Beginning Balance 08/01/2019	Total Debits	Total Credits	Ending Balance 08/31/2019
Fund 101	GENERAL FUND				
002.000	CASH IN BANK	2,673,790.75	1,559,907.16	609,565.55	3,624,132.36
002.005	FIRE INSURANCE TRUST	12,705.81	17.27	0.00	12,723.08
004.003	GOG COUNTY TRIAD/PSD	497.72	0.67	0.00	498.39
014.000	INVESTMENTS - MI CLASS	1,017,018.97	1,919.77	0.00	1,018,938.74
	GENERAL FUND	3,704,013.25	1,561,844.87	609,565.55	4,656,292.57
Fund 203	LOCAL STREET FUND				
006.023	2012 Street Bond Debt Service	831.50	116,939.44	0.00	117,770.94
Fund 216	VOLUNTEER FIRE DEPARTMENT				
002.000	CASH IN BANK	3,475.57	0.00	0.00	3,475.57
Fund 271	LIBRARY FUND				
002.000	CASH IN BANK	68,634.84	102,654.73	13,290.81	157,998.76
014.271	INVESTMENTS - MI CLASS - ANNUAL	77,561.94	146.39	0.00	77,708.33
014.272	INVESTMENTS - MI CLASS - BUILDING	46,215.34	87.24	0.00	46,302.58
	LIBRARY FUND	192,412.12	102,888.36	13,290.81	282,009.67
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	50,788.31	131,122.89	0.00	181,911.20
Fund 401	MEMORIAL BUILDING DEBT SERVICE FUND				
002.000	CASH IN BANK	4,343.50	5.90	0.00	4,349.40
Fund 593	CIVIC CENTER				
002.000	CASH IN BANK	178,607.24	65,498.10	38,438.58	205,666.76
006.025	2013 CAP IMP BOND DEBT SERVIC	234.64	30,533.51	2,562.09	28,206.06
	CIVIC CENTER	178,841.88	96,031.61	41,000.67	233,872.82
Fund 640	EQUIPMENT FUND				
014.000	INVESTMENTS - MI CLASS	504,008.61	951.39	0.00	504,960.00
Fund 675	WATER UTILITY FUND				
002.000	CASH IN BANK	735,411.73	188,428.56	321,577.88	602,262.41
002.001	REPAIR, REPLACE, IMPROVE CASH	250,542.13	7,525.00	0.00	258,067.13
006.015	WATER REDEMPTION (1,2,3,4)	13,289.83	78,803.00	0.00	92,092.83
006.016	WATER RESERVE (1,2,3,4)	216,566.19	9,448.31	0.00	226,014.50
014.000	INVESTMENTS - MI CLASS	302,405.21	570.83	0.00	302,976.04
	WATER UTILITY FUND	1,518,215.09	284,775.70	321,577.88	1,481,412.91
Fund 676	SEWER UTILITY FUND				
002.000	CASH IN BANK	944,969.58	179,281.72	221,713.91	902,537.39
002.001	REPAIR, REPLACE, IMPROVE CASH	57,167.13	2,000.00	0.00	59,167.13
006.018	SEWER REDEMPTION (1,2,3,4)	2,585.82	63,647.20	0.00	66,233.02
006.019	SEWER RESERVE (1,2,3,4)	194,569.97	8,906.80	0.00	203,476.77
014.000	INVESTMENTS - MI CLASS	504,008.61	951.39	0.00	504,960.00
	SEWER UTILITY FUND	1,703,301.11	254,787.11	221,713.91	1,736,374.31
Fund 680	RURAL DEV PHASE 4 PROJECT				
006.015	WATER REDEMPTION (1,2,3,4)	15,180.48	22,578.75	0.00	37,759.23
006.016	WATER RESERVE (1,2,3,4)	18,600.00	2,325.00	0.00	20,925.00
006.018	SEWER REDEMPTION (1,2,3,4)	(0.09)	3,649.36	0.00	3,649.27
006.019	SEWER RESERVE (1,2,3,4)	3,000.00	375.00	0.00	3,375.00

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CASH SUMMARY BY ACCOUNT FOR CITY OF IRONWOOD  
FROM 08/01/2019 TO 08/31/2019  
FUND: ALL FUNDS  
CASH AND INVESTMENT ACCOUNTS

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Fund Account	Description	Beginning Balance 08/01/2019	Total Debits	Total Credits	Ending Balance 08/31/2019
006.029	WATER PHASE 4 CONSTRUCTION	620.11	122,001.64	121,733.99	887.76
006.030	SEWER PHASE 4 CONSTRUCTION	181.46	110,600.00	110,554.46	227.00
	RURAL DEV PHASE 4 PROJECT	37,581.96	261,529.75	232,288.45	66,823.26
Fund 701	TRUST AND AGENCY FUND				
002.000	CASH IN BANK	670,110.24	3,448,326.10	4,064,823.32	53,613.02
Fund 711	CEMETERY FUND				
014.000	INVESTMENTS - MI CLASS	514,735.80	971.64	0.00	515,707.44
Fund 732	POLICE & FIREMEN'S RETIREMENT				
002.000	CASH IN BANK	183,583.47	429,260.30	36,112.26	576,731.51
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	15,863.80	6,500.17	1,081.75	21,282.22
	TOTAL - ALL FUNDS	11,307,863.06	6,695,935.23	5,541,454.60	12,462,343.69

Check Date	Check	Vendor Name	Description	Amount
Bank RIVER RIVER VALL				
08/02/2019	139731	ABELMAN CLOTHING & FOOTWEAR	RAIN JACKET&PANTS& BOOTS-FRANKLIN	202.48
08/02/2019	139732	ALLIED 100, LLC	AED WALL CABINET - MEM BLDG	147.34
08/02/2019	139733	CANNON, ROBERT	UB refund for account: LAWN-000814-0000-	340.95
08/02/2019	139734	CHARTER COMMUNICATIONS	PHONE SERVICE - MEM BLDG	377.19
08/02/2019	139735	CHRISTINA M. MARTIN	PERFORMANCE-FOUR SHILLINGS SHORT	300.00
08/02/2019	139736	CORE & MAIN LP	5/8" STRAIGHT & BENT COUPLINGS	1,723.46
08/02/2019	139737	DEPARTMENT OF HUMAN SERVICES	UB refund for account: MICE-000248-0000-	214.81
08/02/2019	139738	DYON, NICK	UB refund for account: LOWN-000709-0000-	104.05
08/02/2019	139739	ENERGENECS, INC	LIFT STATION INSPECTION	1,250.00
08/02/2019	139740	GARD SPECIALISTS INC	50 CUTOFF WHEELS - DPW	185.00
08/02/2019	139741	GOGEBIC-IRON WASTEWATER AUTH	2YDS SEWER DIRT	340.00
08/02/2019	139742	GREENWOOD, LORI	UB refund for account: CURS-000200-0000-	232.38
08/02/2019	139743	GUSTAFSON, DONNA	UB refund for account: ARCE-000309-0000-	302.87
08/02/2019	139744	HARJU PORTA POTTIES, LLC	SERVICE-MT ZION, LONGYEAR&SKATE PRK	265.00
			SERVICE MT.ZION, LONGYEAR&SKATE PRK	265.00
				530.00
08/02/2019	139745	HAWKINS, INC	CHLORINE & POLYPHOSPHEROUS	3,907.16
			MAINT SUPPLIES - PUMP STN	356.00
				4,263.16
08/02/2019	139746	JOE'S SHIRT SHACK	36 HAT LOGOS-BRANDING	180.00
08/02/2019	139747	JOHN DEERE FINANCIAL	4LB HAMMER - WATER DEPT	21.99
08/02/2019	139748	KENT, SARINA	UB refund for account: LAKA-000602-0000-	506.38
08/02/2019	139749	KLYEDRE KRISTA	UB refund for account: GOGI-000212-0000-	48.75
08/02/2019	139750	LAKES DISTRIBUTING INC	CUSTODIAL SUPPLIES - CEMETERY	205.41
			CUSTODIAL SUPPLIES - DPW	323.30
				528.71
08/02/2019	139751	LINDQUIST ELECTRIC, INC	LIGHT BULBS - DPW	65.00
08/02/2019	139752	MICHELLE MARIE SIVULA	CUSTODIAL SERVICE - MEM BLDG	235.80
			CUSTODIAL SERVICE - MEM BLDG	235.80
				471.60
08/02/2019	139753	NASI, CATHY	UB refund for account: NORS-000308-0000-	413.21
08/02/2019	139754	NORTH AMERICAN, INC.	WALL BRACKETS BATHROOM-DEPOT PARK	47.91
08/02/2019	139755	OFFICE DEPOT	TONER & OFFICE SUPPLIES	306.27
08/02/2019	139756	OREILLY AUTO PARTS	CERAMIC PADS BRAKE PADS#16	126.66
			BRAKE CALIPER #16	127.88
			SUPPLIES - DPW	633.96
			CUP BRUSH - DPW	5.99
			WORK LIGHT - DPW	62.99
			CORE CREDIT INV 2218-131963	(46.00)
				911.48
08/02/2019	139757	PETROCHOICE MIDWEST DIVISION -	15W40, 5W30 & MOBILFLUID 424-DPW	2,290.37
08/02/2019	139758	RAPID GRAFIKS AND SIGNS	2-18" MAP & RULES SIGNS-NORRIE PARK	83.00
08/02/2019	139759	RICHARD A. MILLER	MOWED AND TRIMED LIBRARY	225.00
08/02/2019	139760	S & M PROPERTIES, LLP	COPIER LEASE - MX-5070V - MEM BLDG	291.40
08/02/2019	139761	SHARE CORP	DEGREASER & XXX - SEWER DEPT	3,472.29
08/02/2019	139762	TRI-STATE BUSINESS SYSTEMS INC	TONER CONTRACT-MEM BLDG	184.61



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Check Date	Check	Vendor Name	Description	Amount
08/02/2019	139763	USABBLUEBOOK	SUPPLIES	1,527.16
			SUPPLIES	255.73
			COLORMETER TESTING WATER	1,664.43
				<u>3,447.32</u>
08/02/2019	139764	WANINK SALES & SERVICE, INC	2 - 14" ASPHALT CONCRETE BLADES	200.00
08/02/2019	139765	WHITE WATER ASSOCIATES, INC	WATER SAMPLE TESTING	102.00
08/02/2019	139766	XCEL ENERGY	1 SUFFOLK ST	63.02
			WATER GROUP BILLING	1,406.35
				<u>1,469.37</u>
08/06/2019	139767	POSTMASTER - IRONWOOD	POSTAGE	65.28
			POSTAGE	65.27
				<u>130.55</u>
08/08/2019	139768	44 NORTH	HRA, FSA & COBRA FEES - AUG	1,120.50
08/08/2019	139769	ADVANCED DISPOSAL SERVICES	DUMPSTER CHARGES	517.94
08/08/2019	139770	AIRGAS USA, LLC	OXYGEN & ACETYLENE & INM-DPW	199.86
08/08/2019	139771	ALEXANDRONI, TIFFANY	UB refund for account: MIDE-000430-0000-	166.42
08/08/2019	139772	ALLIED 100, LLC	AED WALL SIGN	29.84
08/08/2019	139773	AMERIPRIDE LINEN & APPAREL SRV	LINEN SERVICE-MEM BLDG	108.30
08/08/2019	139774	APG MEDIA OF WI	ADV CIVIC CTR MANAGER	118.00
08/08/2019	139775	ASPIRUS CLINICS, INC	PHYSICAL VOL. FIRE-B TUCKER	363.00
08/08/2019	139776	AUTOMATED COMFORT CONTROLS,INC	SEMI-ANNUAL COOLING AGREEMENT	2,262.94
			SEMI-ANNUAL HEATING AGREEMENT	2,262.94
				<u>4,525.88</u>
08/08/2019	139777	AVAYA COMMUNICATION-CIT	PHONE SYSTEM LEASE-MEM BLDG	252.00
08/08/2019	139778	BAKER & TAYLOR BOOKS INC	BOOKS LIBRARY	160.16
			BOOKS LIBRARY	406.23
			BOOKS LIBRARY	246.17
				<u>812.56</u>
08/08/2019	139779	BS&A SOFTWARE, INC.	ASSESSING&BLDG ANNUAL SUPPORT	2,545.00
08/08/2019	139780	CHARTER COMMUNICATIONS	PHONE CHARGES - LIBRARY	59.97
			E4932 SPRING CREEK RD-INTERNET	329.95
			200 PENOKEE RD-INTERNET	244.31
			E4972 JACKSON RD-INTERNET	266.83
				<u>901.06</u>
08/08/2019	139781	CHIEF OIL CO	GAS GRASS CUTTING BLIGHT	56.52
			GAS PARK GRASS CUTTING	64.36
				<u>120.88</u>
08/08/2019	139782	COLEMAN ENGINEERING CO	AYER ST - COMM. DEMO. GRANT	2,120.50
			GASWORKS PROP JUN16-JUL13, 2019	1,766.23
				<u>3,886.73</u>
08/08/2019	139783	COMPUTER DOCTORS	COMPUTER SERVICE - PSD	67.50

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Check Date	Check	Vendor Name	Description	Amount
			WATCH GUARD FIREBOX&UPGRADE-PSD	3,525.00
			COMPUTER SERVICE-MEM BLDG	202.50
			BACKUP ISSUE	45.00
			BACKUP ISSUE	90.00
			REBOOT SERVER INSTALL WINDOWS-MEM	101.25
			UPDATE WEB HOSTING	22.50
			MONTHLY ONLINE BACKUP	1,679.13
			3.5" HARD DRIVE-SERVER BACKUP FAILING	99.00
				<u>5,831.88</u>
08/08/2019	139784	CORE & MAIN LP	WATER SUPPLIES	3,568.00
			2-4" GATE VALVE ADAPTER	168.00
				<u>3,736.00</u>
08/08/2019	139785	DAILY GLOBE	CANIDATES-ELECTION NOTICE	80.50
			ORD #52 NOTICE	127.50
			MONTHLY PUBLIC NOTICES	539.00
				<u>747.00</u>
08/08/2019	139786	DEAN LAW OFFICE, P.C.	LEGAL SERVICES - JUNE	2,196.50
08/08/2019	139787	ECONO SIGNS	100-SIGN SAVER 3"X3" WASHERS	128.44
08/08/2019	139788	FASTENAL COMPANY	SUPPLIES & TOOLS - WATER DEPT	833.94
08/08/2019	139789	G.T.C. AUTO PARTS INC	HUB BEARING ASSY-#23	223.19
			SAWZALL & BLADES - DPW	321.94
			MISC SUPPLIES - DPW	100.43
				<u>645.56</u>
08/08/2019	139790	GIOVANONI TRUE VALUE HDWR	IT SUPPLIES - PSD	20.19
			IT SUPPLIES - PSD	16.18
				<u>36.37</u>
08/08/2019	139791	GOGEBIC RANGE SOLID WASTE	216 KENNEDY BLIGHT CLEANUP	186.10
			216 KENNEDY BLIGHT CLEANUP	58.66
			216 KENNEDY BLIGHT CLEANUP	51.54
				<u>296.30</u>
08/08/2019	139792	GOGEBIC-IRON WASTEWATER AUTH	WASTEWATER TREATMENT - AUG	78,647.86
08/08/2019	139793	HARJU PORTA POTTIES, LLC	SKATE, MT.ZION&LONGYEAR SERVICE	265.00
08/08/2019	139794	HELLIE, DONALD & MARY	UB refund for account: HEMN-001003-0000-	459.25
08/08/2019	139795	HIGH PERFORMANCE PRODUCTS	WELDING WIRE - DPW	338.56
			WELDING GLOVES	52.92
				<u>391.48</u>
08/08/2019	139796	IRONWOOD WATER & SEWER UTIL	MARS-213-01	649.28
			AURE-235-01	68.46
			MCLW-123-01	596.72
				<u>1,314.46</u>
08/08/2019	139797	JOHN DEERE FINANCIAL	4- 9"TARP STRAP & SCREW EYE-CEMETERY	19.41
			SUPPLIES - WATER DEPT	14.16

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Check Date	Check	Vendor Name	Description	Amount
			CREDIT MEMO	(14.16)
				19.41
08/08/2019	139798	JOHN DEERE FINANCIAL	FLAT PASTEL PAINT - MEM BLDG	49.77
08/08/2019	139799	JOHN DEERE FINANCIAL	SIDE BOARDS FOR DUMP TRUCKS	90.02
08/08/2019	139800	JOHN DEERE FINANCIAL	SHOVELS, RAKE & BROOM-STREETS	237.44
08/08/2019	139801	LINDA A. DRAHN	REFUND SEC DEP-DEPOT PARK	75.00
08/08/2019	139802	MCGESHICK, JOSH	UB refund for account: LOWN-001415-0000-	405.71
08/08/2019	139803	MICRO MARKETING LLC	AUDIO VISUAL - LIBRARY	74.98
			AUDIO VISUAL - LIBRARY	25.49
			AUDIO VISUAL - LIBRARY	39.99
				140.46
08/08/2019	139804	MILLER'S ROOF COATINGS	DPW-MAIN EQUIP BUILDING	38,900.00
			DPW-MAIN EQUIP BUILDING	985.00
				39,885.00
08/08/2019	139805	NORTHERN MICHIGAN UNIVERSITY	PS TRAINING-10 FULL-1 PART TIME	1,575.00
08/08/2019	139806	NORTHSTAR EAP	EAP SERVICES	95.00
08/08/2019	139807	PAUL LINN	BS&A USER GROUP TRAINING-EXPENSES	108.00
08/08/2019	139808	PERSONNEL CONCEPTS	COMPLIANCE POSTERS	1,163.10
			CREDIT MEMO TAX EXEMPT	(65.84)
				1,097.26
08/08/2019	139809	PETTY CASH	REPLENISH PETTY CASH	40.26
08/08/2019	139810	QUILL CORP	OFFICE SUPPLIES - LIBRARY	67.98
			SUPPLIES - LIBRARY	24.79
				92.77
08/08/2019	139811	RANGE CORP	MISS DIG	99.65
08/08/2019	139812	RIVER VALLEY STATE BANK-CREDIT CARD	CREDIT CARD PAYMENT	3,065.17
08/08/2019	139813	RIVER VALLEY STATE BANK-CREDIT CARD	CREDIT CARD PAYMENT	1,369.53
08/08/2019	139814	ROVELSKY & CO	SHIPPING CHARGES	18.44
08/08/2019	139815	SAARI'S LAWN SERVICE & PLOWING	LAWN SERVICE - CEMETERY	4,226.25
			LAWN SERVICE - PARKS	985.00
				5,211.25
08/08/2019	139816	THE SHERWIN-WILLIAMS CO	3 GALS - FIRE HYDRANT PAINT	132.12
08/08/2019	139817	THE WAKEFIELD NEWS	ADV MANAGER-CIVIC CTR	35.00
08/08/2019	139818	US 2 SERVICE CENTER	4 - TIRES #24	463.12
08/08/2019	139819	WELLS FARGO BANK SITE 706800	UB refund for account: AURW-000205-0000-	471.06
08/08/2019	139820	WHITE WATER ASSOCIATES, INC	WATER SAMPLE TESTING	180.00
08/08/2019	139821	ZIFKO'S TIRE & BATTERY SUPPLY	2 TIRES #99 J.D. ZERO TURN	211.42
08/12/2019	139822	KENNETH D. FAHRNER	DEMOLITION - 238 E AYER ST (PARTIAL - 85	39,391.55
08/12/2019	139823	POSTMASTER - IRONWOOD	POSTAGE - UB CYCLE A	182.84
08/15/2019	139824	POSTMASTER - IRONWOOD	POSTAGE	84.35
			POSTAGE	84.35
				168.70
08/15/2019	139825	BRODY, ROBERT J	UB refund for account: TAMW-000250-0000-	417.70
08/15/2019	139826	CADEAU, GABE	UB refund for account: KENN-000417-0000-	391.27

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Check Date	Check	Vendor Name	Description	Amount
08/15/2019	139827	EAGLE WASTE & RECYCLING, INC -	CURBSIDE TRASH	34,143.12
			RECYCLING - LIBRARY	4.36
			RECYCLING - PSD	4.36
			RECYCLING - MEM BLDG	4.36
				<u>34,156.20</u>
08/15/2019	139828	KROLL. MARY	UB refund for account: TAMW-000118-0000-	190.08
08/15/2019	139829	MICHELLE MARIE SIVULA	CUSTODIAL SERVICE-MEM BLDG	235.80
			CUSTODIAL SERVICE-MEM BLDG	235.80
			CUSTODIAL SERVICE-MEM BLDG	235.80
				<u>707.40</u>
08/15/2019	139830	MORTON, TASHA	UB refund for account: FRAE-000247-0000-	385.50
08/15/2019	139831	PULASKI, TOM	UB refund for account: POPL-000119-0000-	397.82
08/15/2019	139832	R.E.D. RICHARDS CONST., INC.	METER READING - JULY	2,546.25
08/15/2019	139833	SAARISITO, DEBBIE	UB refund for account: POPL-000120-0000-	327.72
08/15/2019	139834	SYNCB/AMAZON	SPARE V-BELT FOR AC UNIT MEM BLDG	11.88
			PINK PAPER - CLERK	9.10
			OFFICE SUPPLIES - CLERK	67.10
				<u>88.08</u>
08/20/2019	139835	A-1 DRAIN CLEANING	CLEAN 75' SEWER LINE - LIBRARY	125.00
08/20/2019	139836	AIRGAS USA, LLC	CYLINDER RENTAL	32.48
08/20/2019	139837	AL'S HEAVY TRUCK & EQUIPMENT LLC	STEEL RIMS & SUPPLIES #56	235.23
			DRIVE HUB - SWEEPER #84	505.16
				<u>740.39</u>
08/20/2019	139838	ANGELO LUPPINO INC	CURRY TRAIL CONST - FINAL	10,534.14
08/20/2019	139839	ANGELO LUPPINO INC	DEMO 419 N SUFFOLK-50%-BLIGHT GRANT	10,642.00
08/20/2019	139840	ANGELO LUPPINO INC	DEMO 501 E LEONARD-50% BLIGHT GRANT	10,343.50
08/20/2019	139841	ANGELO LUPPINO INC	36 YDS 3/4" WASHED ROCK-SEWER	648.00
08/20/2019	139842	AUTO VALUE IRONWOOD	22 TON AIR JACK - DPW	675.00
			ELECTRICAL TAPE & METAL STRAPPING	60.89
			SERPENTINE BELT	33.99
			CR RETURN BELT & NEW BELT	8.00
				<u>777.88</u>
08/20/2019	139843	BAKER & TAYLOR BOOKS INC	BOOKS LIBRARY	130.73
08/20/2019	139844	BERGMAN, TOM	TRAVEL EXPENSES	226.04
08/20/2019	139845	BLUE CARE NETWORK OF MICHIGAN	HOSPITALIZATION - SEPT	29,716.21
08/20/2019	139846	BLUE CROSS,BLUE SHIELD OF MI	HOSPITALIZATION - SEPT	3,101.31
08/20/2019	139847	BLUE CROSS,BLUE SHIELD OF MI	HOSPITALIZATION - SEPT	4,680.15
08/20/2019	139848	BLUE CROSS,BLUE SHIELD OF MI	HOSPITALIZATION - SEPT	2,265.77
08/20/2019	139849	COLEMAN ENGINEERING CO	CURRY TRAIL TESTING	367.75
08/20/2019	139850	COMPUTER DOCTORS	NEW COMPUTER-CITY MANAGER	1,367.99
			COMPUTER SUPPLIES	258.97
			COMPUTER SERVICE	90.00
				<u>1,716.96</u>
08/20/2019	139851	CORE & MAIN LP	18-3/4" MINN BALL CURB	1,473.25
08/20/2019	139852	DAILY GLOBE	SUBSCRIPTION - LIBRARY	173.00
08/20/2019	139853	DEAN LAW OFFICE, P.C.	LEGAL SERVICES - JULY	1,427.10
08/20/2019	139854	DELTA DENTAL OF MICHIGAN	DENTAL - SEPT	1,749.01
08/20/2019	139855	DENNIS HEWITT	TRAVEL EXPENSES-CONT. EDC.	95.00

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Check Date	Check	Vendor Name	Description	Amount
08/20/2019	139856	ETNA SUPPLY	3/4"X100' K-COPPER & 6" COUPLINGS	4,216.00
08/20/2019	139857	FAHRNER ASPHALT SEALERS, LLC	2019 PAVEMENT STRIPING	28,900.76
08/20/2019	139858	GOGEBIC COUNTY TREASURER	2019 SUMMER DEFERMENT AD	20.83
08/20/2019	139859	GOGEBIC COUNTY TREASURER	BACK TAXES - E AYER ST LOT	321.76
08/20/2019	139860	GOGEBIC COUNTY TREASURER	BACK TAXES - 238 E AYER ST	388.50
08/20/2019	139861	HOLIDAY COMPANIES	GAS USAGE	5,181.97
08/20/2019	139862	IRON COUNTY MINER	35 FIRST FRIDAY POSTERS	38.50
			500 CURRY PARK ENVELOPES	252.00
				<hr/> 290.50
08/20/2019	139863	IRONWOOD TOWNSHIP	CIVIC CTR 4972 JACKSON RD	188.47
08/20/2019	139864	IRONWOOD WATER & SEWER UTIL	CLEM-205-01	207.01
08/20/2019	139865	JASON ALONEN	TRAVEL EXPENSES-CONT. EDC.	285.24
08/20/2019	139866	JOHN DEERE FINANCIAL	FLAT SHED PAINT - MEM BLDG	42.99
08/20/2019	139867	MICRO MARKETING LLC	AUDIO VISUAL - LIBRARY	37.99
08/20/2019	139868	MIDLAND SERVICES INCORPORATED	LP 33.5 FORKLIFT - DPW	28.99
08/20/2019	139869	MILLER PRODUCTS & SUPPLY INC	6"-CORRUGATED&TEES &90 BEND-SEWER	453.25
08/20/2019	139870	NORB'S AUTO ELECTRIC	BATTERY #32	149.95
			BATTERIES #85 & #19	450.85
			REPLACE ALT ON SWEEPER #84	179.95
				<hr/> 780.75
08/20/2019	139871	NORTHSTAR EAP	EAP SERVICES	95.00
08/20/2019	139872	OFFICE DEPOT	OFFICE SUPPLIES	606.42
08/20/2019	139873	OREILLY AUTO PARTS	OIL & FUEL FILTERS	81.38
			GREASE	79.80
			NEW CV SHAFT #23	74.29
			BRAKE PADS #23	53.78
				<hr/> 289.25
08/20/2019	139874	PITLICK & WICK, INC	2019 CRACK SEALING - FINAL	66,481.78
08/20/2019	139875	RANGE MASTER GARDENER VOL. ASSOC.	POCKET PARK MAINT - JULY	275.00
08/20/2019	139876	ROVELSKY & CO	UPS SHIPPING CHARGES-CLERK	18.44
08/20/2019	139877	RUOTSALA CONCRETE CONSTRUCTION	WATERMAIN REPLACEMENT-COUNTRY CLUB RD	47,279.00
08/20/2019	139878	SAM'S SALVAGE	20' X 3" CHANNEL STEEL-DPW	65.60
08/20/2019	139879	SMARTSIGN	SPEED LIMIT 10 SIGNS 24"X18"-CEMETERY	110.63
08/20/2019	139880	STATE OF MICHIGAN	BOILER INSP. - CIVIC CTR	130.00
08/20/2019	139881	U.S. BANK EQUIPMENT FINANCE	COPIER LEASE - LIBRARY	122.80
08/20/2019	139882	U.S. BANK EQUIPMENT FINANCE	COPIER LEASE-COMM DEV & MARKETING	69.13
08/20/2019	139883	UNIQUE MANAGEMENT SERVICES INC	PLACEMENTS - LIBRARY	8.95
08/20/2019	139884	VERIZON WIRELESS		2,161.95
08/20/2019	139885	WHITE WATER ASSOCIATES, INC	WATER SAMPLE TESTING	15.00
			WATER SAMPLE TESTING	102.00
			WATER SAMPLE TESTING	102.00
				<hr/> 219.00
08/20/2019	139886	XCEL ENERGY	219 E FREDERICK ST	38.47
			110 N LOWELL ST UNIT PAVILLON	156.16
			DWNTWN STREET LIGHTS	100.17
			WELL #4	20.16
			STREET LIGHTS	5,664.65
			GROUP POWER BILLING	4,383.35
			5788 OLD COUNTY RD	43.63
			PUMP STN & 3 WELLS	7,184.03

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Check Date	Check	Vendor Name	Description	Amount
			111Z NORRIE PARK RD UNIT PARK	15.85
			4972 JACKSON RD - CIVIC CTR	529.98
				<u>18,136.45</u>
08/21/2019	139887	POSTMASTER - IRONWOOD	POSTAGE	90.44
			POSTAGE	90.44
				<u>180.88</u>
08/22/2019	139888	AARON RUOTSALA	REFUND 1200 N HEMLOCK ST	92.65
08/22/2019	139889	SALO, LUKE- MOLLY	UB refund for account: LIMW-000119-0000-	528.92
08/23/2019	139890	AUTO VALUE IRONWOOD	BATTERY AND SUPPLIES - PSD	129.95
			OIL - PSD	15.96
			VEHICLE GARAGE JACK 3 TON-PSD	230.45
			AIR COMPRESSOR HOSE - PSD	42.46
				<u>418.82</u>
08/23/2019	139891	BROADWAY AUTOMOTIVE	OIL CHG,BRAKES&ROTORS-'18 CHARGER-PSD	374.92
08/23/2019	139892	CHARTER COMMUNICATIONS	PHONE & INTERNET - PSD	579.49
08/23/2019	139893	DAILY GLOBE	1 YR SUBSCRIPTION - PSD ACCT 412	173.00
08/23/2019	139894	FASTENAL COMPANY	GAS CANS - PUMP STN	179.08
08/23/2019	139895	IRONWOOD WATER & SEWER UTIL	MARS-SD-01	13.33
			MARS-SEW-01	21.67
			MARS-PRKS-01	30.00
			MARS-CEM-01	23.75
				<u>88.75</u>
08/23/2019	139896	JACK DOHENY SUPPLIES INC	SUPPLIES PARTS VACTOR #115	1,088.00
08/23/2019	139897	KIESLER'S POLICE SUPPLY, INC	12-GLOCK STREAMLIGHT&MAG HOLDER-PSD	1,737.96
08/23/2019	139898	LAKES DISTRIBUTING INC	CUSTODIAL SUPPLIES - PARKS	204.46
			CUSTODIAL SUPPLIES - PSD	145.06
				<u>349.52</u>
08/23/2019	139899	LEE TRUCK EQUIPMENT, INC	SHEAR PINS - SNOW BLOWER #74	76.96
08/23/2019	139900	MICHELLE MARIE SIVULA	CUSTODIAL SERVICE - MEM BLDG	235.80
			CUSTODIAL SERVICE - MEM BLDG	235.80
				<u>471.60</u>
08/23/2019	139901	MUKAVITZ HEATING	A/C AIR FILTER & CAPACITOR-PSD BLDG	157.00
08/23/2019	139902	NORTHERN MICHIGAN UNIVERSITY	LEGAL UPDATE - PSD	160.00
08/23/2019	139903	OFFICE DEPOT	OFFICE SUPPLIES	99.04
08/23/2019	139904	OREILLY AUTO PARTS	VEHICLE WAX & PROTECTANT - PSD	16.98
08/23/2019	139905	S & M PROPERTIES, LLP	MX-5070V COPIER LEASE - MEM BLDG	291.40
08/23/2019	139906	STATE OF MICHIGAN-MI ST POLICE	SOR - PSD	60.00
08/27/2019	139907	POSTMASTER - IRONWOOD	POSTAGE	90.16
			POSTAGE	90.16
				<u>180.32</u>
08/29/2019	139908	CHARTER COMMUNICATIONS	PHONE CHARGES - MEM BLDG	372.70
08/29/2019	139909	DENNIS HEWITT	GAS USAGE - AUG	103.82
08/29/2019	139910	GRAFIX SHOPPE	GRAPHIC WRAP KIT-2019 CHARGER - PSD	595.50
08/29/2019	139911	GUTTETER, MARK	UB refund for account: MCLE-000612-0000-	57.84
08/29/2019	139912	KIESLER POLICE SUPPLY, INC	BLACKHAWK T-SERIES DUTY - PSD	296.34
08/29/2019	139913	MICHIGAN RURAL WATER ASSOC	D3 LIMITED TREATMENT CLASS-W TREGEMBO	295.00

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08/29/2019	139914	MICHIGAN RURAL WATER ASSOC	ANNUAL MRWA UP EXPO-TERVONEN	130.00
08/29/2019	139915	NORTH AMERICAN BENEFITS CO	LIFE INSURANCE - SEPT	201.00
08/29/2019	139916	OFFICE DEPOT	TONER HIGH VOLUME-PR&P	216.89
08/29/2019	139917	R.E.D. RICHARDS CONST., INC.	WATER METER READING-AUG	2,554.98
08/29/2019	139918	S & M PROPERTIES, LLP	MX-3050N COPIER LEASE - PSD	138.32
08/29/2019	139919	SMITH, DANIEL	UB refund for account: FRAE-000149-0000-	222.57
08/29/2019	139920	STATE OF MICHIGAN	EXAMS S3 & D3 - W TREGEMBO	140.00
08/29/2019	139921	STATE OF MICHIGAN	2 - BOILER INSPECTION - PSD	250.00
08/29/2019	139922	SYNCB/AMAZON	LED BULBS & VAC BAGS-MEM BLDG	55.32
			GLASS RODS FOR FIRE ALARM-MEM BLDG	28.97
			12 - FIRST AID KITS - DPW TRUCKS	190.44
				<u>274.73</u>
08/29/2019	139923	TRI-STATE BUSINESS SYSTEMS INC	OFFICE SUPPLIES - PSD	84.87
08/29/2019	139924	VOIGHT, CHARLES	UB refund for account: ARCW-000202-0000-	256.34
08/29/2019	139925	WHITE WATER ASSOCIATES, INC	WATER SAMPLE TESTING	15.00
08/29/2019	139926	XCEL ENERGY	1 SUFFOLK-DWNTWN ST LIGHTS	65.73
08/30/2019	139927	GOGEBIC COUNTY TREASURER	52-24-376-060 - 528 BLUEJACKET ST - DELI	2,208.19
08/30/2019	139928	GOGEBIC COUNTY TREASURER	52-27-132-070 - 321 ALFRED WRIGHT - TAXE	1,727.32
08/30/2019	139929	GOGEBIC COUNTY TREASURER	52-27-254-170 - 149 W LARCH ST - TAXES	2,413.12

## RIVER TOTALS:

Total of 199 Disbursements:

549,933.51

## Bank RVS4C SEWER SYSTEM PHASE 4 CONSTRUCTION

08/21/2019	600034	RUOTSALA CONCRETE CONSTRUCTION	UTILITY PROJECT THRU JUNE 30, 2019	10,549.49
			UTILITY PROJECT AFTER JUNE 30, 2019	44,704.97
				<u>55,254.46</u>

## RVS4C TOTALS:

Total of 1 Disbursements:

55,254.46

## Bank RVTAX RIVER TAX

08/05/2019	9118	CITY OF IRONWOOD-STREET IMPROVEMENT	TAX DISBURSEMENT JULY 19-31, 2019	21,702.90
08/05/2019	9119	CITY OF IRONWOOD-TAXES	TAX DISBURSEMENT JULY 19-31, 2019	309,464.60
08/05/2019	9120	VOID		0.00 V
08/05/2019	9121	GOGEBIC COUNTY TREAS -ST EDUC.	TAX DISBURSEMENT JULY 19-31, 2019	63,014.42
08/05/2019	9122	GOGEBIC COUNTY TREAS-SUMMER TX	TAX DISBURSEMENT JULY 19-31, 2019	72,490.93
08/05/2019	9123	GOGEBIC COUNTY TREAS-SUMMER TX	LAND BANK-JULY 19-31, 2019	25.68
08/05/2019	9124	GOGEBIC-ONT INTERMEDIATE - TAX	TAX DISBURSEMENT JULY 19-31, 2019	39,283.06
08/05/2019	9125	IRONWOOD AREA SCHOOLS-CONST 01	TAX DISBURSEMENT JULY 19-31, 2019	8,462.61
08/05/2019	9126	IRONWOOD AREA SCHOOLS-CONST 09	TAX DISBURSEMENT JULY 19-31, 2019	7,811.48
08/05/2019	9127	IRONWOOD AREA SCHOOLS-CONST 10	TAX DISBURSEMENT JULY 19-31, 2019	23,330.27
08/05/2019	9128	IRONWOOD AREA SCHOOLS-CONST 19	TAX DISBURSEMENT JULY 19-31, 2019	7,594.49
08/05/2019	9129	IRONWOOD AREA SCHOOLS-TAX	TAX DISBURSEMENT JULY 19-31, 2019	101,481.49
08/05/2019	9130	STATE OF MICHIGAN - LANDBANK	LANDBANK - SCHOOL AID FUND	9.07
08/23/2019	9131	AHONEN INVESTMENT CO	2019 Sum Tax Refund 52-26-126-010	54.00

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Check Date	Check	Vendor Name	Description	Amount
08/23/2019	9132	CITY OF IRONWOOD-STREET IMPROVEMENT	TAX DISBURSEMENT AUG 1-21, 2019	109,302.83
08/23/2019	9133	CITY OF IRONWOOD-TAXES	TAX DISBURSEMENT AUG 1-21, 2019	1,557,106.53
08/23/2019	9134	VOID		0.00 V
08/23/2019	9135	DONATONI, JOSEPH	2019 Sum Tax Refund 52-22-228-100	1,546.60
08/23/2019	9136	FEDERICO, JEFFREY AND DEBRA	2019 Sum Tax Refund 52-15-382-030	83.66
08/23/2019	9137	GOGEBIC COUNTY TREAS -ST EDUC.	TAX DISBURSEMENT AUG 1-21, 2019	311,142.81
08/23/2019	9138	GOGEBIC COUNTY TREAS-SUMMER TX	TAX DISBURSEMENT AUG 1-21, 2019	365,083.75
08/23/2019	9139	GOGEBIC COUNTY TREAS-SUMMER TX	LAND BANK AUG 1-21, 2019	143.35
08/23/2019	9140	GOGEBIC COUNTY TREAS-SUMMER TX	BROWNFIELD - AUG 1-21, 2019	17,116.81
08/23/2019	9141	GOGEBIC-ONT INTERMEDIATE - TAX	TAX DISBURSEMENT AUG 1-21, 2019	197,841.45
08/23/2019	9142	IRONWOOD AREA SCHOOLS-CONST 01	TAX DISBURSEMENT AUG 1-21, 2019	42,957.08
08/23/2019	9143	IRONWOOD AREA SCHOOLS-CONST 09	TAX DISBURSEMENT AUG 1-21, 2019	39,652.09
08/23/2019	9144	IRONWOOD AREA SCHOOLS-CONST 10	TAX DISBURSEMENT AUG 1-21, 2019	118,420.30
08/23/2019	9145	IRONWOOD AREA SCHOOLS-CONST 19	TAX DISBURSEMENT AUG 1-21, 2019	38,550.42
08/23/2019	9146	IRONWOOD AREA SCHOOLS-TAX	TAX DISBURSEMENT AUG 1-21, 2019	610,076.30
08/23/2019	9147	LAPLANT, TIMOTHY	2019 Sum Tax Refund 52-26-108-070	8.82
08/23/2019	9148	SHEETS, GEORGE & BONITA	2019 Sum Tax Refund 52-15-382-050	1,000.00
08/23/2019	9149	STATE OF MICHIGAN - LANDBANK	STATE SCHOOL AID FUND- AUG 1-21, 2019	28.34
08/23/2019	9150	SYVERSON, JAMES	2019 Sum Tax Refund 52-14-353-010	22.18

## RVTAX TOTALS:

(2 Checks Voided)

Total of 31 Disbursements:

4,064,808.32

## Bank RVW4C WATER SYSTEM PHASE 4 CONSTRUCTION

08/21/2019	500039	COLEMAN ENGINEERING CO	PHASE 4 WTR PORTION THRU JUNE 30, 2019	7,589.50
08/21/2019	500040	RUOTSALA CONCRETE CONSTRUCTION	UTILITY PROJECT THRU JUNE 30, 2019	28,824.49
			UTILITY PROJECT AFTER JUNE 30, 2019	24,320.00
				<u>53,144.49</u>

## RVW4C TOTALS:

Total of 2 Disbursements:

60,733.99

## REPORT TOTALS:

(2 Checks Voided)

Total of 233 Disbursements:

4,730,730.28



# CITY OF IRONWOOD

## 2019 LOCAL STREET PAVING PROGRAM-PAY APPLICATION #1 - Sept. 18, 2019

		Pay	Estimate	Installed	Unit	Amount
Item No.	Item Description	Unit	Quantity	Quantity	Price	Paid this Est.
1000	Mobilization	LS	1	0.6	\$1,991.32	\$ 1,194.79
2100	Remove & Dispose of Existing Asphalt Surface	SYD	4058	2961.88	\$3.04	\$ 9,004.12
3000	Hot Mix Asphalt - (2 1/2" thick on gravel base)	TN	620	550.2	\$75.34	\$ 41,452.07
3010	Asphalt Curbing	LF	3000	1383	\$4.00	\$ 5,532.00
3050	Mill Pavement (2")	SYD	3500	3084.44	\$3.52	\$ 10,857.23
3060	2" Asphalt Overlay (Milled Streets)	TN	400	397.64	\$72.80	\$ 28,948.19
4000	Restoration & Turf Establishment (all locations)	LS	1	0.75	\$3,000.00	\$ 2,250.00
7000	Remove & Replace Concrete Curb & Gutter	LF	90	35	\$45.00	\$ 1,575.00
7100	Remove & Replace Concrete Sidewalk	SQFT	1500	650	\$9.50	\$ 6,175.00
9000	Street Patch-Local Streets (Various Locations)	SQFT	6000	2000	\$3.50	\$ 7,000.00
9950	Class 22A Gravel	TNS	300	156.17	\$21.08	\$ 3,292.06
9980	Centerline Striping	LF	750	750	\$1.00	\$ 750.00
9982	Stop Bar	LF	20	20	\$4.00	\$ 80.00
9983	Crosswalk	LF	32	32	\$4.00	\$ 128.00
	<b>TOTAL</b>		Amount of this Estimate			\$ 118,238.46

LESS RETAINAGE (5%)

**\$5,911.92**

\$112,326.54

CITY OF IRONWOOD

Date

Less Amt Previously Paid

**\$0.00**

Amt Due this Estimate

\$112,326.54

ANGELO LUPPINO, INC.

Date

# CITY OF IRONWOOD

213 S. Marquette Street  
Ironwood, Michigan 49938



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

## Memo

**To:** City Commissioners  
**From:** Scott Erickson; City Manager  
**Date:** 9/18/2019  
**Re:** Establish clean-up costs associated with Emergency Abatement at 216 Kennedy Street

---

### **Blight Abatement expenses**

The City of Ironwood has completed an emergency abatement of outside garbage at 216 Kennedy Street Parcel ID# 52-24-310-060. The City Commission is requested to approve the cleanup costs in the amount of \$736.90. Upon approval by the City Commission the property owner will be notified of the cleanup cost and the date of the City Commission meeting where the **final** expense resolution and terms of payment will be considered by the City Commission.

City staff contacted the property owners prior to the emergency abatement, for them to clean up the property of all health hazards. They did not comply with the requests.

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

**216 Kennedy Street Emergency Cleanup By DPW Employees**

**Employee Costs**

<i>Date</i>	<i>Employee</i>	<i>Hours</i>	<i>wages (with benefits)</i>	<i>Total</i>
7/18/2019	631	1.5	\$40.17	\$60.26
7/18/2019	627	2	\$40.69	\$81.38
7/18/2019	653	2	\$37.67	\$75.34
7/18/2019	686	3	10.45	31.35
7/18/2019	606	1	48.43	48.43
Total:				\$248.33

**Equipment Costs**

<i>Date</i>	<i>Equipment</i>	<i>Hours</i>	<i>rate</i>	<i>Total</i>
7/18/2019	82	1.5	\$62.81	\$94.22
7/18/2019	24	2	\$12.61	\$25.22
7/18/2019	71	1	\$60.22	\$60.22
7/18/2019	23	1	\$12.61	\$12.61
Total:				\$192.27

**Disposal Costs**

<i>Date</i>	<i>Company</i>	<i>Ticket Number</i>	<i>Cost</i>
7/18/2019	GRSWMA	461959	\$58.66
7/18/2019	GRSWMA	461960	\$186.10
7/18/2019	GRSWMA	461961	\$51.54
Total:			\$296.30

**Cleanup Totals**

Employee Costs	\$248.33
Equipment Costs	\$192.27
Disposal Costs	\$296.30
Total:	\$736.90

# CITY OF IRONWOOD

213 S. Marquette Street  
Ironwood, Michigan 49938



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

## Memo

**To:** City Commissioners  
**From:** *Scott Erickson; City Manager*  
**Date:** 9/18/2019  
**Re:** Establish clean-up costs associated with Emergency Abatement at 710 Hedin Avenue

---

### **Blight Abatement expenses**

The City of Ironwood has completed an emergency abatement of outside garbage at 710 Hedin Avenue Parcel ID# 52-22-228-030. The City Commission is requested to approve the cleanup costs in the amount of \$1,194.55. Upon approval by the City Commission the property owner will be notified of the cleanup cost and the date of the City Commission meeting where the **final** expense resolution and terms of payment will be considered by the City Commission.

City staff contacted the property owners prior to the emergency abatement, for them to clean up the property of all health hazards. They did not comply with the requests.

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

**710 Hedin Avenue Emergency Cleanup By DPW Employees**

**Employee Costs**

<i>Date</i>	<i>Employee</i>	<i>Hours</i>	<i>wages (with benefits)</i>	<i>Total</i>
7/2/2019	623	5	\$41.17	\$205.85
7/2/2019	627	5	\$40.69	\$203.45
7/2/2019	646	2	\$11.45	\$22.90
7/2/2019	647	2	11.45	22.9
Total:				\$455.10

**Equipment Costs**

<i>Date</i>	<i>Equipment</i>	<i>Hours</i>	<i>rate</i>	<i>Total</i>
7/2/2019	73	5	\$74.21	\$371.05
7/2/2019	71	5	\$60.22	\$301.10

Total: \$672.15

**Disposal Costs**

<i>Date</i>	<i>Company</i>	<i>Ticket Number</i>	<i>Cost</i>
7/2/2019	GRSWMA	460981	\$67.30

Total: \$67.30

**Cleanup Totals**

Employee Costs	\$455.10
Equipment Costs	\$672.15
Disposal Costs	\$67.30

Total: \$1,194.55