

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



IRONWOOD

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Fax: (906) 932-5745
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AGENDA
REGULAR IRONWOOD CITY COMMISSION MEETING
MONDAY, FEBRUARY 24, 2020
Regular Meeting - 5:30 P.M.
LOCATION: COMMISSION CHAMBER MEMORIAL BUILDING

A. Regular Meeting Called to Order.
Pledge of Allegiance.

B. Recording of the Roll.

C. Approval of the Consent Agenda.*

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

*1) Approval of Minutes – Regular City Commission Meeting of February 10th.

*2) Review and Place on File:

- a. Economic Development Corporation Meeting Minutes of November 6th, 2019.
- b. Parks and Recreation Committee Meeting Minutes of January 6th.
- c. Ironwood Housing Commission Meeting Minutes of February 11th.
- d. Ironwood Planning Commission Meeting Minutes of January 2nd.

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)



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- I. AUDIENCE: Heidi DeRosso, Gogebic County Emergency Management/911 Coordinator
(RE: Upcoming 9-1-1 Surcharge Vote)

OLD BUSINESS

- J. Consider approval of Rural Development Change Order No. 1 for the 2019 Local Street Paving Project to Angelo Luppino Construction for the milling and paving the Downtown Alleys in the amount of \$116,224.00 and authorize Mayor to sign all applicable documents.
- K. Discuss and Consider approving Pay Application to Coleman Engineering Company for the Engineering Design of the Downtown City Square Project in the amount of \$51,000.00.
- L. Discuss and Consider Introduction of Adult Use Marijuana Establishments Ordinance No. 522, Book 5, an Ordinance to repeal Chapter 36 entitled “Marihuana Establishments” of the code of Ordinances, City of Ironwood, Michigan and replace it with new Chapter 36.
- M. Discuss and consider introduction of Ordinance No. 521, Book 5, an Ordinance to amend Section 36-6, Sunset Provision of Chapter 36, Article I, Marijuana Establishments of the Code of Ordinances, City of Ironwood and schedule a public hearing on Monday, March 9, 2020 at 5:25 P.M.
- N. Manager’s Report.
- O. Other Matters.
- P. Adjournment.

Proceedings of the Ironwood City Commission Meeting

A Regular Meeting of the Ironwood City Commission was held on Monday, February 10, 2020 at 5:30 P.M., along with a Public Hearing at 5:25 P.M., in the City Commission Chambers, Second Floor of the Municipal Memorial Building in the City of Ironwood.

1. Mayor Burchell called the public hearing to order at 5:25 P.M.
2. Recording of the Roll.

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

3. Mayor Burchell opened the public hearing at 5:26 P.M.
4. Public Hearing: To hear comment on Michigan Community Development Block Grant (CDBG) Funding for the construction of a new clear well at the Municipal Water Pumping Station.

City Manager, Scott Erickson, explained the need for a new clear well and presented an overview of a grant opportunity through the Michigan Strategic Fund. The grant application is for \$1,494,310 with a City match of \$187,690, which is available in the Water Fund. Mr. Erickson further discussed the scope and timing of the proposed project.

Public Comment: None

5. Mayor Burchell closed the public hearing at 5:35 P.M.

A. Mayor Burchell called the regular Meeting to order at 5:35 P.M.

- B. Recording of the Roll.

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

- C. Approval of the Consent Agenda.*

*1) Approval of Minutes – Regular City Commission Meeting Minutes of January 27th.
Motion was made by Cayer, seconded by Corcoran to approve the consent agenda as presented. Unanimously passed by roll call vote.

- D. Approval of the Agenda.

Motion was made by Corcoran, seconded by Cayer and carried to approve the agenda as presented.

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

There were none.

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

There were none.

NEW BUSINESS

G. Discuss and consider authorizing bids for resurfacing existing paved/concrete alleys In the Downtown area.

***Motion** was made by Mildren, seconded by Semo and carried to authorize the preparation of a change order to the 2019 Local Street Paving Project with Angelo Luppino, Inc. for resurfacing existing paved/concrete alleys in the Downtown area.*

H. Discuss and consider approving authorizing Resolution #020-002, identify City Manager Erickson as the Environmental Review Certifying Officer, the person authorized to Certify the Michigan CDBG application, the person authorized to sign the Grant Agreement and payment requests, and the person authorized to execute any additional documents required to carry out and complete the grant for construction of a new clear well at the municipal water pumping station.

***Motion** was made by Semo, seconded by Mildren to approve authorizing Resolution #020-002, identify City Manager Erickson as the Environmental Review Certifying Officer, the person authorized to Certify the Michigan CDBG application, the person authorized to sign the Grant Agreement and payment requests, and the person authorized to execute any additional documents required to carry out and complete the grant for construction of a new clear well at the municipal water pumping station. Unanimously passed by roll call vote.*

I. Discuss and consider authorizing bids for 2020 street pavement striping.

***Motion** was made by Corcoan, seconded by Cayer and carried to authorize bids for the 2020 street pavement striping.*

J. Discuss and consider approving quotation from Miller-Bradford & Risberg, Inc. for the upgrade repair to the brake system on Loader #75 821 E Case in the amount of \$20,079.66.

***Motion** was made by Semo, seconded by Mildren to approve the quotation from Miller-Bradford & Risberg, Inc. for the upgrade repair to the brake system on Loader #75 821 E Case in the amount of \$20,079.66. Unanimously passed by roll call vote.*

K. Discuss and consider ornamental street lighting plans for Business Route 2 associated with the Downtown Square Project.

Motion was made by Mildren, seconded by Semo to authorize the City to move forward with the ornamental street lighting plans for Business Route 2 associated the with Downtown Square Project, as originally presented, with the placement of the lights to continue east on Business Route 2 from Kaufman Sheet Metal to the Montreal River.

L. Manager's Report.

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

- *New City employee, Wendy Hangstrom, began employment today as the Utility Billing and Data Processing Clerk.

- *A public hearing is scheduled at the next Planning Commission meeting on Thursday, 2/13/2020, at 5:00 P.M. to hear comment on the draft of the marihuana ordinance.

- *Civic Center Update – The City's liability/property insurance company, MMRMA, has retained an architect to design the new Civic Center building. The Civic Center Board, along with City Staff, met earlier today to discuss design concepts. Construction of the new facility is anticipated to begin in the spring, with completion in the fall, prior to next ice season. Commissioner Mildren further commented on how fortunate the City is to have the current temporary facility this winter to continue with our ice skating programs/activities.

M. Other Matters.

Commissioner Semo explained that he will be unable to attend the 3/23/2020 regular Commission meeting and asked to be excused.

Motion was made by Corcoran, seconded by Cayer and carried to excuse Commissioner Semo from the 3/23/2020 regular Commission meeting.

Mayor Burchell explained that she will be unable to attend the 2/24/2020 regular Commission meeting and asked to be excused.

Motion was made by Semo, seconded by Corcoran and carried to excuse Mayor Burchell from the 2/24/2020 regular Commission meeting.

Mayor Burchell encouraged all Commissioners to review the details of the drafted marihuana ordinance and to bring up any concerns.

Commissioner Mildren shared that The Midwest Traveler magazine had a nice article on the City of Ironwood, promoting that it is a great place to visit and a great outdoor destination. The ABR trails were noted as being one of the top cross-country ski trails in the nation.

N. Adjournment.

Motion was made by Cayer, seconded by Semo and carried to adjourn the meeting at 6:15 P.M.

Annette Di Lio-Burchell, Mayor

Paul Linn, Finance Director-Treasurer



Proceedings of the Economic Development Corporation Meeting **Wednesday, November 6, 2019**

A Regular Meeting of the Economic Development Corporation (EDC) was held on Wednesday, October 6, 2019 at 10:00 A.M. in the Women's Club Room, Second Floor of the Municipal Memorial Building in the City of Ironwood, Michigan.

1. Chair Wyssling called the meeting to order at 10:00 a.m.
2. Recording of the Roll

	Present			
MEMBER	YES	NO	EXCUSED	NOT EXCUSED
Thorsen, Gina	X			
Lemke, Joseph		X	X	
Korpela, Nancy	X			
Sclafani, Velda	X			
Ramme, Dave	X			
Ruppe, Mark		X	X	
Schonberg, Bob		X	X	
Wyssling, John	X			
Gary Burnett		X	X	
Quorum	5	4	Quorum	

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

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

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

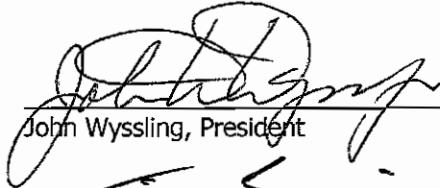
4. Approval of the Agenda

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

5. Citizens wishing to address the Corporation regarding Items on the Agenda (Three-minute limit): None.
6. Citizens wishing to address the Corporation regarding items not on the Agenda (Three-minute limit): None.
7. Audience with Glen Ackerman-Behr, Director of Workforce Development GCC.
 - A. Director Bergman introduced Mr. Ackerman-Behr passed out a handout to the Corporation. He discussed his role as the new workforce development Director at Gogebic Community College. He proposed a few areas of focus to help with the development of workforce in the region. 1. Professional Development. 2. Unemployed/Under Employed Individuals. 3. Talent Pipe Line. 4. Community Engagement.
8. First Impressions: Tourism Assessment MSU Extension and discussion of Marketing Plan Implementation.
 - A. Director Bergman presented the First Impressions Tour.
9. Items for Discussion and Consideration:
 - A. Redevelopment Ready Communities Priority Sites.
 - I. Update on Zoning Ordinance.
 1. Director Bergman said that they are focusing on the adult use marijuana portion of the ordinance.
 - B. Comprehensive Plan Implementation Status of Priority Action Items:
 - I. Strategy 6.4 Workforce Development.
 1. EDA Grant for Emergency Economic Development Coordinator.
 - a. No update.
 - II. Strategy 6.2(b) Implement Endowment Fund Program for Economic Development.
 1. Update on Project Gogebic strategic planning session.
 - a. No update.
 - III. Strategy 6.3(g & h) Develop/Continue a Business Incubator and Entrepreneurial Support Spaces.
 1. No update.
10. Other Business: None.

11. Next Meeting: December 4, 2019 at 10:00 a.m.

12. Adjournment. **Motion** by Ruppe to adjourn at 10:54 a.m. **Second** by Sclafani. **Motion Carried 5 to 0.**

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

John Wyssling, President

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

Tim Erickson, Community Development Assistant



Proceedings of the Parks and Recreation Committee
Monday, January 6, 2020, 5:00 p.m.

A regular meeting of the Parks and Recreation Committee was held on Monday, January 6, 2020 at 5:00 P.M. at Ironwood Memorial Building Women's Club Room, 213 S. Marquette St., Ironwood, Michigan.

1. Call to Order:

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

2. Recording of the Roll:

MEMBER	PRESENT		EXCUSED	NOT EXCUSED
	YES	NO		
Paul Kostelnik	X			
Sam Davey	X			
Tom Kangas – Vice Chair		X	X	
Kim Corcoran, ex-officio, non-voting	X			
Mary Grace Loreti	X			
Linda Jindrich	X			
Randy Kirchhoff	X			
Vacant				
	6	1		

Also present, Community Development Director, Tom Bergman, Community Development Specialist, Tim Erickson.

3. Approval of the November 4, 2019 Meeting Minutes:

Motion by Kostelnik to approve the November 4, 2019 Meeting Minutes. Second by Kirchhoff. Motion carried 5 to 0.

4. Approval of the Agenda:

Motion by Jindrich to approve the amended Agenda. Second by Kostelnik. Motion carried 5 to 0.

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

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

7. Items for discussion and consideration:

A. Update on City Square Project.

- I. Director Bergman said that a consultant contractor is on board for the architecture and design. Wednesday will be a stakeholder meeting for the design. City staff will be going to Lansing to present the project to get the grant agreement. Corcoran brought up the war memorial at the post office being moved to the City Square location.

B. Discussion on Annual Parks and Recreation User Summit.

- I. Director Bergman said that he has approached a couple speakers for the event if that is the direction of the Summit. He also talked about doing the summit at the Aurora Club. The Committee agreed to do the Summit at the Aurora Club in May.

C. Discussion on DNR Grant Applications for 2020.

- I. Director Bergman brought up Norrie Park and cleanup of the Montreal River. As part of the DIDA's main goals is Montreal River access, Bergman discussed the Parks and Rec Committee focusing on this project in coordination with the DIDA's goals. Bergman suggested that Neil Corcoran the Parks Maintenance Supervisor help with Norrie Park improvements and funding priorities. He brought up that DNR grants have been opened for applications for the City to apply. Davey talked about focusing on lighting the ski trails at the Miners Park. Bergman said that both 2019 applications have been funded. He will present the three different projects to the DNR to see which one is most likely to be funded.

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

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

a. Update on Southern Beltline Trail Acquisition Project.

- i. Director Bergman said that the City has been funded for phase 2 and he will be trying to wrap up phase 1. He talked about getting some matching funds for the development of the trails.

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

- i. Director Bergman said that he is hoping to hear back from the DNR in the next week. The City can obtain bids after they hear back. He talked about starting with the beginner and intermediate trails first to be able to be added on to in future development phases.

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

- a. No update.

III. Park Action Plan.

- a. Playground North of US Hwy 2.

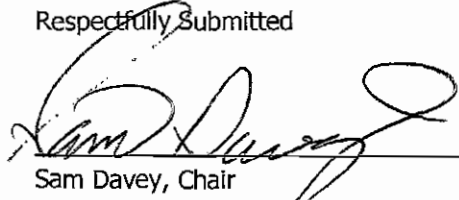
- i. The City will be going out to bid for next summer.

8. Other Business: None.

9. Next Meeting: Monday, February 3, 2020 at 5:00 p.m.

10. Adjournment: **Motion** by Jindrich to adjourn the meeting. **Second** by Loreti. **Motion Carried 5 to 0.**
Adjournment at 5:19 p.m.

Respectfully Submitted



Sam Davey, Chair

Tim Erickson, Community Development Specialist

**IRONWOOD HOUSING COMMISSION
REGULAR MEETING MINUTES
FEBRUARY 11, 2020
PIONEER PARK APARTMENTS – COMMUNITY ROOM
515 E. VAUGHN STREET – IRONWOOD, MI. 49938**

The regular meeting minutes of the Ironwood Housing Commission was held on February 11, 2020 in the Community Room at Pioneer Park Apartments at 515 E. Vaughn Street, Ironwood, MI. 49938. The meeting was open to the public.

Present: Adrienne Chase (Via Phone)
Annabelle O'Brien
Anne Davey
Pat Niksich

1. Call to Order

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

2. Minutes of January 20, 2020 Meeting

Motion by Davey, Seconded by Niksich to approve the minutes of the January 20, 2020 meeting.

3. Old Business

4. New Business

4.1.1 Employee Paid Holiday

Motion by Chase, Seconded by Niksich to seek out legal advice on Employee Paid Holidays.

5. Current A/R Balance as of 01/31/2020 (Info)

The Director provided information to the Board of Commissioners for the Ironwood Housing Commission current A/R Balance report for the month ending as of 01/31/2020.

6. Supplementary Statement of Income & Expense as of December 31, 2019 (Info)

The Director provided information to the Board of Commissioners on the Ironwood Housing Commissions Supplementary Statement of Income & Expense as of December 31, 2019. This report includes Revenue to Date, Expense to Date and Total Unrestricted Net Position as of December 31, 2020.

7. Bank Account Reconciliation Report as of December 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 December 31, 2019.

8. Financial Stmts., Journal Register, General Ledger as of 12/31/19 (Info)

The Director provided information to the Board of Commissioners on the Ironwood Housing Commissions Reports for the Month Ending December 31, 2019 which includes Financial Statements, Journal Register and the General Ledger for the month ending December 31, 2019.

9. Current Vacancy Report (Info)

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

10. Disbursements and Claims

11. Disbursements of Checks # 20383 – 20423

Motion by Davey, Seconded by Chase, Unanimously approved through roll call vote to approve the disbursements of checks# 20383 - 20423.

12. Commissioner Comments

The Director informed the Board of Commissioners that she will be delaying the hiring of a part-time maintenance person until further notice.

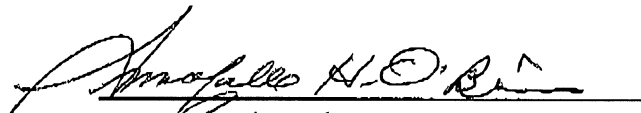
Ann O'Brien commented on some of the Ironwood Housing Commissions Houses with a lot of snow on the roofs.


13. Public Comments

Norman Nelson questioned on if the Ironwood Housing Commission will be conducting a fire drill anytime soon.

14. Adjournment

Motion by Niksich, Seconded by Davey, Unanimously approved through roll call vote. Meeting adjourned at 4:31 p.m.


President / Vice-President


Executive Director / Secretary



PROCEEDINGS OF THE IRONWOOD PLANNING COMMISSION
Thursday, January 2, 2020

A Regular Meeting of the Planning Commission was held on Thursday, January 2, 2020 in the Women's Club Room, Second Floor of the Municipal Memorial Building in the City of Ironwood, Michigan.

1. Call to Order: CD Director Bergman called the meeting to Order at 5:00 p.m.
2. Election of Chair and Vice-Chair.

Nomination of Sam Davey as Chair. Motion by Korpela. Second by Burchell. All in favor.

Nomination of Mark Silver as Vice-Chair. Motion by Korpela. Second by Burchell. All in favor.

3. 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	X	
Nancy Korpela	X			
Joe Cayer ex-officio, non-voting member		X	X	
Mark Silver		X	X	
	4	4	Quorum	

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

4. Approval of the December 6, 2019 Meeting Minutes:

Motion by Korpela to accept the December 6, 2019 Meeting Minutes. Second by Burchell. Motion Carried 4 to 0.

5. Approval of the Agenda:

Motion by Korpela to accept the Agenda. Second by Burchell. Motion Carried 4 to 0.

6. Citizens wishing to address the Commission regarding Items on the Agenda (three-minute limit): None.
7. Citizens wishing to address the Commission regarding Items not on the Agenda (three-minute limit): None.
8. Update on Storage Containers.

A. Director Bergman said that he will be taking care of it in the coming months.

9. Update on City Square Project.

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

I. No update.

B. Comprehensive Plan Implementation Status of Priority Action Items.

I. Strategy 3.1(a) Update the Zoning Ordinance (Introduction of Commercial Marihuana Establishments Ordinance).

- a. Director Bergman asked the Planning Commission to let him know if they have any comments. He presented the Timetable for Adult Use Marihuana Ordinance. The Commission discussed whether it was legal to prohibit certain types of marihuana establishment types. They talked about not allowing stacking of licenses and also confining it to industrial areas.

Motion by Burchell to schedule the public hearing as stated in the timetable. Second by Surprenant. Motion Carried 4 to 0.

II. Strategy 4.2 Prepare a Wayfinding Master Plan (Discussion of Entrance sign to Downtown).

- a. Director Bergman said that the City Commission has approved staff to obtain bids for the entrances on US2. The Commission discussed having an electronic reading board for the entrance to downtown.

10. Other Business: None.

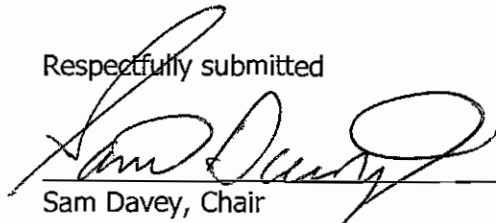
11. Next Meeting: Monday, February 6, 2020.

12. Adjournment:

Motion by Korpela to adjourn the meeting. Second by Surprenant. Motion Carried 4 to 0.

Adjournment at 5:44 p.m.

Respectfully submitted



Sam Davey, Chair

Tim Erickson, Community Development Specialist

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SUMMARY OF JANUARY 2020 FINANCIAL REPORTS

The Revenue and Expenditure Report and the Cash and Investment Summary Report are included in the agenda packet for February 24, 2020. Following is a summary of each report.

Revenue and Expenditure Report

As of January 31, 2020, we are approximately 59% 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 59% benchmark (and applicable reasoning) are as follows:

1. General Fund: Revenues and Expenditures at about 42% - We have a large amount budgeted for the Downtown Square Grant Project. We are just starting to incur engineering expenses.
2. Major Street Fund: Revenues and Expenditures at about 40% - 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. Sewer Fund: Expenditures at 39% - We have a large amount budgeted for sewer main maintenance identified in our SAW grant report. This work has not started yet.

Cash and Investment Summary Report

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

1. 2015 Street Bond Debt Service Fund: Account balance decreased due to annual principal/semiannual interest payment.
2. Water and Sewer Bond Redemption and Reserve accounts: Account balances increased due to required quarterly bond transfers (Note: semiannual interest payments were made on the 2010 and 2017 bonds).



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02/19/2020 12:14 PM

REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

User: PAUL

PERIOD ENDING 01/31/2020

DB: Ironwood

% Fiscal Year Completed: 58.74

		2019-20	YTD BALANCE	
GL NUMBER	DESCRIPTION	AMENDED BUDGET	01/31/2020 NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - GENERAL FUND				
Revenues				
101-000.000-403.000	CURRENT PROPERTY TAXES	1,765,000.00	1,029,000.00	58.30
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	68,198.09	97.43
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	11,070.00	110.70
101-000.000-467.000	CABLE TV FRANCHISE FEE	52,000.00	12,950.77	24.91
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	46,279.37	108.89
101-000.000-499.001	SALVAGE REVENUES	10,000.00	8,094.00	80.94
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	460,451.00	59.18
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	183,351.82	83.34
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	5,330.00	76.14
101-000.000-633.000	ADMINISTRATION-WATER & SEWER	72,000.00	42,000.00	58.33
101-000.000-634.000	ADMINISTRATION-EQUIPMENT FUND	12,000.00	7,000.00	58.33
101-000.000-635.000	ADMINISTRATION-STREET FUNDS	18,000.00	10,500.00	58.33
101-000.000-636.000	MARKETING FEES - ITC	20,000.00	9,430.41	47.15
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	8,499.48	151.78
101-000.000-651.000	USE AND ADMISSION FEES	1,000.00	2,691.97	269.20
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	69,133.11	69.13
101-000.000-667.000	RENTAL INCOME - AUDITORIUM	2,000.00	375.00	18.75
101-000.000-668.000	RENTS-MEMORIAL BUILDING	71,200.00	43,912.91	61.68
101-000.000-670.000	RENTS GARAGE	80,800.00	47,100.00	58.29
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	1,104.00	73.60
101-000.000-675.000	CONTRIBUTIONS AND DONATION	0.00	7,051.32	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
101-000.000-689.000	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	21,683.32	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	2,230,093.71	43.17
Expenditures				
101.000	CITY COMMISSION	43,000.00	22,647.72	52.67
172.000	CITY MANAGER	118,000.00	65,197.76	55.25
191.000	ELECTIONS	11,000.00	5,206.62	47.33
201.000	FINANCIAL DEPT	184,000.00	102,750.62	55.84
205.000	CITY TREASURER	43,000.00	19,667.26	45.74
209.000	CITY ASSESSOR	79,000.00	43,831.89	55.48
210.000	COMPUTER/EQUIPMENT	84,000.00	37,930.58	45.16
215.000	CITY CLERK	158,000.00	90,867.72	57.51
247.000	BOARD OF REVIEW	2,000.00	379.74	18.99
249.000	BUILDING INSPECTION	53,000.00	32,976.96	62.22
265.000	MEMORIAL BUILDING	287,000.00	69,867.95	24.34
339.000	VOLUNTEER FIRE RELATED ACTIVITIES	18,000.00	3,472.05	19.29
345.000	PUBLIC SAFETY DEPARTMENT	1,049,000.00	636,605.03	60.69
346.000	DRUG ENFORCEMENT	7,000.00	2,695.38	38.51
400.000	COMMUNITY DEVELOPMENT	219,000.00	92,063.32	42.04
412.000	CODE ENFORCEMENT	126,000.00	91,725.40	72.80
412.003	BLIGHT GRANT	220,000.00	183,133.26	83.24
448.000	STREET LIGHTING	93,000.00	44,737.23	48.10
529.000	OTHER SANITATION ACTIVITIES	26,000.00	19,115.82	73.52
529.001	GAS PLANT SITE	7,000.00	2,337.32	33.39

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

User: PAUL

PERIOD ENDING 01/31/2020

DB: Ironwood

% Fiscal Year Completed: 58.74

GL NUMBER	DESCRIPTION	2019-20 AMENDED BUDGET	YTD BALANCE 01/31/2020 NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - GENERAL FUND				
Expenditures				
716.000	MARKETING - ITC	20,000.00	10,581.06	52.91
751.000	PARKS MAINTENANCE	153,000.00	61,603.78	40.26
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	3,966.25	0.31
851.000	INSURANCE-FRINGES-DUES	38,000.00	20,762.43	54.64
890.000	PROGRAMS	21,000.00	19,148.00	91.18
893.000	LABOR RELATIONS	7,000.00	1,277.60	18.25
965.000	APPROPRIATIONS TO OTHER FUNDS	613,000.00	409,439.63	66.79
TOTAL EXPENDITURES		5,166,000.00	2,095,188.38	40.56
Fund 101 - GENERAL FUND:				
TOTAL REVENUES		5,166,000.00	2,230,093.71	43.17
TOTAL EXPENDITURES		5,166,000.00	2,095,188.38	40.56
NET OF REVENUES & EXPENDITURES		0.00	134,905.33	100.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

User: PAUL

PERIOD ENDING 01/31/2020

DB: Ironwood

% Fiscal Year Completed: 58.74

		YTD BALANCE		
		2019-20	01/31/2020	% 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	170,916.21	113.34
202-000.000-546.000	STATE GRANTS - ACT 51	730,000.00	405,554.01	55.56
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	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	612,370.22	41.10
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	4,968.12	57.77
485.002	TRAFFIC SIGNALS-US	1,500.00	110.80	7.39
486.001	SURFACE MAINTENANCE	269,300.00	172,415.22	64.02
486.002	SURFACE MAINTENANCE-US	10,000.00	3,155.48	31.55
486.003	SURFACE MAINTENANCE-BR	3,800.00	664.66	17.49
488.001	SWEEPING MAJOR	41,700.00	15,061.07	36.12
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	40.09	0.17
491.002	DRAINAGE AND BACKSLOPES-US	1,300.00	0.00	0.00
494.001	TRAFFIC SIGNS	14,500.00	2,759.37	19.03
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	8,843.06	121.14
496.002	TOURIST FACILITIES-US	0.00	278.98	100.00
497.001	WINTER MAINTENANCE	111,600.00	81,774.39	73.27
497.002	WINTER MAINTENANCE-US	35,600.00	25,689.55	72.16
497.003	WINTER MAINTENANCE-BR	24,600.00	17,879.69	72.68
498.001	SNOW HAULING	58,100.00	70,679.18	121.65
498.002	SNOW HAULING-US	21,200.00	32,347.18	152.58
498.003	SNOW HAULING-BR	27,600.00	26,285.00	95.24
502.000	LEAVE AND BENEFITS	71,300.00	42,245.23	59.25
503.000	GENERAL AND ADMINISTRATIVE	45,500.00	22,541.88	49.54
503.172	ADM/ CM	8,500.00	4,260.36	50.12
569.000	DEBT RETIREMENT	19,100.00	17,308.54	90.62
TOTAL EXPENDITURES		1,490,000.00	595,951.09	40.00
Fund 202 - MAJOR STREET FUND:				
TOTAL REVENUES		1,490,000.00	612,370.22	41.10
TOTAL EXPENDITURES		1,490,000.00	595,951.09	40.00
NET OF REVENUES & EXPENDITURES		0.00	16,419.13	100.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

User: PAUL

PERIOD ENDING 01/31/2020

DB: Ironwood

% Fiscal Year Completed: 58.74

GL NUMBER	DESCRIPTION	2019-20 AMENDED BUDGET	YTD BALANCE 01/31/2020 NORMAL (ABNORMAL)	% BDGT USED
Fund 203 - LOCAL STREET FUND				
Revenues				
203-000.000-546.000	STATE GRANTS - ACT 51	272,000.00	150,599.71	55.37
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	490.46	100.00
203-000.000-688.000	TRANSFER FROM GENERAL FUND	525,000.00	350,266.41	66.72
TOTAL REVENUES		845,000.00	501,356.58	59.33
Expenditures				
446.000	HIGHWAY, STREETS, BRIDGES	208,000.00	67,186.24	32.30
486.001	SURFACE MAINTENANCE	166,100.00	105,266.13	63.38
488.001	SWEEPING MAJOR	9,000.00	2,044.56	22.72
491.001	DRAINAGE - BACKSLOPES	6,600.00	495.01	7.50
494.001	TRAFFIC SIGNS	16,400.00	6,746.13	41.13
497.001	WINTER MAINTENANCE	162,800.00	106,999.64	65.72
498.001	SNOW HAULING	31,000.00	28,386.53	91.57
502.000	LEAVE AND BENEFITS	75,000.00	42,000.69	56.00
503.000	GENERAL AND ADMINISTRATIVE	43,900.00	23,481.28	53.49
503.172	ADM/ CM	8,500.00	4,260.37	50.12
569.000	DEBT RETIREMENT	117,700.00	114,490.00	97.27
TOTAL EXPENDITURES		845,000.00	501,356.58	59.33
Fund 203 - LOCAL STREET FUND:				
TOTAL REVENUES		845,000.00	501,356.58	59.33
TOTAL EXPENDITURES		845,000.00	501,356.58	59.33
NET OF REVENUES & EXPENDITURES		0.00	0.00	0.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD
 PERIOD ENDING 01/31/2020
 % Fiscal Year Completed: 58.74

GL NUMBER	DESCRIPTION	2019-20 AMENDED BUDGET	YTD BALANCE		% BDGT USED
			01/31/2020 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 01/31/2020
% Fiscal Year Completed: 58.74

GL NUMBER	DESCRIPTION	2019-20 AMENDED BUDGET	YTD BALANCE 01/31/2020 NORMAL (ABNORMAL)	% BDGT USED
Fund 271 - LIBRARY FUND				
000.000 - REVENUE		160,800.00	86,681.91	53.91
	TOTAL REVENUES	160,800.00	86,681.91	53.91
790.000 - LIBRARY		160,800.00	85,813.73	53.37
	TOTAL EXPENDITURES	160,800.00	85,813.73	53.37
Fund 271 - LIBRARY FUND:				
TOTAL REVENUES		160,800.00	86,681.91	53.91
TOTAL EXPENDITURES		160,800.00	85,813.73	53.37
NET OF REVENUES & EXPENDITURES		0.00	868.18	100.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD
 PERIOD ENDING 01/31/2020
 % Fiscal Year Completed: 58.74

GL NUMBER	DESCRIPTION	2019-20	YTD BALANCE	% BDGT USED
		AMENDED BUDGET	01/31/2020 NORMAL (ABNORMAL)	
Fund 352 - 2015 STREET BOND DEBT SERVICE FUND				
000.000 - REVENUE		180,000.00	111,221.38	61.79
TOTAL REVENUES		180,000.00	111,221.38	61.79
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	111,221.38	61.79
TOTAL EXPENDITURES		180,000.00	176,210.39	97.89
NET OF REVENUES & EXPENDITURES		0.00	(64,989.01)	100.00

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DB: Ironwood

REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD
PERIOD ENDING 01/31/2020
% Fiscal Year Completed: 58.74

GL NUMBER	DESCRIPTION	2019-20 AMENDED BUDGET	YTD BALANCE 01/31/2020 NORMAL (ABNORMAL)	% BDGT USED
Fund 401 - MEMORIAL BUILDING DEBT SERVICE FUND				
000.000 - REVENUE		2,000.00	41.02	2.05
TOTAL REVENUES		2,000.00	41.02	2.05
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	41.02	2.05
TOTAL EXPENDITURES		2,000.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	41.02	100.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD
 PERIOD ENDING 01/31/2020
 % Fiscal Year Completed: 58.74

GL NUMBER	DESCRIPTION	2019-20 AMENDED BUDGET	YTD BALANCE		% BDGT USED
			NORMAL	01/31/2020 (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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DB: Ironwood

REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD
PERIOD ENDING 01/31/2020
% Fiscal Year Completed: 58.74

GL NUMBER	DESCRIPTION	2019-20 AMENDED BUDGET	YTD BALANCE 01/31/2020 NORMAL (ABNORMAL)	% BDGT USED
Fund 593 - CIVIC CENTER				
000.000 - REVENUE		197,000.00	133,110.36	67.57
	TOTAL REVENUES	197,000.00	133,110.36	67.57
805.000 - CIVIC CENTER		197,000.00	123,565.08	62.72
	TOTAL EXPENDITURES	197,000.00	123,565.08	62.72
Fund 593 - CIVIC CENTER:				
TOTAL REVENUES		197,000.00	133,110.36	67.57
TOTAL EXPENDITURES		197,000.00	123,565.08	62.72
NET OF REVENUES & EXPENDITURES		0.00	9,545.28	100.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

User: PAUL

PERIOD ENDING 01/31/2020

DB: Ironwood

% Fiscal Year Completed: 58.74

GL NUMBER	DESCRIPTION	2019-20 AMENDED BUDGET	YTD BALANCE 01/31/2020 NORMAL (ABNORMAL)	% BDGT USED
Fund 640 - EQUIPMENT FUND				
000.000 - REVENUE		700,000.00	502,904.14	71.84
TOTAL REVENUES		700,000.00	502,904.14	71.84
557.000 - ADMINISTRATION & OVERHEAD		332,200.00	156,349.58	47.06
557.172 - ADM/ CM		2,700.00	1,420.14	52.60
895.000 - DIRECT EQUIPMENT EXPENSE		228,100.00	134,894.52	59.14
896.000 - DEPRECIATION		137,000.00	79,736.65	58.20
TOTAL EXPENDITURES		700,000.00	372,400.89	53.20
Fund 640 - EQUIPMENT FUND:				
TOTAL REVENUES		700,000.00	502,904.14	71.84
TOTAL EXPENDITURES		700,000.00	372,400.89	53.20
NET OF REVENUES & EXPENDITURES		0.00	130,503.25	100.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

User: PAUL

PERIOD ENDING 01/31/2020

DB: Ironwood

% Fiscal Year Completed: 58.74

GL NUMBER	DESCRIPTION	2019-20 AMENDED BUDGET	YTD BALANCE	% BDGT USED
			01/31/2020 NORMAL (ABNORMAL)	
Fund 675 - WATER UTILITY FUND				
000.000 - REVENUE		2,260,000.00	1,253,078.30	55.45
TOTAL REVENUES		2,260,000.00	1,253,078.30	55.45
521.000 - GARBAGE COLLECTION		370,500.00	220,373.96	59.48
537.000 - MDEQ GRANT - DISTRIBUTION INVENTORY		35,000.00	8,898.01	25.42
537.001 - MDEQ GRANT - ASSET MANAGEMENT PROGRAM		20,000.00	0.00	0.00
537.002 - MDEQ GRANT - SERVICE LINE CONSTRUCTION		45,000.00	14,342.49	31.87
550.000 - WELLS		1,700.00	0.00	0.00
551.000 - PUMPING		410,500.00	246,763.12	60.11
553.000 - TRANSMISSION AND DISTRIBUTION		365,600.00	126,770.95	34.67
553.001 - TRANSMISSION AND DIST - WATER BREAKS		41,100.00	82,878.05	201.65
553.003 - SERVICE LINES		0.00	17,314.45	100.00
554.000 - METER SETS, REMOVALS & REPAIRS		87,300.00	38,302.36	43.87
556.000 - CUSTOMER ACCOUNTING & COLLECT		91,000.00	53,200.43	58.46
557.000 - ADMINISTRATION & OVERHEAD		430,000.00	161,881.36	37.65
557.172 - ADM/ CM		9,300.00	4,260.37	45.81
896.000 - DEPRECIATION		353,000.00	204,941.10	58.06
TOTAL EXPENDITURES		2,260,000.00	1,179,926.65	52.21
Fund 675 - WATER UTILITY FUND:				
TOTAL REVENUES		2,260,000.00	1,253,078.30	55.45
TOTAL EXPENDITURES		2,260,000.00	1,179,926.65	52.21
NET OF REVENUES & EXPENDITURES		0.00	73,151.65	100.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

User: PAUL

PERIOD ENDING 01/31/2020

DB: Ironwood

% Fiscal Year Completed: 58.74

GL NUMBER	DESCRIPTION	2019-20 AMENDED BUDGET	YTD BALANCE 01/31/2020 NORMAL (ABNORMAL)	% BDGT USED
Fund 676 - SEWER UTILITY FUND				
000.000 - REVENUE		2,541,000.00	1,215,510.57	47.84
TOTAL REVENUES		2,541,000.00	1,215,510.57	47.84
554.000 - METER SETS, REMOVALS & REPAIRS		93,100.00	37,872.54	40.68
556.000 - CUSTOMER ACCOUNTING & COLLECT		98,800.00	53,087.75	53.73
557.000 - ADMINISTRATION & OVERHEAD		318,100.00	131,981.47	41.49
557.172 - ADM/ CM		9,300.00	4,260.35	45.81
560.000 - COLLECTION & TRANSMISSION		1,076,700.00	222,682.69	20.68
571.000 - OM & R-WASTEWATER		692,000.00	403,242.42	58.27
572.000 - CAPITAL - WASTEWATER		253,000.00	147,292.60	58.22
TOTAL EXPENDITURES		2,541,000.00	1,000,419.82	39.37
Fund 676 - SEWER UTILITY FUND:				
TOTAL REVENUES		2,541,000.00	1,215,510.57	47.84
TOTAL EXPENDITURES		2,541,000.00	1,000,419.82	39.37
NET OF REVENUES & EXPENDITURES		0.00	215,090.75	100.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD
PERIOD ENDING 01/31/2020
% Fiscal Year Completed: 58.74

GL NUMBER	DESCRIPTION	2019-20 AMENDED BUDGET	YTD BALANCE 01/31/2020 NORMAL (ABNORMAL)	% BDGT USED
Fund 711 - CEMETERY FUND				
000.000 - REVENUE		100,000.00	56,180.74	56.18
TOTAL REVENUES		100,000.00	56,180.74	56.18
276.000 - CEMETERY		74,600.00	43,501.99	58.31
277.000 - PERPETUAL CARE		25,400.00	12,678.75	49.92
TOTAL EXPENDITURES		100,000.00	56,180.74	56.18
Fund 711 - CEMETERY FUND:				
TOTAL REVENUES		100,000.00	56,180.74	56.18
TOTAL EXPENDITURES		100,000.00	56,180.74	56.18
NET OF REVENUES & EXPENDITURES		0.00	0.00	0.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

User: PAUL

PERIOD ENDING 01/31/2020

DB: Ironwood

% Fiscal Year Completed: 58.74

GL NUMBER	DESCRIPTION	2019-20 AMENDED BUDGET	YTD BALANCE 01/31/2020 NORMAL (ABNORMAL)	% BDGT USED
Fund 899 - DOWNTOWN DEVELOPMENT AUTHORITY				
000.000 - REVENUE		18,000.00	13,575.00	75.42
TOTAL REVENUES		18,000.00	13,575.00	75.42
735.000 - DOWNTOWN DEVELOPMENT		18,000.00	7,574.79	42.08
TOTAL EXPENDITURES		18,000.00	7,574.79	42.08
Fund 899 - DOWNTOWN DEVELOPMENT AUTHORITY:				
TOTAL REVENUES		18,000.00	13,575.00	75.42
TOTAL EXPENDITURES		18,000.00	7,574.79	42.08
NET OF REVENUES & EXPENDITURES		0.00	6,000.21	100.00

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

Fund Account	Description	Beginning Balance 01/01/2020	Total Debits	Total Credits	Ending Balance 01/31/2020
Fund 101	GENERAL FUND				
002.000	CASH IN BANK	2,024,091.70	283,891.34	461,668.09	1,846,314.95
002.005	FIRE INSURANCE TRUST	13,061.61	17.75	0.00	13,079.36
014.000	INVESTMENTS - MI CLASS	2,029,839.97	3,110.47	0.00	2,032,950.44
	GENERAL FUND	4,066,993.28	287,019.56	461,668.09	3,892,344.75
Fund 203	LOCAL STREET FUND				
006.023	2012 Street Bond Debt Service	3,625.96	4.88	0.00	3,630.84
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	124,332.09	13,426.50	14,004.74	123,753.85
014.271	INVESTMENTS - MI CLASS - ANNUAL	78,217.05	119.84	0.00	78,336.89
014.272	INVESTMENTS - MI CLASS - BUILDING	46,605.68	71.41	0.00	46,677.09
	LIBRARY FUND	249,154.82	13,617.75	14,004.74	248,767.83
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	192,523.29	2,108.84	164,601.25	30,030.88
Fund 401	MEMORIAL BUILDING DEBT SERVICE FUND				
002.000	CASH IN BANK	4,372.69	5.94	0.00	4,378.63
Fund 593	CIVIC CENTER				
002.000	CASH IN BANK	182,674.26	42,920.76	45,842.26	179,752.76
006.025	2013 CAP IMP BOND DEBT SERVIC	18,075.94	21.65	2,562.09	15,535.50
	CIVIC CENTER	200,750.20	42,942.41	48,404.35	195,288.26
Fund 640	EQUIPMENT FUND				
014.000	INVESTMENTS - MI CLASS	709,111.74	1,086.62	0.00	710,198.36
Fund 675	WATER UTILITY FUND				
002.000	CASH IN BANK	368,761.61	189,407.59	269,193.96	288,975.24
002.001	REPAIR, REPLACE, IMPROVE CASH	265,592.13	7,525.00	0.00	273,117.13
006.015	WATER REDEMPTION (1,2,3,4)	124,999.07	78,875.63	13,378.75	190,495.95
006.016	WATER RESERVE (1,2,3,4)	236,499.30	9,470.64	0.00	245,969.94
014.000	INVESTMENTS - MI CLASS	606,228.71	928.95	0.00	607,157.66
	WATER UTILITY FUND	1,602,080.82	286,207.81	282,572.71	1,605,715.92
Fund 676	SEWER UTILITY FUND				
002.000	CASH IN BANK	528,299.08	189,639.81	203,596.71	514,342.18
002.001	REPAIR, REPLACE, IMPROVE CASH	61,167.13	2,000.00	0.00	63,167.13
006.018	SEWER REDEMPTION (1,2,3,4)	79,450.88	63,680.16	9,768.12	133,362.92
006.019	SEWER RESERVE (1,2,3,4)	213,249.38	8,924.50	0.00	222,173.88
014.000	INVESTMENTS - MI CLASS	1,010,381.06	1,548.26	0.00	1,011,929.32
	SEWER UTILITY FUND	1,892,547.53	265,792.73	213,364.83	1,944,975.43
Fund 680	RURAL DEV PHASE 4 PROJECT				
006.015	WATER REDEMPTION (1,2,3,4)	60,337.98	22,578.75	20,365.71	62,551.02
006.016	WATER RESERVE (1,2,3,4)	23,250.00	2,325.00	0.00	25,575.00
006.018	SEWER REDEMPTION (1,2,3,4)	7,299.27	3,650.00	3,298.75	7,650.52
006.019	SEWER RESERVE (1,2,3,4)	3,750.00	375.00	0.00	4,125.00
006.029	WATER PHASE 4 CONSTRUCTION	274.85	0.00	0.00	274.85
006.030	SEWER PHASE 4 CONSTRUCTION	169.45	0.00	0.00	169.45

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CASH SUMMARY BY ACCOUNT FOR CITY OF IRONWOOD

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FROM 01/01/2020 TO 01/31/2020

FUND: ALL FUNDS

CASH AND INVESTMENT ACCOUNTS

Fund Account	Description	Beginning Balance 01/01/2020	Total Debits	Total Credits	Ending Balance 01/31/2020
	RURAL DEV PHASE 4 PROJECT	95,081.55	28,928.75	23,664.46	100,345.84
Fund 701 002.000	TRUST AND AGENCY FUND CASH IN BANK	259,753.26	208,723.18	281,079.60	187,396.84
Fund 711 014.000	CEMETERY FUND INVESTMENTS - MI CLASS	519,083.35	795.42	0.00	519,878.77
Fund 732 002.000	POLICE & FIREMEN'S RETIREMENT CASH IN BANK	328,977.04	10,465.71	36,599.07	302,843.68
Fund 733 002.003	RETIREE HEALTHCARE FUND MERS INVESTMENTS	1,796,001.56	0.00	0.00	1,796,001.56
Fund 899 002.000	DOWNTOWN DEVELOPMENT AUTHORITY CASH IN BANK	19,541.57	3,000.00	1,069.67	21,471.90
	TOTAL - ALL FUNDS	12,263,074.23	1,150,699.60	1,527,028.77	11,886,745.06

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

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Check Date	Check	Vendor Name	Description	Amount
Bank RIVER RIVER VALL				
01/07/2020	140572	POSTMASTER - IRONWOOD	POSTAGE	65.10
			POSTAGE	65.10
				<u>130.20</u>
01/09/2020	140573	44 NORTH	HRA, FSA & COBRA BUNDLE FEES-DEC	1,035.00
01/09/2020	140574	ABELMAN CLOTHING & FOOTWEAR	4- HI-VIS JACKETS & PANTS	935.92
			2-PANTS, 2-JACKETS & BOOTS-C.CASARI	442.76
				<u>1,378.68</u>
01/09/2020	140575	ANDERSON, GUY	UB refund for account: RIDE-000243-0000-	679.43
01/09/2020	140576	ARAMARK	LINEN SERVICE-LIBRARY	45.95
			LINEN SERVICE-MEM BLDG	103.72
				<u>149.67</u>
01/09/2020	140577	AVAYA COMMUNICATION-CIT	PHONE SYSTEM LEASE-MEM BLDG	252.00
01/09/2020	140578	AWWA	MEMBERSHIP DUES-R.T.	350.00
01/09/2020	140579	BAKER & TAYLOR BOOKS INC	BOOKS LIBRARY	40.48
			AUDIO VISUAL - LIBRARY	20.91
			BOOKS LIBRARY	105.27
				<u>166.66</u>
01/09/2020	140580	BARRON, GLADYS	UB refund for account: RIDE-000244-0000-	406.61
01/09/2020	140581	BECKER ARENA PRODUCTS, INC	SUPPLIES - CIVIC CTR	113.45
01/09/2020	140582	CHARTER COMMUNICATIONS	PHONE SERVICE-MEM BLDG	377.40
			PHONE & INTERNET - CIVIC CTR	417.89
				<u>795.29</u>
01/09/2020	140583	CHARTER COMMUNICATIONS	E4972 JACKSON RD-PHONE & INT-C.C.	268.86
01/09/2020	140584	CHARTER COMMUNICATIONS	PHONE & INTERNET - DPW	255.22
01/09/2020	140585	CHARTER COMMUNICATIONS	PHONE & INTERNET-E4932 SPRING CREEK RD	330.88
01/09/2020	140586	CITY OF IRONWOOD	501 LEONARD ST - BLIGHT GRANT	37.07
01/09/2020	140587	CITY OF IRONWOOD	419 SUFFOLK ST - BLIGHT GRANT	36.89
01/09/2020	140588	CITY OF IRONWOOD	118 RIDGE ST - BLIGHT GRANT	27.25
01/09/2020	140589	CITY OF IRONWOOD	113 SOUTH RANGE RD - BLIGHT GRANT	31.13
01/09/2020	140590	COLEMAN ENGINEERING CO	GASWORKS PROP-JUL 14-OCT 5, 2019	506.25
01/09/2020	140591	COLEMAN, DAVID	UB refund for account: RIDE-000209-0000-	415.53
01/09/2020	140592	COMPUTER DOCTORS	COMPUTER SERVICE	1,748.75
			COMPUTER SERVICE	202.50
			COMPUTER SERVICE	45.00
			COMPUTER SERVICE	90.00
			ISP.COM EMAIL ISSUE-PUMP STN	247.50
			EMAIL SET-UP - CIVIC CTR	45.00
				<u>2,378.75</u>
01/09/2020	140593	CORE & MAIN LP	HYDRANT&VALVES 14"MAIN BEFORE PUMP STN	4,996.25
			14" VALVE&FITS-MAIN BEFORE PUMP STN	4,987.00
			HYDRANT&VALVES-14"MAIN BEFORE PUMP STN	4,987.00
				<u>14,970.25</u>

Check Date	Check	Vendor Name	Description	Amount
01/09/2020	140594	DAILY GLOBE	PUBLIC NOTICES	235.00
01/09/2020	140595	DAILY GLOBE	ADV - CIVIC CTR - NOV	144.00
01/09/2020	140596	DAILY GLOBE	ADV - CIVIC CTR - DEC	144.00
01/09/2020	140597	DAILY GLOBE	ICE RINK ATTENDANT - CIVIC CTR	114.00
01/09/2020	140598	DEAN LAW OFFICE, P.C.	LEGAL SERVICES- DEC	563.50
01/09/2020	140599	DELTA DENTAL OF MICHIGAN	DENTAL - JAN 2020	1,690.07
01/09/2020	140600	DENNIS HEWITT	ASSR. CONT. EDUCATION	37.00
01/09/2020	140601	DENNIS HEWITT	GAS USAGE - DEC	85.26
01/09/2020	140602	EAGLE WASTE & RECYCLING, INC -	CURBSIDE TRASH & 2 64GL & 96GL CANS	30,712.80
01/09/2020	140603	ERICKSON, PAUL	UB refund for account: MICW-000103-0000-	413.24
01/09/2020	140604	GALE-CENGAGE LEARNING, INC	BOOKS LIBRARY	25.59
01/09/2020	140605	GIOVANONI TRUE VALUE HDWR	5 - FURNACE FILTERS-W&S GARAGE	8.96
01/09/2020	140606	HARMA'S LAWN & PROPERTY SERV,	SNOW REMOVAL DOME-C.C.-MMRA	8,187.50
01/09/2020	140607	HAWKINS, INC	CHLORINE & LPC-AM - PUMP STN	4,366.57
			CONNECTORS,NOZZLES&O-RINGS-PUMP STN	1,067.50
				5,434.07
01/09/2020	140608	HEFFNER, RUDY	UB refund for account: FLOR-000720-0000-	1,022.17
01/09/2020	140609	HOLIDAY COMPANIES	GAS USAGE	13,371.32
01/09/2020	140610	IRON COUNTY MINER	7 - 11X17 SIGNS - CIVIC CTR	31.50
			ENVELOPES-TAXES	318.00
			700 P.O. FORMS	340.00
			FIRST FRIDAY POSTERS-DEC	38.50
			3700 NEWSLETTERS	465.00
			500 SERVICE DISRUPTION NOTICES-2PART	77.50
			40 RECEIPT BOOKS - PSD	341.00
			200 WINTER PARKING WARNINGS-PSD	53.60
				1,665.10
01/09/2020	140611	IRONWOOD TOWNSHIP	11452 N PUMP STN - GARBAGE	40.95
01/09/2020	140612	IRONWOOD TOWNSHIP	W&S 4972 E JACKSON RD-CIVIC CTR	351.32
01/09/2020	140613	IRONWOOD WATER & SEWER UTIL	MARS-SD-01	13.33
			MARS-SEW-01	21.67
			MARS-CEM-01	23.75
			MARS-PRKS-01	30.00
			MARS-213-01	609.86
			MCLW-123-01	623.00
			AURE-235-01	55.32
				1,376.93
01/09/2020	140614	IRWD AREA CHAMBER OF COMMERCE	2020 ANNUAL BANQUET	88.00
01/09/2020	140615	IRWD AREA CHAMBER OF COMMERCE	MEMBERSHIP 2020	70.00
01/09/2020	140616	IRWD AREA CHAMBER OF COMMERCE	2020 ANNUAL BANQUET - LIBRARY	66.00
01/09/2020	140617	JAKE'S EXCAVATING &LANDSCAPING	SCRAPE PARKING LOT - CIVIC CTR	250.00
01/09/2020	140618	JASON ALONEN	ASSR. CONT. EDUCATION	37.00
01/09/2020	140619	JOHN DEERE FINANCIAL	2-ALUMINUM SCOOPS&SHOVELS	96.96
01/09/2020	140620	KENDRICKS, BORDEAU, KEEFE, SEAVOY &	PERSONNEL LEGAL SERVICES- NOV	350.00
01/09/2020	140621	LAKES DISTRIBUTING INC	CONCESSION SUPPLIES - CIVIC CTR	54.00
			CONCESSION SUPPLIES - CIVIC CTR	94.70
			CONCESSION SUPPLIES - CIVIC CTR	51.80
			CONCESSION SUPPLIES - CIVIC CTR	31.45
			CONCESSION SUPPLIES - CIVIC CTR	84.00
			CONCESSION&CUSTODIAL SUPPLIES-CIVIC CTR	333.50
				649.45

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

Check Date	Check	Vendor Name	Description	Amount
01/09/2020	140622	MI MUNICIPAL RISK MNGT AUTH	PREMIUM PAYMENT	29,052.50
			PREMIUM PAYMENT	5,500.00
				<u>34,552.50</u>
01/09/2020	140623	MICRO MARKETING LLC	AUDIO VISUAL - LIBRARY	98.59
01/09/2020	140624	MILLER-BRADFORD & RISBERG, INC	WHEEL BACKHOE #82	332.75
01/09/2020	140625	MUKAVITZ HEATING	INDUCER ASSBLY MOTOR - W&S GARAGE	477.50
01/09/2020	140626	NORTH AMERICAN BENEFITS CO	LIFE INS - JAN 2020	196.10
01/09/2020	140627	NORTH AMERICAN, INC.	DPW GARAGE DOOR #2 REPAIRS	478.00
			GARAGE DOOR #2 RELAY - DPW	237.20
				<u>715.20</u>
01/09/2020	140628	NORTH STAR BEVERAGE CO INC	CONCESSION SUPPLIES - CIVIC CTR	76.00
			CONCESSION SUPPLIES - CIVIC CTR	191.00
			CONCESSION SUPPLIES CREDIT- CIVIC CTR	(125.00)
				<u>142.00</u>
01/09/2020	140629	NORTHSTAR ELECTRONICS	SERVICE CALL SPEAKER CABLE-CIVIC CTR	96.75
01/09/2020	140630	OTIS ELEVATOR COMPANY	ELEVATOR MAINT - MEM BLDG	1,959.50
01/09/2020	140631	PETERLIN, BARBARA	UB refund for account: SUFS-000113-0000-	363.24
01/09/2020	140632	QUILL CORP	OFFICE & CUSTODIAL SUPPLIES-LIBRARY	230.98
01/09/2020	140633	S & M PROPERTIES, LLP	LEASE AGREEMENT-MX-5070V	291.40
01/09/2020	140634	SKOVERA, RUSSELL	UB refund for account: FLOR-001222-0000-	419.85
01/09/2020	140635	SYNCB/AMAZON	RIBBONS - W&S OFFICE	84.18
			INK CARTRIDGES-W&S OFFICE	32.00
			MONTHLY PLANNER	18.98
			OFFICE SUPPLIES	29.00
			OFFICE & CUSTODIAL SUPPLIES	123.19
			9 - CEMENT DRILL BITS - WATER	254.79
				<u>542.14</u>
01/09/2020	140636	TREVARTHEN, CHARLES/AMANDA	UB refund for account: PABS-000729-0000-	229.89
01/09/2020	140637	TRI-STATE BUSINESS SYSTEMS INC	TONER CONTRACT MXM364N	311.04
			TONER CONTRACT - LIBRARY	90.00
				<u>401.04</u>
01/09/2020	140638	U P REGION OF LIBRARY	BARCODE LABELS - LIBRARY	68.80
01/09/2020	140639	USABLUEBOOK	DEIONIZED WATER-TESTING	26.64
			FAST PH TESTER - PUMP STN	91.72
				<u>118.36</u>
01/09/2020	140640	VERMEER WISCONSIN, INC	WASHER PLATE	3.31
01/09/2020	140641	WEST, CHRISTINE	UB refund for account: PEWW-000233-0000-	446.13
01/09/2020	140642	WHITE WATER ASSOCIATES, INC	WATER SAMPLE TESTING	15.00
			WATER SAMPLE TESTING	378.00
				<u>393.00</u>
01/09/2020	140643	WHITE, KAREN	UB deposit refund for account: MULL-0002	550.00
01/09/2020	140644	XCEL ENERGY	DWNTWN STREET LIGHTS	200.61
			DEPOT PAVILLON	769.66

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

Check Date	Check	Vendor Name	Description	Amount
			1 SUFFOLK ST	150.34
			GROUP POWER WATER	2,442.89
			4972 JACKSON RD - CIVIC CTR	6,013.82
			STREET LIGHTS	6,080.22
				<u>15,657.54</u>
01/10/2020	140645	POSTMASTER - IRONWOOD	POSTAGE	90.02
			POSTAGE	90.02
				<u>180.04</u>
01/15/2020	140646	POSTMASTER - IRONWOOD	POSTAGE	84.70
			POSTAGE	84.70
				<u>169.40</u>
01/15/2020	140647	AXON ENTERPRISE, INC	2ND YEAR BODY CAM PYMNT-PSD	12,182.40
01/15/2020	140648	BLUE CARE NETWORK OF MICHIGAN	HOSPITALIZATION - FEB	33,502.50
01/15/2020	140649	BLUE CROSS,BLUE SHIELD OF MI	HOSPITALIZATION - FEB	3,716.75
01/15/2020	140650	BLUE CROSS,BLUE SHIELD OF MI	HOSPITALIZATION - FEB	5,100.91
01/15/2020	140651	BLUE CROSS,BLUE SHIELD OF MI	HOSPITALIZATION - FEB	3,483.70
01/15/2020	140652	DAILY GLOBE	PUBLIC NOTICES	448.50
			ADV BIDS SWR TRUCK	80.50
			ADV BIDS STREET TRUCK	80.50
			ORD #521 MARIJUANA ADULT USE	80.50
				<u>690.00</u>
01/15/2020	140653	DECKER AGENCY	VOL. FIREFIGHTERS ACCIDENT POLICY	985.00
01/15/2020	140654	DELTA DENTAL OF MICHIGAN	DENTAL - FEB	1,927.56
01/15/2020	140655	FIRST ADVANTAGE OCC. HEALTH SERVICE	EMPLOYMENT DRUG TESTING	99.32
01/15/2020	140656	G.I.A.N.T.	DONATION - NORTHWOODS PAVING	1,000.00
01/15/2020	140657	INCREDIBLE BANK-CREDIT CARD	CREDIT CARD PAYMENT	2,666.24
01/15/2020	140658	IRON COUNTY MINER	CLERK I UTILITY W&S OFFICE	85.50
			35 FIRST FRIDAY POSTERS	38.50
				<u>124.00</u>
01/15/2020	140659	IRONWOOD WATER & SEWER UTIL	CLEM-205-01	180.71
01/15/2020	140660	RAPID GRAFIKS AND SIGNS	MINERS PARK SIGNS "NO MOTOR VEHICLES"	220.00
01/15/2020	140661	RINK-TEC	COMPRESSOR UNDER WARRANTY-C.C.	9,000.00
01/15/2020	140662	UPTOWN CAFE	CITY CREW MEALS NOV20-DEC11,2019	179.76
01/21/2020	140663	POSTMASTER - IRONWOOD	POSTAGE	88.62
			POSTAGE	88.62
				<u>177.24</u>
01/24/2020	140664	ADVANCED DISPOSAL SERVICES	DUMPSTER CHARGES - DEC	309.31
01/24/2020	140665	AIRGAS USA, LLC	CYLINDER RENTAL - DPW	32.48
01/24/2020	140666	ANGELO LUPPINO INC	DEMO 706 FLORENCE-FINAL 50% BLIGHT GRANT	7,379.40
01/24/2020	140667	APG MEDIA OF WI	ADV - CLERK I UTILITY BILLING	274.88
01/24/2020	140668	ARAMARK	MATS - SISU & MEM BLDG	367.42
01/24/2020	140669	BROADWAY AUTOMOTIVE	OIL CHG - '19 CHARGER - PSD	42.00
			OIL CHG - '17 DURANGO-PSD	58.00
			OIL CHG - '18 CHARGER - PSD	52.00
				<u>152.00</u>
01/24/2020	140670	C & M OIL CO.	DEF FLUID - DPW	231.00

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Check Date	Check	Vendor Name	Description	Amount
01/24/2020	140671	CASH	EMP. HOLIDAY GRATUITY - CIVIC CTR	325.00
01/24/2020	140672	CHARTER COMMUNICATIONS	PHONE & INTERNET - PSD	1,163.16
01/24/2020	140673	CHIEF OIL CO	HEATING FUEL - CEMETERY	118.80
			HEATING FUEL - CEMETERY	324.00
				<u>442.80</u>
01/24/2020	140674	COMPUTER DOCTORS	COMPUTER SERVICE	22.50
			NEW COMPUTER - PR & AP	1,605.00
			COMPUTER SERVICE-CIVIC CTR	45.00
			SECURITY SOFTWARE	1,272.50
			COMPUTER SERVICE	363.05
			MONTHLY BACKUP & SERVICE	1,760.52
				<u>5,068.57</u>
01/24/2020	140675	CONWAY SHIELDS, INC	UNIFORM - PSD	77.64
01/24/2020	140676	DAILY GLOBE	ADV PUBLIC SAFETY OFFICER-PSD	120.25
01/24/2020	140677	DENNIS PERTILE	MAILBOX CLAIM	20.00
01/24/2020	140678	EAGLE WASTE & RECYCLING, INC -	TRASH SERVICE - CIVIC CTR	329.45
			TRASH SERVICE - PSD	322.38
				<u>651.83</u>
01/24/2020	140679	FRONT LINE SERVICES, INC	UNIFORM - PSD	359.95
01/24/2020	140680	G.T.C. AUTO PARTS INC	DOOR LOCK - PSD	154.89
			SUPPLIES - DPW	124.57
				<u>279.46</u>
01/24/2020	140681	GALLS, LLC	UNIFORM - PSD	10.25
			UNIFORM - PSD	70.16
			UNIFORM - PSD	53.18
			UNIFORM - PSD	19.28
			UNIFORM - PSD	432.67
				<u>585.54</u>
01/24/2020	140682	GENETTI, KAREN	UB refund for account: BUND-000406-0000-	11.13
01/24/2020	140683	GIOVANONI TRUE VALUE HDWR	DOWN PAYMENT LED FIXTURES - LIBRARY	2,000.00
01/24/2020	140684	HOLIDAY COMPANIES	GAS USAGE	12,442.16
01/24/2020	140685	IRON COUNTY MINER	500 BUSINESS CARDS-CLEMENS	49.00
01/24/2020	140686	IRONWOOD TOWNSHIP	4972 E JACKSON RD - CIVIC CTR	293.40
01/24/2020	140687	IRONWOOD WATER & SEWER UTIL	MARS-PRKS-01	30.00
			MARS-CEM-01	23.75
			MARS-SEW-01	21.67
			MARS-SD-01	13.33
				<u>88.75</u>
01/24/2020	140688	JFTCO, INC	2 CYLINDER CAPS #76	653.70
			FREIGHT CHARGES	12.40
				<u>666.10</u>
01/24/2020	140689	JOHN DEERE FINANCIAL	SUPPLIES - CEMETERY	403.69
01/24/2020	140690	LAKES DISTRIBUTING INC	CUSTODIAL SUPPLIES - PSD	82.75

CHECK REGISTER FOR CITY OF IRONWOOD
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Check Date	Check	Vendor Name	Description	Amount
			CUSTODIAL SUPPLIES - DPW	463.69
				<u>546.44</u>
01/24/2020	140691	MAKELA, POLLACK & AHONEN, PLLC	AUDIT FOR JUNE 30, 2019	28,600.00
01/24/2020	140692	MATTSON, DEAN	UB refund for account: WILS-000705-0000-	0.00 V
01/24/2020	140693	MICHELLE MARIE SIVULA	CUSTODIAL SERVICES - MEM BLDG	235.80
			CUSTODIAL SERVICES - MEM BLDG	<u>235.80</u>
				471.60
01/24/2020	140694	MICHIGAN MUNICIPAL LEAGUE	ADV. - PUBLIC SAFETY OFFICER	46.56
01/24/2020	140695	MILLER-BRADFORD & RISBERG, INC	WIPER BLADES - #56	116.53
			WING BUMPER&INNER WING ARM	475.95
			FILTER	<u>23.62</u>
				616.10
01/24/2020	140696	MONROE TRUCK EQUIPMENT, INC	SANDER CHAIN - #50	862.36
01/24/2020	140697	MUKAVITZ HEATING	MAINT HEATER - PSD	648.45
01/24/2020	140698	NOONAN, CAROL OR RALPH	UB refund for account: FLOR-000643-0000-	36.72
01/24/2020	140699	NORTH AMERICAN, INC.	SERVICE DOOR #2 - DPW	41.00
01/24/2020	140700	NORTH STAR BEVERAGE CO INC	CONCESSION SUPPLIES-CIVIC CTR	462.80
01/24/2020	140701	NORTHSTAR EAP	EAP MONTHLY - FEB	95.00
01/24/2020	140702	NORTHWOODS VAC & CLEANING	CUSTODIAL SUPPLIES - MEM BLDG	246.72
			VAC REPAIR AND NEW CORD ON VAC-MEM BLDG	<u>129.00</u>
				375.72
01/24/2020	140703	OFFICE DEPOT	OFFICE SUPPLIES - CIVIC CTR	273.30
01/24/2020	140704	POMP'S TIRE SERVICE, INC	TIRES - PSD	4,275.84
01/24/2020	140705	PRINTING SYSTEMS, INC	YEAR END FORMS - PR & AP	149.86
01/24/2020	140706	QUILL CORP	SUPPLIES - PSD	53.99
			SUPPLIES - PSD	<u>37.95</u>
				91.94
01/24/2020	140707	ROMANS' ENTERPRISES, INC.	REPAIR SCOREBOARD - CIVIC CTR	127.50
01/24/2020	140708	ROOSEVELT STREET PLAZA	UB refund for account: ROOS-000210-0000-	162.49
01/24/2020	140709	S & M PROPERTIES, LLP	LEASE MX-3050N - PSD	138.32
01/24/2020	140710	STATE OF MICHIGAN-MI ST POLICE	TOKEN FEE OCT-DEC 2019 - PSD	66.00
01/24/2020	140711	STRATEGIC INSIGHTS INC	LICENSE RENEWAL - PLAN-IT	750.00
01/24/2020	140712	TRI-STATE BUSINESS SYSTEMS INC	TONER CONTRACT-PSD	109.18
			PAPER - PSD	43.90
			PAPER - PSD	<u>43.90</u>
				196.98
01/24/2020	140713	TRUCK COUNTRY OF WISC	PARTS #49 - DPW	1,203.93
			CREDIT PARTS	<u>(316.20)</u>
				887.73
01/24/2020	140714	U.P. BUSINESS TODAY	REGISTER LISTING	35.00
01/24/2020	140715	U.S. BANK EQUIPMENT FINANCE	COPIER LEASE MXC303W-LIBRARY	69.13
01/24/2020	140716	VERIZON WIRELESS	CELL PHONE CHARGES	978.86
01/24/2020	140717	WHITE WATER ASSOCIATES, INC	WATER SAMPLE TESTING	15.00
			WATER SAMPLE TESTING	102.00

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

Check Date	Check	Vendor Name	Description	Amount
			WATER SAMPLE TESTING	102.00
				<u>219.00</u>
01/24/2020	140718	WILLIAM TROLLA	MAILBOX CLAIM	30.00
01/24/2020	140719	XCEL ENERGY	4972 JACKSON RD - CIVIC CTR	6,393.64
			219 E FREDERICK ST - LIGHT	72.33
			WELL #4	20.64
			111Z NORRIE PARK RD UNIT PARK	15.84
			5788 OLD COUNTY RD	169.95
			PUMP STN & 3 WELLS	9,390.14
			DWNTWN ST LIGHTS	213.16
			110 N LOWELL ST UNIT PAVILLON	811.95
			GROUP POWER BILL	9,532.24
				<u>26,619.89</u>
01/24/2020	140720	ZIFKO'S TIRE & BATTERY SUPPLY	WINTER TIRES - PSD	516.00
01/28/2020	140721	AARON ZALESKI	N10206 CHOKECHERRY LANE	14.29
01/28/2020	140722	ADAM CLEMENS	BCN HEALTH INS PREMIUM REBATE-2018	44.74
01/28/2020	140723	ANGELO LUPPINO INC	INSTALL METAL DOOR THEATER	4,975.00
01/28/2020	140724	ANGELO LUPPINO INC	DEMO 528 BLUEJACKET 25% BLIGHT GRANT	2,869.15
01/28/2020	140725	ARAMARK	LINEN SERVICE - LIBRARY	45.95
01/28/2020	140726	BAKER & TAYLOR BOOKS INC	BOOKS LIBRARY	169.60
			BOOKS LIBRARY	202.73
			BOOKS LIBRARY	495.78
				<u>868.11</u>
01/28/2020	140727	BERGMAN, TOM	BCN HEALTH INS PREMIUM REBATE-2018	44.74
01/28/2020	140728	CHARTER COMMUNICATIONS	PHONE - LIBRARY	59.97
01/28/2020	140729	CONNIE TEMPLER	BCN - HEALTH INS PREMIUM REBATE - 2018	44.74
01/28/2020	140730	DENNIS HEWITT	BCN - HEALTH INS PREMIUM REBATE - 2018	44.74
01/28/2020	140731	EUGENE FUDALEY	BCN - HEALTH INS PREMIUM REBATE - 2018	44.74
01/28/2020	140732	FORSLUND BLDG SUPPLY INC	4PK 60W BULBS - LIBRARY	5.99
01/28/2020	140733	GOGEBIC-IRON WASTEWATER AUTH	WASTEWATER TREATMENT - JAN	78,647.86
01/28/2020	140734	JASON ALONEN	BCN HEALTH INS PREMIUM REBATE-2018	44.74
01/28/2020	140735	JEFF WIEMERI	BCN - HEALTH INS PREMIUM REBATE - 2018	44.74
01/28/2020	140736	KURT MYERS	BCN - HEALTH INS PREMIUM REBATE - 2018	44.74
01/28/2020	140737	LAWRENCE E CORON	BCN - HEALTH INS PREMIUM REBATE - 2018	44.74
01/28/2020	140738	MICHAEL LAMPART	BCN - HEALTH INS PREMIUM REBATE - 2018	44.74
01/28/2020	140739	MICHELLE MARIE SIVULA	CUSTODIAL SERVICE - MEM BLDG	235.80
			CUSTODIAL SERVICE - MEM BLDG	235.80
				<u>471.60</u>
01/28/2020	140740	NORTH AMERICAN BENEFITS CO	LIFE INS - FEB	205.90
01/28/2020	140741	PAMELA ZUPAN	N10206 CHOKECHERRY LANE	44.74
01/28/2020	140742	PAULINE PIKKA	BCN - HEALTH INS PREMIUM REBATE - 2018	44.74
01/28/2020	140743	POSTMASTER - IRONWOOD	POSTAGE UB CYCLE D	182.00
01/28/2020	140744	ROBERT R RICHARDS	BCN - HEALTH INS PREMIUM REBATE - 2018	44.74
01/28/2020	140745	RON CARPENEDO	BCN - HEALTH INS PREMIUM REBATE - 2018	44.74
01/28/2020	140746	SCOTT CARLSON	BCN HEALTH INS PREMIUM REBATE-2018	44.74
01/28/2020	140747	SCOTT ERICKSON	BCN - HEALTH INS PREMIUM REBATE - 2018	44.74
01/28/2020	140748	SNOW COUNTRY ENTERPRISES, INC.	DEMO 149 W LARCH 25% BLIGHT GRANT	4,812.25
01/28/2020	140749	STEVEN LEHTO	BCN - HEALTH INS PREMIUM REBATE - 2018	44.74
01/28/2020	140750	STRAND, DAVID A	BCN - HEALTH INS PREMIUM REBATE - 2018	44.74
01/28/2020	140751	SWANSON, GUSTAVE B	UB refund for account: LOWN-000520-0000-	404.27
01/28/2020	140752	TIMOTHY PERTILE	BCN - HEALTH INS PREMIUM REBATE - 2018	44.74
01/28/2020	140753	TREGEMBO, WILLIAM M	BCN - HEALTH INS PREMIUM REBATE - 2018	3.44

02/19/2020 12:54 PM

User: PAUL

DB: Ironwood

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

Page: 8/8

Check Date	Check	Vendor Name	Description	Amount
01/28/2020	140754	TRI-STATE BUSINESS SYSTEMS INC	TONER MX2640N - LIBRARY	111.23
01/28/2020	140755	U.S. BANK EQUIPMENT FINANCE	COPIER LEASE - LIBRARY	122.80
01/28/2020	140756	UNIQUE MANAGEMENT SERVICES INC	PLACEMENTS - LIBRARY	26.85
01/28/2020	140757	WITC ASHLAND	CPR CARDS - PSD	60.00

RIVER TOTALS:

(1 Check Voided)

Total of 185 Disbursements:

422,739.59

Bank RVTAX RIVER TAX

01/16/2020	9199	A & W NORDIC PROPERTIES, LLC	2019 Win Tax Refund 52-22-133-270	12.00
01/16/2020	9200	CITY OF IRONWOOD-STREET IMPROVEMENT	TAX DISBURSEMENT NOV 11-JAN 10, 2020	2,034.18
01/16/2020	9201	CITY OF IRONWOOD-TAXES	TAX DISBURSEMENT NOV 11-JAN 10, 2020	33,247.29
01/16/2020	9202	CORELOGIC CENTRALIZED REFUNDS	2019 Win Tax Refund 52-22-177-090	132.41
01/16/2020	9203	FIRSTMERIT BANK, NA	2019 Sum Tax Refund 52-22-329-010	7,618.75
01/16/2020	9204	GOGEBIC COUNTY TREAS -ST EDUC.	TAX DISBURSEMENT NOV 11-JAN 10, 2020	6,103.13
01/16/2020	9205	GOGEBIC COUNTY TREAS-SUMMER TX	TAX DISBURSEMENT NOV 11-JAN 10, 2020	6,794.74
01/16/2020	9206	GOGEBIC COUNTY TREAS-WINTER TX	TAX DISBURSEMENT NOV 11-JAN 10, 2020	205,570.76
01/16/2020	9207	GOGEBIC COUNTY TREAS-WINTER TX	TAX LANDBANK NOV 11-JAN 10, 2020	19.70
01/16/2020	9208	GOGEBIC COUNTY TREAS-WINTER TX	BROWNFIELD NOV 11-JAN 10, 2020	2,844.99
01/16/2020	9209	GOGEBIC-ONT INTERMEDIATE - TAX	TAX DISBURSEMENT NOV 11-JAN 10, 2020	3,682.06
01/16/2020	9210	IRONWOOD AREA SCHOOLS-CONST 01	TAX DISBURSEMENT NOV 11-JAN 10, 2020	793.01
01/16/2020	9211	IRONWOOD AREA SCHOOLS-CONST 09	TAX DISBURSEMENT NOV 11-JAN 10, 2020	732.07
01/16/2020	9212	IRONWOOD AREA SCHOOLS-CONST 10	TAX DISBURSEMENT NOV 11-JAN 10, 2020	2,186.61
01/16/2020	9213	IRONWOOD AREA SCHOOLS-CONST 19	TAX DISBURSEMENT NOV 11-JAN 10, 2020	711.65
01/16/2020	9214	IRONWOOD AREA SCHOOLS-TAX	TAX DISBURSEMENT NOV 11-JAN 10, 2020	8,576.25

RVTAX TOTALS:

Total of 16 Disbursements:

281,059.60


REPORT TOTALS:

(1 Check Voided)

Total of 201 Disbursements:

703,799.19

Memo

To: Mayor & City Commission
From: Scott Erickson, City Manager/City Engineer 
CC:
Date: February 24, 2020
Re: Discuss and Consider Approving Change Order #1, 2019 Local Street Paving Project

Introduction

The contract for the 2019 Local Street Paving Project remains open with Angelo Luppino Construction. This change order will utilize the previously bid contract unit prices.

Analysis & Background

The work included in Change Order #1 is: milling and paving the Downtown Alleys as identified on the attached map, street patch repairs around town associated with previous water main breaks and the replacement of two catch basins and one sanitary manhole located in the alley paving area. Funding for the alley paving will be from local streets funds while street patches will be from the water fund and the manhole/catch basin replacements will be from the sanitary sewer fund.

Recommendation

It is recommended to approve Change Order #1 for the 2019 Local Street Paving Project in the amount of \$116,224.00.

City of Ironwood
2019 Local Street Paving Project
Change Order #1
February 24, 2020

The following quantities and bid items will be added:

Bid Item	Unit	Additional Qt	Unit Price	Contract Increase
3050 (Mill)	syd	8000	\$3.52	\$28,160.00
3060 (2" pave)	tn	900	\$72.80	\$65,520.00
9000 (St. Patch)	sqft	4000	\$3.50	\$14,000.00
9985 (manhole)	Ls	Ls	\$8,544.00	\$8,544.00

Total Change Order #1	\$116,224.00
Previous Approved Contract Amount	\$164,925.03
New Total Contract Amount	\$281,149.03

Bid Item 9985 is a new bid item to replace three existing catch basins/manholes in the alleys. Bid Item 9000 is for street patches associated with water main break or sewer break repairs.

Contractor	Date
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City	Date
------	------

Proposal

Page No. of Pages

ANGELO LUPPINO, INC.**General Contractor**

P.O. BOX 100

IRON BELT, WISCONSIN 54536

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

9173

WI Builders License #278344

MI Dwelling Contractor # 2102032046

PROPOSAL SUBMITTED TO City of Ironwood		PHONE (906) 932-5050	DATE 2/13/2020
STREET 213 South Marquette Street		JOB NAME Local Street Paving	
CITY, STATE and ZIP CODE Ironwood, MI 49938		JOB LOCATION Change Order Items	
ARCHITECT Attn: Scott Erickson	DATE OF PLANS	ericksons@cityofironwood.org	JOB PHONE PL/RS

We hereby submit specifications and estimates for:

Costs for Installation of (2) Catch Basins and (1) Sanitary Sewer Manhole:**Includes:**

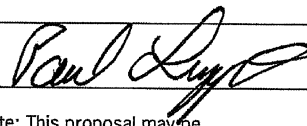
1. Install new precast catch basin in alley behind Hitt's Fine Furniture on Aurora Street +/- 4' deep **\$1,618.00**
2. Install new precast catch basin in alley behind the Lahti Building on Aurora Street +/- 3' deep **\$1,578.00**
3. Install new precast sanitary manhole with steps in alley behind Floors N' More on Aurora Street +/- 13' deep **\$5,348.00**

TERMS: OUR LATE CHARGE on past due accounts (over 30 days) is a fixed amount of 1% per month, which is a 12% annual percentage rate.**We Propose** hereby to furnish material and labor — complete in accordance with above specifications, for the sum of:

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

Progress Payments

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

Authorized
SignatureNote: This proposal may be withdrawn by us if not accepted within **10** days.**Acceptance of Proposal** — The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance: _____

PURCHASER:

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

Signature: _____



IRONWOOD
MICHIGAN | *Find Your North*

213 S. MARQUETTE ST.
IRONWOOD, MI 49938
PH: (906) 932-5050
FAX: (906) 932-5745

TITLE: ALLEY PAVING PROJECT		
REVISION: A	DRAWN BY: J. ALONEN	DRAWING NO. S-1
DATE: 2/7/2020	APPROVAL BY: S. ERICKSON	



COLEMAN ENGINEERING COMPANY
635 Circle Drive
Iron Mountain, Michigan 49801
Phone: (906) 774-3440

Invoice No.: 36286

Date: February 4, 2020

To: City of Ironwood
213 S Marquette Street
Ironwood, MI 49938
Attn: Scott Erickson

CEC Job No.: EC-190668	Project: Downtown City Square
------------------------	-------------------------------

Services from: December 29, 2019 to January 25, 2020

Engineering Design

Total Fee	\$ 148,000.00	Total Earned	\$ 58,400.00
Percentage Complete	39.4595%	Previous Fee Billing	7,400.00
		Current Fee Billing	<u>\$ 51,000.00</u>
Total Invoice Amount		\$	51,000.00

	<u>Budget</u>	<u>Billed to Date</u>	<u>Remaining</u>
Design	\$ 148,000.00	\$ 58,400.00	\$ 89,600.00
Bidding and Construction Observation	\$ 112,000.00	\$ -	\$ 112,000.00

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



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

To: Mayor Burchell and City Commission

From: Tom Bergman, Community Development Director

Date: February 17, 2020

Meeting Date: February 24, 2020

Re: Introduction of "City of Ironwood Adult-Use Marihuana Establishment Ordinance" and amendment to sunset provision of Opt-Out Ordinance

Included in this memo is the current draft of the "Adult-Use Marihuana Establishment Ordinance" and the extension of the sunset provision of the "Marihuana Establishment" Opt-Out Ordinance. The reason we are introducing both ordinances is because the Opt-Out extension will be necessary regardless of whether the Commission adopts the Adult-Use Ordinance or not. Here are a few scenarios to consider while evaluating the two documents.

1. If the City Commission decides to make additional changes to the Adult-Use Ordinance, it will be necessary to extend the Opt-Out Ordinance so there is adequate time to make changes to the ordinance and go through the development of applications and procedures to implement the ordinance.
2. If the City Commission decides that the Adult-Use Ordinance is appropriate as written the Opt-Out ordinance will need to be extended to allow time to develop applications and procedures. The Adult-Use Ordinance will be officially adopted when the Commission decides that the Opt-Out Ordinance is no longer necessary (i.e. when all applications, policies, and procedures are completed the City Commission will adopt the Adult-Use Ordinance and rescind the Opt-Out Ordinance).
3. If the City Commission decides that it does not want to Opt-In to any Adult-Use Marihuana Establishments, then the Commission will need to adopt the Opt-Out Ordinance and amend it so the sunset provision is removed.

Recommendation

For this meeting staff recommends introducing both ordinances and scheduling the public hearing for the Opt-Out Ordinance. It is not necessary to schedule a public hearing for the Adult Use Ordinance because the public hearing was held at the Planning Commission meeting on February 13th 2020.

Introducing both ordinances will allow the Commission to make a decision on the draft Adult Use Ordinance at the March 9th 2020 City Commission Meeting without concern of the Opt-Out Ordinance expiring.



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



ORDINANCE NO. 522, BOOK 5

AN ORDINANCE TO REPEAL CHAPTER 36 ENTITLED “MARIHUANA ESTABLISHMENTS” OF THE CODE OF ORDINANCES, CITY OF IRONWOOD, MICHIGAN AND REPLACE IT WITH NEW CHAPTER 36.

THE CITY OF IRONWOOD ORDAINS:

Sec. 36-1. Title.

This chapter shall be known and cited as the “City of Ironwood Regulation of Adult-Use Marihuana Establishment Ordinance.”

Sec. 36-2. Purpose. The purpose of this ordinance is to regulate adult-use marihuana establishments. The City finds that these activities are significantly connected to the public health, safety, security, and welfare of its citizens and it is therefore necessary to regulate and enforce safety, security, fire, policing, health, and sanitation practices related to such activities and also to provide a method to defray administrative costs incurred by such regulation and enforcement. It is not the intent of this ordinance to diminish, abrogate, or restrict the protection for adult-use marihuana use found in the Michigan Regulation and Taxation of Marihuana Act, MCL 333.27951 et seq. (the “Act”).

Sec. 36-3. Definitions.

The words and phrases used in this ordinance shall have the following meanings, or the meanings ascribed in the Act or the state rules, unless the context clearly indicates otherwise.

Act means the Michigan Regulation and Taxation of Marihuana Act, 2018 IL 1, MCL 333.27951 et seq.

City means the City of Ironwood.

Clerk means the clerk of the City of Ironwood.

Department means the Michigan Department of Licensing and Regulatory Affairs or its successor agency.

Designated Consumption Establishment means a commercial space that is licensed by the Department and authorized to permit adults 21 years of age and older to consume Marihuana products at the location indicated on the state license.

Marihuana Establishment means a Marihuana Grower, Marihuana Safety Compliance Facility, Marihuana Processor, Marihuana Microbusiness, Marihuana Retailer, Marihuana Secure Transporter, or any other type of business licensed by the Department to operate under the Act.

Marihuana Event Organizer means a person licensed to apply for a temporary marihuana event license under these rules.

Marihuana Grower means a person licensed by the Department to cultivate marihuana and sell or otherwise transfer marihuana to Marihuana Establishments. Marihuana grower license types are:

- (1) Class A – not more than 100 marihuana plants;
- (2) Class B – not more than 500 marihuana plants;
- (3) Class C – not more than 2000 marihuana plants;
- (4) Excess marihuana grower – issued to a person who holds 5 stacked Class C licenses.

Marihuana Microbusiness means a person licensed by the Department to cultivate not more than 150 marihuana plants; process and package marihuana; and sell or otherwise transfer marihuana to individuals who are 21 years of age or older or to a Marihuana Safety Compliance Facility, but not to other Marihuana Establishments.

Marihuana Processor means a person licensed by the Department to obtain marihuana from Marihuana Establishments; process and package marihuana; and sell or otherwise transfer marihuana to Marihuana Establishments.

Marihuana Retailer means a person licensed by the Department to obtain marihuana from Marihuana Establishments and to sell or otherwise transfer marihuana to Marihuana Establishments and to individuals who are 21 years of age or older.

Marihuana Safety Compliance Facility means a person licensed by the Department to test marihuana, including certification for potency and the presence of contaminants.

Marihuana Secure Transporter means a person licensed by the Department to obtain marihuana from Marihuana Establishments in order to transport marihuana to Marihuana Establishments.

Ordinance means this corpus and any amendments thereto.

Person means any firm, person, partnership, association, corporation, company, or legal entity of any kind.

School means private or public licensed institution where children attend classes in preschool programs, kindergarten programs, or grades 1 through 12.

Temporary Marihuana Event License means a state license held by a marihuana event organizer for an event where the onsite sale or consumption of marihuana products, or both, are authorized at the location indicated on the state license during the dates indicated on the state license.

Sec. 36-4. Operation Without a License.

- (a) No person shall operate a Marihuana Establishment in the City without first obtaining a license to do so from the Clerk.
- (b) The City Commission may establish, by resolution, an appropriate nonrefundable license annual fee, not to exceed five thousand dollars (\$5,000.00) or as defined by state law, to help defray application and administrative costs.
- (c) The City shall issue no more than two (2) Marihuana Microbusiness licenses. The City shall issue no more than two (2) Marihuana Retailer licenses. Licenses for Marihuana Growers is limited to two (2) of each class. Licenses for Marihuana Processors is limited to two (2) licenses. Marihuana Safety Compliance Facilities and Marihuana Secure Transporters licenses are unlimited. The following establishments are prohibited and can only be licensed by a change to this ordinance: Designated Consumption Establishment, Marihuana Event Organizer, and Temporary Marihuana Event Licenses.

Sec. 36-5. License Application Submission.

- (a) Applications for a license shall be made in writing to the Clerk. All completed applications submitted to the Clerk shall be considered for issuance of a license. Completed applications shall be considered through a competitive process. Licenses for Marihuana Safety Compliance Facilities and Marihuana Secure Transporters will not be part of a competitive process.
- (b) An application for a license required by this Ordinance shall be made under oath on forms provided by the City, and shall be deemed to be complete only if it contains all of the following:
 - (1) The appropriate nonrefundable license fee in the amount set by City Commission resolution pursuant to Section 3;
 - (2) If the applicant is an individual, the applicant's name, date of birth, social security number, physical address, including residential and any business address; copy of government-issued photo identification; email address, and one or more phone numbers including emergency contact information;
 - (3) If the applicant is an entity, the names, dates of birth, physical addresses including residential and any business address; copy of government-issued photo identification, email addresses, and one or more phone numbers of each individual with an ownership interest, including designation of one such individual as the primary point of contact; contact information for an emergency contact person, articles of incorporation, assumed name registration; Internal Revenue Service EIN confirmation letter; copy of the operating agreement of the applicant, if a limited liability company; copy of the partnership agreement, if a partnership; names and addresses of the beneficiaries, if a trust or a copy of the bylaws or shareholder agreement, if a corporation;

- (4) The applicant must provide two years of federal and state tax returns.
- (5) A notice of prequalification status approval from the Department, as defined under the state rules, specifically the Emergency Rules of July 3, 2019, Rule 6, Section 2;
- (6) The name and physical address of the proposed Marihuana Establishment; site plan and building layout; and location area map of the marihuana establishment and surrounding area that identifies the relative locations and the distances (as measured from the parcel lines of the individual properties) to the closest real property comprising a public or private elementary, vocational or secondary school, or public park;
- (7) A signed acknowledgment that the applicant is aware and understands that all matters related to marihuana growing, cultivation, possession, testing, safety compliance and transporting, are currently subject to state and federal laws, rules and regulations, and that the approval or granting of a license hereunder does not exonerate or exculpate the applicant from abiding by the provisions and requirements and penalties associated with those laws, rules, and regulations, or exposure to any penalties associated therewith; and further, the applicant waives and forever releases any claim, demand, action, legal redress, or recourse against the City, its elected and appointed officials, and its employees and agents for any claims, damages, liabilities, causes of action, damages, or attorney fees that the applicant may incur as a result of the violation by the applicant, its stakeholders and agents of those laws, rules, and regulations; and
- (8) One of the following: (a) proof of ownership of the entire premises wherein the Marihuana Establishment is to be operated; or (b) written consent from the property owner for the use of the premises in a manner requiring licensure under the Act along with a copy of the lease for the premises.
- (9) Any other information which may be required by the clerk.
 - a. If the applicant is denied, the clerk shall issue a written notice of denial to the applicant. All communication will be sent by first class mail to the address for the applicant provided on the application.
 - b. A license will not be granted until the applicant, and each person holding an ownership interest in the applicant, have passed a criminal background check conducted by the Ironwood Public Safety Department.
 - c. A license will not be granted until the City Finance Director verifies that the applicant does not owe to the City any taxes or other default.
 - d. License holders shall report any other change in the information required by this ordinance to the city clerk within 10 business days of the change. Failure to do so may result in suspension or revocation of the license.

- (c) Nothing in this Ordinance shall be read as prohibiting a person from obtaining multiple licenses under this Ordinance. An individual or entity must apply for a license for each Marihuana Establishment that the individual or entity intends to operate in the City.
- (d) To the extent permissible, all information submitted in conjunction with an application under this Ordinance is confidential and exempt from disclosure under the Michigan Freedom of Information Act, 1976 PA 442, MCL 15.231 *et seq.*

36-6. License Application Evaluation.

- (a) Upon receipt of a completed application meeting the requirements of this Ordinance and confirmation that the number of existing licenses does not exceed the maximum number established by this Ordinance, the Clerk shall refer a copy of the application to each of the following for their review: the Planning & Zoning Administrator, the Building Inspector, the Electrical Inspector, the Mechanical & Plumbing Inspector, and City of Ironwood Public Safety Director and/or designee. Once reviewed for completeness by the above-mentioned individuals, the application will be reviewed by the Planning Commission and the City Commission through a competitive process.
- (b) No application shall be approved unless:
 - (1) The Planning & Zoning Administrator has confirmed that the proposed location complies with this Ordinance and the Zoning Code; and
 - (2) The Building Inspector, Electrical Inspector, the Mechanical & Plumbing Inspector, and public safety director and/or designee have inspected the proposed location for compliance with all local and state fire codes, laws and ordinances for which they are charged with enforcement.
 - (3) Application is approved by City Commission and Planning Commission
- (c) If written approval is given by each of the parties identified in subsection B, the Clerk shall issue a license to the applicant.
- (d) Licenses issued under this Ordinance may not be transferred to another person without the approval of the City Commission and Planning Commission and not within 12 months of the original issuance date. For purposes of this subsection, a change in, transfer of, or acquisition of control of the licensee is considered to be a transfer. In order to receive approval to transfer a license to a different person, the licensee must make a written request to the Clerk, indicating the current licensee and the proposed licensee. License transfers must also be reviewed by the City Planning Commission and City Commission. Franchisors that list the franchisee on the application as a co applicant are exempt from the 12 month transfer requirement. Franchisor license transfer will still require City Planning Commission and City Commission approval.
- (e) Licenses issued under this Ordinance may not be transferred to a different location without the approval of the City Commission and Planning Commission. In order to receive approval to transfer a license to a different location, the licensee must make a written

request to the Clerk, indicating the current location and the proposed location. The Clerk shall refer a copy of the application to each of the following for their approval: the Planning & Zoning Administrator, the Building Inspector, the Electrical Inspector, the Mechanical & Plumbing Inspector, and City of Ironwood Public Safety Director and/or designee. Transfer of the license to a different location will only be approved after review by the City Commission and Planning Commission and must meet the following:

- (1) The Planning & Zoning Administrator has confirmed that the proposed new location complies with this Ordinance and the Zoning Code; and
 - (2) The Building Inspector, the Electrical Inspector, the Mechanical & Plumbing Inspector, and the City of Ironwood Public Safety Director and/or designee have confirmed that the proposed new location is in compliance with all laws and ordinances for which they are charged with enforcement.
- (f) A City of Ironwood License will not be issued until all required State Licenses have been approved and granted. City of Ironwood licenses will be issued for the term of one year and will run concurrently with the term of the applicant's state license.
- (g) Before a license is issued or renewed, the licensee or renewal applicant shall file a proof of financial responsibility for the liability for bodily injury on the form prescribed, for an amount not less than \$2,000,000. Proof of building insurance for the building where the Marihuana Establishment is located shall be provided with the application.

36-7. Licenses Generally.

- (a) No consumption of marihuana shall be permitted on the premises of a Marihuana Establishment, and a sign shall be posted on the premises of each Marihuana Establishment indicating that consumption is prohibited on the premises.
- (b) The license required by this Ordinance shall be prominently displayed on the premises of the Marihuana Establishment.
- (c) A Marihuana Establishment receiving a license under this Ordinance shall be subject to inspection by City Law Enforcement and other City Personnel for compliance with all applicable state and local permits and licenses at any time.
- (d) All necessary building, electrical, plumbing, and/or mechanical permits shall be obtained from the City or other applicable governmental authority. All buildings shall be brought up to local and state building code requirements.
- (e) All persons working in direct contact with marihuana shall conform to hygienic practices while on duty, including, but not limited to:
 - (1) Maintaining adequate personal cleanliness.
 - (2) Washing hands thoroughly in adequate hand-washing areas before starting work and at any other time when the hands may have become soiled or contaminated.

- (3) Refraining from having direct contact with marihuana if the person has or may have an illness, open lesion, including boils, sores, or infected wounds, or any other abnormal source of microbial contamination, until such condition is corrected.
- (f) Litter and waste (liquid or solid) shall be properly removed and the operating systems for waste disposal are maintained in an adequate manner so that they do not constitute a source of contamination in areas where marihuana is exposed.
- (g) Floors, walls, and ceilings shall be constructed in such a manner that they may be adequately cleaned and kept clean and in good repair.
- (g) There shall be adequate screening or other protection against the entry of pests. Rubbish shall be disposed of so as to minimize the development of odor and minimize the potential for waste becoming an attractant, harborage, or breeding place for pests.
- (i) Any buildings, fixtures, and other facilities shall be maintained in a sanitary condition.
- (j) Marihuana that can support the rapid growth of undesirable microorganisms shall be held in a manner that prevents the growth of those microorganisms.
- (k) Marihuana Establishments shall be free from infestation by insects, rodents, birds, or vermin of any kind.
- (l) A Marihuana Establishment shall continuously monitor the entire premises on which they are operated with surveillance systems that include security cameras. The video recordings from such systems shall be maintained in a secure, off-site location for a period of thirty (30) days.
- (m) No Marihuana Establishment shall be operated in a manner creating noise, dust, vibration, glare, fumes, or odors detectable to normal senses beyond the structure on which the Marihuana Establishment is operated (this includes the structure where the growing, retail, or processing facility is located). No Marihuana Establishment shall violate Ch. 17 (Nuisances) of the City of Ironwood Code of Ordinances.
- (n) Disposal of marihuana shall be accomplished by a manner that prevents its acquisition by any person who may not lawfully possess it and otherwise in conformance with the Act and the rules promulgated thereunder. Disposal structures must be locked and secured.
- (o) It shall be prohibited to display any signs that are inconsistent with this Ordinance, local ordinances, the Act, or rules promulgated thereunder. No off-premise signage is permitted.
- (p) It shall be prohibited to use advertising material that is misleading, deceptive, or false, or that is designed to appeal to minors aged 17 years and younger.
- (q) No Marihuana Establishment shall be located within an area zoned exclusively for residential use (R-1, R-2, C-1) and not within any of the following buffers; 500 feet of a property line of a pre-existing school, 100 feet of a property line of a church, 100 feet of a property line of a public library, and 100 feet of a property line of a city park. It shall be

the responsibility of the owner or operator of the proposed state-licensed Marihuana Establishment to demonstrate and ensure that a proposed location is not within one of the buffers. If any part of the property is in the prohibited buffer or district the entire property is affected.

- (r) Marihuana Retailers and Microbusinesses shall not include, drive-thru, exterior, or off-site sales. Marijuana retailers shall not be located in a mobile or temporary structure.
- (s) Marihuana producers, marihuana processors, and marihuana retailers shall connect to all City utilities. (Additional Treatment of waste may be required before entering the municipal sewer system)
- (t) The Marihuana Establishment shall be designed, located, constructed and buffered to blend in with its surroundings and mitigate significant adverse impacts on adjoining properties and the community. Odors shall be minimized by installing filtration systems. Special attention will be given to noise, light, glare, and traffic impacts. A lighting plan shall be provided to show how light pollution will be mitigated. No barred windows and doors are permitted.
- (u) Marihuana Establishments are not permitted as home occupations.
- (v) Any Marihuana Secure Transporter who has been granted a license under the Act may transport marihuana or money associated with the purchase or sale of marihuana through the City but may not store marihuana or money associated with the purchase or sale of marihuana in the City for more than 48 hours. All Marihuana Secure Transporters must show proof of bonding and insurance.
- (w) The annual license fee, not to exceed five thousand dollars (\$5,000.00) or as designated by state law, to help defray application, administrative, and enforcement costs associated with the operation of Marihuana Establishments in the City will be collected at the time the license application is submitted and is non-refundable.
- (x) An applicant or licensee shall notify the Clerk of any changes in the information submitted in Section 4(B) within two (2) business days of such changes occurring.

Sec. 36-8. License Renewal

- (a) The term of each license shall be one year. Within ninety (90) days of the expiration of a license, the licensee shall apply to renew its license. Applications to renew a license shall be made in writing to the Clerk. If a licensee fails to file an application to renew a license (45) days prior to the date that the license expires, the license shall be deemed forfeited.
- (b) An application to renew a license required by this Ordinance shall be made under oath on forms provided by the City and shall contain substantially the same information as required in Section 4(B), as well as the appropriate nonrefundable annual license fee in the amount up to \$5,000 set by City Commission resolution pursuant to Section 6(Y).

- (c) Unless the Clerk finds that denial of a renewal application is warranted pursuant to Section 12, the Clerk shall grant a renewal license to a licensee as long as the licensee has a valid state license issued by the Department to operate that Marihuana Establishment.

Sec. 36-9. Marihuana Retailer.

- (a) A Marihuana Retailer shall be limited to the C-3 (Highway Commercial) and C-2 (Downtown Commercial) Districts pursuant to the Zoning Ordinance of City.
- (b) No Marihuana Retailer shall be open between the hours of 10:00 p.m. and 8:00 a.m.
- (c) Only persons twenty-one (21) years of age and older are allowed on the premises of a Marihuana Retailer.
- (d) No Marihuana Retailer will be permitted in areas of downtown as described in Figure 1.

36-10. Marihuana Microbusiness.

- (a) A Marihuana Microbusiness shall be limited to the C-3 (Highway Commercial) and C-2 (Downtown Commercial) District pursuant to the Zoning Ordinance of City.
- (b) A Marihuana Microbusiness may operate twenty-four (24) hours a day, seven (7) days a week, but may only be open to the public between the hours of 8:00 a.m. and 10:00 p.m.
- (c) Only persons twenty-one (21) years of age and older are allowed on the premises of a Marihuana Microbusiness.
- (d) No Marihuana Microbusiness will be permitted in the downtown as described in Figure 1.
- (e) Marihuana Microbusinesses must be free standing, single story, and must meet all the setback requirements for the C-3 zoning district regardless of location.

Sec. 36-11. Marihuana Grower.

- (a) A Marihuana Grower shall be limited to the I-1 (Industrial) District pursuant to the Zoning Ordinance of City.
- (b) A Marihuana Grower may operate twenty-four (24) hours a day, seven (7) days a week.
- (c) Only persons twenty-one (21) years of age and older are allowed on the premises of a Marihuana Grower.
- (d) A Marihuana Grower must meet all setbacks specified under the appropriated district in the City of Ironwood Zoning Ordinance.
- (e) A Marihuana Growing facility must be indoors in a locked facility. Outdoor growing is prohibited.
- (f) No Marihuana Grower will be permitted in the downtown as described in Figure 1.

Sec. 36-12. Marihuana Processor.

- (a) A Marihuana Processor shall be limited to the I-1 (Industrial) District pursuant to the Zoning Ordinance of City.
- (b) A Marihuana Processor may operate twenty-four (24) hours a day, seven (7) days a week.
- (c) Only persons twenty-one (21) years of age and older are allowed on the premises of a Marihuana Processor.
- (d) A Marihuana Processor must meet all setbacks specified under the appropriated district in the City of Ironwood Zoning Ordinance.
- (e) No Marihuana Processor will be permitted in the downtown as described in Figure 1.

Sec. 36-13. Marihuana Secure Transporter.

- (a) A Marihuana Secure Transporter facility and/or office shall be limited to the I-1 (Industrial) District pursuant to the Zoning Ordinance of City.
- (b) A Marihuana Secure Transporter may operate twenty-four (24) hours a day, seven (7) days a week.
- (c) Only persons twenty-one (21) years of age and older are allowed on the premises of a Marihuana Secure Transporter.
- (d) A Marihuana Secure Transporter is solely for transportation between Marihuana Establishments not to the general public.

Sec. 36-14. Marihuana Safety Compliance Facility.

- (a) A Marihuana Safety Compliance Facility shall be limited to the I-1 (Industrial), C-3 (Highway Commercial), and C-2 (Downtown Commercial) District pursuant to the Zoning Ordinance of City.
- (b) A Marihuana Safety Compliance Facility may operate twenty-four (24) hours a day, seven (7) days a week.
- (c) Only persons twenty-one (21) years of age and older are allowed on the premises of a Marihuana Safety Compliance Facility.
- (d) No Marihuana Safety Compliance Facility will be permitted in the downtown as described in Figure 1.

Sec. 36-15. Marihuana Establishment Signage Requirements

- (a) All signs must be preapproved in the licensing process and meet all zoning ordinance requirements.
- (b) All the signs in the C-2 District must meet all requirements of the zoning ordinance (see Section 34-134(7)) of the City of Ironwood Zoning Ordinance and the following; No lighted signs, lettering limited to three inches in height, no free standing or flag signs, no graphical signs, and black and white lettering only.
- (c) All Signs in the C-3 District must meet all requirements of the zoning ordinance (see Section 34-154(7)) of the City of Ironwood Zoning Ordinance and the following; No lighted signs, lettering limited to three inches in height, no flag signs, no graphical signs, and black and white lettering only.
- (d) All signs in the I-1 District must meet all the requirements of the zoning ordinance (see Section 34-175(9)) of the City of Ironwood Zoning Ordinance.

Sec. 36-16. Marihuana Establishment Façade Requirements

- (a) Windows must be clear and not covered with paper or any type of film or frosting.
- (b) Facades must meet the character of the surrounding buildings.
- (c) Barred doors and windows are prohibited.
- (d) Front entrances are the only entrance allowed to be used by customers.

Sec. 36-17. Denial and Revocation.

- (a) An initial or renewal license application shall be denied if it does not meet the requirements of this Ordinance.
- (b) Should the city clerk revoke or deny an application, the applicant shall have 14 days from the mailing of the denial/revocation to appeal the denial/revocation to the city manager by filling a notice of appeal with the city manager's office. The city manager may require additional information or act upon the appeal based upon the information supplied to the city clerk. Should the city manager reverse the decision of the clerk, the clerk shall issue a provisional license. Should the city manager affirm the decision of the clerk, the city manager shall issue a written notice of affirming the decision of the clerk. All communications will be sent by first class mail to the address for the applicant provided in the application.

The applicant shall have 14 days from the mailing of a decision by the city manager affirming the decision of the city clerk to appeal to the city commission. To appeal the decision of the city manager, the applicant must file a notice of appeal with the city clerk. The city commission shall hear the appeal at its next regular meeting, but not sooner than seven (7) days from the receipt of the appeal.

- (c) A license issued under this Ordinance may be revoked on any of the following basis.
- (1) Any violation of this ordinance;
 - (2) Any conviction of delivery of a controlled substance to a minor;
 - (3) City clerk finding of fraud, misrepresentation or the making of a false statement by the applicant or any stakeholder of the applicant while engaging in any activity for which this ordinance requires a municipal license or in connection with the application for a license or request to renew a license;
 - (4) The license holder or any of its stakeholders is in default to the city personally or in connection with any business in which they hold an ownership interest, for failure to pay property taxes, special assessments, fines, fees or other financial obligation;
 - (5) The marihuana establishment is determined by the city to have become a public nuisance; or
 - (6) The department has denied, revoked or suspended the applicant's state operating license.

Sec. 36-18. No Vested Rights.

A property owner, lessor, license applicant, or licensee shall not have vested rights or nonconforming use rights that would serve as a basis for failing to comply with this Ordinance.

Sec. 36-19. Penalties.

Any person in violation of any provision of this Ordinance or any provision of a license issued under this Ordinance is responsible for a civil infraction, punishable by a fine of up to five hundred dollars (\$500.00) for each violation. Each day that a violation continues to exist shall constitute a separate offense. Any criminal prosecutions hereunder shall not prevent civil proceedings for abatement and termination of the activity complained of.

Sec. 36-20. Severability.

Nothing in this Ordinance is intended to limit an individual's or entity's rights under the Act. The Act or the rules promulgated thereunder supersede this Ordinance where this is a conflict between them. This Ordinance and various parts, sections and clauses thereof, are hereby declared severable. If any parts, sections, paragraphs or clauses are adjudged invalid, it is hereby provided that the remainder of this Ordinance shall not be affected thereby.

Sec. 36-21. Repealer.

Any ordinance that is in conflict with this Ordinance is hereby repealed.

Sec. 36-22. Effective Date.

The terms and provisions of this Ordinance shall become effective upon publication and adoption in accordance with law.

Effective: _____, 2020

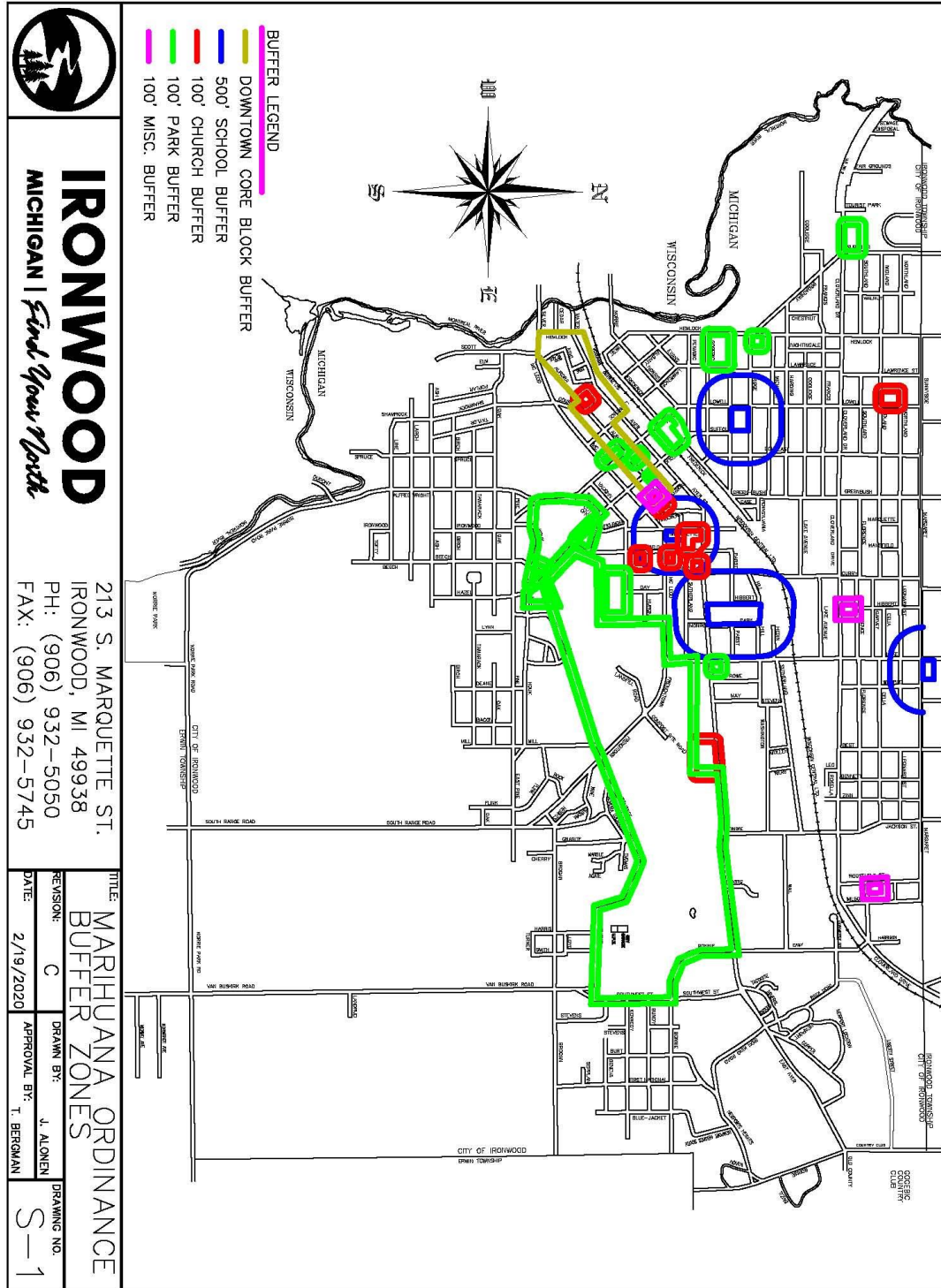
ANNETTE DA LIO-BURCHELL, MAYOR

ATTEST:

KAREN M. GULLAN, CITY CLERK

DRAFT

Figure 1: Buffer Map and Downtown Core Block Map (Yellow – Marihuana Microbusinesses, Marihuana Retailers, Marihuana Growers, Marihuana Processors, Marihuana Secure Transporters, and Marihuana Safety Compliance Facilities prohibited)



DRAFT

ORDINANCE NO. 521, BOOK 5

**AN ORDINANCE TO AMEND SECTION 36-6, SUNSET PROVISION OF
CHAPTER 36, ARTICLE I, MARIJUANA ESTABLISHMENTS OF THE CODE
OF ORDINANCES, CITY OF IRONWOOD, MI**

THE CITY OF IRONWOOD ORDAINS:

Section 1. Section 36-6 is amended to read as follows:

This ordinance shall expire on September 1, 2020.

Section 2. Repealer. Any ordinance that is in conflict is hereby repealed.

Section 3. Severability. If any word, clause, sentence, paragraph or provision of this ordinance is deemed to be invalid by a court of competent jurisdiction, such word, clause, sentence, paragraph or provision so designated shall be deemed severable and the remaining provisions of the ordinance shall be deemed fully enforceable.

Section 4. Effective Date. The terms and provisions of this ordinance shall become effective upon publication and adoption in accordance with law.

Adopted and approved by the City Commission of the City of Ironwood, Michigan, this 9th day of March 2020. This Ordinance shall be effective upon its adoption and publication as required by law. A copy of the ordinance may be inspected or purchased at the City Clerk's Office in the Memorial Building, 213 S. Marquette Street, Ironwood, Michigan during normal business hours.

Effective: March 9, 2020

ANNETTE DA LIO-BURCHELL, MAYOR

ATTEST:

KAREN M. GULLAN, CITY CLERK

Published in accordance with Act 207, Michigan Public Acts of 1921, and as amended (MCLA 125.581 et al) and provisions of Chapter 6 of the City Charter, for the City of Ironwood, Michigan on March 9, 2020.