

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



IRONWOOD

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

AGENDA
REGULAR IRONWOOD CITY COMMISSION MEETING
MONDAY, APRIL 27, 2020
Regular Meeting - 5:30 P.M.

TO BE HELD VIA ZOOM

(Please visit the City website at www.cityofironwood.org or the notice posted at the Memorial Building for Zoom Webinar login instructions.)

- A. Regular Meeting Called to Order.
Pledge of Allegiance.
- B. Recording of the Roll.
- C. Approval of the Consent Agenda.*

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

*1) Approval of Minutes – Regular City Commission Meeting of April 13th.

- 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)



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



OLD BUSINESS

- I. Discuss and Consider awarding the lowest bid to Jack Doheny Co. for S1E Crawler Mainline (Sanitary Sewer) System Camera in the amount of \$30,960.00.
- J. Discuss and consider awarding the lowest bid to Jack Doheny Co. for S1E Optical Push Camera (Sanitary Sewer) in the amount of \$5,755.00.
- K. Discuss and Consider approving 2020-2021 City Commission Goals.

NEW BUSINESS

- L. Manager's Report.
- M. Other Matters.
- N. Adjournment.

Proceedings of the Ironwood City Commission Meeting

A Regular Meeting of the Ironwood City Commission was held by a Zoom Webinar on Monday, April 13, 2020 at 5:30 P.M.

A. Mayor Burchell called the Regular Meeting to Order at 5:30 P.M.

B. Recording of the Roll.

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

C. Discuss and Consider adopting Resolution #020-003 Establishing Rules for Remote Attendance by Commission Members and other City Public Bodies and Members of the Public at Meetings Due to Coronavirus Pandemic

City Manager Erickson gave an update on the steps taken to address COVID-19 and the Governor's Executive Orders. Manager Erickson noted that the Ironwood Public Safety Department (IPSD) and Department of Public Works (DPW) have been staggering and adjusting shifts. He further noted administrative staff have been working remotely from home and are only in the office for minimal times as necessary. Manager Erickson stated several public service announcements have been made and information from credible agencies have been shared on our city Facebook page, IPSD Facebook page, City Website as well as interviews and press releases with the local newspaper and radio stations.

***Motion** was made by Mildren, seconded by Semo to adopt Resolution #020-003 Establishing Rules for Remote Attendance by Commission Members and other City Public Bodies and Members of the Public at Meetings Due to the Coronavirus Pandemic. Unanimously passed by roll call vote.*

D. Approval of the Consent Agenda.*

- *1) Approval of Minutes – Regular City Commission Meeting Minutes of March 9th.
- *2) Review and Place on File:
 - a. Carnegie Library Board Meeting February 18th.
 - b. Ironwood Housing Commission Meeting Minutes of March 10th.

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

E. Approval of the Agenda

***Motion** was made by Corcoran, seconded by Cayer to approve the amended agenda adding "and refuse" to item N. Unanimously passed by roll call vote.*

F. Review and Place on File:

1. Revenue & Expenditure Report.

Motion was made by Cayer, seconded by Mildren to receive and place on file the Revenue & Expenditure Report for the month ending February 29, 2020. Unanimously passed by roll call vote.

2. Cash and Investment Summary Report.

Motion was made by Corcoran, seconded by Cayer to receive and place on file the Cash and Investment Summary Report for the month ending February 29, 2020. Unanimously passed by roll call vote.

G. Approval of Monthly Check Register Report.

Motion was made by Mildren, seconded by Corcoran to approve the Monthly Check Register Report for the month ending February 29, 2020. Unanimously passed by roll call vote.

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

There were none.

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

There were none.

OLD BUSINESS

J. Discuss and consider authorizing bids for the purchase of an excavator and trailer for the Department of Public Works (DPW) under the Disaster Relief Act.

Motion was made by Corcoran, seconded by Cayer to authorize bids for the purchase of an excavator and trailer for the Department of Public Works (DPW) under the disaster Relief Act. Unanimously passed by roll call vote.

K. Discuss and consider authorizing bids for the Downtown City Square Project.

Motion was made by Mildren, seconded by Corcoran to authorize bids for the Downtown City Square Project. Unanimously passed by roll call vote.

NEW BUSINESS

- L. Discuss and consider authorizing bids for the demolition of three (3) Commercial Buildings located at 224, 226, 230/234 McLeod Avenue in the City of Ironwood.

***Motion** was made by Mildren, seconded by Cayer to authorize bids for the demolition of three (3) Commercial Buildings located at 224, 226, 230/234 McLeod Avenue in the City of Ironwood. Unanimously passed by roll call vote.*

- M. Discuss and consider authorizing bids for the Pump Station (Big Springs) Roof Repair.

***Motion** was made by Corcoran, seconded by Semo to authorize bids for the Pump Station (Big Springs) Roof Repair. Unanimously passed by roll call vote.*

- N. Discuss and consider waiving City water/sewer and refuse late payment fees, water turn on/off fees, and late fees for the 2020 City Business Licenses.

***Motion** was made by Corcoran, seconded by Semo to waive the City water/sewer and refuse late payment fees, water turn on/off fees, and late fees for the 2020 City Business Licenses. Unanimously passed by roll call vote.*

O. Mayor's Appointments

Mayor Burchell appointed Jake Ring to the unexpired term of John Brottlund (term expiring July 1, 2020) on the Park & Recreation Committee.

***Motion** was made by Semo, seconded by Mildren to approve the Mayor's appointment of Jake Ring to the unexpired term on the Park & Recreation Committee (term expiring July 1, 2020). Unanimously passed by roll call vote.*

P. Manager's Report.

Ironwood Public Safety Director Andrew DiGiorgio gave a brief update on the enforcement of the Governor's Executive Orders.

Community Development Director Tom Bergman also updated the City Commission on the efforts to work with the small businesses in our area through the Disaster Relief funding and the SBA loans. He also has been working with local businesses on the payroll protection loans and continues to send out e-mails from the City's Business License list.

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

*The Civic Center rebuild project is moving forward with the architects providing a draft footprint plan to the Civic Center Board who had great input.

- *The preliminary engineering study and USDA application continue to be worked on by Short Elliott Hendrickson and Coleman Engineering. They are anticipating the report and USDA funding request will be completed sometime in May 2020.
- *The Downtown Square Project design and bidding process continues to move forward. The project design has been completed with bids to be solicited over the next few months.
- *The 2020 Pavement Marking bids will be going out soon.
- *The County and the City of Ironwood continue to work on the MDOT Small Urban Project for Country Club Road and a portion of Ayer Street.
- *Leak detection service bids are out and will be opened on Friday.
- *The City can work with residents to help them with a payment plan if they have trouble paying their utility bills.

Q. Other Matters.

The City Commission and Mayor thanked everyone for doing their part in preventing the spread of COVID 19. Mayor Burchell noted she knows how hard this is for our community but urged everyone to continue following the Stay Home, Stay Safe order. She asked everyone to be patient and reach out if they have any questions. Additional comments were received.

Commissioner Mildren thanked the churches for being online for Easter services. He also thanked Jacquart's Manufacturing for changing their production line to produce Personal Protection Equipment (PPE) and the food service people for all their help.

R. Adjournment.

Motion was made by Cayer, seconded by Semo to adjourn the meeting at 6:31 P.M.
Unanimously passed by roll call vote.

Annette Da Lio-Burchell, Mayor

Karen M. Gullan, City Clerk

City of Ironwood
213 S. Marquette St.
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SUMMARY OF MARCH 2020 FINANCIAL REPORTS

The Revenue and Expenditure Report and the Cash and Investment Summary Report are included in the agenda packet for April 27, 2020. Following is a summary of each report.

Revenue and Expenditure Report

COVID-19 Financial Impact: We have created new accounts to track COVID-19 related expenses. Due to the President's national emergency declaration for COVID-19, the City is eligible for a public assistance grant through FEMA. This is a 75% grant which reimburses costs for emergency protective measures taken by the City in response to COVID-19. We will pursue reimbursement of other COVID-19 related expenses should the opportunity arise.

The State of Michigan has communicated that decline in revenue sharing and Act 51 revenue is expected for the remainder of this fiscal year, mostly for April and May. We will monitor this closely throughout the remainder of this fiscal year, as well as projections for next fiscal year.

As of March 31, 2020, we are approximately 75% 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 75% benchmark (and applicable reasoning) are as follows:

1. **General Fund:** Revenues and Expenditures at about 51% - We have a large amount budgeted for the Downtown Square Grant Project. This project is in the design phase and the majority of expenses to-date are for engineering/design.
2. **Major Street Fund:** Revenues and Expenditures at about 52% - We have a large amount budgeted for street projects. Construction will begin in the spring.
3. **2015 Street Bond Debt Service Fund:** Expenditures at 98% - Majority of budget is the annual principal payment on the bond, which was paid in January.
4. **Equipment Fund:** Revenues at 98% - Majority of budget is for snow plowing and hauling. Snow hauling activity was above average this year.
5. **Sewer Fund:** Expenditures at 50% - We have a large amount budgeted for sewer main maintenance identified in our SAW grant report. This work has not started yet.



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Cash and Investment Summary Report

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

1. Water Utility Fund: Account balance increased mainly due to EGLE water grant disbursement received (approximately \$147,000).
2. Retiree Health Care – MERS Investments: Account balance decreased to the recording of the first quarter investment loss.

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

User: PAUL

PERIOD ENDING 03/31/2020

DB: Ironwood

% Fiscal Year Completed: 75.14

		2019-20	YTD BALANCE	
GL NUMBER	DESCRIPTION	AMENDED BUDGET	03/31/2020 NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - GENERAL FUND				
Revenues				
101-000.000-403.000	CURRENT PROPERTY TAXES	1,765,000.00	1,323,000.00	74.96
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	75,500.72	107.86
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	11,130.00	111.30
101-000.000-467.000	CABLE TV FRANCHISE FEE	52,000.00	26,265.47	50.51
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	52,411.98	123.32
101-000.000-499.001	SALVAGE REVENUES	10,000.00	8,794.00	87.94
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	50,000.00	3.99
101-000.000-534.000	GRANTS - OTHER	12,500.00	8,000.00	64.00
101-000.000-573.000	LOCAL COMM. STABILIZATION SHARE APPROP	5,000.00	14,148.89	282.98
101-000.000-575.000	SALES & USE TAX-STATE	778,000.00	589,057.00	75.71
101-000.000-577.000	LIQOUR LICENSES	6,000.00	6,599.45	109.99
101-000.000-611.000	BLIGHT GRANT - CHARGES FOR SERVICES	220,000.00	208,042.05	94.56
101-000.000-612.000	ZONING APPLICATION FEE	2,000.00	700.00	35.00
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	8.00	100.00
101-000.000-625.000	BLDG INSPECTION PERMITS	7,000.00	5,465.00	78.07
101-000.000-633.000	ADMINISTRATION-WATER & SEWER	72,000.00	54,000.00	75.00
101-000.000-634.000	ADMINISTRATION-EQUIPMENT FUND	12,000.00	9,000.00	75.00
101-000.000-635.000	ADMINISTRATION-STREET FUNDS	18,000.00	13,500.00	75.00
101-000.000-636.000	MARKETING FEES - ITC	20,000.00	12,278.88	61.39
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	1,340.00	67.00
101-000.000-642.001	ORDINANCE VIOLATION FEE	5,600.00	8,574.48	153.12
101-000.000-651.000	USE AND ADMISSION FEES	1,000.00	3,686.97	368.70
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	21,706.00	108.53
101-000.000-664.000	INTEREST AND DIVIDENDS	100,000.00	85,430.91	85.43
101-000.000-667.000	RENTAL INCOME - AUDITORIUM	2,000.00	500.00	25.00
101-000.000-668.000	RENTS-MEMORIAL BUILDING	71,200.00	56,492.35	79.34
101-000.000-670.000	RENTS GARAGE	80,800.00	60,600.00	75.00
101-000.000-671.000	RENTS OTHER CITY PROPERTY	5,300.00	5,200.00	98.11
101-000.000-674.000	BRANDING MERCHANDISE SALES	1,500.00	1,152.00	76.80
101-000.000-675.000	CONTRIBUTIONS AND DONATION	0.00	8,577.38	100.00
101-000.000-675.022	DONATIONS - MT ZION ENHANCEMENT PROJECT	0.00	5,000.00	100.00
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
101-000.000-687.000	REFUNDS AND REBATES	0.00	500.00	100.00
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
101-000.000-690.001	INSURANCE CLAIMS RECEIVED	0.00	2,500.00	100.00
101-000.000-692.000	MISCELLANEOUS INCOME	0.00	22,375.29	100.00
101-000.000-692.002	HUNTING REGISTRATION	500.00	160.00	32.00
101-000.000-694.000	CASH OVER/SHORT	0.00	3.00	100.00
TOTAL REVENUES		5,166,000.00	2,771,221.62	53.64
Expenditures				
101.000	CITY COMMISSION	43,000.00	27,310.67	63.51
172.000	CITY MANAGER	118,000.00	81,066.67	68.70
191.000	ELECTIONS	11,000.00	7,794.57	70.86
201.000	FINANCIAL DEPT	184,000.00	129,377.12	70.31
205.000	CITY TREASURER	43,000.00	24,543.03	57.08
209.000	CITY ASSESSOR	79,000.00	58,328.80	73.83
210.000	COMPUTER/EQUIPMENT	84,000.00	45,057.94	53.64
215.000	CITY CLERK	158,000.00	116,016.71	73.43
247.000	BOARD OF REVIEW	2,000.00	1,121.83	56.09
249.000	BUILDING INSPECTION	53,000.00	41,305.34	77.93
265.000	MEMORIAL BUILDING	287,000.00	96,791.56	33.73
265.192	MEMORIAL BUILDING COVID-19	0.00	286.33	100.00
339.000	VOLUNTEER FIRE RELATED ACTIVITIES	18,000.00	3,486.79	19.37
345.000	PUBLIC SAFETY DEPARTMENT	1,049,000.00	813,689.38	77.57
345.192	PUBLIC SAFETY COVID-19	0.00	138.80	100.00
346.000	DRUG ENFORCEMENT	7,000.00	4,109.20	58.70
400.000	COMMUNITY DEVELOPMENT	219,000.00	115,414.37	52.70
412.000	CODE ENFORCEMENT	126,000.00	99,021.82	78.59
412.003	BLIGHT GRANT	220,000.00	187,982.88	85.45

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

User: PAUL

PERIOD ENDING 03/31/2020

DB: Ironwood

% Fiscal Year Completed: 75.14

GL NUMBER	DESCRIPTION	2019-20 AMENDED BUDGET	YTD BALANCE	% BDGT USED			
			03/31/2020 NORMAL (ABNORMAL)				
Fund 101 - GENERAL FUND							
Expenditures							
448.000	STREET LIGHTING	93,000.00	58,048.76	62.42			
529.000	OTHER SANITATION ACTIVITIES	26,000.00	19,420.94	74.70			
529.001	GAS PLANT SITE	7,000.00	2,337.32	33.39			
716.000	MARKETING - ITC	20,000.00	13,199.20	66.00			
751.000	PARKS MAINTENANCE	153,000.00	67,906.89	44.38			
751.009	MT ZION ENHANCEMENT PROJECT	8,000.00	0.00	0.00			
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	55,344.25	4.30			
851.000	INSURANCE-FRINGES-DUES	38,000.00	24,947.82	65.65			
890.000	PROGRAMS	21,000.00	19,148.00	91.18			
893.000	LABOR RELATIONS	7,000.00	2,369.73	33.85			
965.000	APPROPRIATIONS TO OTHER FUNDS	613,000.00	443,430.04	72.34			
TOTAL EXPENDITURES		5,166,000.00	2,560,196.76	49.56			
Fund 101 - GENERAL FUND:							
TOTAL REVENUES		5,166,000.00	2,771,221.62	53.64			
TOTAL EXPENDITURES		5,166,000.00	2,560,196.76	49.56			
NET OF REVENUES & EXPENDITURES		0.00	211,024.86	100.00			

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

User: PAUL

PERIOD ENDING 03/31/2020

DB: Ironwood

% Fiscal Year Completed: 75.14

		YTD BALANCE		
		2019-20	03/31/2020	% BDGT
GL NUMBER	DESCRIPTION	AMENDED BUDGET	NORMAL (ABNORMAL)	USED
Fund 202 - MAJOR STREET FUND				
Revenues				
202-000.000-532.000	STATE GRANTS	325,000.00	0.00	0.00
202-000.000-545.000	STS ROUTINE MAINT	150,800.00	218,050.84	144.60
202-000.000-546.000	STATE GRANTS - ACT 51	730,000.00	526,363.30	72.10
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	53,918.61	269.59
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	900.00	75.00
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	834,232.75	55.99
Expenditures				
446.000	HIGHWAY, STREETS, BRIDGES	669,000.00	46,643.24	6.97
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	7,126.12	82.86
485.002	TRAFFIC SIGNALS-US	1,500.00	110.80	7.39
486.001	SURFACE MAINTENANCE	269,300.00	178,684.28	66.35
486.002	SURFACE MAINTENANCE-US	10,000.00	3,707.56	37.08
486.003	SURFACE MAINTENANCE-BR	3,800.00	664.66	17.49
488.001	SWEEPING MAJOR	41,700.00	16,313.81	39.12
488.002	SWEEPING -US	5,400.00	0.00	0.00
488.003	SWEEPING -BR	1,800.00	0.00	0.00
491.001	DRAINAGE - BACKSLOPES	23,600.00	104.67	0.44
491.002	DRAINAGE AND BACKSLOPES-US	1,300.00	0.00	0.00
494.001	TRAFFIC SIGNS	14,500.00	3,169.87	21.86
494.002	TRAFFIC SIGNS-US	2,100.00	0.00	0.00
494.003	TRAFFIC SIGNS-BR	3,400.00	0.00	0.00
495.003	FLOWER BASKET WATERING-BR	7,300.00	8,873.63	121.56
496.002	TOURIST FACILITIES-US	0.00	278.98	100.00
497.001	WINTER MAINTENANCE	111,600.00	113,443.40	101.65
497.002	WINTER MAINTENANCE-US	35,600.00	32,159.84	90.34
497.003	WINTER MAINTENANCE-BR	24,600.00	23,091.52	93.87
498.001	SNOW HAULING	58,100.00	98,234.81	169.08
498.002	SNOW HAULING-US	21,200.00	47,716.19	225.08
498.003	SNOW HAULING-BR	27,600.00	35,789.46	129.67
502.000	LEAVE AND BENEFITS	71,300.00	45,541.47	63.87
503.000	GENERAL AND ADMINISTRATIVE	45,500.00	28,041.21	61.63
503.172	ADM/ CM	8,500.00	5,545.69	65.24
569.000	DEBT RETIREMENT	19,100.00	17,308.54	90.62
TOTAL EXPENDITURES		1,490,000.00	712,549.75	47.82
Fund 202 - MAJOR STREET FUND:				
TOTAL REVENUES		1,490,000.00	834,232.75	55.99
TOTAL EXPENDITURES		1,490,000.00	712,549.75	47.82
NET OF REVENUES & EXPENDITURES		0.00	121,683.00	100.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

User: PAUL

PERIOD ENDING 03/31/2020

DB: Ironwood

% Fiscal Year Completed: 75.14

GL NUMBER	DESCRIPTION	2019-20 AMENDED BUDGET	YTD BALANCE 03/31/2020 NORMAL (ABNORMAL)	% BDGT USED
Fund 203 - LOCAL STREET FUND				
Revenues				
203-000.000-546.000	STATE GRANTS - ACT 51	272,000.00	195,698.92	71.95
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	33,400.97	111.34
203-000.000-664.000	INTEREST AND DIVIDENDS	0.00	499.96	100.00
203-000.000-688.000	TRANSFER FROM GENERAL FUND	525,000.00	381,924.15	72.75
TOTAL REVENUES		845,000.00	611,524.00	72.37
Expenditures				
446.000	HIGHWAY, STREETS, BRIDGES	208,000.00	67,186.24	32.30
486.001	SURFACE MAINTENANCE	166,100.00	114,639.39	69.02
488.001	SWEEPING MAJOR	9,000.00	2,057.90	22.87
491.001	DRAINAGE - BACKSLOPES	6,600.00	2,791.06	42.29
494.001	TRAFFIC SIGNS	16,400.00	7,361.03	44.88
497.001	WINTER MAINTENANCE	162,800.00	151,439.27	93.02
498.001	SNOW HAULING	31,000.00	71,416.72	230.38
502.000	LEAVE AND BENEFITS	75,000.00	45,296.93	60.40
503.000	GENERAL AND ADMINISTRATIVE	43,900.00	29,299.76	66.74
503.172	ADM/ CM	8,500.00	5,545.70	65.24
569.000	DEBT RETIREMENT	117,700.00	114,490.00	97.27
TOTAL EXPENDITURES		845,000.00	611,524.00	72.37
Fund 203 - LOCAL STREET FUND:				
TOTAL REVENUES		845,000.00	611,524.00	72.37
TOTAL EXPENDITURES		845,000.00	611,524.00	72.37
NET OF REVENUES & EXPENDITURES		0.00	0.00	0.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD
 PERIOD ENDING 03/31/2020
 % Fiscal Year Completed: 75.14

GL NUMBER	DESCRIPTION	2019-20	YTD BALANCE	% BDGT USED
		AMENDED BUDGET	03/31/2020 NORMAL (ABNORMAL)	
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 03/31/2020
 % Fiscal Year Completed: 75.14

GL NUMBER	DESCRIPTION	2019-20 AMENDED BUDGET	YTD BALANCE		% BDGT USED
			NORMAL	03/31/2020 (ABNORMAL)	
Fund 271 - LIBRARY FUND					
000.000 - REVENUE		160,800.00		104,860.91	65.21
TOTAL REVENUES		160,800.00		104,860.91	65.21
790.000 - LIBRARY		160,800.00		112,933.76	70.23
TOTAL EXPENDITURES		160,800.00		112,933.76	70.23
Fund 271 - LIBRARY FUND:					
TOTAL REVENUES		160,800.00		104,860.91	65.21
TOTAL EXPENDITURES		160,800.00		112,933.76	70.23
NET OF REVENUES & EXPENDITURES		0.00		(8,072.85)	100.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

User: PAUL

PERIOD ENDING 03/31/2020

DB: Ironwood

% Fiscal Year Completed: 75.14

GL NUMBER	DESCRIPTION	2019-20 AMENDED BUDGET	YTD BALANCE 03/31/2020 NORMAL (ABNORMAL)	% BDGT USED
Fund 352 - 2015 STREET BOND DEBT SERVICE FUND				
000.000 - REVENUE		180,000.00	142,305.55	79.06
TOTAL REVENUES		180,000.00	142,305.55	79.06
557.000 - ADMINISTRATION & OVERHEAD		4,000.00	7.89	0.20
569.000 - DEBT RETIREMENT		176,000.00	176,202.50	100.12
TOTAL EXPENDITURES		180,000.00	176,210.39	97.89
Fund 352 - 2015 STREET BOND DEBT SERVICE FUND:				
TOTAL REVENUES		180,000.00	142,305.55	79.06
TOTAL EXPENDITURES		180,000.00	176,210.39	97.89
NET OF REVENUES & EXPENDITURES		0.00	(33,904.84)	100.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD
PERIOD ENDING 03/31/2020
% Fiscal Year Completed: 75.14

GL NUMBER	DESCRIPTION	2019-20 AMENDED BUDGET	YTD BALANCE 03/31/2020 NORMAL (ABNORMAL)	% BDGT USED
Fund 401 - MEMORIAL BUILDING DEBT SERVICE FUND				
000.000 - REVENUE		2,000.00	52.53	2.63
	TOTAL REVENUES	2,000.00	52.53	2.63
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	52.53	2.63
TOTAL EXPENDITURES		2,000.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	52.53	100.00

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 DB: Ironwood

REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD
 PERIOD ENDING 03/31/2020
 % Fiscal Year Completed: 75.14

GL NUMBER	DESCRIPTION	2019-20 AMENDED BUDGET	YTD BALANCE		% BDGT USED
			NORMAL	03/31/2020 (ABNORMAL)	
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 03/31/2020
% Fiscal Year Completed: 75.14

GL NUMBER	DESCRIPTION	2019-20 AMENDED BUDGET	YTD BALANCE 03/31/2020 NORMAL (ABNORMAL)	% BDGT USED
Fund 593 - CIVIC CENTER				
000.000 - REVENUE		197,000.00	163,952.32	83.22
	TOTAL REVENUES	197,000.00	163,952.32	83.22
805.000 - CIVIC CENTER		197,000.00	162,948.05	82.71
	TOTAL EXPENDITURES	197,000.00	162,948.05	82.71
Fund 593 - CIVIC CENTER:				
TOTAL REVENUES		197,000.00	163,952.32	83.22
TOTAL EXPENDITURES		197,000.00	162,948.05	82.71
NET OF REVENUES & EXPENDITURES		0.00	1,004.27	100.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

User: PAUL

PERIOD ENDING 03/31/2020

DB: Ironwood

% Fiscal Year Completed: 75.14

GL NUMBER	DESCRIPTION	2019-20 AMENDED BUDGET	YTD BALANCE 03/31/2020 NORMAL (ABNORMAL)	% BDGT USED
Fund 640 - EQUIPMENT FUND				
000.000 - REVENUE		700,000.00	684,203.94	97.74
TOTAL REVENUES		700,000.00	684,203.94	97.74
557.000 - ADMINISTRATION & OVERHEAD		332,200.00	196,956.30	59.29
557.172 - ADM/ CM		2,700.00	1,848.56	68.47
557.192 - ADMIN/OH COVID-19		0.00	135.86	100.00
895.000 - DIRECT EQUIPMENT EXPENSE		228,100.00	172,589.53	75.66
896.000 - DEPRECIATION		137,000.00	102,518.55	74.83
TOTAL EXPENDITURES		700,000.00	474,048.80	67.72
Fund 640 - EQUIPMENT FUND:				
TOTAL REVENUES		700,000.00	684,203.94	97.74
TOTAL EXPENDITURES		700,000.00	474,048.80	67.72
NET OF REVENUES & EXPENDITURES		0.00	210,155.14	100.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

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PERIOD ENDING 03/31/2020

DB: Ironwood

% Fiscal Year Completed: 75.14

GL NUMBER	DESCRIPTION	2019-20 AMENDED BUDGET	YTD BALANCE	% BDGT USED
			03/31/2020 NORMAL (ABNORMAL)	
Fund 675 - WATER UTILITY FUND				
000.000 - REVENUE		2,260,000.00	1,748,959.53	77.39
TOTAL REVENUES		2,260,000.00	1,748,959.53	77.39
521.000 - GARBAGE COLLECTION		370,500.00	249,256.66	67.28
537.000 - MDEQ GRANT - DISTRIBUTION INVENTORY		35,000.00	8,898.01	25.42
537.001 - MDEQ GRANT - ASSET MANAGEMENT PROGRAM		20,000.00	5,617.25	28.09
537.002 - MDEQ GRANT - SERVICE LINE CONSTRUCTION		45,000.00	15,827.49	35.17
550.000 - WELLS		1,700.00	0.00	0.00
551.000 - PUMPING		410,500.00	317,669.85	77.39
553.000 - TRANSMISSION AND DISTRIBUTION		365,600.00	163,302.83	44.67
553.001 - TRANSMISSION AND DIST - WATER BREAKS		41,100.00	95,045.22	231.25
553.003 - SERVICE LINES		0.00	17,314.45	100.00
554.000 - METER SETS, REMOVALS & REPAIRS		87,300.00	44,849.17	51.37
556.000 - CUSTOMER ACCOUNTING & COLLECT		91,000.00	71,645.96	78.73
557.000 - ADMINISTRATION & OVERHEAD		430,000.00	191,308.80	44.49
557.172 - ADM/ CM		9,300.00	5,545.69	59.63
896.000 - DEPRECIATION		353,000.00	263,495.70	74.64
TOTAL EXPENDITURES		2,260,000.00	1,449,777.08	64.15
Fund 675 - WATER UTILITY FUND:				
TOTAL REVENUES		2,260,000.00	1,748,959.53	77.39
TOTAL EXPENDITURES		2,260,000.00	1,449,777.08	64.15
NET OF REVENUES & EXPENDITURES		0.00	299,182.45	100.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

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PERIOD ENDING 03/31/2020

DB: Ironwood

% Fiscal Year Completed: 75.14

GL NUMBER	DESCRIPTION	2019-20 AMENDED BUDGET	YTD BALANCE 03/31/2020 NORMAL (ABNORMAL)	% BDGT USED
Fund 676 - SEWER UTILITY FUND				
000.000 - REVENUE		2,541,000.00	1,558,003.03	61.31
TOTAL REVENUES		2,541,000.00	1,558,003.03	61.31
554.000 - METER SETS, REMOVALS & REPAIRS		93,100.00	44,419.24	47.71
556.000 - CUSTOMER ACCOUNTING & COLLECT		98,800.00	70,813.43	71.67
557.000 - ADMINISTRATION & OVERHEAD		318,100.00	151,965.95	47.77
557.172 - ADM/ CM		9,300.00	5,545.67	59.63
560.000 - COLLECTION & TRANSMISSION		1,076,700.00	283,280.03	26.31
571.000 - OM & R-WASTEWATER		692,000.00	518,454.54	74.92
572.000 - CAPITAL - WASTEWATER		253,000.00	189,376.20	74.85
TOTAL EXPENDITURES		2,541,000.00	1,263,855.06	49.74
Fund 676 - SEWER UTILITY FUND:				
TOTAL REVENUES		2,541,000.00	1,558,003.03	61.31
TOTAL EXPENDITURES		2,541,000.00	1,263,855.06	49.74
NET OF REVENUES & EXPENDITURES		0.00	294,147.97	100.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD
 PERIOD ENDING 03/31/2020
 % Fiscal Year Completed: 75.14

GL NUMBER	DESCRIPTION	2019-20 AMENDED BUDGET	YTD BALANCE 03/31/2020 NORMAL (ABNORMAL)	% BDGT USED
Fund 711 - CEMETERY FUND				
000.000 - REVENUE		100,000.00	62,244.62	62.24
TOTAL REVENUES		100,000.00	62,244.62	62.24
276.000 - CEMETERY		74,600.00	49,565.87	66.44
277.000 - PERPETUAL CARE		25,400.00	12,678.75	49.92
TOTAL EXPENDITURES		100,000.00	62,244.62	62.24
Fund 711 - CEMETERY FUND:				
TOTAL REVENUES		100,000.00	62,244.62	62.24
TOTAL EXPENDITURES		100,000.00	62,244.62	62.24
NET OF REVENUES & EXPENDITURES		0.00	0.00	0.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

PERIOD ENDING 03/31/2020

% Fiscal Year Completed: 75.14

GL NUMBER	DESCRIPTION	2019-20	YTD BALANCE	% BDGT USED
		AMENDED BUDGET	03/31/2020 NORMAL (ABNORMAL)	
Fund 899 - DOWNTOWN DEVELOPMENT AUTHORITY				
000.000 - REVENUE		18,000.00	15,975.00	88.75
TOTAL REVENUES		18,000.00	15,975.00	88.75
735.000 - DOWNTOWN DEVELOPMENT		18,000.00	8,056.59	44.76
TOTAL EXPENDITURES		18,000.00	8,056.59	44.76
Fund 899 - DOWNTOWN DEVELOPMENT AUTHORITY:				
TOTAL REVENUES		18,000.00	15,975.00	88.75
TOTAL EXPENDITURES		18,000.00	8,056.59	44.76
NET OF REVENUES & EXPENDITURES		0.00	7,918.41	100.00
TOTAL REVENUES - ALL FUNDS				
TOTAL EXPENDITURES - ALL FUNDS				
NET OF REVENUES & EXPENDITURES				

CASH SUMMARY BY ACCOUNT FOR CITY OF IRONWOOD
 FROM 03/01/2020 TO 03/31/2020
 FUND: ALL FUNDS
 CASH AND INVESTMENT ACCOUNTS

Fund Account	Description	Beginning Balance 03/01/2020	Total Debits	Total Credits	Ending Balance 03/31/2020
Fund 101	GENERAL FUND				
002.000	CASH IN BANK	2,025,456.61	278,766.53	277,664.79	2,026,558.35
002.005	FIRE INSURANCE TRUST	13,095.99	17.77	0.00	13,113.76
014.000	INVESTMENTS - MI CLASS	2,035,718.89	2,495.73	0.00	2,038,214.62
	GENERAL FUND	4,074,271.49	281,280.03	277,664.79	4,077,886.73
Fund 203	LOCAL STREET FUND				
006.023	2012 Street Bond Debt Service	3,635.42	4.92	0.00	3,640.34
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	112,756.49	6,530.09	11,594.21	107,692.37
014.271	INVESTMENTS - MI CLASS - ANNUAL	78,443.57	96.17	0.00	78,539.74
014.272	INVESTMENTS - MI CLASS - BUILDING	46,740.66	57.05	4,000.00	42,797.71
	LIBRARY FUND	237,940.72	6,683.31	15,594.21	229,029.82
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	31,813.91	1,898.51	0.00	33,712.42
Fund 401	MEMORIAL BUILDING DEBT SERVICE FUND				
002.000	CASH IN BANK	4,384.19	5.95	0.00	4,390.14
Fund 593	CIVIC CENTER				
002.000	CASH IN BANK	174,700.35	12,116.68	14,439.65	172,377.38
006.025	2013 CAP IMP BOND DEBT SERVIC	12,990.35	14.50	2,562.09	10,442.76
	CIVIC CENTER	187,690.70	12,131.18	17,001.74	182,820.14
Fund 640	EQUIPMENT FUND				
014.000	INVESTMENTS - MI CLASS	711,165.48	871.88	0.00	712,037.36
Fund 675	WATER UTILITY FUND				
002.000	CASH IN BANK	253,110.10	327,603.47	105,390.89	475,322.68
002.001	REPAIR, REPLACE, IMPROVE CASH	273,117.13	0.00	0.00	273,117.13
006.015	WATER REDEMPTION (1,2,3,4)	190,817.79	344.48	0.00	191,162.27
006.016	WATER RESERVE (1,2,3,4)	246,315.30	369.68	0.00	246,684.98
014.000	INVESTMENTS - MI CLASS	607,984.47	745.38	0.00	608,729.85
	WATER UTILITY FUND	1,571,344.79	329,063.01	105,390.89	1,795,016.91
Fund 676	SEWER UTILITY FUND				
002.000	CASH IN BANK	561,210.43	174,401.60	119,023.88	616,588.15
002.001	REPAIR, REPLACE, IMPROVE CASH	63,167.13	0.00	0.00	63,167.13
006.018	SEWER REDEMPTION (1,2,3,4)	133,542.28	191.98	0.00	133,734.26
006.019	SEWER RESERVE (1,2,3,4)	222,461.71	308.08	0.00	222,769.79
014.000	INVESTMENTS - MI CLASS	1,013,307.36	1,242.28	0.00	1,014,549.64
	SEWER UTILITY FUND	1,993,688.91	176,143.94	119,023.88	2,050,808.97
Fund 680	RURAL DEV PHASE 4 PROJECT				
006.015	WATER REDEMPTION (1,2,3,4)	62,551.02	0.00	0.00	62,551.02
006.016	WATER RESERVE (1,2,3,4)	25,575.00	0.00	0.00	25,575.00
006.018	SEWER REDEMPTION (1,2,3,4)	7,650.52	0.00	0.00	7,650.52
006.019	SEWER RESERVE (1,2,3,4)	4,125.00	0.00	0.00	4,125.00

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CASH SUMMARY BY ACCOUNT FOR CITY OF IRONWOOD
FROM 03/01/2020 TO 03/31/2020
FUND: ALL FUNDS
CASH AND INVESTMENT ACCOUNTS

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Fund Account	Description	Beginning Balance 03/01/2020	Total Debits	Total Credits	Ending Balance 03/31/2020
	RURAL DEV PHASE 4 PROJECT	99,901.54	0.00	0.00	99,901.54
Fund 701 002.000	TRUST AND AGENCY FUND CASH IN BANK	84,175.67	13,210.69	83,314.54	14,071.82
Fund 711 014.000	CEMETERY FUND INVESTMENTS - MI CLASS	520,586.76	638.22	0.00	521,224.98
Fund 732 002.000	POLICE & FIREMEN'S RETIREMENT CASH IN BANK	276,573.60	8,312.74	34,216.01	250,670.33
Fund 733 002.000	RETIREE HEALTHCARE FUND CASH IN BANK	15,737.47	7,893.01	23,630.48	0.00
002.003	MERS INVESTMENTS	1,776,001.56	0.00	221,647.39	1,554,354.17
	RETIREE HEALTHCARE FUND	1,791,739.03	7,893.01	245,277.87	1,554,354.17
Fund 899 002.000	DOWNTOWN DEVELOPMENT AUTHORITY CASH IN BANK	21,349.45	18.90	259.17	21,109.18
	TOTAL - ALL FUNDS	11,933,737.23	838,156.29	897,743.10	11,874,150.42

Check Date	Check	Vendor Name	Description	Amount
Bank RIVER RIVER VALL				
03/04/2020	140918	POSTMASTER - IRONWOOD	POSTAGE	66.50
			POSTAGE	66.50
				<u>133.00</u>
03/05/2020	140919	AUTO VALUE IRONWOOD	BEARINGS #68	63.96
			TAILGATE HYDRAULIC FITTING #34	29.64
				<u>93.60</u>
03/05/2020	140920	BENISCH, JOHN	UB refund for account: MIDE-000165-0000-	193.70
03/05/2020	140921	CARLSON, DOUG & MARY	UB refund for account: MIDW-000115-0000-	435.79
03/05/2020	140922	G.T.C. AUTO PARTS INC	HEADLIGHT #72 & FUEL PUMP SANDER	191.20
03/05/2020	140923	GIOVANONI TRUE VALUE HDWR	SUPPLIES - CEMETERY	11.50
03/05/2020	140924	IRONWOOD WATER & SEWER UTIL	MARS-PRKS-01	30.00
			MCLW-123-01	662.42
			MARS-213-01	662.42
				<u>1,354.84</u>
03/05/2020	140925	JFTCO, INC	PARKING BRAKE SWITCH # 76	98.12
			REPAIR AIR PRESSURE SWITCH #76	337.27
				<u>435.39</u>
03/05/2020	140926	JOHN DEERE FINANCIAL	SUPPLIES - CEMETERY	44.32
03/05/2020	140927	JOHN DEERE FINANCIAL	SUPPLIES CEMETERY	7.99
03/05/2020	140928	LUND, AMY	UB refund for account: LAWN-001315-0000-	248.17
03/05/2020	140929	MICHELLE MARIE RIGONI-SIVULA	CUSTODIAL SERVICE - MEM BLDG	235.80
			CUSTODIAL SERVICE - MEM BLDG	235.80
				<u>471.60</u>
03/05/2020	140930	NORB'S AUTO ELECTRIC	REPAIR SHAKER MOTOR #68	115.00
03/05/2020	140931	OREILLY AUTO PARTS	BELT & TENSIONER EXPLORER #10	61.64
			POWER STEERING PUMP-EXPLORER #10	109.94
				<u>171.58</u>
03/05/2020	140932	SMARTSIGN	2 - SPEED LIMIT 10-24"X18" - CEMETERY	63.36
03/05/2020	140933	WHITE WATER ASSOCIATES, INC	WATER SAMPLE TESTING	1,668.00
03/05/2020	140934	XCEL ENERGY	GROUP POWER BILL	2,625.81
			1 SUFFOLK ST	134.31
				<u>2,760.12</u>
03/05/2020	140935	XCEL ENERGY	4972 JACKSON RD - CIVIC CTR	525.86
03/10/2020	140936	POSTMASTER - IRONWOOD	POSTAGE	91.63
			POSTAGE	91.63
				<u>183.26</u>
03/13/2020	140937	A-1 DRAIN CLEANING	CLEAN OUT SEWER LINE - LIBRARY	127.50
03/13/2020	140938	ADVANCED DISPOSAL SERVICES	DUMPSTER CHARGES - MAR	309.31
03/13/2020	140939	AIRGAS USA, LLC	CYLINDER RENTAL - DPW	32.74

CHECK REGISTER FOR CITY OF IRONWOOD
CHECK DATE FROM 03/01/2020 - 03/31/2020

Check Date	Check	Vendor Name	Description	Amount
03/13/2020	140940	ARAMARK	MATS - MEM BLDG	103.72
03/13/2020	140941	AVAYA COMMUNICATION-CIT	PHONE SYSTEM LEASE-MEM BLDG	252.00
03/13/2020	140942	BBC SCIENCE FOCUS	SUBSCRIPTION - LIBRARY	42.99
03/13/2020	140943	BROADWAY AUTOMOTIVE	MOUNT/BAL TIRES-DODGE CHARGER-PSD	74.00
03/13/2020	140944	CHARTER COMMUNICATIONS	INTERNET AND PHONE - FEB - PSD	581.50
			INTERNET & PHONE - PUMP STN	335.24
			INTERNET & PHONE - DPW	266.12
			INTERNET & PHONE - MAR - PSD	581.53
			PHONE & INTERNET - CIVIC CTR	276.03
				<u>2,040.42</u>
03/13/2020	140945	CHIEF OIL CO	HEATING FUEL - CEMETERY	252.00
03/13/2020	140946	CITY OF FARMINGTON HILLS	CONFERENCE REGISTRATION-A CLEMENS	175.00
03/13/2020	140947	COMPUTER DOCTORS	MONTHLY BACK UP-FEB	1,769.19
			MONTHLY BACK UP-MAR	1,878.91
			HDMI ADAPTER	9.00
			NEW COMPUTER-CLERK'S OFFICE	698.00
			INSTALL NEW COMPUTER-CLERK'S OFFICE	246.05
			BS&A UPDATE COMPUTER ISSUES	45.00
			UPDATE PUMP STN COMPUTER WITH 365	337.50
			NEW COMPUTER - DPW	689.00
			RETURN COMPUTER-HARDDRIVE ISSUES	(1,605.00)
				<u>4,067.65</u>
03/13/2020	140948	CORE & MAIN LP	4X12-1/2 CLAMP - WATER	123.27
			PARTS GAS CLORINATION - PUMP STN	97.32
				<u>220.59</u>
03/13/2020	140949	DAILY GLOBE	PUBLICATION - LIBRARY	194.01
03/13/2020	140950	EAGLE WASTE & RECYCLING, INC -	RECYCLING - PSD	4.36
			RECYCLING - LIBRARY	4.36
			RECYCLING - MEM BLDG-FEB	4.36
			RECYCLING - MEM BLDG-JAN	4.36
				<u>17.44</u>
03/13/2020	140951	EAGLE WASTE & RECYCLING, INC -	CURBSIDE TRASH & RECYCLING- FEB	28,882.70
03/13/2020	140952	FRANCOTYP-POSTALIA, INC	INK - POSTAGE MACHINE	221.86
03/13/2020	140953	GALE-CENGAGE LEARNING, INC	BOOKS LIBRARY	21.44
03/13/2020	140954	GALLS, LLC	UNIFORM & SUPPLIES - PSD	779.69
			UNIFORM - PSD	17.48
				<u>797.17</u>
03/13/2020	140955	GIOVANNI TRUE VALUE HDWR	REPLACE LIGHTING TO LED-WTR GARAGE	142.35
03/13/2020	140956	GOGEBIC-IRON WASTEWATER AUTH	WASTEWATER TREATMENT - MAR	78,647.86
03/13/2020	140957	HAWKINS, INC	CHLORINE & LPC - PUMP STN	3,248.17
03/13/2020	140958	INCREDIBLE BANK-CREDIT CARD	CREDIT CARD PAYMENT	4,143.01
03/13/2020	140959	IRONWOOD TOWNSHIP	4972 E JACKSON RD-CIVIC CTR	304.80
03/13/2020	140960	IRONWOOD WATER & SEWER UTIL	AURE-235-01	55.32
			CLEM-205-01	141.28
				<u>196.60</u>
03/13/2020	140961	JOHN DEERE FINANCIAL	ENAMEL&SPRAY PAINT&BROOMS-PUMP STN	110.11
03/13/2020	140962	JOHN DEERE FINANCIAL	PAINT CEMETERY	40.99

CHECK REGISTER FOR CITY OF IRONWOOD
CHECK DATE FROM 03/01/2020 - 03/31/2020

Check Date	Check	Vendor Name	Description	Amount
03/13/2020	140963	LAKES DISTRIBUTING INC	SUPPLIES - PSD	105.95
			CUSTODIAL SUPPLIES - PSD	120.15
			CUSTODIAL SUPPLIES - PSD	101.20
			SUPPLIES - PSD	89.90
				<u>417.20</u>
03/13/2020	140964	MICHELLE MARIE RIGONI-SIVULA	CUSTODIAL SERVICE - MEM BLDG	235.80
			CUSTODIAL SERVICE - MEM BLDG	235.80
				<u>471.60</u>
03/13/2020	140965	MICHIGAN RURAL WATER ASSOC	WATER OPR REVIEW-JACOB FRANKLIN	0.00 V
03/13/2020	140966	MIDLAND SERVICES INCORPORATED	REFILL LP TANKS	44.25
03/13/2020	140967	MOXIE VINYL CREATIONS	44 - SHIRTS - PSD	718.00
03/13/2020	140968	NELSEN, MALLORY	CMH TRAINING MENTAL HEALTH-PSD	0.00 V
03/13/2020	140969	NORTHERN LOCK & KEY	CUT KEYS - GYM - MEM BLDG	35.00
03/13/2020	140970	PAVLOVICH, MARK	UB refund for account: ALFR-000224-0000-	422.28
03/13/2020	140971	QUILL CORP	OFFICE SUPPLIES - PSD	125.23
			OFFICE SUPPLIES - PSD	104.77
			OFFICE SUPPLIES - PSD	57.23
				<u>287.23</u>
03/13/2020	140972	ROBERT R RICHARDS	TOUR CLOQUET FILTRATION PLANT	170.75
03/13/2020	140973	SAARI'S LAWN SERVICE & PLOWING	SHOVELING - LIBRARY	25.00
			SHOVELING - LIBRARY	20.00
			SHOVELING - LIBRARY	25.00
			SHOVELING - LIBRARY	25.00
				<u>95.00</u>
03/13/2020	140974	STATE OF MICHIGAN-MI ST POLICE	SOR - PSD	60.00
			SOR - PSD	60.00
			TOKEN FEE JAN-MAR 2020	66.00
				<u>186.00</u>
03/13/2020	140975	STERNBERG LANTERNS, INC	BANNER ARMS DWNTWN	573.20
03/13/2020	140976	SYNCB/AMAZON	POCKET FILE FOLDERS	46.60
			CONCESSION SUPPLIES - CIVIC CTR	95.91
			CONCESSION SUPPLIES - CIVIC CTR	16.10
			CONCESSION SUPPLIES - CIVIC CTR	35.70
			CONCESSION SUPPLIES - CIVIC CTR	31.04
			CONCESSION SUPPLIES - CIVIC CTR	20.27
				<u>245.62</u>
03/13/2020	140977	TIMOTHY PERTILE	TRAVEL EXPS-WTR FILTRATION PLANT TOUR	27.00
03/13/2020	140978	TRI-STATE BUSINESS SYSTEMS INC	TONER CONTRACT - LIBRARY	188.25
			TONER CONTRACT - PSD	126.49
			TONER CONTRACT- COMM DEV	85.00
				<u>399.74</u>
03/13/2020	140979	TRUCK COUNTRY OF WISC	LINKAGE-CAB LEVELING #49	21.16
			SEAT & CAB MOUNT #69	58.88
				<u>79.04</u>

CHECK REGISTER FOR CITY OF IRONWOOD
CHECK DATE FROM 03/01/2020 - 03/31/2020

Check Date	Check	Vendor Name	Description	Amount
				80.04
03/13/2020	140980	U P REGION OF LIBRARY	MEMBERSHIP DUES - LIBRARY	40.00
03/13/2020	140981	U.S. BANK EQUIPMENT FINANCE	COPIER LEASE - COMM DEV	69.13
03/13/2020	140982	ULINE	10 - LIME VESTS - PSD	95.82
03/13/2020	140983	WHITE WATER ASSOCIATES, INC	WATER SAMPLE TESTING	102.00
03/13/2020	140984	XCEL ENERGY	STREET LIGHTS	6,077.88
			GROUP POWER BILL	7,619.04
				13,696.92
03/17/2020	140985	POSTMASTER - IRONWOOD	POSTAGE	85.93
			POSTAGE	85.92
				171.85
03/19/2020	140986	44 NORTH	HRA, FSA & COBRA FEES - MAR	1,081.00
03/19/2020	140987	APG MEDIA OF WI	PUBLIC NOTICE DRINK&DRIVING-PSD	25.00
03/19/2020	140988	ARAMARK	MATS - LIBRARY	42.85
03/19/2020	140989	ASPIRUS CLINICS, INC	DOT PHYSICAL-J.K.&HEP B-W.T.	193.00
03/19/2020	140990	AURORA ATHLETIC CLUB	REFUNDABLE CLEAN UP DEPOSIT	100.00
03/19/2020	140991	BAKER & TAYLOR BOOKS INC	BOOKS LIBRARY	527.72
			BOOKS LIBRARY	316.98
			BOOKS LIBRARY	137.40
				982.10
03/19/2020	140992	BLUE CROSS,BLUE SHIELD OF MI	HOSPITALIZATION - APRIL	5,074.11
03/19/2020	140993	BLUE CROSS,BLUE SHIELD OF MI	HOSPITALIZATION - APRIL	5,100.91
03/19/2020	140994	BLUE CROSS,BLUE SHIELD OF MI	HOSPITALIZATION - APRIL	3,483.70
03/19/2020	140995	BROADWAY AUTOMOTIVE	'18 CHARGER OIL CHANGE	42.00
03/19/2020	140996	CHARTER COMMUNICATIONS	PHONE - LIBRARY	59.97
03/19/2020	140997	COLEMAN ENGINEERING CO	DOWNTOWN CITY SQUARE DEC29-JAN 25	51,000.00
03/19/2020	140998	COMPUTER DOCTORS	COMPUTER - COMM ROOM	689.00
			UCC SSL UP TO 5 COMPUTERS	259.00
			COMPUTER SERVICE	247.50
			COMPUTER SERVICE	22.50
			COMPUTER SERVICE	45.00
			COMPUTER SERVICE	391.05
			COMPUTER SERVICE	33.75
				1,687.80
03/19/2020	140999	DAILY GLOBE	PUBLIC NOTICES - FEB	757.01
			HEARING GRANT CLEAR WELL	80.50
			HEARING ADULT USE MARIJUANA	80.50
				918.01
03/19/2020	141000	DEAN LAW OFFICE, P.C.	LEGAL SERVICE - FEB	678.50
03/19/2020	141001	DELTA DENTAL OF MICHIGAN	DENTAL - APRIL	1,882.46
03/19/2020	141002	DUNCAN,KARINE	UB refund for account: ROWE-000135-0000-	129.13
03/19/2020	141003	GOGEBIC COUNTY TREASURER	ANNUAL-LEIN, CRIMESTAR & SUPPORT-PSD	5,694.00
03/19/2020	141004	GOGEBIC COUNTY TREASURER	238 E AYER ST PROPERTY-BLIGHT GRANT	23.76
03/19/2020	141005	GOGEBIC COUNTY TREASURER	E AYER ST PROPERTY-BLIGHT GRANT	13.61
03/19/2020	141006	HERFORT, THOMAS	UB refund for account: HARN-000204-0000-	342.09
03/19/2020	141007	HOLIDAY COMPANIES	GAS USAGE	6,605.64
03/19/2020	141008	IRON COUNTY MINER	5500 WTR SERVICE SHEETS	739.00

Check Date	Check	Vendor Name	Description	Amount
			5000 #10 ENVELOPES-AP, PR & MR	239.00
			3,700 NEWSLETTERS	465.00
			10,000 YELLOW DOOR HANGERS-FLUSHING	1,142.10
			35 FIRST FRIDAY POSTERS	38.50
			1000 BURN PERMITS - PSD	277.00
				<u>2,900.60</u>
03/19/2020	141009	MICHELLE MARIE RIGONI-SIVULA	CUSTODIAL SERVICE-LIBRARY	78.60
			CUSTODIAL SERVICE-LIBRARY	70.74
			CUSTODIAL SERVICE-LIBRARY	78.60
			CUSTODIAL SERVICE-LIBRARY	78.60
			CUSTODIAL SERVICE-LIBRARY	78.60
			CUSTODIAL SERVICE-LIBRARY	78.60
			CUSTODIAL SERVICE-LIBRARY	78.60
			CUSTODIAL SERVICE-LIBRARY	78.60
			CUSTODIAL SERVICE-LIBRARY	78.60
				<u>699.54</u>
03/19/2020	141010	MICRO MARKETING LLC	AUDIO VISUAL - LIBRARY	34.00
03/19/2020	141011	NORTHSTAR EAP	EAP SERVICES - APRIL	95.00
03/19/2020	141012	S & M PROPERTIES, LLP	COPIER LEASE MX-3050N - PSD	138.32
03/19/2020	141013	SOUTH SHORE OIL COMPANY	328 GAL HEAT FUEL - PUMP STN	741.61
03/19/2020	141014	SUPERIORLAND LIBRARY	19-20 ANNUAL AUDIOBOOKS & EBOOKS-LIBR	600.00
03/19/2020	141015	TRI-STATE BUSINESS SYSTEMS INC	TONER CONTRACT - PSD	123.12
03/19/2020	141016	U.S. BANK EQUIPMENT FINANCE	COPIER LEASE - LIBRARY	122.80
03/19/2020	141017	UNIQUE MANAGEMENT SERVICES INC	PLACEMENTS - LIBRARY	17.90
03/19/2020	141018	VERIZON WIRELESS	CELL PHONE CHARGES	978.86
03/19/2020	141019	WHITE WATER ASSOCIATES, INC	WATER SAMPLE TESTING	15.00
			WATER SAMPLE TESTING	102.00
				<u>117.00</u>
03/19/2020	141020	XCEL ENERGY	111Z NORRIE PARK RD UNIT PARK	15.84
			5788 OLD COUNTY RD	145.60
			PUMP STN & 3 WELLS	8,422.82
				<u>8,584.26</u>
03/20/2020	141021	BLUE CARE NETWORK OF MICHIGAN	HOSPITALIZATION - APRIL	34,758.98
03/20/2020	141022	CHIEF OIL CO	HEATING FUEL - CEMETERY	386.40
03/20/2020	141023	CORE & MAIN LP	WATER SUPPLIES	161.00
03/20/2020	141024	MILLER-BRADFORD & RISBERG, INC	WIND CYLINDER LOADER #74	1,192.97
			BRAKE REPLACEMENT LOADER #75	20,523.67
				<u>21,716.64</u>
03/20/2020	141025	NORTH AMERICAN BENEFITS CO	LIFE INSURANCE - APRIL	196.10
03/20/2020	141026	NORTH AMERICAN, INC.	NEW DOOR OPENER DOOR #2 - DPW	1,473.00
03/20/2020	141027	NORTH STAR BEVERAGE CO INC	CONCESSION SUPPLIES-CIVIC CTR	394.40
03/20/2020	141028	ROMANS' ENTERPRISES, INC.	INSTALL NEW LIGHTS & HEATERS-DPW	1,640.00
			HAND DRYER & INSTALLATION-CIVIC CTR	583.36
				<u>2,223.36</u>
03/20/2020	141029	SNOW COUNTRY ENTERPRISES, INC.	HAUL #75 LOADER TO MILLER-BRADFORD	2,500.00
03/20/2020	141030	USABUEBOOK	TESTING SUPPLIES-PUMP STN	251.49
03/20/2020	141031	XCEL ENERGY	WELL #4	20.63

04/22/2020 04:17 PM

User: PAUL

DB: Ironwood

CHECK REGISTER FOR CITY OF IRONWOOD
CHECK DATE FROM 03/01/2020 - 03/31/2020

Page: 6/6

Check Date	Check	Vendor Name	Description	Amount
			219 E FREDERICK	52.13
			4972 JACKSON RD - CIVIC CTR	5,644.15
				<u>5,716.91</u>
03/23/2020	141032	POSTMASTER - IRONWOOD	POSTAGE	91.20
			POSTAGE	91.20
				<u>182.40</u>
03/27/2020	141033	POSTMASTER - IRONWOOD	POSTAGE	92.63
			POSTAGE	92.62
				<u>185.25</u>

RIVER TOTALS:

(2 Checks Voided)

Total of 114 Disbursements:

322,581.92

Bank RVTAX RIVER TAX

03/04/2020	9247	CITY OF IRONWOOD-STREET IMPROVEMENT	TAX DISBURSEMENT FEB 18-MAR 3, 2020	1,853.54
03/04/2020	9248	CITY OF IRONWOOD-TAXES	TAX DISBURSEMENT FEB 18-MAR 3, 2020	28,787.85
03/04/2020	9249	GOGEBIC COUNTY TREAS -ST EDUC.	TAX DISBURSEMENT FEB 18-MAR 3, 2020	4,971.62
03/04/2020	9250	GOGEBIC COUNTY TREAS-SUMMER TX	TAX DISBURSEMENT FEB 18-MAR 3, 2020	6,191.26
03/04/2020	9251	GOGEBIC COUNTY TREAS-WINTER TX	TAX DISBURSEMENT FEB 18-MAR 3, 2020	16,883.13
03/04/2020	9252	GOGEBIC-ONT INTERMEDIATE - TAX	TAX DISBURSEMENT FEB 18-MAR 3, 2020	3,355.06
03/04/2020	9253	IRONWOOD AREA SCHOOLS-CONST 01	TAX DISBURSEMENT FEB 18-MAR 3, 2020	722.74
03/04/2020	9254	IRONWOOD AREA SCHOOLS-CONST 09	TAX DISBURSEMENT FEB 18-MAR 3, 2020	667.12
03/04/2020	9255	IRONWOOD AREA SCHOOLS-CONST 10	TAX DISBURSEMENT FEB 18-MAR 3, 2020	1,992.58
03/04/2020	9256	IRONWOOD AREA SCHOOLS-CONST 19	TAX DISBURSEMENT FEB 18-MAR 3, 2020	648.56
03/04/2020	9257	IRONWOOD AREA SCHOOLS-TAX	TAX DISBURSEMENT FEB 18-MAR 3, 2020	8,791.53
03/04/2020	9258	LERETA, LLC	2019 Win Tax Refund 52-24-178-050	90.84
03/04/2020	9259	STATE OF MICHIGAN - IFT	IFT - 2019 DISTRIBUTION	<u>8,343.71</u>

RVTAX TOTALS:

Total of 13 Disbursements:

83,299.54

REPORT TOTALS:

(2 Checks Voided)

Total of 127 Disbursements:

405,881.46

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



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

April 17, 2020

To: Ironwood City Commission
Scott Erickson, City Manager

From: Bob Tervonen, City Utilities Manager

Re: Bid Recommendation and Approval for 2 Sewer Cameras

City of Ironwood staff recently opened and reviewed bids for two (2) televising cameras that will be used in the sewer department. I am recommending and requesting the approval from the Ironwood City Commission to purchase a Vyper push camera at a price of \$5,755.00 and an Iris mainline camera at a price of \$30,960.00 from Jack Doheney Co. City staff were able to use both cameras and were pleased by the demonstration provided by the supplier.

The Vyper push camera will be used in smaller sanitary sewer lines that range between 4" and 8". This camera will replace the outdated camera that the sewer department currently has. The Iris mainline camera will be used to televise large sanitary and storm sewer mains from 8" to 24". City staff does not have a mainline camera and currently hires a contractor when a sewer main needs to be televised.

An application for a RAP grant was submitted to MMRMA to cover the cost of 50% of the camera purchase. Funds for these cameras are in the current sewer budget.

Thank you for your time, please contact me if you have any questions.



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



Remittance Address:
Jack Doheny Company, Inc.
L-3846
Columbus, OH 43260-3846



Phone (248) 349-0904
Fax (248) 349-2774
www.dohenycompany.com

Customer
IRON002

PARTS ORDER
** QUOTE **

Document
A29832

Pg
1

1/22/20

14:26

Sold To
IRONWOOD, CITY OF
213 SOUTH MARQUETTE
IRONWOOD MI 49938

Ship To
BOB TERVONEN
IRONWOOD, CITY OF
213 SOUTH MARQUETTE
IRONWOOD MI 49938

906-932-3911
Ship Via DELIVERED

906-932-3911
FOB JDC NORTHVILLE MI FACILITY

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
001							AM	PUSH CAMERA	

Ord	Ship	Description	Each	Amount
Taken By Adam Mazzara				
*TRAINING IS INCLUDED WITH PRICE OF PUSH CAMERA.				
VYPER IS TO BE A 300' PUSH ROD CABLE AND REEL.				
1	1	1 JC VYPER	SHWRM *	5,755.00
		PUSH CAMERA		5,755.00
		INCLUDE BATTERY, CHARGER, AND ADAPTER		
		TOTAL PARTS		5,755.00
		MICHIGAN MUNICIPAL TAX EXEMPT		N/C

* Interested in receiving your invoices by email *
* For details call 800-336-4369 and ask for A/R *

Total 5,755.00

Authorized Signature

Date

Pulled By

Checked By

SEE REVERSE SIDE FOR SALE TERMS AND CONDITIONS
PLEASE NOTE NEW REMITTANCE ADDRESS

Remittance Address:
Jack Doheny Company, Inc.
L-3846
Columbus, OH 43260-3846



Phone (248) 349-0904
Fax (248) 349-2774
www.dohenycompany.com

Customer
IRON002

PARTS ORDER
** QUOTE **

Document
A29846

Pg
1

1/22/20

15:27

Sold To
IRONWOOD, CITY OF
213 SOUTH MARQUETTE
IRONWOOD MI 49938

Ship To
BOB TERVONEN
IRONWOOD, CITY OF
213 SOUTH MARQUETTE
IRONWOOD MI 49938

906-932-3911
Ship Via ADAM MAZZARA

906-932-5050
FOB JDC NORTHVILLE MI FACILITY

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
001							AM	MAINLINE SYSTEM	

Ord	Ship	Description	Each	Amount
1	1	Taken By Adam Mazzara		
	1	IV 208001	Opened 1/22/20	
		IRIS MAINLINE CAMERA	NONSTK*	30,400.00
1	1	IV 204004		
		PNEUMATIC TIRE^18"	NONSTK*	560.00
		SET OF (4) TIRES FOR UP TO 18" PIPE SIZE.		
		TOTAL PARTS		30,960.00
		MICHIGAN MUNICIPAL TAX EXEMPT		N/C

* Interested in receiving your invoices by email *
* For details call 800-336-4369 and ask for A/R *

Total 30,960.00

Authorized Signature

Date

Pulled By

Checked By

SEE REVERSE SIDE FOR SALE TERMS AND CONDITIONS
PLEASE NOTE NEW REMITTANCE ADDRESS

BID TABULATION SHEET

Name of Bidder:

TOTAL

M Tech			\$45,400.00		
SLE Source One Environmental			\$31,499.00		
Jack Doherty Co.			\$30,960.00		
G6 Environmental Equipment			\$49,348.00		
Lakeshore Municipal Equipment			\$46,168.00		

Witnesses to Bid Opening:

Bid Award Action Taken

Karen Bell
Mara Maher
nted f Lewis

BID TABULATION SHEET

Name of Bidder:

TOTAL

MTech			\$ 9,700.00		
Jack Doherty Co.			\$5,755.00		
G6 Environmental Equipment			\$9,589.00		
SLE Source One			\$6,011.30		
Lakeshore Municipal Equipment			\$9,512.00		

Witnesses to Bid Opening:

Bid Award Action Taken

[Signature]
[Signature]
[Signature]
 Mara Maher

FISCAL YEAR 2020-2021 ~ CITY COMMISSION GOALS 2/11/20**Goals****Status**

14

Upgrade Municipal Pump Station Improvements.
Water filtration, Pump Station, Clearwell

12

US2 Beautification (Banners/Planters/Decorative
Lighting) Year around lighting.

12

Legislative meeting each year

11

Welcoming & Inclusive Community

11

Lighting Miners or Iron Bell Trails

10

Downtown Business Spec. Building (Incubator)

10

Improve Water Quality with current pumping facility

10

Business Growth/Industrial Park Expansion

Community Dev. Office working on various programs to improve our
community & attract businesses & residents. State programs for industrial
park expansions no longer exist.

8	Downtown Wayfair Kiosk(s). Depot, Town Square, Art Park	
8	Add City Entrance Signs on US2	Have evaluated potential sign locations. Need to finalize sign locations and bid out signs.
7	Evaluate Neighborhood Playground(s). Norrie/Newport	
7	Complete Ornamental Lighting on BR-2	
7	Adopt & Implement City Wide Sidwalk Policy & Walkable Community	
6	River Walk Development	
6	Pursue Housing Developers & Redevelopment	Evaluating a potential housing program through the MEDC.
4	Explore attracting a variety of Downtown Restaurants	

4	City Coordination/School-Hold City Comm. Mtg. w/High School	
4	Review Noxious Odor Ordinance	
4	Implement Saw Grant Report Fix I & I	Work in progress.
3	Add Historic - Iron Belle Trail Signs	Applied for Iron-Belle Trail Grant.
2	Identify and/or create city sledding location	
2	Street Repaving (Road Ratings)	Will work with WUPPDR for 2020 Road Rating.
2	Pave Downtown Alleys	
1	Evaluate Tree Planting Program	No Action

	<u>Projects currently in the works</u>	
10	Commercial Bldg Blighted Properties (demolition)	
8	Keep downtown revitalization moving forward	1)1st Fridays, 2)Downtown Square Project, 3) Additional Ornamental lighting on BR2 was evaluated, 4) Downtown Mural Project
8	Increase Safety in City Parks including Iron-Belle Trail	1) IPSD Bike Patrol (Purchased new bicycle & quipment) 2) Increased IPSD presence in Parks and on Trail
7	Increase Drug Enforcement Efforts (possible designation as a state certified drug enforcement team)	Have restructured at IPSD to increase focus on drug enforcement
6	Street Maintenance/Crack Sealing	
5	Improve Public Communication with Water Breaks	
5	Continue Police presence & relationships at the schools	On-going

5	Work with SISU Dirt Crew for Mtn. Bike Trails in MMHP & ling Iron Belle to MMHP	Received MDNR Trust Fund Grant to develop Mt. Bike Trails in MMHP, includes and Iron Belle link (signage & parking)
1	Complete Zoning Ordinance	Consultant & Planning Commission working on New Zoning Ordinances.
	<u>Additional Goals</u>	
	Develop a Local Facade Program	
	Create Downtown TIF District	
	Expand City Branding Efforts	