

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



# IRONWOOD

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

**AGENDA**  
**REGULAR IRONWOOD CITY COMMISSION MEETING**  
**MONDAY, AUGUST 24, 2020**  
**Zoning Board of Appeals Hearing – 5:10 P.M.**  
**Public Hearing – 5:15 P.M.**  
**Regular Meeting - 5:30 P.M.**

**TO BE HELD VIA ZOOM**

**(Please visit the City website at [www.cityofironwood.org](http://www.cityofironwood.org) or the notice posted at the Memorial Building for Zoom Webinar login instructions.)**

**5:10 P.M.**

1. Call Board of Zoning Appeals to Order.
  2. Recording of the Roll.
  3. Open Public Hearing
  4. Public Hearing: To hear comment on a variance to Section 34-53(7) for a new garage at 125 E. Ash Street, Ironwood, MI 49938 (an additional accessory structure greater than 200 square feet).
  5. Close Public Hearing
  6. Consider Action on the William and Michelle Stanczak (125 E. Ash Street) Dimensional Variance Request.
  7. Adjourn Board of Zoning Appeals
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**5:15 P.M.**

1. Call Public Hearing to Order.
2. Recording of the Roll.
3. Public Hearing: To hear comment on City of Ironwood Regulations of an Adult-Use Marihuana Establishment Ordinance, Ordinance #523, Book 5 an Ordinance to amend the Code of Ordinances, City of Ironwood, Michigan by adding a new chapter which new chapter shall be designated as Chapter 37 of said Code entitled “Marihuana Establishments”.



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



4. Close Public Hearing.

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**5:30 P.M.**

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 August 10<sup>th</sup>.

\*2) Review and Place on File:

a. Pat O'Donnell Civic Center Special Meeting Minutes of August 11<sup>th</sup>.

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

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)

I. UPDATE: COVID-19 Response.

OLD BUSINESS

J. Discuss and Consider approving Ordinance No. 523, Book 5, an Ordinance to amend the Code of ordinances, City of Ironwood, Michigan by adding a new chapter which new chapter shall be designated as Chapter 37 of said Code entitled "Marihuana Establishments".

K. Discuss and consider introduction of Ordinance No. 524, 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 special City Commission Meeting for a public hearing on Monday, August 31, 2020 at 5:25 P.M.

- L. Discuss and Consider approving Pay Application #4 to Angelo Luppino, Inc. for the 2019 Local Street Paving Program in the amount of \$98,412.74.
- M. Discuss and Consider awarding bid for mini excavator to Fabick Cat of Marquette, Michigan in the amount of \$123,889.00 with 55% being funded by a USDA Disaster Relief Grant (up to a maximum of \$50,000.00).
- N. Discuss and Consider awarding bid for removal of existing Dasher Boards at the Pat O'Donnell Civic Center.
- O. Discuss and Consider approval of Pay Application #2 for the City of Ironwood - Downtown City Square Project in the amount of \$170,260.77 to Ruotsala Construction and authorize Mayor Pro Tem to sign all applicable documents contingent upon MEDC approval.

## **NEW BUSINESS**

- P. Discuss and Consider approving quotation in the amount of \$8,900.00 with GTE Electric to relocate electric service and replace variable frequency drive at Well House #104.
- Q. Discuss and Consider adopting Resolution #020-013 scheduling a Public Hearing on Monday, August 24, 2020 at 5:25 P.M. to hear comment on a blight violation at 143 W. Oak Street (Tax ID #52-27-204-260).
- R. Discuss and Consider approving a \$50.00 COVID-19 Stipend for election workers for the November 2020 General Election.
- S. Discuss and Consider Resolution #020-014 Governing the 2020 Comprehensive Deer Management Program.
- T. Discuss and Consider adopting CDBG required policies (Section 504 Grievance Procedure, Fair Housing Plan, and Fair Housing Discrimination Complaint Process) and authorize Mayor and City Clerk to sign same.
- U. Manager's Report.
- V. Other Matters.
- W. Adjournment.

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



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www.cityofironwood.org

**To:** Zoning Board of Appeals

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

**Date:** August 19, 2020

Meeting Date: August 24, 2020

**Re:** 2020-001 Variance request for 125 East Ash Street

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### Request

Before the Board is a request to erect a 34' x 26' or 864 sq ft garage at 125 East Ash St. The property is Zoned R-1 Single Family Residential District. There is one variance that will be required in order to grant this request; all other regulations have been met. It is explained below.

**Variance:** Section 34-53(7) of the Zoning Ordinance states: One (1) accessory building, in addition to the principal garage, is permitted, but may not exceed two hundred (200) square feet. Currently there is one 300 sq. ft. accessory building located on the property. The proposed garage would be over the 200 sq. ft. requirement for a second accessory building. In order to build the proposed 864 sq. ft. garage the applicant would have to tear down or decrease the size of the existing 300 sq. ft. garage.

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

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

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



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4. Any other physical situation on the land, building or structure deemed by the ZBA to be extraordinary.

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

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

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

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

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

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

### **Recommendation**

The building that is being requested is within the size requirements of the ordinance and is within the character of the neighborhood. Because the existing building is over 200 sq. ft., they are very limited on the building they can build. They would have to tear down or decrease the size of the existing 300 sq. ft. building.

At the time of this memo we have not heard any concerns from neighbors regarding the project. Requiring the applicant to tear down the existing building seems like an excessive request when the building is only 100 sq. ft. over the requirement. The applicant's request is a reasonable request and meets the spirit of the ordinance.

The question of self-created hardship is somewhat subjective. The Board should consider needs vs wants and if there are other viable alternatives.

The recommendation of staff would be to approve the variance request as the project is a reasonable request for modern needs of a property owner.

A recommendation by city staff is only a recommendation. The decision solely rests on the Zoning

Board of Appeals. There may be additional information or testimony during the hearing that will influence the decision.

**Motion:** To **Grant/Deny** variance a to Section 34-53(7) of the Zoning Ordinance to allow a 864 sq ft garage at 125 East Ash Street.

**City of Ironwood**  
**Municipal Zoning Application**

Case No.  
Date Filed:

Type of Request:

**Zoning Board of Appeals**

\_\_\_ Appeal (\$300.00)

☒ Residential Variance (\$300.00 Fee)

\_\_\_ Non-Residential Variance (\$350.00 Fee)

**City Commission**

\_\_\_ Vacate Right-of-Way (\$300.00 Fee)

\_\_\_ Vacate Plat/Subdivision (\$300.00 Fee)

**Planning Commission**

\_\_\_ Conditional Use Permit (\$350.00 Fee)

\_\_\_ Planned Unit Development (\$500.00 Fee)

\_\_\_ Re-Zoning (\$300.00 Fee)

\_\_\_ Site Plan (\$400.00 Fee)

\_\_\_ Temporary Structure for Storage/Sales (\$100.00 Fee) \_\_\_ Zoning Text Amendment (\$300.00 Fee)

**Administrative Staff Review**

\_\_\_ Administrative Approval (Towers) (\$250.00 Fee)

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

Address of property: 125 E. Ash Ironwood, MI 49938

Parcel Number(s) and Legal Description: 52-27-252-070  
Lots 5 & 6 Block 2 Highland Addition

Area of Parcel(s) (Acres):

Current Zoning: residential Proposed Zoning: residential

Is the request consistent with the Comprehensive Plan?

Description of Request Build a garage

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

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

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

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

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

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

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

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



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

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

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

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

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

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

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

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

### Plan Submittal Requirements

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

### Property Owner Information

Name: William & Michelle Stanczak

Address: 125 EAST Ash Street

Email: \_\_\_\_\_

Phone: (906) 364-3942 Fax: ( ) -

Signature: Michelle Stanczak Date: 7-29-20

### Applicant Information (If different than Property Owner) *N/A*

Name: \_\_\_\_\_

Address: \_\_\_\_\_

Email: \_\_\_\_\_

Phone: ( ) - Fax: ( ) -

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

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

08/06/20

To: City of Ironwood

Fm: William Stanczak

subject: Building Garage Variance Request

I am submitting a request for a variance to build a 2 car garage on my property.

My existing garage is too small to contain my car, snow blower, lawn mower and miscellaneous winter and summer needs; ie: rakes, shovels, etc.

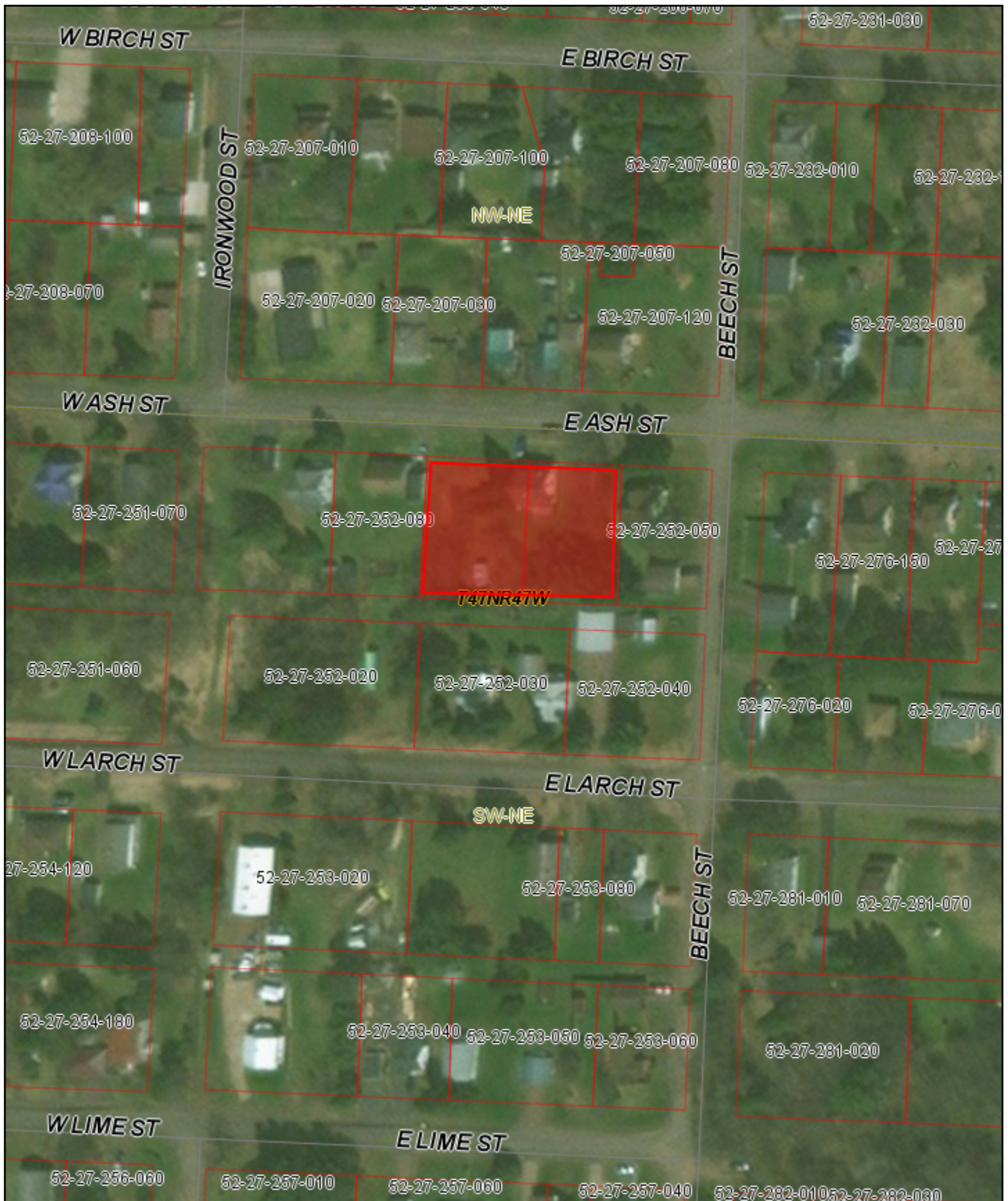
I would appreciate your prompt attention to this request.

Thank you for your time.

William Stanczak



# 125 East Ash Street



Feet

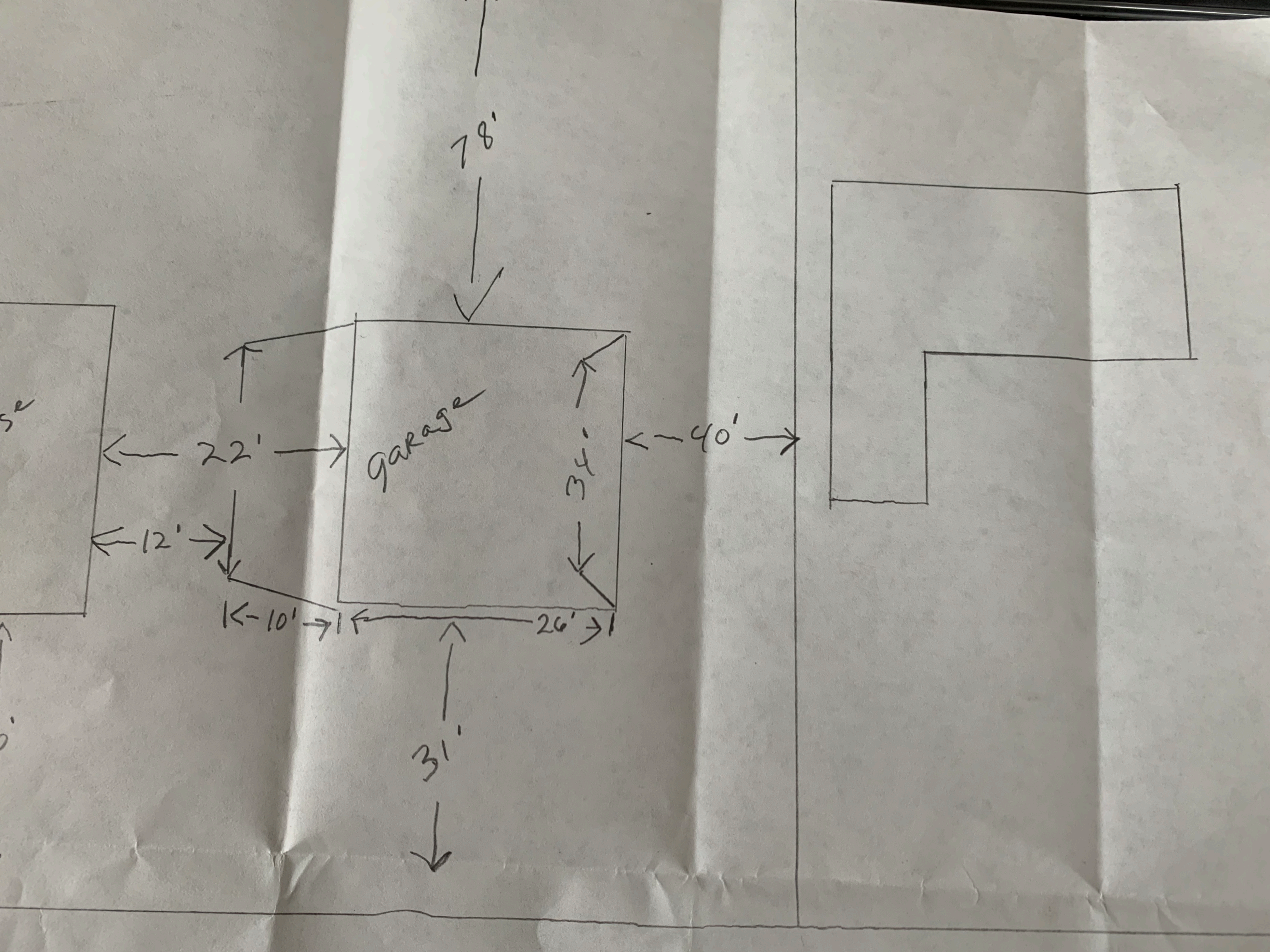


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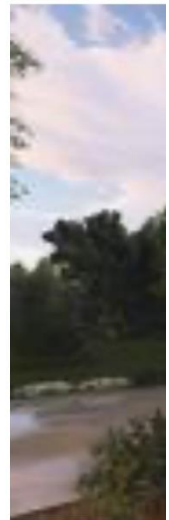
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August 10, 2020

Current Property Owner and/or Current Property Occupant

Re: Variance Request for 125 East Street, Ironwood, MI 49938

To whom it may concern:

Notice is hereby given that a Public Hearing will be held by the Ironwood Zoning Board of Appeals on Monday, August 24, 2020 beginning at 5:10 P.M., via Zoom Meeting. Zoning meeting instructions are available at [www.cityofironwood.org](http://www.cityofironwood.org)

The purpose of the hearing is to hear comment on a variance to Section 34-53(7) for a new garage at 125 E. Ash Street Ironwood, MI, 49938.

Interested persons will have the opportunity to be heard at the time and place in this notice. No hearsay or individual surveys will be accepted as testimony; only written or oral presentation will be acknowledged. Written comments can be submitted to the Ironwood Planning Commission, 213 S. Marquette Street, Ironwood, Michigan 49938, prior to the scheduled Public Hearing. A copy of the application and other pertinent information is on file and available for public inspection and will be provided via email at [bergmant@cityofironwood.org](mailto:bergmant@cityofironwood.org). A hard copy will be available in the City of Ironwood Clerk's Office.

Sincerely,

Thomas Bergman  
Community Development Director  
[bergmant@cityofironwood.org](mailto:bergmant@cityofironwood.org)  
906-932-5050 x 126



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Notice of Public Hearing  
Ironwood Zoning Board of Appeals

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**Please Run ad on Friday August 7, 2020**



Notice of Public Hearing  
Ironwood City Commission

Notice is hereby given that a Public Hearing will be held by the Ironwood Planning Commission on Monday, August 24, 2020 beginning at 5:15 P.M., Via Zoom Meeting. Zoom meeting instructions are available at [www.cityofironwood.org](http://www.cityofironwood.org)

The purpose of the hearing is to hear comment on the "City of Ironwood Regulation of Adult-Use Marihuana Establishment Ordinance."

Interested persons will have the opportunity to be heard at the time and place in this notice. No hearsay or individual surveys will be accepted as testimony; only written or oral presentation will be acknowledged. Written comments can be submitted to the Ironwood City Commission, 213 S. Marquette Street, Ironwood, Michigan 49938, prior to the scheduled Public Hearing. A copy of the application and other pertinent information is on file and available for public inspection and will be provided via email at [bergmant@cityofironwood.org](mailto:bergmant@cityofironwood.org) or at [www.cityofironwood.org](http://www.cityofironwood.org). A hard copy will be available in the City of Ironwood Clerk's Office.

**Please Run ad on Friday, August 7, 2020**

**ORDINANCE NO. 523, BOOK 5**

**AN ORDINANCE TO AMEND THE CODE OF ORDINANCES, CITY OF IRONWOOD,  
MICHIGAN BY ADDING A NEW CHAPTER WHICH NEW CHAPTER SHALL BE  
DESIGNATED AS CHAPTER 37 OF SAID CODE ENTITLED “MARIHUANA  
ESTABLISHMENTS”**

**THE CITY OF IRONWOOD ORDAINS:**

**Sec. 37-1. Title.**

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

**Sec. 37-2. 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. 37-3. 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. 37-4. 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) No person shall operate a Marijuana Establishment in the City without first obtaining a conditional use permit under Article IV of this Chapter.
- (c) 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.
- (d) 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. 37-5. 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) A copy of the conditional use permit issued by the Planning Commission.
- (10) 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) Information submitted to the City in conjunction with an application for a license under this Chapter shall be subject to disclosure under the Michigan Freedom of Information Act, 1976 PA 442, MCL 15.231, et seq. unless an exemption exists.

#### **37-6. 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.

(2) The Planning and Zoning Administrator has confirmed the Marijuana Establishment adequately protects or promotes the health, safety, wellbeing, and interests of the City.

(3) 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.

- (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.

### **37-7. 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. 37-8. 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. 37-9. Marihuana Retailer.**

- (a) A Marihuana Retailer shall be limited to the C-3 (Highway Commercial **Adult-Use Marihuana Establishment Overlay (See Figure 1)**) and C-2 (Downtown Commercial) Districts.
- (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.

**37-10. Marihuana Microbusiness.**

- (a) A Marihuana Microbusiness shall be limited to the C-3 (Highway Commercial **Adult-Use Marihuana Establishment Overlay (See Figure 1)**) and C-2 (Downtown Commercial) District.
- (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. 37-11. Marihuana Grower.**

- (a) A Marihuana Grower shall be limited to the I-1 (Industrial) District.
- (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. 37-12. Marihuana Processor.**

- (a) A Marihuana Processor shall be limited to the I-1 (Industrial) District.
- (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. 37-13. Marihuana Secure Transporter.**

- (a) A Marihuana Secure Transporter facility and/or office shall be limited to the I-1 (Industrial) District.
- (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. 37-14. 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 the 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. 37-15. 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. 37-16. 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. 37-17. 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. 37-18. No Vested Rights.**

It is hereby expressly declared that nothing in this Ordinance shall be held or construed to give or grant to any property owner, lessor, license applicant, or licensee a vested right, license, privilege, or permit to continued authorization from the City for operations within the City. The City expressly reserves the right to repeal this Ordinance, in any way including, but not limited to, complete elimination of or reduction in the type and/or number of authorized Marijuana Establishments.

#### **Sec. 37-19. Penalties.**

Any person who violates any of the provisions of this Ordinance shall be responsible for a municipal civil infraction and subject to the payment of a civil fine of not more than \$500.00 plus costs. Each day a violation of this Ordinance continues to exist constitutes a separate violation. A violator of this Ordinance shall also be subject to such additional sanctions, remedies, and judicial orders as are authorized under Michigan law. A violation of this Ordinance is deemed to be a nuisance per se. In addition to any other remedy available at law, the City may bring an action for an injunction or other process against a person to restrain, prevent, or abate any violation of this Ordinance. This Ordinance shall be enforced and administered by the Zoning Administrator or such other City official as may be designated from time to time by Commission Resolution.

**Sec. 37-20. 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. 37-21. Repealer.**

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

**Sec. 37-22. Effective Date.**

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

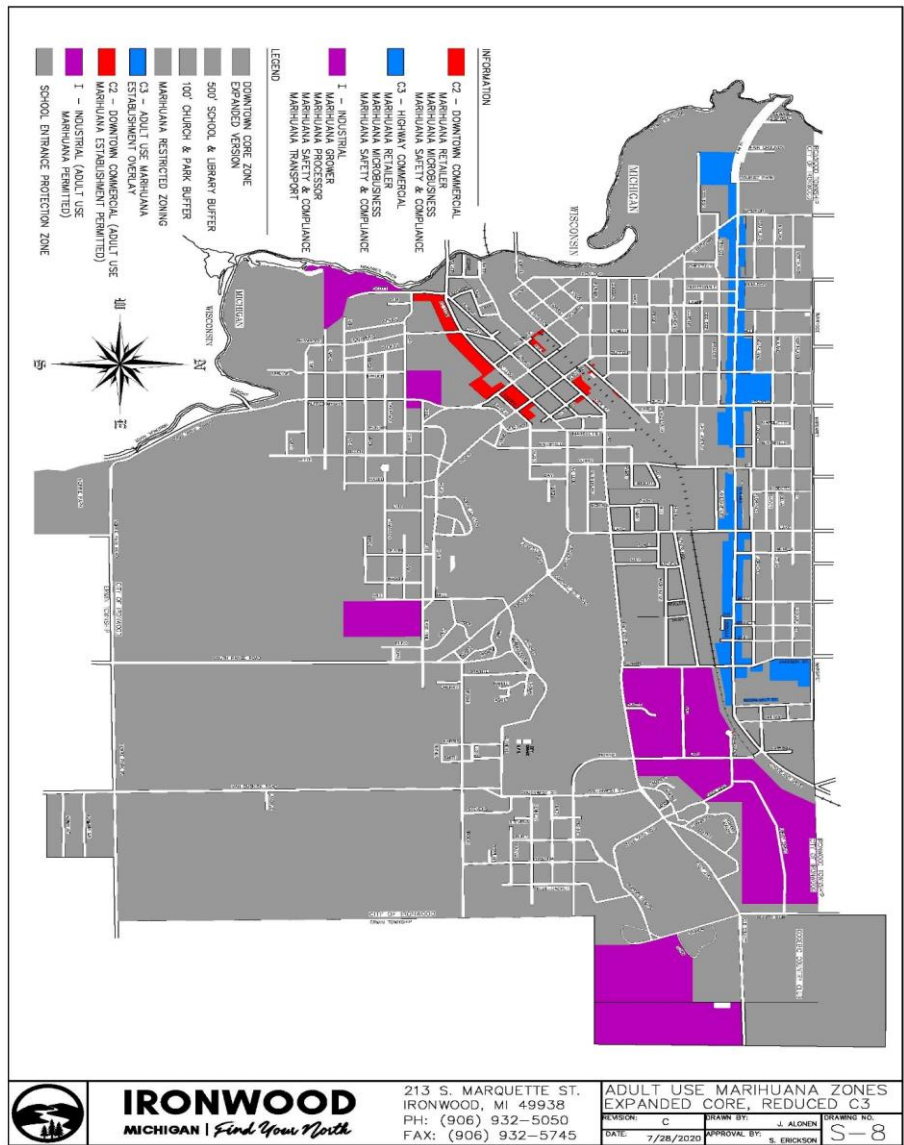
Effective: \_\_\_\_\_, 2020

\_\_\_\_\_  
ANNETTE DA LIO-BURCHELL, MAYOR

ATTEST:

\_\_\_\_\_  
KAREN M. GULLAN, CITY CLERK

Figure 1: Buffer Map and Downtown Core Block Map



### Proceedings of the Ironwood City Commission

A Regular Meeting of the Ironwood City Commission was held by a Zoom Webinar on Monday, August 10, 2020 at 5:30 P.M.

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

B. Recording of the Roll.

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

ABSENT: None.

C. Approval of the Consent Agenda.\*

\*1) Approval of Minutes – Regular City Commission Meeting Minutes of July 27<sup>th</sup>.

\*2) Review and Place on File:

a. Pat O'Donnell Civic Center Meeting Minutes of August 3<sup>rd</sup>.

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

D. Approval of the Agenda

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

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.

G. PRESENTATION: Community Development Director Tom Bergman  
(RE: Update of Comprehensive Plan and Planning Commission – Annual Report)

Community Development Director Tom Bergman noted as part of the Redevelopment Ready Community Program, the City of Ironwood is required to do an Annual Report of the activities of the Planning Commission as well as a review of the current status of the Comprehensive Plan. A review of the plan allows the City of Ironwood to evaluate the necessity of updating other aspects of the plan. He further noted the Planning Commission met 9 times and the zoning ordinance update is in progress. Further discussion of the annual report took place with itemization of all the completed and park action projects.



It was also noted that the Planning Commission has approved the Annual Report and recommends the City Commission approve the Plan and place it on file. Once the report has been approved it will be presented to MEDC for the Redevelopment Ready Community Program.

***Motion** was made by Mildren, seconded by Cayer to approve the Planning Commission's Annual Report and receive and place it on file. Unanimously passed by roll call vote.*

#### H. UPATE: COVID-19 Response

Public Safety Director Andrew DiGiorgio addressed the City Commission stating we are still seeing community-wide spread. Director DiGiorgio also noted that the Western U.P. Health Department and the National Guard will be doing community testing at no cost, down at the Public Safety Department on Wednesday from 11:00 a.m. to 7:00 p.m.

Community Development Director Tom Bergman noted the Michigan Restart Program ended last week with 40 businesses from Ironwood applying. His department has been busy compiling the information and passing it along to the review committee, which is WUPPDR, MIWORKS, and INVEST UP.

Finance Director Paul Linn informed the City Commission the City of Ironwood has applied for three (3) grants through the State of Michigan utilizing federal Cares Act funding. He also noted that the City of Ironwood had received the June Act 51 revenue. The amount received was in-line with the State of Michigan's reduced estimate. Mr. Linn explained that the upcoming August revenue sharing payment will be different than expected. The Governor approved replacing the August statutory revenue sharing for cities, villages, and townships with federal CARES Act dollars. The August constitutional revenue sharing will remain the same. Further discussion of this matter took place.

City Manager Erickson also mentioned on Thursday, August 20<sup>th</sup> there will be a zoom webinar with the schools and the City will be getting additional information out to the public once it has been confirmed.

#### NEW BUSINESS

- I. Discuss and Consider approving Office of Pharmacy Affairs (OPA) Certification of Contract between Private, Non-Profit Hospital and State/Local Government to provide health care services to low income individuals and the 340B Health Care Services Contract with Aspirus Ironwood Hospital.

***Motion** was made by Mildren, seconded by Corcoran to approve and place on file the Office of Pharmacy Affairs (OPA) Certification of Contract between Private, Non-Profit Hospital and State/Local Government to provide health care services to low income individuals and the 340B Health Care Services Contract with Aspirus Ironwood Hospital. Unanimously passed by roll call vote.*

- J. Discuss and Consider authorizing advertisement to bid for 3,000 tons of 22A road gravel, 1,500 tons of street sand, and 1,000 tons of ditch sand.

***Motion** was made by Semo, seconded by Cayer to authorize advertisement to bid for 3,000 tons of 22A road gravel, 1,500 tons of street sand, and 1,000 tons of ditch sand. Unanimously passed by roll call vote.*

- K. Discuss and Consider authorizing advertisement for bids for a three (3) year contract for grass mowing and trimming at the Riverside Cemetery and City Parks.

***Motion** was made by Corcoran, seconded by Cayer to authorize advertisement for bids for a three (3) year contract for grass mowing and trimming at the Riverside Cemetery and City Parks. Unanimously passed by roll call vote.*

- L. Discuss status of City compost site operations.

A brief discussion took place regarding developing a committee to review and develop a City of Ironwood compost site policy. City Manager Erickson requested two (2) City Commissioners be a part of these discussions.

Commissioner Corcoran and Commissioner Semo volunteered to be on the committee to review and develop a compost site policy.

- M. Manager's Report.

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

- \*He thanked the City Clerk's Office and the Election workers that participated in the election during the COVID-19 challenges. City Clerk Karen Gullan also thanked the election workers for a job well done.
- \*The Civic Center structural steel is up, and the contractors will be working on closing in the building.
- \*The Civic Center Board will be meeting with the dasher board company tomorrow on-site.
- \*The environmental remediation of the two blighted commercial buildings on McLeod Avenue is near completion. The final site restoration will occur once the final debris has been removed from the site.
- \*The Downtown Square project contractor is currently working on the above grade sidewalks, retaining wall locations and bandshell site area.
- \*The City Water Department has scheduled their fall water main flushing starting the week of September 20<sup>th</sup>.
- \*As a COVID-19 preventive measure, the installation of non-contact touchless water faucets at the Memorial Building has been completed. The plumbing contractor is currently working on finishing up with the rest of the City of Ironwood facilities.
- \*Angelo Luppino Construction will be starting the Downtown Alley paving project this week. They will be milling the existing alley surfaces downtown to prepare them for an asphalt overlay.

\*Census worker training is currently taking place at the Memorial Building. Everyone is encouraged to fill out a census form, as it is critical for our area residents to be counted for federal and state program funding.

N. Other Matters.

Commissioner Semo questioned City Staff on the ice making equipment at the Civic Center, filtration plant funding, and the completion date of the Downtown City Square Project.

Commissioner Mildren again noted how nice the Iron Belle Trail was and how it has been extended to Ramsay, Michigan. He thanked the communities for their continued support of the Iron Belle Trail.

O. Adjournment.

***Motion*** was made by Corcoran, seconded by Cayer to adjourn the meeting at 6:22 P.M. Unanimously passed by roll call vote.

Annette Da Lio-Burchell, Mayor

Karen M. Gullan, City Clerk

**Civic Center Special Meeting Minutes**  
**8/11/20**

1. Meeting called to order by Collins at 1:05 pm.
2. Roll Call: Collins, Moderson, Panosso, Re, and Mgr. Sivula present. Gullan, Mildren, and Sommer absent. Building Inspector Hewitt and Mgr. Erickson also present.
3. Motion to approve the agenda: N/A
4. Motion to approve the minutes and financials: N/A
5. Citizens wishing to address the Board on items on the agenda: N/A
6. Citizens wishing to address the Board on items not on the agenda: N/A
7. Old Business:
  - A. Rink Systems: Stacey and Schafer Overgaard from Rink Systems were present at the Civic Center to obtain measurements, meet with board members, answer questions about the new dasher boards, and meet with Signal. Discussion about the new dasher boards was held. Discussion included but wasn't limited to media booth/ score keeper's area, access door locations, utility and Zamboni gate locations, players benches, concession drink rail, and caprail and kick plate colors.
8. New Business: N/A
9. Other matters: N/A
10. Next Regular Meeting Tuesday, September 8<sup>th</sup> at 5:00 pm at the Ironwood Memorial Building.
11. Adjournment: Motion to adjourn at 1:50 pm was made by Re, seconded by Collins. Motion approved.

July 28, 2020

Michigan Municipal League Annual Meeting Notice

(Please present at the next Council, Commission or Board Meeting)

Dear Official:

The Michigan Municipal League Annual Convention will be held as an online virtual conference September 29 - October 2, 2020. The League's "Annual Meeting" is scheduled for 3:00 pm on Tuesday, September 29. The meeting will be held for the following purposes:

1. Election of Trustees. To elect six members of the Board of Trustees for terms of three years each (see #1 on page 2).
2. Policy. A) To vote on the Core Legislative Principles document.

In regard to the proposed League Core Legislative Principles, the document is available on the League website at <http://www.mml.org/delegate>. If you would like to receive a copy of the proposed principles by fax, please call Monica Drukis at the League at 800-653-2483.

B) If the League Board of Trustees has presented any resolutions to the membership, they also will be voted on. (See #2 on page 2.)

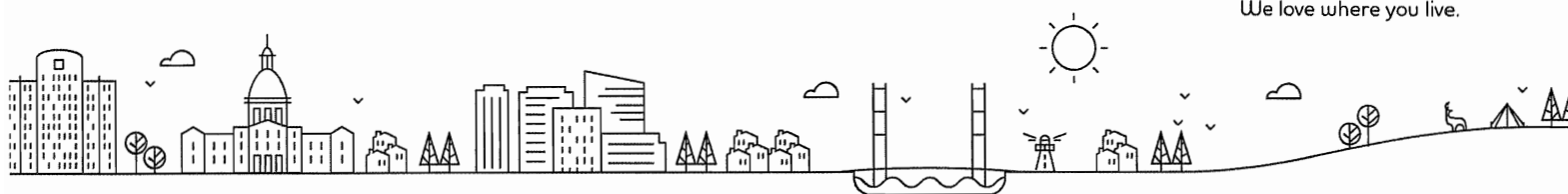
In regard to resolutions, member municipalities planning on submitting resolutions for consideration by the League Trustees are reminded that under the Bylaws, they must be submitted to the Trustees for their review by August 28, 2020.

3. Other Business. To transact such other business as may properly come before the meeting.

Designation of Voting Delegates

Pursuant to the provisions of the League Bylaws, you are requested to designate by action of your governing body one of your officials who will be in attendance at the Convention as your official representative to cast the vote of the municipality at the Annual Meeting, and, if possible, to designate one other official to serve as alternate. Please submit this information through the League website by visiting <http://www.mml.org/delegate> no later than August 28, 2020.

Voting Delegates must have access to a computer with reliable internet connection and a smartphone. Delegates will be sent login information and instructions the week of Convention.



Regarding the designation of an official representative of the member to the annual meeting, please note the following section of the League Bylaws:

“Section 4.4 - Votes of Members. Each member shall be equally privileged with all other members in its voice and vote in the election of officers and upon any proposition presented for discussion or decision at any meeting of the members. Honorary members shall be entitled to participate in the discussion of any question, but such members shall not be entitled to vote. The vote of each member shall be cast by its official representative attending the meeting at which an election of officers or a decision on any proposition shall take place. Each member shall, by action of its governing body prior to the annual meeting or any special meeting, appoint one official of such member as its principal official representative to cast the vote of the member at such meeting, and may appoint one official as its alternate official representative to serve in the absence or inability to act of the principal representative.”

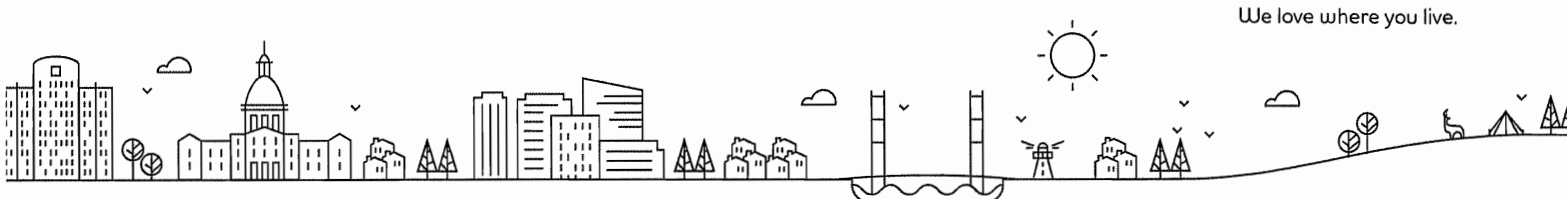
1. Election of Trustees

Regarding election of Trustees, under Section 5.3 of the League Bylaws, six members of the Board of Trustees will be elected at the annual meeting for a term of three years. The regulations of the Board of Trustees require the Nominations Committee to complete its recommendations and post the names of the nominees for the Board of Trustees at least four hours before the hour of the business meeting.

2. Statements of Policy and Resolutions

Regarding consideration of resolutions and statements of policy, under Section 4.5 of the League Bylaws, the Board of Trustees acts as the Resolutions Committee, and “no resolution or motion, except procedural and incidental matters having to do with business properly before the annual meeting or pertaining to the conduct of the meeting, shall be considered at the annual meeting unless it is either (1) submitted to the meeting by the Board of Trustees, or (2) submitted in writing to the Board of Trustees by resolution of the governing body of a member at least thirty (30) days preceding the date of the annual meeting.” Thus the deadline this year for the League to receive resolutions is **August 28, 2020**. Please submit resolutions to the attention of Daniel P. Gilmartin, Executive Director/CEO at 1675 Green Rd., Ann Arbor, MI 48105. Any resolution submitted by a member municipality will go to the League Board of Trustees, serving as the resolutions committee under the Bylaws, which may present it to the membership at the Annual Meeting or refer it to the appropriate policy committee for additional action.

Further, “Every proposed resolution submitted by a member shall be stated in clear and concise language and shall be accompanied by a statement setting forth the reasons for recommending the proposed resolution. The Board shall consider the proposal at a Board meeting prior to the next annual meeting and, after consideration, shall make a recommendation as to the advisability of adopting each such resolution or modification thereof.”

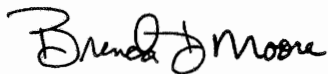


### 3. Posting of Proposed Resolutions and Core Legislative Principles

The proposed Michigan Municipal League Core Legislative Principles and any new proposed Resolutions recommended by the Board of Trustees for adoption by the membership will be available on the League website to permit governing bodies of member communities to have an opportunity to review such proposals and delegate to their voting representative the responsibility for expressing the official point of view of the member at the Annual Meeting.

The Board of Trustees will meet on Tuesday, September 29 for the purpose of considering such other matters as may be requested by the membership, in addition to other agenda items.

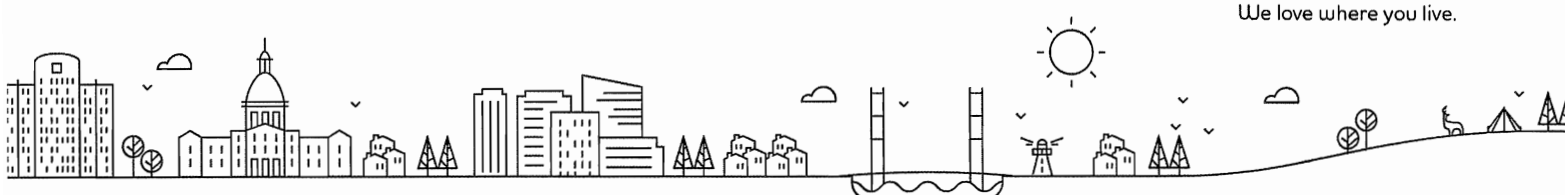
Sincerely,



Brenda F. Moore  
President  
Mayor Pro Tem, City of Saginaw



Daniel P. Gilmartin  
Executive Director & CEO



We love where you live.

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



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

## SUMMARY OF JULY 2020 FINANCIAL REPORTS

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

### **Revenue and Expenditure Report**

As of July 31, 2020, we are approximately 8% through our current fiscal year. The revenues and expenditures of all major funds are in-line with this benchmark.

### **Cash and Investment Summary Report**

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

1. Investments – MI CLASS (General Fund, Library Fund, Equipment Fund, Water Fund, Sewer Fund, and Cemetery Fund): The majority of our funds held with Michigan CLASS were transferred back to our IncredibleBank checking account due to a better interest rate.
2. 2012 Local Street Bond Debt Service: Account balance increased due to the annual transfer for bond debt payments.
3. 2013 Civic Center Capital Improvement Bond Debt Service: Account balance increased due to the annual transfer for bond debt payments.
4. Water and Sewer Bond Redemption accounts: Account balances decreased due to annual principal and semiannual interest payments on the 2010 and 2017 bonds.
5. Trust and Agency Fund: Account balance increased due to the collection of summer property taxes levied on July 1<sup>st</sup>.
6. Water and Sewer Bond Redemption accounts: Account balances decreased due to annual principal and semiannual interest payments on the 2010 and 2017 bonds. Other activity in these accounts include the required quarterly bond transfers.



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





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## REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

User: PAUL

PERIOD ENDING 07/31/2020

DB: Ironwood

% Fiscal Year Completed: 8.49

		YTD BALANCE		
		2020-21	07/31/2020	% BDGT
GL NUMBER	DESCRIPTION	AMENDED BUDGET	NORMAL (ABNORMAL)	USED
Fund 101 - GENERAL FUND				
Revenues				
101-000.000-403.000	CURRENT PROPERTY TAXES	1,800,000.00	150,000.00	8.33
101-000.000-410.000	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	72,000.00	7,545.68	10.48
101-000.000-448.002	SCHOOL TAX COL FEES	12,000.00	13,008.64	108.41
101-000.000-448.003	GOISD TAX COL FEES	3,000.00	3,078.00	102.60
101-000.000-451.000	BUSINESS LICENSES AND PERMITS	10,000.00	30.00	0.30
101-000.000-467.000	CABLE TV FRANCHISE FEE	52,000.00	0.00	0.00
101-000.000-477.000	RENTAL REGISTRATION FEES	500.00	30.00	6.00
101-000.000-499.000	PUBLIC SAFETY REVENUES	45,000.00	302.00	0.67
101-000.000-499.001	SALVAGE REVENUES	10,000.00	500.00	5.00
101-000.000-530.000	FEDERAL GRANTS	1,343,000.00	0.00	0.00
101-000.000-532.000	STATE GRANTS	278,000.00	0.00	0.00
101-000.000-533.000	MMRMA GRANTS	6,000.00	0.00	0.00
101-000.000-534.000	GRANTS - OTHER	4,500.00	0.00	0.00
101-000.000-573.000	LOCAL COMM. STABILIZATION SHARE APPROP	5,000.00	0.00	0.00
101-000.000-575.000	SALES & USE TAX-STATE	665,000.00	55,500.00	8.35
101-000.000-577.000	LIQOUR LICENSES	6,000.00	110.00	1.83
101-000.000-612.000	ZONING APPLICATION FEE	1,000.00	300.00	30.00
101-000.000-617.000	DEED PREPARATION FEES	1,000.00	0.00	0.00
101-000.000-625.000	BLDG INSPECTION PERMITS	7,000.00	1,070.00	15.29
101-000.000-633.000	ADMINISTRATION-WATER & SEWER	72,000.00	6,000.00	8.33
101-000.000-634.000	ADMINISTRATION-EQUIPMENT FUND	12,000.00	1,000.00	8.33
101-000.000-635.000	ADMINISTRATION-STREET FUNDS	18,000.00	1,500.00	8.33
101-000.000-636.000	MARKETING FEES - ITC	20,000.00	0.00	0.00
101-000.000-637.000	IWD HOUSING COMM ADMIN FEE	3,500.00	4,008.98	114.54
101-000.000-640.000	TAX/ASSESS REVENUES	1,000.00	0.00	0.00
101-000.000-642.001	ORDINANCE VIOLATION FEE	6,000.00	4,700.00	78.33
101-000.000-651.000	USE AND ADMISSION FEES	3,200.00	123.00	3.84
101-000.000-651.005	DEPOT PARK FEES	200.00	0.00	0.00
101-000.000-651.006	NORRIE PARK PAVILLION RENT FEES	100.00	0.00	0.00
101-000.000-652.000	CURRY PARK FEES	15,000.00	3,224.00	21.49
101-000.000-664.000	INTEREST AND DIVIDENDS	50,000.00	3,726.99	7.45
101-000.000-667.000	RENTAL INCOME - AUDITORIUM	2,000.00	0.00	0.00
101-000.000-668.000	RENTS-MEMORIAL BUILDING	71,200.00	6,364.72	8.94
101-000.000-670.000	RENTS GARAGE	81,000.00	6,750.00	8.33
101-000.000-671.000	RENTS OTHER CITY PROPERTY	5,300.00	300.00	5.66
101-000.000-674.000	BRANDING MERCHANDISE SALES	1,000.00	0.00	0.00
101-000.000-675.000	CONTRIBUTIONS AND DONATION	0.00	2,500.00	100.00
101-000.000-675.024	DONATIONS - MINERS PARK BIKE TRAILS	53,000.00	0.00	0.00
101-000.000-689.002	USE OF RESTRICTED FUND BALANC	13,000.00	0.00	0.00
101-000.000-689.003	USE OF ASSIGNED FUND BALANCE	374,000.00	0.00	0.00
101-000.000-689.005	USE OF COMMITTED FUND BALANCE	586,000.00	0.00	0.00
101-000.000-690.000	REFUND AND REBATES-INSURANCE	0.00	79,163.00	100.00
101-000.000-692.000	MISCELLANEOUS INCOME	0.00	137.98	100.00
101-000.000-692.002	HUNTING REGISTRATION	500.00	0.00	0.00
101-000.000-694.000	CASH OVER/SHORT	0.00	50.00	100.00
TOTAL REVENUES		5,721,000.00	351,022.99	6.14
Expenditures				
101.000	CITY COMMISSION	43,000.00	1,257.67	2.92
172.000	CITY MANAGER	121,000.00	6,082.59	5.03
191.000	ELECTIONS	12,000.00	3,434.53	28.62
191.192	ELECTIONS COVID-19	0.00	120.95	100.00
201.000	FINANCIAL DEPT	182,000.00	12,307.49	6.76
205.000	CITY TREASURER	44,000.00	3,580.44	8.14
209.000	CITY ASSESSOR	126,000.00	4,865.76	3.86
210.000	COMPUTER/EQUIPMENT	89,000.00	15,297.58	17.19
210.192	COMPUTER/IT COVID-19	0.00	294.30	100.00
215.000	CITY CLERK	180,000.00	11,438.11	6.35
247.000	BOARD OF REVIEW	2,000.00	182.64	9.13
249.000	BUILDING INSPECTION	51,000.00	3,061.40	6.00
265.000	MEMORIAL BUILDING	342,000.00	6,710.01	1.96
265.192	MEMORIAL BUILDING COVID-19	0.00	379.17	100.00
339.000	VOLUNTEER FIRE RELATED ACTIVITIES	11,000.00	7.37	0.07
345.000	PUBLIC SAFETY DEPARTMENT	1,149,000.00	101,251.46	8.81
345.192	PUBLIC SAFETY COVID-19	0.00	1,579.01	100.00
346.000	DRUG ENFORCEMENT	5,000.00	0.00	0.00
400.000	COMMUNITY DEVELOPMENT	221,000.00	9,417.21	4.26
412.000	CODE ENFORCEMENT	253,000.00	3,585.84	1.42
412.192	CODE ENFORCEMENT COVID-19	0.00	40.01	100.00
448.000	STREET LIGHTING	93,000.00	7,034.41	7.56
529.000	OTHER SANITATION ACTIVITIES	37,000.00	5,126.51	13.86
529.001	GAS PLANT SITE	7,000.00	182.11	2.60
716.000	MARKETING - ITC	20,000.00	1,320.26	6.60

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## REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

User: PAUL

PERIOD ENDING 07/31/2020

DB: Ironwood

% Fiscal Year Completed: 8.49

GL NUMBER	DESCRIPTION	2020-21 AMENDED BUDGET	YTD BALANCE 07/31/2020 NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - GENERAL FUND				
Expenditures				
716.192	MARKETING - ITC COVID-19	0.00	40.01	100.00
751.000	PARKS MAINTENANCE	148,000.00	9,638.09	6.51
751.002	PARKS - MINE SHAFT SAFETY	22,000.00	0.00	0.00
751.005	CURRY PARK GRANT PROJECT	52,000.00	0.00	0.00
751.009	MT ZION ENHANCEMENT PROJECT	13,000.00	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	197,000.00	0.00	0.00
751.012	DOWNTOWN SQUARE GRANT PROJECT	1,500,000.00	133,080.00	8.87
751.013	BELTLINE TRAIL GRANT PROJECT - PHASE 2	20,000.00	0.00	0.00
751.192	PARKS MAINTENANCE COVID-19	0.00	215.10	100.00
851.000	INSURANCE-FRINGS-DUES	38,000.00	7,165.70	18.86
890.000	PROGRAMS	9,000.00	8,060.00	89.56
893.000	LABOR RELATIONS	5,000.00	149.50	2.99
965.000	APPROPRIATIONS TO OTHER FUNDS	656,000.00	122,445.91	18.67
TOTAL EXPENDITURES		5,721,000.00	479,351.14	8.38
Fund 101 - GENERAL FUND:				
TOTAL REVENUES		5,721,000.00	351,022.99	6.14
TOTAL EXPENDITURES		5,721,000.00	479,351.14	8.38
NET OF REVENUES & EXPENDITURES		0.00	(128,328.15)	100.00

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## REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

User: PAUL

PERIOD ENDING 07/31/2020

DB: Ironwood

% Fiscal Year Completed: 8.49

		2020-21	YTD BALANCE	% BDGT
GL NUMBER	DESCRIPTION	AMENDED BUDGET	07/31/2020 NORMAL (ABNORMAL)	USED
Fund 202 - MAJOR STREET FUND				
Revenues				
202-000.000-532.000	STATE GRANTS	386,000.00	0.00	0.00
202-000.000-545.000	STS ROUTINE MAINT	170,000.00	0.00	0.00
202-000.000-546.000	STATE GRANTS - ACT 51	692,000.00	57,600.00	8.32
202-000.000-546.001	METRO PA 48 REV	9,000.00	0.00	0.00
202-000.000-547.000	SNOW FUNDS	40,000.00	0.00	0.00
202-000.000-688.000	TRANSFER FROM GENERAL FUND	30,000.00	0.00	0.00
202-000.000-688.004	TRANSFER FROM DIDA	1,200.00	300.00	25.00
202-000.000-689.003	USE OF ASSIGNED FUND BALANCE	270,800.00	0.00	0.00
202-000.000-692.000	MISCELLANEOUS INCOME	36,000.00	0.00	0.00
TOTAL REVENUES		1,635,000.00	57,900.00	3.54
Expenditures				
446.000	HIGHWAY, STREETS, BRIDGES	763,000.00	767.50	0.10
447.001	STREETSCAPING	2,500.00	0.00	0.00
447.002	STREETSCAPING-US	100.00	0.00	0.00
447.003	STREETSCAPING-BR	13,200.00	438.35	3.32
485.002	TRAFFIC SIGNALS-US	1,000.00	0.00	0.00
486.001	SURFACE MAINTENANCE	261,000.00	2,154.65	0.83
486.002	SURFACE MAINTENANCE-US	8,900.00	33.93	0.38
486.003	SURFACE MAINTENANCE-BR	3,800.00	1,108.11	29.16
488.001	SWEEPING MAJOR	44,100.00	4,139.02	9.39
488.002	SWEEPING -US	5,500.00	0.00	0.00
488.003	SWEEPING -BR	1,800.00	0.00	0.00
491.001	DRAINAGE - BACKSLOPES	19,800.00	0.00	0.00
491.002	DRAINAGE AND BACKSLOPES-US	1,200.00	0.00	0.00
494.001	TRAFFIC SIGNS	15,500.00	463.50	2.99
494.002	TRAFFIC SIGNS-US	2,000.00	0.00	0.00
494.003	TRAFFIC SIGNS-BR	3,300.00	0.00	0.00
495.003	FLOWER BASKET WATERING-BR	7,400.00	3,251.24	43.94
497.001	WINTER MAINTENANCE	126,900.00	228.24	0.18
497.002	WINTER MAINTENANCE-US	43,100.00	0.00	0.00
497.003	WINTER MAINTENANCE-BR	28,500.00	0.00	0.00
498.001	SNOW HAULING	86,000.00	0.00	0.00
498.002	SNOW HAULING-US	32,900.00	0.00	0.00
498.003	SNOW HAULING-BR	31,500.00	0.00	0.00
502.000	LEAVE AND BENEFITS	63,800.00	3,142.17	4.93
503.000	GENERAL AND ADMINISTRATIVE	40,600.00	2,678.70	6.60
503.172	ADM/ CM	8,500.00	515.21	6.06
569.000	DEBT RETIREMENT	19,100.00	19,480.91	101.99
TOTAL EXPENDITURES		1,635,000.00	38,401.53	2.35
Fund 202 - MAJOR STREET FUND:				
TOTAL REVENUES		1,635,000.00	57,900.00	3.54
TOTAL EXPENDITURES		1,635,000.00	38,401.53	2.35
NET OF REVENUES & EXPENDITURES		0.00	19,498.47	100.00

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## REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

User: PAUL

PERIOD ENDING 07/31/2020

DB: Ironwood

% Fiscal Year Completed: 8.49

GL NUMBER	DESCRIPTION	2020-21 AMENDED BUDGET	YTD BALANCE 07/31/2020 NORMAL (ABNORMAL)	% BDGT USED
Fund 203 - LOCAL STREET FUND				
Revenues				
203-000.000-546.000	STATE GRANTS - ACT 51	258,000.00	21,500.00	8.33
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	5.23	100.00
203-000.000-688.000	TRANSFER FROM GENERAL FUND	559,000.00	119,200.00	21.32
TOTAL REVENUES		865,000.00	140,705.23	16.27
Expenditures				
446.000	HIGHWAY, STREETS, BRIDGES	200,000.00	0.00	0.00
486.001	SURFACE MAINTENANCE	206,100.00	9,749.08	4.73
488.001	SWEEPING MAJOR	8,800.00	341.73	3.88
491.001	DRAINAGE - BACKSLOPES	4,500.00	0.00	0.00
494.001	TRAFFIC SIGNS	15,100.00	1,582.96	10.48
497.001	WINTER MAINTENANCE	163,300.00	616.56	0.38
498.001	SNOW HAULING	34,200.00	0.00	0.00
502.000	LEAVE AND BENEFITS	59,500.00	3,142.21	5.28
503.000	GENERAL AND ADMINISTRATIVE	43,800.00	2,803.11	6.40
503.172	ADM/ CM	8,500.00	515.22	6.06
569.000	DEBT RETIREMENT	121,200.00	0.00	0.00
TOTAL EXPENDITURES		865,000.00	18,750.87	2.17
Fund 203 - LOCAL STREET FUND:				
TOTAL REVENUES		865,000.00	140,705.23	16.27
TOTAL EXPENDITURES		865,000.00	18,750.87	2.17
NET OF REVENUES & EXPENDITURES		0.00	121,954.36	100.00

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 User: PAUL  
 DB: Ironwood

REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD  
 PERIOD ENDING 07/31/2020  
 % Fiscal Year Completed: 8.49

GL NUMBER	DESCRIPTION	2020-21	YTD BALANCE	% BDGT
		AMENDED BUDGET	07/31/2020 NORMAL (ABNORMAL)	USED
Fund 216 - VOLUNTEER FIRE DEPARTMENT				
000.000 - REVENUE		2,000.00	0.00	0.00
TOTAL REVENUES		2,000.00	0.00	0.00
339.000 - VOLUNTEER FIRE RELATED ACTIVITIES		2,000.00	56.00	2.80
TOTAL EXPENDITURES		2,000.00	56.00	2.80
Fund 216 - VOLUNTEER FIRE DEPARTMENT:				
TOTAL REVENUES		2,000.00	0.00	0.00
TOTAL EXPENDITURES		2,000.00	56.00	2.80
NET OF REVENUES & EXPENDITURES		0.00	(56.00)	100.00

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 DB: Ironwood

REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD  
 PERIOD ENDING 07/31/2020  
 % Fiscal Year Completed: 8.49

GL NUMBER	DESCRIPTION	2020-21 AMENDED BUDGET	YTD BALANCE	% BDGT USED
			07/31/2020 NORMAL (ABNORMAL)	
Fund 271 - LIBRARY FUND				
000.000 - REVENUE		139,000.00	15,894.35	11.43
TOTAL REVENUES		139,000.00	15,894.35	11.43
790.000 - LIBRARY		139,000.00	19,593.64	14.10
790.192 - LIBRARY COVID-19		0.00	106.40	100.00
TOTAL EXPENDITURES		139,000.00	19,700.04	14.17
Fund 271 - LIBRARY FUND:				
TOTAL REVENUES		139,000.00	15,894.35	11.43
TOTAL EXPENDITURES		139,000.00	19,700.04	14.17
NET OF REVENUES & EXPENDITURES		0.00	(3,805.69)	100.00

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User: PAUL  
DB: Ironwood

REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD  
PERIOD ENDING 07/31/2020  
% Fiscal Year Completed: 8.49

GL NUMBER	DESCRIPTION	2020-21 AMENDED BUDGET	YTD BALANCE 07/31/2020 NORMAL (ABNORMAL)	% BDGT USED
Fund 352 - 2015 STREET BOND DEBT SERVICE FUND				
000.000 - REVENUE		180,000.00	15,536.27	8.63
TOTAL REVENUES		180,000.00	15,536.27	8.63
557.000 - ADMINISTRATION & OVERHEAD		4,000.00	0.00	0.00
569.000 - DEBT RETIREMENT		176,000.00	10,262.50	5.83
TOTAL EXPENDITURES		180,000.00	10,262.50	5.70
Fund 352 - 2015 STREET BOND DEBT SERVICE FUND:				
TOTAL REVENUES		180,000.00	15,536.27	8.63
TOTAL EXPENDITURES		180,000.00	10,262.50	5.70
NET OF REVENUES & EXPENDITURES		0.00	5,273.77	100.00

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 DB: Ironwood

REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD  
 PERIOD ENDING 07/31/2020  
 % Fiscal Year Completed: 8.49

GL NUMBER	DESCRIPTION	2020-21 AMENDED BUDGET	YTD BALANCE 07/31/2020 NORMAL (ABNORMAL)	% BDGT USED
Fund 401 - MEMORIAL BUILDING DEBT SERVICE FUND				
000.000 - REVENUE		2,000.00	2.86	0.14
TOTAL REVENUES		2,000.00	2.86	0.14
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	2.86	0.14
TOTAL EXPENDITURES		2,000.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	2.86	100.00



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DB: Ironwood

REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD  
PERIOD ENDING 07/31/2020  
% Fiscal Year Completed: 8.49

GL NUMBER	DESCRIPTION	2020-21 AMENDED BUDGET	YTD BALANCE 07/31/2020 NORMAL (ABNORMAL)	% BDGT USED
Fund 593 - CIVIC CENTER				
000.000 - REVENUE		189,000.00	13,034.60	6.90
TOTAL REVENUES		189,000.00	13,034.60	6.90
805.000 - CIVIC CENTER		189,000.00	8,811.20	4.66
TOTAL EXPENDITURES		189,000.00	8,811.20	4.66
Fund 593 - CIVIC CENTER:				
TOTAL REVENUES		189,000.00	13,034.60	6.90
TOTAL EXPENDITURES		189,000.00	8,811.20	4.66
NET OF REVENUES & EXPENDITURES		0.00	4,223.40	100.00

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User: PAUL

DB: Ironwood

## REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

PERIOD ENDING 07/31/2020

% Fiscal Year Completed: 8.49

GL NUMBER	DESCRIPTION	2020-21 AMENDED BUDGET	YTD BALANCE 07/31/2020 NORMAL (ABNORMAL)	% BDGT USED
Fund 640 - EQUIPMENT FUND				
000.000 - REVENUE		708,000.00	44,813.44	6.33
TOTAL REVENUES		708,000.00	44,813.44	6.33
557.000 - ADMINISTRATION & OVERHEAD		347,000.00	14,676.94	4.23
557.172 - ADM/ CM		2,900.00	171.73	5.92
557.192 - ADMIN/OH COVID-19		0.00	365.82	100.00
895.000 - DIRECT EQUIPMENT EXPENSE		220,100.00	11,605.50	5.27
896.000 - DEPRECIATION		138,000.00	12,124.49	8.79
TOTAL EXPENDITURES		708,000.00	38,944.48	5.50
Fund 640 - EQUIPMENT FUND:				
TOTAL REVENUES		708,000.00	44,813.44	6.33
TOTAL EXPENDITURES		708,000.00	38,944.48	5.50
NET OF REVENUES & EXPENDITURES		0.00	5,868.96	100.00

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## REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

PERIOD ENDING 07/31/2020

% Fiscal Year Completed: 8.49

GL NUMBER	DESCRIPTION	2020-21 AMENDED BUDGET	YTD BALANCE 07/31/2020 NORMAL (ABNORMAL)	% BDGT USED
Fund 675 - WATER UTILITY FUND				
000.000 - REVENUE		2,219,000.00	173,612.32	7.82
TOTAL REVENUES		2,219,000.00	173,612.32	7.82
521.000 - GARBAGE COLLECTION		351,800.00	23,197.50	6.59
550.000 - WELLS		500.00	0.00	0.00
551.000 - PUMPING		289,600.00	19,290.65	6.66
553.000 - TRANSMISSION AND DISTRIBUTION		302,700.00	14,387.25	4.75
553.001 - TRANSMISSION AND DIST - WATER BREAKS		67,600.00	21,721.47	32.13
553.003 - SERVICE LINES		270,800.00	906.42	0.33
554.000 - METER SETS, REMOVALS & REPAIRS		87,400.00	3,565.56	4.08
556.000 - CUSTOMER ACCOUNTING & COLLECT		84,700.00	5,691.73	6.72
557.000 - ADMINISTRATION & OVERHEAD		401,600.00	12,211.63	3.04
557.172 - ADM/ CM		9,300.00	515.22	5.54
557.192 - ADMIN/OH COVID-19		0.00	408.55	100.00
896.000 - DEPRECIATION		353,000.00	28,216.65	7.99
TOTAL EXPENDITURES		2,219,000.00	130,112.63	5.86
Fund 675 - WATER UTILITY FUND:				
TOTAL REVENUES		2,219,000.00	173,612.32	7.82
TOTAL EXPENDITURES		2,219,000.00	130,112.63	5.86
NET OF REVENUES & EXPENDITURES		0.00	43,499.69	100.00

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## REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

PERIOD ENDING 07/31/2020

% Fiscal Year Completed: 8.49

GL NUMBER	DESCRIPTION	2020-21 AMENDED BUDGET	YTD BALANCE 07/31/2020 NORMAL (ABNORMAL)	% BDGT USED
Fund 676 - SEWER UTILITY FUND				
000.000 - REVENUE		2,053,000.00	173,304.62	8.44
TOTAL REVENUES		2,053,000.00	173,304.62	8.44
554.000 - METER SETS, REMOVALS & REPAIRS		84,400.00	3,565.56	4.22
556.000 - CUSTOMER ACCOUNTING & COLLECT		81,700.00	5,757.06	7.05
557.000 - ADMINISTRATION & OVERHEAD		292,500.00	9,483.98	3.24
557.172 - ADM/ CM		9,300.00	515.21	5.54
557.192 - ADMIN/OH COVID-19		0.00	408.53	100.00
560.000 - COLLECTION & TRANSMISSION		613,100.00	39,037.15	6.37
571.000 - OM & R-WASTEWATER		719,000.00	59,848.17	8.32
572.000 - CAPITAL - WASTEWATER		253,000.00	21,041.83	8.32
TOTAL EXPENDITURES		2,053,000.00	139,657.49	6.80
Fund 676 - SEWER UTILITY FUND:				
TOTAL REVENUES		2,053,000.00	173,304.62	8.44
TOTAL EXPENDITURES		2,053,000.00	139,657.49	6.80
NET OF REVENUES & EXPENDITURES		0.00	33,647.13	100.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD  
 PERIOD ENDING 07/31/2020  
 % Fiscal Year Completed: 8.49

GL NUMBER	DESCRIPTION	2020-21 AMENDED BUDGET	YTD BALANCE 07/31/2020 NORMAL (ABNORMAL)	% BDGT USED
Fund 711 - CEMETERY FUND				
000.000 - REVENUE		100,000.00	12,133.58	12.13
TOTAL REVENUES		100,000.00	12,133.58	12.13
276.000 - CEMETERY		74,500.00	7,884.83	10.58
277.000 - PERPETUAL CARE		25,500.00	4,248.75	16.66
TOTAL EXPENDITURES		100,000.00	12,133.58	12.13
Fund 711 - CEMETERY FUND:				
TOTAL REVENUES		100,000.00	12,133.58	12.13
TOTAL EXPENDITURES		100,000.00	12,133.58	12.13
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 07/31/2020

DB: Ironwood

% Fiscal Year Completed: 8.49

GL NUMBER	DESCRIPTION	2020-21 AMENDED BUDGET	YTD BALANCE 07/31/2020 NORMAL (ABNORMAL)	% BDGT USED
Fund 899 - DOWNTOWN DEVELOPMENT AUTHORITY				
000.000 - REVENUE		51,000.00	1,000.00	1.96
TOTAL REVENUES		51,000.00	1,000.00	1.96
735.000 - DOWNTOWN DEVELOPMENT		51,000.00	2,471.65	4.85
TOTAL EXPENDITURES		51,000.00	2,471.65	4.85
Fund 899 - DOWNTOWN DEVELOPMENT AUTHORITY:				
TOTAL REVENUES		51,000.00	1,000.00	1.96
TOTAL EXPENDITURES		51,000.00	2,471.65	4.85
NET OF REVENUES & EXPENDITURES		0.00	(1,471.65)	100.00

CASH SUMMARY BY ACCOUNT FOR CITY OF IRONWOOD  
 FROM 07/01/2020 TO 07/31/2020  
 FUND: ALL FUNDS  
 CASH AND INVESTMENT ACCOUNTS

Fund Account	Description	Beginning Balance 07/01/2020	Total Debits	Total Credits	Ending Balance 07/31/2020
Fund 101	GENERAL FUND				
002.000	CASH IN BANK	2,040,924.18	3,751,125.99	1,070,592.48	4,721,457.69
002.005	FIRE INSURANCE TRUST	13,138.17	2.08	12,746.00	394.25
014.000	INVESTMENTS - MI CLASS	2,041,883.42	401.50	2,042,000.00	284.92
	GENERAL FUND	4,095,945.77	3,751,529.57	3,125,338.48	4,722,136.86
Fund 203	LOCAL STREET FUND				
006.023	2012 Street Bond Debt Service	528.61	119,205.23	0.00	119,733.84
Fund 216	VOLUNTEER FIRE DEPARTMENT				
002.000	CASH IN BANK	3,475.57	0.00	56.00	3,419.57
Fund 271	LIBRARY FUND				
002.000	CASH IN BANK	100,078.85	48,808.22	23,023.83	125,863.24
002.271	CASH - ANNUAL APPEAL	0.00	78,000.00	0.00	78,000.00
002.272	CASH - BUILDING FUND	0.00	42,000.00	0.00	42,000.00
014.271	INVESTMENTS - MI CLASS - ANNUAL	78,681.09	15.54	78,000.00	696.63
014.272	INVESTMENTS - MI CLASS - BUILDING	42,874.73	8.48	42,000.00	883.21
	LIBRARY FUND	221,634.67	168,832.24	143,023.83	247,443.08
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	56,469.39	26,107.52	10,262.50	72,314.41
Fund 401	MEMORIAL BUILDING DEBT SERVICE FUND				
002.000	CASH IN BANK	4,494.09	2.86	0.00	4,496.95
Fund 593	CIVIC CENTER				
002.000	CASH IN BANK	163,272.88	13,032.86	37,029.42	139,276.32
006.025	2013 CAP IMP BOND DEBT SERVIC	2,766.93	30,601.74	2,562.09	30,806.58
	CIVIC CENTER	166,039.81	43,634.60	39,591.51	170,082.90
Fund 640	EQUIPMENT FUND				
014.000	INVESTMENTS - MI CLASS	713,319.00	140.27	713,000.00	459.27
Fund 675	WATER UTILITY FUND				
002.000	CASH IN BANK	459,729.05	866,188.43	243,449.92	1,082,467.56
002.001	REPAIR, REPLACE, IMPROVE CASH	280,642.13	7,525.00	0.00	288,167.13
006.015	WATER REDEMPTION (1,2,3,4)	117,543.82	64,226.91	90,378.75	91,391.98
006.016	WATER RESERVE (1,2,3,4)	256,328.06	6,729.00	80,170.56	182,886.50
014.000	INVESTMENTS - MI CLASS	609,825.58	119.99	609,000.00	945.57
	WATER UTILITY FUND	1,724,068.64	944,789.33	1,022,999.23	1,645,858.74
Fund 676	SEWER UTILITY FUND				
002.000	CASH IN BANK	637,702.16	1,266,927.78	242,795.07	1,661,834.87
002.001	REPAIR, REPLACE, IMPROVE CASH	65,167.13	2,000.00	0.00	67,167.13
006.018	SEWER REDEMPTION (1,2,3,4)	44,629.84	59,569.27	40,768.12	63,430.99
006.019	SEWER RESERVE (1,2,3,4)	231,836.54	6,236.45	71,051.54	167,021.45
014.000	INVESTMENTS - MI CLASS	1,016,375.86	199.86	1,016,000.00	575.72
	SEWER UTILITY FUND	1,995,711.53	1,334,933.36	1,370,614.73	1,960,030.16
Fund 680	RURAL DEV PHASE 4 PROJECT				
006.015	WATER REDEMPTION (1,2,3,4)	85,129.77	23,125.62	71,157.50	37,097.89
006.016	WATER RESERVE (1,2,3,4)	27,900.00	2,325.00	0.00	30,225.00
006.018	SEWER REDEMPTION (1,2,3,4)	11,300.52	3,616.86	11,298.75	3,618.63
006.019	SEWER RESERVE (1,2,3,4)	4,500.00	375.00	0.00	4,875.00

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CASH SUMMARY BY ACCOUNT FOR CITY OF IRONWOOD  
FROM 07/01/2020 TO 07/31/2020  
FUND: ALL FUNDS  
CASH AND INVESTMENT ACCOUNTS

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Fund Account	Description	Beginning Balance 07/01/2020	Total Debits	Total Credits	Ending Balance 07/31/2020
	RURAL DEV PHASE 4 PROJECT	128,830.29	29,442.48	82,456.25	75,816.52
Fund 701	TRUST AND AGENCY FUND				
002.000	CASH IN BANK	14,054.93	2,069,397.90	754,641.25	1,328,811.58
Fund 711	CEMETERY FUND				
002.000	CASH IN BANK	0.00	1,037,380.55	530,785.00	506,595.55
014.000	INVESTMENTS - MI CLASS	522,163.19	102.67	522,000.00	265.86
	CEMETERY FUND	522,163.19	1,037,483.22	1,052,785.00	506,861.41
Fund 732	POLICE & FIREMEN'S RETIREMENT				
002.000	CASH IN BANK	17,900.91	89,937.51	34,892.66	72,945.76
Fund 733	RETIREE HEALTHCARE FUND				
002.000	CASH IN BANK	26,930.39	4,666.94	10,145.93	21,451.40
002.003	MERS INVESTMENTS	1,702,785.73	0.00	0.00	1,702,785.73
	RETIREE HEALTHCARE FUND	1,729,716.12	4,666.94	10,145.93	1,724,237.13
Fund 899	DOWNTOWN DEVELOPMENT AUTHORITY				
002.000	CASH IN BANK	25,587.89	0.00	1,343.43	24,244.46
	TOTAL - ALL FUNDS	11,739,940.41	9,620,103.03	8,361,150.80	12,998,892.64



Check Date	Check	Vendor Name	Description	Amount
Bank RIVER RIVER VALL				
07/01/2020	141403	POSTMASTER - IRONWOOD	POSTAGE	1,891.00
07/01/2020	141404	STATE OF MICHIGAN - MDOT	SIB LOAN	19,480.91
07/01/2020	141405	CHARTER COMMUNICATIONS	PHONES - MEM BLDG	392.93
07/01/2020	141406	COLEMAN ENGINEERING CO	COUNTRY CLUB&AYER MAY17-JUNE 13TH	9,263.00
07/01/2020	141407	COMPUTER DOCTORS	COMPUTER SERVICE	22.50
07/01/2020	141408	DAVID P. NIEMI	FIRST FRIDAY PERFORMANCE 07.03.2020	400.00
07/01/2020	141409	DENNIS HEWITT	MILEAGE - JUNE	138.58
07/01/2020	141410	JOHN DEERE FINANCIAL	TOILET SEAT - DPW	33.99
			4' PRESSURE HOSE	9.29
			CREDIT RETURN MEMO	(8.50)
			4' PRESSURE HOSE-CREDIT	(9.29)
				<u>25.49</u>
07/01/2020	141411	JOHN DEERE FINANCIAL	16" BROOM & SHOVELS - DPW	185.52
07/01/2020	141412	KRAUSE, ROSANNE	UB refund for account: ARCE-000115-0000-	269.23
07/01/2020	141413	KRYAN, STEPHAN & MEGAN	UB refund for account: COOE-000213-0000-	304.70
07/01/2020	141414	MI MUNICIPAL RISK MNGT AUTH	1ST INSTALLMENT POLICY PREMIUM	62,464.50
			1ST INSTALLMENT POLICY PREMIUM	11,000.00
				<u>73,464.50</u>
07/01/2020	141415	MICRO MARKETING LLC	AUDIO VISUAL - LIBRARY	33.99
07/01/2020	141416	MUKAVITZ HEATING	PRESSURE RELIEF VALVE - LIBRARY	225.00
07/01/2020	141417	R.E.D. RICHARDS CONST., INC.	METER READING - JUNE	2,531.70
07/01/2020	141418	SIEFERT, MARILYN	UB refund for account: ALBA-000412-0000-	535.05
07/01/2020	141419	SUPERIORLAND LIBRARY	INFRARED THERMOMETER-LIBRARY	53.30
07/01/2020	141420	VETTER, LACEY	UB refund for account: BUND-000211-0000-	500.00
07/01/2020	141421	WHITE WATER ASSOCIATES, INC	WATER SAMPLE TESTING	17.00
07/01/2020	141422	XCEL ENERGY	1 SUFFOLK ST	62.84
			GROUP WATER POWER BILL	1,733.32
				<u>1,796.16</u>
07/07/2020	141423	POSTMASTER - IRONWOOD	POSTAGE	66.68
			POSTAGE	66.67
				<u>133.35</u>
07/10/2020	141424	POSTMASTER - IRONWOOD	POSTAGE	91.35
			POSTAGE	91.34
				<u>182.69</u>
07/10/2020	141425	ADAM CLEMENS	HEALTH,VISION & DENTAL INS. CREDIT-COVID	134.52
07/10/2020	141426	AIRGAS USA, LLC	CYLINDER RENTAL	33.67
07/10/2020	141427	ANDREW LEIPHART	HEALTH,VISION & DENTAL INS. CREDIT-COVID	134.52
07/10/2020	141428	ANGELO LUPPINO INC	4.54 TONS @\$70 - HOT MIX	335.28
			2.12 TONS HOT MIX @\$70-STREETS	148.40
			36 YDS 3/4" WASHED ROCK-WATER	648.00
				<u>1,131.68</u>
07/10/2020	141429	AUTO VALUE IRONWOOD	3 TON CHAIN PULLER & TOOLS-DPW	633.87
			FUEL FILTER - FIRETRUCK #99	13.99

CHECK REGISTER FOR CITY OF IRONWOOD  
CHECK DATE FROM 07/01/2020 - 07/31/2020

Check Date	Check	Vendor Name	Description	Amount
				647.86
07/10/2020	141430	BAKER & TAYLOR BOOKS INC	BOOKS LIBRARY	169.20
07/10/2020	141431	BERGMAN, TOM	HEALTH,VISION & DENTAL INS. CREDIT-COVID	44.84
07/10/2020	141432	CASARI, CORY	HEALTH,VISION & DENTAL INS. CREDIT-COVID	89.68
07/10/2020	141433	CHARTER COMMUNICATIONS	E4932 SPRING CREEK RD	340.64
			200 PENOKEE RD	272.02
			PHONE & INTERNET - CIVIC CTR	276.03
				888.69
07/10/2020	141434	CONNIE TEMPLER	HEALTH,VISION & DENTAL INS. CREDIT-COVID	89.68
07/10/2020	141435	CORE & MAIN LP	35 IPERL WATER METERS	4,478.95
			CONDUCTOR STRIPS	315.68
				4,794.63
07/10/2020	141436	DANIEL SERTIC	HEALTH,VISION & DENTAL INS. CREDIT-COVID	44.84
07/10/2020	141437	DENNIS HEWITT	HEALTH,VISION & DENTAL INS. CREDIT-COVID	134.52
07/10/2020	141438	EAGLE WASTE & RECYCLING, INC -	DUMPSTER CHGS-CIVIC CTR	255.15
			CURBSIDE TRASH & RECYCLING- JUNE	28,882.70
			RECYCLING - LIBRARY	4.20
			RECYCLING - MEM BLDG	4.20
			RECYCLING - PSD	4.20
				29,150.45
07/10/2020	141439	ESRI INC	ARCGIS DESKTOP BASIC PRIM &SEC MAINT	700.00
07/10/2020	141440	EUGENE FUDALEY	HEALTH,VISION & DENTAL INS. CREDIT-COVID	44.84
07/10/2020	141441	G.T.C. AUTO PARTS INC	BLOWER MOTOR #28	69.13
			IMPACTOOL 1/2"&CHANNELOCK LOCK&CUTTER	450.50
			FLARING TOOL KIT&TUBE CUTTER&LIGHT-DPW	86.58
			FUEL FILTER -FIRETRUCK #99	17.81
				624.02
07/10/2020	141442	GIOVANONI TRUE VALUE HDWR	MAINT PARTS - CEMETERY	3.22
			SUPPLIES - CEMETERY	209.60
			OPEN CURRY PARK	112.50
				325.32
07/10/2020	141443	GOGEBIC RANGE SOLID WASTE	205 N CURRY BLIGHT CLEANUP	34.90
			205 N CURRY BLIGHT CLEANUP	33.82
				68.72
07/10/2020	141444	GOGEBIC-IRON WASTEWATER AUTH	WASTEWATER TREATMENT-JULY	80,890.00
07/10/2020	141445	HARJU PORTA POTTIES, LLC	PORTAPOTTY SKATEPARK&MT ZION	120.00
07/10/2020	141446	HAWKINS, INC	CHLORINE & LPC-AM - PUMP STN	3,894.96
07/10/2020	141447	IRONWOOD TOWNSHIP	GARBAGE-11452 N PUMP STN RD	40.95
			E4972 JACKSON RD-CIVIC CTR	176.84
				217.79
07/10/2020	141448	IRONWOOD WATER & SEWER UTIL	MCLW-123-01	596.72
			MARS-213-01-DIRTY WTR CREDIT	596.72

CHECK REGISTER FOR CITY OF IRONWOOD  
CHECK DATE FROM 07/01/2020 - 07/31/2020

Check Date	Check	Vendor Name	Description	Amount
			CLEM-205-01	220.15
				1,413.59
07/10/2020	141449	JACK DOHENY SUPPLIES INC	IRIS MAINLINE CAMERA - SEWER	30,960.00
			1" HYDRAULIC SEWAGE MACHINE-VACTOR	1,238.14
			VACTOR PARTS	1,472.53
				33,670.67
07/10/2020	141450	JAMIE CHIAPUZIO	HEALTH, VISION & DENTAL INS. CREDIT-COVID	38.55
07/10/2020	141451	JASON ALONEN	HEALTH, VISION & DENTAL INS. CREDIT-COVID	134.52
07/10/2020	141452	JEFF WIEMERI	HEALTH, VISION & DENTAL INS. CREDIT-COVID	44.84
07/10/2020	141453	JOHN COLASSACO	HEALTH, VISION & DENTAL INS. CREDIT-COVID	134.52
07/10/2020	141454	KAEPP, PETER	UB refund for account: LOWN-000902-0000-	605.10
07/10/2020	141455	KAREN GULLAN	HEALTH, VISION & DENTAL INS. CREDIT-COVID	89.68
07/10/2020	141456	KURT MYERS	HEALTH, VISION & DENTAL INS. CREDIT-COVID	134.52
07/10/2020	141457	LAKES DISTRIBUTING INC	CUSTODIAL SUPPLIES	306.90
07/10/2020	141458	LAWRENCE E CORON	HEALTH, VISION & DENTAL INS. CREDIT-COVID	44.84
07/10/2020	141459	LYNNE WIERCINSKI	HEALTH, VISION & DENTAL INS. CREDIT-COVID	2.24
07/10/2020	141460	MATTHEW STERBENZ	HEALTH, VISION & DENTAL INS. CREDIT-COVID	115.65
07/10/2020	141461	MICHAEL LAMPART	HEALTH, VISION & DENTAL INS. CREDIT-COVID	44.84
07/10/2020	141462	MICHELLE MARIE RIGONI-SIVULA	CUSTODIAL SERVICE - PSD	78.60
			CUSTODIAL SERVICE - PSD	78.60
			CUSTODIAL SERVICE - PSD	78.60
			CUSTODIAL SERVICE - PSD	78.60
			CUSTODIAL SERVICE - PSD	121.83
			CUSTODIAL SERVICE - PSD	94.32
			CUSTODIAL SERVICE - PSD	91.20
			CUSTODIAL SERVICE - PSD	78.60
			CUSTODIAL SERVICE - PSD	78.60
			CUSTODIAL SERVICE - PSD	78.60
			CUSTODIAL SERVICE - PSD	78.60
			CUSTODIAL SERVICE - PSD	110.04
			CUSTODIAL SERVICE - PSD	78.60
			CUSTODIAL SERVICE - PSD	78.60
			CUSTODIAL SERVICE - MEM BLDG	141.48
			CUSTODIAL SERVICE - MEM BLDG	141.48
			CUSTODIAL SERVICE - MEM BLDG	141.48
			CUSTODIAL SERVICE - MEM BLDG	141.48
			CUSTODIAL SERVICE - MEM BLDG	141.48
			CUSTODIAL SERVICE-DEPOT & CURRY PARKS	55.02
				1,965.81
07/10/2020	141463	MIKE RIMKUS	HEALTH, VISION & DENTAL INS. CREDIT-COVID	77.10
07/10/2020	141464	NASI, DONNA	UB refund for account: FIRS-000623-0000-	285.29
07/10/2020	141465	NELSEN, MALLORY	HEALTH, VISION & DENTAL INS. CREDIT-COVID	89.68
07/10/2020	141466	NORTHLAND LAWN, SPORT & EQUIP	LAWN MOWER BLADES #990 & 1000	200.16
07/10/2020	141467	OREILLY AUTO PARTS	50' AIR BRAKE TUBING-DPW	103.70
			BRAKE ROTOR&PADS&CORE CHGS- #28	417.86
			STARTER & CORE & CREDIT-#10	131.12
			2-CORE RETURNS	(100.00)
				552.68
07/10/2020	141468	PAMELA ZUPAN	HEALTH, VISION & DENTAL INS. CREDIT-COVID	77.10
07/10/2020	141469	PAULINE PIKKA	HEALTH, VISION & DENTAL INS. CREDIT-COVID	288.42
07/10/2020	141470	PETROCHOICE MIDWEST DIVISION -	MOBIL OIL - DPW	2,301.37
07/10/2020	141471	POSTMASTER - IRONWOOD	PO BOX 33-IRWD VOL FIRE DEPT-ANNUAL FEE	56.00

CHECK REGISTER FOR CITY OF IRONWOOD  
CHECK DATE FROM 07/01/2020 - 07/31/2020

Check Date	Check	Vendor Name	Description	Amount
07/10/2020	141472	QUILL CORP	CLOROX SPRAY COVID19 - LIBRARY	13.33
07/10/2020	141473	RANGE CORP	MISS DIG	107.35
07/10/2020	141474	ROBERT R RICHARDS	HEALTH,VISION & DENTAL INS. CREDIT-COVID	44.84
07/10/2020	141475	RON CARPENEDO	HEALTH,VISION & DENTAL INS. CREDIT-COVID	77.10
07/10/2020	141476	SAMUEL FONTECCCHIO	HEALTH,VISION & DENTAL INS. CREDIT-COVID	2.24
07/10/2020	141477	SCOTT CARLSON	HEALTH,VISION & DENTAL INS. CREDIT-COVID	134.52
07/10/2020	141478	SCOTT ERICKSON	HEALTH,VISION & DENTAL INS. CREDIT-COVID	134.52
07/10/2020	141479	SHARE CORP	LIFT STN DEGREASER&XXX COMPOUND-SEWER	4,537.50
			DISINFECTANT WIPES - W&S	541.44
			DISINFECTANT WIPES-LIBR & DPW	356.07
				<u>5,435.01</u>
07/10/2020	141480	SKOVIERA, MICHAEL P	UB refund for account: ASHW-000427-0000-	0.00 V
07/10/2020	141481	STEVEN LEHTO	HEALTH,VISION & DENTAL INS. CREDIT-COVID	89.68
07/10/2020	141482	STRAND, DAVID A	HEALTH,VISION & DENTAL INS. CREDIT-COVID	115.65
07/10/2020	141483	TILTON, AARON	UB refund for account: ALFR-000302-0000-	234.87
07/10/2020	141484	TIMOTHY PERTILE	HEALTH,VISION & DENTAL INS. CREDIT-COVID	44.84
07/10/2020	141485	TREGEMBO, WILLIAM M	HEALTH,VISION & DENTAL INS. CREDIT-COVID	38.55
07/10/2020	141486	TRI-STATE BUSINESS SYSTEMS INC	TONER QTRLY CONTRACT-LIBRARY	90.00
07/10/2020	141487	U P REGION OF LIBRARY	UPRLC AUTO LIBR SYS. FEES JUL-SEP 2020	1,161.15
07/10/2020	141488	U.S. BANK EQUIPMENT FINANCE	COPIER LEASE #MXC303W - COMM DEV	69.13
07/10/2020	141489	USABLUEBOOK	SUBMERS SLIM LEVEL TRANSMITTER-WELL#104	506.23
07/10/2020	141490	WENDY HAGSTROM	HEALTH,VISION & DENTAL INS. CREDIT-COVID	44.84
07/10/2020	141491	XCEL ENERGY	4972 JACKSON RD-CIVIC CTR-FINAL BILL	17.16
			STREET LIGHTS	6,119.95
				<u>6,137.11</u>
07/13/2020	141492	C/O ESTATE OF THERESA SKOVIERA	UB refund for account: ASHW-000427-0000-	358.16
07/15/2020	141493	INCREDIBLE BANK-CREDIT CARD	CREDIT CARD PAYMENT	6,802.79
07/15/2020	141494	POSTMASTER - IRONWOOD	UB CYCLE B POSTAGE	171.85
07/17/2020	141495	ADVANCED DISPOSAL SERVICES	DUMPSTER CHARGES	593.96
07/17/2020	141496	APG MEDIA OF WI	ADV WATER FLUSHING	378.00
07/17/2020	141497	ART UNLIMIED	100 MASKS @\$3.00 - PUBLIC SAFETY	300.00
07/17/2020	141498	ASPIRUS CLINICS, INC	MDOT PHYSICALS - N.C. & E.F.	210.00
07/17/2020	141499	BLUE CARE NETWORK OF MICHIGAN	HOSPITALIZATION - AUG	30,219.86
07/17/2020	141500	BLUE CROSS,BLUE SHIELD OF MI	HOSPITALIZATION - AUG	3,835.06
07/17/2020	141501	BLUE CROSS,BLUE SHIELD OF MI	HOSPITALIZATION - AUG	3,483.70
07/17/2020	141502	BLUE CROSS,BLUE SHIELD OF MI	HOSPITALIZATION - AUG	2,645.86
07/17/2020	141503	BROADWAY AUTOMOTIVE	IDLER&TENSIONER PULLY&BELT #18 CHARGER-P	223.11
			OIL CHG #1 '19 CHARGER - PSD	42.00
				<u>265.11</u>
07/17/2020	141504	CHARTER COMMUNICATIONS	PHONE & INTERNET - PSD - JUNE	581.64
			PHONE & INTERNET - PSD - JULY	581.73
				<u>1,163.37</u>
07/17/2020	141505	COMPUTER DOCTORS	MONTHLY ONLINE BACKUP MANAGEMENT	2,241.16
			COMPUTER SERVER ISSUE - PSD	676.96
			COMPUTER SERVICE	112.50
				<u>3,030.62</u>
07/17/2020	141506	DAILY GLOBE	HYDRANT FLUSHING&PUB. NOTICES-JUNE	3,300.00
			CLASSIFIED ADV - JUNE	116.20

CHECK REGISTER FOR CITY OF IRONWOOD  
CHECK DATE FROM 07/01/2020 - 07/31/2020

Check Date	Check	Vendor Name	Description	Amount
				<u>3,416.20</u>
07/17/2020	141507	DANA SAFETY SUPPLY, INC	2-11" SWING ARM -'13 DODGE RAM	454.08
07/17/2020	141508	DEAN LAW OFFICE, P.C.	LEGAL SERVICES - JUNE	931.50
07/17/2020	141509	DELTA DENTAL OF MICHIGAN	DENTAL - AUG	1,739.85
07/17/2020	141510	EAGLE WASTE & RECYCLING, INC -	DUMPSTER CHARGES - PSD	317.40
07/17/2020	141511	EFFICIENCY KINGS, LLC	REPLACE (3) AC UNITS - LIBRARY	7,550.00
07/17/2020	141512	GALLS, LLC	TIE BAR-UNIFORM - PSD	49.76
			GLOVES - COVID19	324.00
			SANIZIDE SPRAY BOTTLES-COVID19	45.56
				<u>419.32</u>
07/17/2020	141513	HAWKINS, INC	DEALING DIAPHRAGM,ORINGS&FILTER-PUMP STN	163.00
			MAINT CHLORINATOR HEADS-PUMP STN	394.50
				<u>557.50</u>
07/17/2020	141514	IRON COUNTY MINER	WINDOW ENVELOPES - TAXES	318.00
			2,000 BLUE DOOR HANGERS	266.00
			3,700 NEWS LETTERS	465.00
				<u>1,049.00</u>
07/17/2020	141515	LEXISNEXIS CLAIMS SOLUTIONS, INC	MAINT FEE - PSD	429.30
07/17/2020	141516	MI MUNICIPAL RISK MNGT AUTH	AMENDMENT-PS 2020 RAM TRUCK	442.00
07/17/2020	141517	MUNICODE	ANNUAL SUPPORT 20-21	1,295.00
07/17/2020	141518	NORTH AMERICAN BENEFITS CO	LIFE INSURANCE - AUG	205.90
07/17/2020	141519	NORTHSTAR EAP	EAP EE SERVICE	92.50
			EAP EE SERVICE - JULY & AUG	185.00
				<u>277.50</u>
07/17/2020	141520	OREILLY AUTO PARTS	MAINT - PSD	14.99
07/17/2020	141521	QUILL CORP	ARMOR ALL CLEANER - PSD	27.58
			CLEANERS & BLEACH - PSD COVID19	61.79
				<u>89.37</u>
07/17/2020	141522	S & M PROPERTIES, LLP	COPIER LEASE MX-3050N-PSD	138.32
07/17/2020	141523	STATE OF MICHIGAN-MI ST POLICE	TOKAN FEE APRIL-JUNE 2019 - PSD	264.00
07/17/2020	141524	STROBES N MORE	60" LIGHT BAR & MOUNT - PSD	1,307.00
07/17/2020	141525	TRI-STATE BUSINESS SYSTEMS INC	TONER CONTRACT - PSD	147.74
07/17/2020	141526	USIQ, INC	THERMAL CAMERA KIT - FIRE	4,999.95
07/17/2020	141527	VERIZON WIRELESS	CELL PHONE CHARGES	955.26
07/17/2020	141528	WHITE WATER ASSOCIATES, INC	WATER SAMPLE TETING	102.00
07/17/2020	141529	XCEL ENERGY	GROUP POWER BILL	3,474.65
07/21/2020	141530	POSTMASTER - IRONWOOD	POSTAGE	90.78
			POSTAGE	90.77
				<u>181.55</u>
07/24/2020	141531	44 NORTH	HRA, FSA, COBRA BUNDLE - JULY	1,035.00
07/24/2020	141532	ASPIRUS CLINICS, INC	POST OFFER SCREENING-W.H.	23.00
07/24/2020	141533	AUTOMATED COMFORT CONTROLS,INC	A/C NOT WORKING ON CLERK'S SIDE OF MEM B	629.14
07/24/2020	141534	AVAYA COMMUNICATION-CIT	PHONE SYSTEM LEASE- MEM BLDG	252.00
07/24/2020	141535	BAKER & TAYLOR BOOKS INC	BOOKS LIBRARY	165.81

Check Date	Check	Vendor Name	Description	Amount
			BOOKS LIBRARY	156.52
			BOOKS LIBRARY	55.05
			BOOKS LIBRARY	262.91
			BOOKS LIBRARY	43.71
			BOOKS LIBRARY	36.97
			BOOKS LIBRARY	14.57
			BOOKS LIBRARY	45.88
			BOOKS LIBRARY	294.08
			BOOKS LIBRARY	30.23
			BOOKS LIBRARY	24.82
			BOOKS LIBRARY	74.50
			BOOKS LIBRARY	45.89
			BOOKS LIBRARY	310.25
			BOOKS LIBRARY	482.48
				<u>2,043.67</u>
07/24/2020	141536	CHARTER COMMUNICATIONS	PHONE SERVICE - LIBRARY - MAY	59.97
			PHONE SERVICE - LIBRARY - JULY	59.97
				<u>119.94</u>
07/24/2020	141537	COLEMAN ENGINEERING CO	DWNTWN CITY SQUARE JULY1-11, 2020	3,685.25
			DWNTWN CITY SQUARE JUNE14-30, 2020	4,927.25
			CO.CLUB & AYER ST RD CONST JUL1-11,2020	767.50
			CO.CLUB & AYER ST RD CONST JUNE14-30,202	2,720.75
			DWNTWN CITY SQUARE-MAY17-JUNE 13, 2020	6,554.25
				<u>18,655.00</u>
07/24/2020	141538	CORE & MAIN LP	32 - 5/8" IPERL WATER METERS	4,087.64
07/24/2020	141539	ELECTION SOURCE	ELECTION SUPPLIES	3,154.55
			PENS - ELECTION SUPPLIES	222.48
				<u>3,377.03</u>
07/24/2020	141540	ENERGENECS, INC	LIFT STATION MAINT	1,500.00
07/24/2020	141541	GIOVANONI TRUE VALUE HDWR	SUPPLIES - CEMETERY	96.86
07/24/2020	141542	GOG CO COUNCIL OF VETERAN'S	2020 APPROPRIATIONS-V.A. '20-'21	8,060.00
07/24/2020	141543	GOGEBIC COMMUNITY ACTION AGENCY	UB refund for account: LAKA-000602-0000-	35.07
07/24/2020	141544	HARJU PORTA POTTIES, LLC	MT ZION&SKATE PRK&DELV. LONGYEAR PRK	270.00
			MT ZION & SKATE PRK	120.00
			MT. ZION UNIT VANDALIZED	80.00
				<u>470.00</u>
07/24/2020	141545	HOLIDAY COMPANIES	GAS USAGE	3,012.13
07/24/2020	141546	IRONWOOD THEATRE, INC	RENTAL FIRST FRIDAY-JULY & AUG 2020	400.00
07/24/2020	141547	IRONWOOD WATER & SEWER UTIL	AURE-235-01	94.74
			MARS-PRKS-01	30.00
			MARS-CEM-01	23.75
			MARS-SD-01	13.33
			MARS-SEW-01	21.67
				<u>183.49</u>
07/24/2020	141548	J.F. AHERN CO	FIRE EQUIP INSPECTION-LIBRARY	56.85
07/24/2020	141549	JACK DOHENY SUPPLIES INC	PENDANT CONTROL-VACTOR	1,048.54
			INTAKE MANIFOLD TEE-VACTOR	938.85

Check Date	Check	Vendor Name	Description	Amount
				<u>1,987.39</u>
07/24/2020	141550	LAWSON PRODUCTS INC	GREEN, BLUE, RED/ORG & WHITE-PAINT	1,660.55
07/24/2020	141551	MATTSON'S TV & APPLIANCE, INC	65" TV-VIDEO CONF. SYSTEM	695.00
07/24/2020	141552	MERIT NETWORK, INC	NETWORK ACCESS BANDWIDTH-'20-'21	4,842.00
07/24/2020	141553	MUKAVITZ HEATING	MAINT UNIT - LIBRARY	152.50
07/24/2020	141554	PARISIAN, VICTOR	UB refund for account: HARW-000129-0000-	436.63
07/24/2020	141555	PETE'S TRAILER SALES, INC	DEPOSIT-25' DECKOVER HD TRAILER	2,500.00
07/24/2020	141556	PETTY CASH	REPLENISH PETTY CASH-FEB	29.69
			REPLENISH PETTY CASH-MAR	6.06
			REPLENISH PETTY CASH-APR	3.65
			REPLENISH PETTY CASH-MAY	3.10
			REPLENISH PETTY CASH-JUNE	74.34
				<u>116.84</u>
07/24/2020	141557	PLUNKETT'S INC	PEST CONTROL 2020-2021	2,474.37
07/24/2020	141558	QUILL CORP	CLOTH CLEANER WIPES - LIBRARY	10.48
			32GB FLASH DRIVE - LIBRARY	16.99
				<u>27.47</u>
07/24/2020	141559	QUINLAN THOMAS HAMPSTON	CURRY PRK-RPZ& NORRIE PRESSURE RELIEF VA	250.00
07/24/2020	141560	RANGE ART ASSOCIATION	REFUND RENTAL FEE EVENT CANCELED	125.00
07/24/2020	141561	S & M PROPERTIES, LLP	LEASE MX-5070V - CITY CLERKS OFFICE	291.40
07/24/2020	141562	SAARI'S LAWN SERVICE & PLOWING	LAWN SERVICE - CEMETERY	4,248.75
			LAWN SERVICE - PARKS	1,065.00
				<u>5,313.75</u>
07/24/2020	141563	SEH, INC	FILTRATION PLANT	2,563.21
07/24/2020	141564	SHEETS, GEORGE	UB refund for account: CLOE-000146-0000-	1,922.12
07/24/2020	141565	STATE OF MICHIGAN - MDOT	CO.CLUB&AYER ST MILL/PULVERIZE&OVERLAY	13,103.77
07/24/2020	141566	STATE OF MICHIGAN - MEDC- CDBG	DISCHGR LEIN-108 COOLIDGE-MSC-1996-0072-	3,002.00
07/24/2020	141567	SUPERIORLAND LIBRARY	INTNET ACCESS 2019-2020 - LIBRARY	453.95
			FINAL 50% ST AID - LIBRARY	1,153.16
				<u>1,607.11</u>
07/24/2020	141568	SYNCB/AMAZON	9V LITHIUM BATTERIES	76.71
			HP OFFICE JET PRINTER-CEMETERY	99.89
			INK CARTRIDGES,TRASH BAGS&CLIPS	184.66
			FLAG - IHC	42.42
			TABLE CART - MEM BLDG	251.51
			OFFICE SUPPLIES&MASK EXTENDERS (COVID)	82.97
				<u>738.16</u>
07/24/2020	141569	TRI-STATE BUSINESS SYSTEMS INC	TONER CONTRACT - PSD	45.09
			TONER CONTRACT-MX5070V	6.35
				<u>51.44</u>
07/24/2020	141570	TRUCK COUNTRY OF WISC	PRESSURE VALVE - #49 SANDER	14.44
07/24/2020	141571	U.S. BANK EQUIPMENT FINANCE	COPIER LEASE MX2640N-LIBRARY	122.80
07/24/2020	141572	UNITED STATES TREASURY	HRA PCORI FEE 2019	93.98
07/24/2020	141573	VONHEIMBERG, ABBY	UB refund for account: LAKA-000300-0000-	254.60

Check Date	Check	Vendor Name	Description	Amount
07/24/2020	141574	WHITE WATER ASSOCIATES, INC	WATER SAMPLE TESTING	15.00
			WATER SAMPLE TESTING	102.00
				<u>117.00</u>
07/24/2020	141575	WILLIAM R KNOCKE CONSULTING ENG PLC	CONSULTING RE:IRON&MANGANESE REMOVAL	2,000.00
07/24/2020	141576	XCEL ENERGY	DWTWN STREET LIGHTS	78.87
			219 E FREDERICK ST	36.90
			110 N LOWELL ST UNIT PAVILLON	92.05
			111Z NORRIE PARK RD UNIT PARK	15.84
			5788 OLD COUNTY RD	67.63
			PUMP STN & 3 WELLS	6,366.73
			WELL #4	20.15
			E4972 JACKSON RD-CIVIC CTR	106.81
				<u>6,784.98</u>
07/28/2020	141577	POSTMASTER - IRONWOOD	POSTAGE	93.06
			POSTAGE	93.05
				<u>186.11</u>
07/30/2020	141578	DENNIS HEWITT	GAS - OIL - DIESEL FUEL	66.99
			GAS - OIL - DIESEL FUEL	66.99
				<u>133.98</u>

## RIVER TOTALS:

(1 Check Voided)

Total of 175 Disbursements:

475,199.20

## Bank RVTAX RIVER TAX

07/20/2020	9260	CITY OF IRONWOOD-STREET IMPROVEMENT	TAX DISBURSEMENT JULY 1-16, 2020	26,071.25
07/20/2020	9261	CITY OF IRONWOOD-TAXES	TAX DISBURSEMENT JULY 1-16, 2020	369,956.42
07/20/2020	9262	VOID		0.00
07/20/2020	9263	GOGEBIC COUNTY TREAS -ST EDUC.	TAX DISBURSEMENT JULY 1-16, 2020	77,633.98
07/20/2020	9264	GOGEBIC COUNTY TREAS-SUMMER TX	TAX DISBURSEMENT JULY 1-16, 2020	86,656.44
			LAND BANK JULY 1-16, 2020	70.05
				<u>86,726.49</u>
07/20/2020	9265	GOGEBIC-ONT INTERMEDIATE - TAX	TAX DISBURSEMENT JULY 1-16, 2020	47,062.35
07/20/2020	9266	IRONWOOD AREA SCHOOLS-CONST 01	TAX DISBURSEMENT JULY 1-16, 2020	10,034.93
07/20/2020	9267	IRONWOOD AREA SCHOOLS-CONST 09	TAX DISBURSEMENT JULY 1-16, 2020	6,515.34
07/20/2020	9268	IRONWOOD AREA SCHOOLS-CONST 10	TAX DISBURSEMENT JULY 1-16, 2020	28,547.20
07/20/2020	9269	IRONWOOD AREA SCHOOLS-CONST 19	TAX DISBURSEMENT JULY 1-16, 2020	11,599.35
07/20/2020	9270	IRONWOOD AREA SCHOOLS-TAX	TAX DISBURSEMENT JULY 1-16, 2020	89,957.66
07/20/2020	9271	STATE OF MICHIGAN - LANDBANK	STATE SCHOOL AID FUND	21.28
				<u>21.28</u>

## RVTAX TOTALS:

(1 Check Voided)

Total of 11 Disbursements:

754,126.25



Check Date	Check	Vendor Name	Description	Amount
REPORT TOTALS:				
(2 Checks Voided)				
Total of 186 Disbursements:				1,229,325.45

**ORDINANCE NO. 524, 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 November 9, 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 31st day of August 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:

\_\_\_\_\_  
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 September 4, 2020.

# CITY OF IRONWOOD

## 2019 LOCAL STREET PAVING PROGRAM-PAY APPLICATION #4 (w/c.o. #1) - August 2020

		Pay	Estimate	Quantity this	Installed	Unit	Amount
Item No.	Item Description	Unit	Quantity	Estimate	Quantity	Price	Paid this Est.
1000	Mobilization	LS	1		1	\$1,991.32	\$ 1,991.32
2100	Remove & Dispose of Existing Asphalt Surface	SYD	4,058		2961.88	\$3.04	\$ 9,004.12
3000	Hot Mix Asphalt - (2 1/2" thick on gravel base)	TN	620		727	\$75.34	\$ 54,772.18
3010	Asphalt Curbing	LF	3000		1383	\$4.00	\$ 5,532.00
3050	Mill Pavement (2")	SYD	11,500	6,899	9983.44	\$3.52	\$ 35,141.71
3060	2" Asphalt Overlay (Milled Streets)	TN	1,300	1031.9	1429.54	\$72.80	\$ 104,070.51
4000	Restoration & Turf Establishment (all locations)	LS	1		1	\$3,000.00	\$ 3,000.00
7000	Remove & Replace Concrete Curb & Gutter	LF	90		84	\$45.00	\$ 3,780.00
7100	Remove & Replace Concrete Sidewalk	SQFT	1,500		1701	\$9.50	\$ 16,159.50
9000	Street Patch-Local Streets (Various Locations)	SQFT	10,000		9869.7	\$3.50	\$ 34,543.95
9950	Class 22A Gravel	TNS	300		156.17	\$21.08	\$ 3,292.06
9980	Centerline Striping	LF	750		676	\$1.00	\$ 676.00
9982	Stop Bar	LF	20		20	\$4.00	\$ 80.00
9983	Crosswalk	LF	32		81	\$4.00	\$ 324.00
9985	Sewer Manholes (3 locations)	LS	1		1.00	\$8,544.00	\$ 8,544.00
	<b>TOTAL</b>			Amount of this Estimate			\$ 280,911.35

LESS RETAINAGE (1%)

\$2,809.11

CITY OF IRONWOOD

Date

Less Amt Previously Paid

Amt Due this Estimate

\$278,102.24

\$179,689.50

\$98,412.74

ANGELO LUPPINO, INC.

Date

## 2019 OR 2020 MINI EXCAVATOR

NAME	MACHINE	BID	JACK	STEEL	RUBBER	WARRANTY	TAXES	ADJUSTED	DID NOT
		AMOUNT	HAMMER	TRACKS	PADS			PRICE	MEET SPEC
McCoy Const. & Forestry	John Deere 85G	\$126,500.00						\$126,500.00	✓
Swiderski Equipment, Inc.	Bobcat E85-R Series	\$96,654.21		\$5,131.60		\$10,500.00		\$112,285.81	✓
Swiderski & Equipment, Inc.	2020 Doosan DX 85-R-3-US10	\$104,882.00		\$3,866.00	\$5,739.28			\$114,487.28	✓
Fabick Cat	2020 Cat 308CR	\$123,889.00						\$123,889.00	
United Rentals	2020 Takeuchi TB290C	\$107,435.62					-\$5,600.91	\$101,834.71	✓
Miller-Bradford & Riseberg, Inc.	2019 Case CX80C	\$106,300.00	\$11,530.00					\$117,830.00	✓
Miller-Bradford & Riseberg, Inc.	2020 Kobelco SK85CS	\$103,275.00	\$11,530.00		\$5,300.00	\$1,910.00		\$122,015.00	✓

# BID TABULATION SHEET

Name of Bidder:	Bid Price					
McCoy Const. & Forestry						\$126,500.00
Swiderski Equipment, Inc						\$96,654.21
Fabick Cat						\$123,889.00
United Rentals						\$107,435.62
Miller-Bradford & Risberg, Inc						\$106,300.00
Miller-Bradford & Risberg, Inc.						\$103,275.00
Swiderski & Equip., Inc						\$104,882.00

Witnesses to Bid Opening:

Joe P...  
Karen M. Sullivan  
...

Bid Award Action Taken:

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

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



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

## MEMORANDUM

To: Ironwood City Commission  
From: Bob Richards, DPW Supervisor  
Date: 8/24/2020  
Re: Purchase Request – Mini Excavator

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The City of Ironwood Department of Public Works (DPW) is requesting approval from the Ironwood City Commission to purchase a new mini excavator from Fabick Cat of Marquette, MI, in the amount of \$123,889.00.

The Ironwood City Commission previously authorized bids to be received for the purchase of a mini excavator for the DPW. The City previously received approval for a 55% grant (up to a maximum of \$50,000.00) from USDA Rural Development for the purchase of this piece of equipment. The balance of the cost will be provided from the City's Equipment Fund.

The City received seven (7) bids for the mini excavator (see attached table of bids). After reviewing the bids and comparing each individual equipment specification against the required bid specifications, it was determined that the proposal provided by Fabick Cat, for a 2020 Caterpillar 308, met or exceeded the bid specifications while the other proposals did not meet the bid specifications (see attached equipment evaluations). In addition to evaluating the specifications for each proposal, the DPW equipment operators field tested each piece of equipment (that was available to field test) and determined the Caterpillar 308 handled and operated most efficiently and safely.

It is recommended to approve the purchase of a 2020 – Caterpillar 308 Mini Excavator from Fabick Cat of Marquette, MI, in the amount of \$123,899.00. The funding will be \$50,000.00 from a USDA Rural Development grant with the balance of \$73,899.00 coming from the City's Equipment Fund.



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



## **Bid Opening**

### **BID 1**

Swiderski Equipment, Inc.

Bid Price: \$96,654.21

Bobcat E85-R Series

“They didn’t add to original bid”

A Steel Tracks.....	\$5,131.60
60 month Protect Plus 5000 Hours.....	<u>\$10,500.00</u>
True Cost.....	<b>\$112,285.81</b>

Didn’t meet specifications:

PG-1

LN-4 Maximum digging depth

LN-5 Maximum dump clearance

LN-6 Maximum reach

LN-20 Hydraulic output 40 GPM

PG-2

LN-27 Undercarriage Track shoe 18”

LN-33 Skid steer stick steer on left joystick.

LN-34 Travel cruise control

LN-39 LCD Monitor

LN-42 Isolation/shut down enter or exit operation

LN-47 Lower front window

LN-51 Air Ride Suspension

PG-3

LN-56 3” wide florescent retractable seat belt

LN-57 Customizable operator settings

LN-65 Blade height 17”

BN-66 Blade lift 15”

LN67 Blade float

LN-68 Bolt-on reversible edge

LN-74 Track attachment and removal

LN-76 Fuel capacity 34 gallons

**Operator Comments:**

2020 Bobcat E85R Series

\$112,285.81

**Power:** Average

**Handling:** Did not handle 36" Bucket. Very tippy.

**Ease of operation:** Controls had good response and smoothness.

**Visibility:** Had good sight in cab around machine.

**Ease of repairs:** Access to daily fluid checks, good. Access to hydraulic hoses and servicing, good.

**Warranty:** (5) 60 months, 5000 hours. No charge travel or mileage on service calls for life of warranty.



## **Bid Opening**

### **BID 2**

Miller-Bradford-Risberg, Inc.

Bid Price: \$103,275.00

2020 Kobelco SK85CS

“They didn’t add to original bid”

Jack Hammer.....\$11,530.00

Warranty.....\$1,910.00

Rubber Pads.....\$5,300.00

Total Cost.....**\$122,015.00**

Did not meet specifications:

PG-2

LN-27 Under carriage track shoe 18”

LN-33 Skid steer stick steer on left joystick.

LN-34 Travel cruise control

LN-39 LCD monitor

LN-51 Air Ride Suspension

PG-3

LN-67 Blade Float

LN-68 Bolt on reversible wear edge

#### **Operator Comments:**

2020 Kobelco SK85CS

\$122,015.00

**Power:** Good power.

**Handling:** Good control response and smooth.

**Ease of operation:** Comfortable.

**Visibility:** Hard to see over rear hood sitting in operator seat.

**Ease of repairs:** Access daily fluid checks, good. Access to hydraulic hoses and servicing good.

**Warranty:** 60 months, 4000 hours. No charge travel or mileage on service calls for life of warranty.

## **Bid Opening**

### **BID 3**

Miller-Bradford-Risberg, Inc.

Bid Price: \$106,300.00

2019 Case CX80C

“They didn’t add to original bid”

Hydraulic Jack Hammer.....\$11,530.00

Total Cost.....**\$117,830.00**

Didn’t meet specifications:

PG-2

LN-27 Undercarriage Track shoe 18”

LN-33 Skid steer stick steer on left joystick.

LN-34 Travel cruise control

LN-39 LCD Monitor

LN-51 Air Ride Suspension

PG-3

LN-67 Blade float

LN68 Bolt-on reversible edge

#### **Operator Comments:**

2019 Case CX80C

\$117,830.00

**Power:** Lack of power with only 53.6 HP.

**Handling:** Lack of stability with lighter machine weight of 18,000 lbs.

**Ease of operation:** Small cab. Smooth controls.

**Visibility:** Good.

**Ease of repairs:** Access daily fluid checks, good. Access to hydraulic hoses and servicing good.

**Warranty:** 60 months Premier. No charge travel or mileage on service calls for life of warranty.

## **Bid Opening**

### **BID 4**

Swiderski Equipment, Inc.  
2020 DOOSAN DX 85-R-3-US10

Bid Price: \$104,882.00

“They didn’t add to original bid”

Steel Tracks.....	\$3,866.00
Bolt-on Rubber pads.....	<u>\$5,739.28</u>
True Cost.....	<b>\$114,487.28</b>

Didn’t meet specifications:

PG-1

LN-4 Maximum digging depth

LN-5 Maximum dump clearance

LN-6 Maximum reach

PG-2

LN-33 Skid steer stick steer on left joystick.

LN-34 Travel cruise control

LN-47 Lower front window

LN-51 Air Ride Suspension

LN-52 Auto Temp Control

LN-55 AM/FM Stereo

PG-3

LN-56 3” wide florescent retractable seat belt

LN-67 Blade float

LN-68 Bolt-on reversible edge

LN-76 Fuel capacity 34 gallons

#### **Operator Comments:**

2020 Doosan DX85R

\$114,487.28

**DID NOT HAVE MACHINE AT DEALERSHIP TO TRY OUT.**

## **Bid Opening**

### **BID 5**

United Rentals  
2020 Takeuchi TB290C  
Didn't meet specifications

Bid Price: \$101,834.71

LN-3 Maximum digging depth with a long stick shall be at least 15 foot, 2 inches  
LN-6 Maximum reach with long stick shall be at least 25 feet, 1 inch  
LN-27 Track shoe width shall be 18 inches. Available in either Rubber Belt, Steel Track or Steel Track with Bolt-on Rubber Pads  
LN-33 Skid Steer Stick Steer on Left Joystick  
LN-34 Travel cruise control when in Stick Steer mode shall be available  
LN-35 Shall include an Integrated rear camera that shall be factory installed  
LN-39 A pattern control changer between ISO and SAE shall be standard within LCD Monitor  
LN-47 Lower front window shall be able to be removed and secured within the cab  
LN-51 A four-way adjustable Air Ride Suspension, HD Cloth, Heated Seat shall be included  
LN-56 Machine shall have a 3-inch-wide florescent retractable seat belt as standard  
LN-68 Blade shall come with bolt-on reversible wear edge

#### **Operator Comments:**

**Power:** Decent, but not great.

**Handling:** Very tippy. Bucket and thumb very loose and sloppy.

**Ease of operation:** Small cab. Very poor quick coupling design.

**Visibility:** Several blind spots with roll over protection system. ROP5 blocking view.

**Ease of repairs:** Very poorly run hydraulic hoses. No good access for daily maintenance.

**Warranty:** (3) 2 years.

**Note:** Unable to try and dig to get accurate test. Tested 2018 model with 4000 hours.

## **Bid Opening**

### **BID 6**

McCoy Const. & Forestry  
John Deere 85G  
“No specification sheet”

Bid Price: \$126,500.00

#### **Operator Comments:**

**Power:** Good power.

**Handling:** Very jerky.

**Ease of operation:** Small cab. Unable to track backwards with foot controls. Very loud.

**Visibility:** Decent sight all around.

**Ease of repairs:** Access daily fluid checks, good. Access to hydraulic hoses and servicing good.

**Warranty:** 0. Did not give any warranty knowledge.

## **Bid Opening**

### **BID 7**

Fabick Cat  
Meets all specifications

Bid Price: \$123,889.00

#### **Operator Comments:**

**Power:** Excellent.

**Handling:** Very smooth. Great control response.

**Ease of operation:** Great quick coupling design. Stick steer option.

**Visibility:** Excellent. No obstructions of view in any direction.

**Ease of repairs:** Access daily fluid checks, good. Access to hydraulic hoses and servicing excellent. Maintenance down time minimal.

**Warranty:** 60 months, 4000 hours. No charge travel or mileage on service calls for life of warranty.

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



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

## **2019 or 2020 Mini Excavator Bid Specification for CX80C, 308, 85G**

### Basic Specifications

1. Net horsepower at 2000 rpm shall be at least 54HP
2. The machine must be Compact Radius with a maximum of 12 inches of overhang over the side of the tracks in the standard configuration
3. Maximum digging depth with a long stick shall be at least 15 foot, 2 inches
4. Maximum digging height with a long stick shall be at least 23 feet, 1 inch
5. Maximum dump clearance shall be at least 16 foot, 6 inches with long stick
6. Maximum reach with long stick shall be at least 25 feet, 1 inch
7. Must have the optional counterweight on the back of the machine for additional stability in extreme applications

### Engine

8. Engine shall be US EPA Tier 4 Final compliant
9. Engine shall have automatic engine idle that automatically lowers engine revolutions when machine is not in use to save fuel
10. Electrical system voltage shall be 12 volt
11. All wire harnesses shall be encased in nylon mesh bindings
12. Machine shall have sealed electrical connectors
13. The cooling system fan shall incorporate a guard
14. The air cleaner shall incorporate both primary and safety elements
15. Machine shall have adjustable automatic engine shutdown
16. Machine shall have automatic swing break
17. Machine shall be equipped with battery disconnect switch
18. Machine shall be equipped with an ecology remote drain line

### Powertrain/Transmission

19. Automatic two speed travel. The machine will automatically go into higher power/torque only when the system senses that it is require while dozing, counterrotating, and uphill travel

### Hydraulic System

20. Machine shall have variable displacement piston pump with an output of 40 GPM
21. An accumulator shall be provided to allow the boom and stick to be lowered to the ground in the case of a dead engine. Also, to allow depressurization of hydraulic system in order to attach work tools
22. Factory installed combined function one-way hydraulic for motor run & two-way auxiliary high-pressure hydraulic circuit for hydraulic thumbs, etc.
23. Shall have factory installed hydraulics to operate a hydraulic quick coupler

24. Machine shall come standard with a trim feature that can be adjusted. This allows to correct machine travel if there is abnormal wear of tracks or other components
25. Auxiliary hydraulic valve shall include hydraulic quick disconnects near the end of the stick
26. Machine shall be equipped with smart tech electronic pump that monitors Hydraulic flows, pressure, temperature and ambient temperature to keep machine operating at maximum efficiency

#### Undercarriage

27. Track shoe width shall be 18 inches. Available in either Rubber Belt, Steel Track or Steel Track with Bolt-on Rubber Pads
28. An idler guard shall be provided to maintain track alignment while traveling or working on slopes
29. Machine shall come with hydraulic track adjusters
30. Machine shall come with tie down eyes on track frame
31. A color LCD monitor system which includes: Fuel level and coolant temperature gauges, maintenance and machine monitoring, performance and machine adjustments, numeric security code, multiple languages, camera ready, hour meter with wake-up switch and jog dial control with interface
32. The cab shell be sealed and pressurized to maximize operator comfort
33. Skid Steer Stick Steer on Left Joystick
34. Travel cruise control when in Stick Steer mode shall be available
35. Shall include an Integrated rear camera that shall be factory installed
36. Continuous flow must be able to be activated with flow in either direction and at any flow rate
37. Machine must have adjustable auxiliary flow control for better controllability of attachments
38. Pump flow shall decrease (auto-idle) when controls are in neutral for reduced fuel consumption and sound
39. A pattern control changer between ISO and SAE shall be standard within LCD Monitor
40. Joystick mounted controls give fine control at the operator's finger tips and eliminate foot pedals from the floor with gives greater operator legroom
41. The throttle shall be easily adjustable by means of a dial
42. All controls shall be isolated and shut down when the control consoles are raised for entrance or exit of the operator station
43. The machine shall not be able to start when any of the controls are "live"
44. The upper body swing lock shall be automatically applied upon travel or lowering the arm bar
45. Machine shall have the windshield wiper mounted in such a way that the wires do not have to be disconnected
46. The rear window shall be able to be removed for escape in case of emergency
47. Lower front window shall be able to be removed and secured within the cab
48. The cab door will be hinged door design. The door has a mechanism that will lock the door in the open position
49. The cab shall have a polycarbonate skylight for visibility when loading at height
50. Travel pedals shall be available and removable for ease of operation
51. A four-way adjustable Air Ride Suspension, HD Cloth, Heated Seat shall be included
52. HVAC shall be standard with automatic temperature control with sealed and pressurized cab
53. Heat and Air conditioning shall have variable temperature control settings with sealed and pressurized cab
54. Machine shall have simultaneous multi-function capability of boom swing and upper body swing
55. Factory installed AM/FM stereo shall include Bluetooth, USB, auxiliary and microphone devices
56. Machine shall have a 3-inch-wide florescent retractable seat belt as standard



- 57. Customizable operator settings including speed and response of boom, bucket and stick to adjust per operator preference
- 58. Machine shall have adjustable armrests that can be adjusted without tools
- 59. Machine shall have removable washable floor mat with molded foot rests

#### Boom and Stick

- 60. Shall be equipped with long stick
- 61. Machine shall come standard with a swing boom
- 62. Shall be equipped with a variable angle swing boom
- 63. A dual lock coupler shall be standard on hydraulic quick coupler for safety
- 64. Machine shall come thumb ready from factory

#### Blade

- 65. Blade height shall be at least 17 inches
- 66. Blade lift height shall be at least 15 inches
- 67. Blade float is required to give easy and fast site clear up and leveling with wide blade bottom for less sod disruption
- 68. Blade shall come with bolt-on reversible wear edge

#### Work Tool Options

- 69. A factory installed pin grabber hydraulic quick coupler system shall be included and it shall be able to reverse buckets for front shovel type digging under back wall obstacles
- 70. A factory installed Hydraulic Thumb that is Pin Mounted with the End of Stick Pin to match the Hydraulic Coupler

#### Serviceability

- 71. All daily maintenance areas shall be situated where they can be easily reached from ground level
- 72. Track rollers and carrier rollers shall be lifetime lubricated for increased service life
- 73. Grease lubricated track shall be provided as standard equipment for increased service life
- 74. Track shall have a split-pin type master pin that makes track attachment and removal easier
- 75. An electronic priming fuel pump shall be included

#### Minimum Service Fill Capacities

- 76. Fuel tank capacity shall not be less than 39 gallons

#### Additional Features

- 77. An integrated rear camera shall be included
- 78. An advanced touch screen monitor shall be included
- 79. (1) 36 inch digging bucket
- 80. (1) 24 inch digging bucket
- 81. (1) 42 inch trenching bucket at least 42 inches to 47 inches
- 82. (1) Hydraulic coupler
- 83. (1) Hydraulic thumb
- 84. (1) Hydraulic jackhammer
- 85. 2019 or 2020 or newer
- 86. Base Warranty and Extended Warranty

# BID TABULATION SHEET

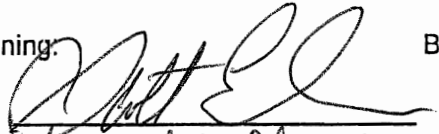
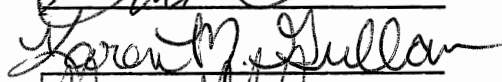
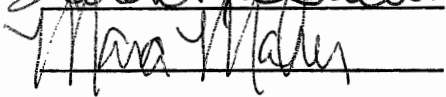
Name of Bidder:

Bid Amount

Glen Hupp			\$120.00		

Witnesses to Bid Opening:

Bid Award Action Taken

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



## Contractor's Application for Payment No.

2

Application Period: July 12 - August 15, 2020		Application Date: August 24, 2020
To (Owner): City of Ironwood	From (Contractor): Ruotsala Construction, LLC	Via (Engineer): Coleman Engineering Company
Project: City of Ironwood - Downtown Square	Contract:	
Owner's Contract No.:	Contractor's Project No.:	Engineer's Project No.: 190668

### Application For Payment Change Order Summary

Approved Change Orders			1. ORIGINAL CONTRACT PRICE.....	\$ 1,220,858.42
Number	Additions	Deductions	2. Net change by Change Orders.....	\$
			3. Current Contract Price (Line 1 ± 2).....	\$ 1,220,858.42
			4. TOTAL COMPLETED AND STORED TO DATE	
			.....	\$ 315,426.86
			5. RETAINAGE:	
			a. 5% X \$315,426.86 Work Completed.....	\$ 15,771.34
			b. X Stored Material.....	\$
			c. Total Retainage (Line 5.a + Line 5.b).....	\$ 15,771.34
			6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$ 299,655.52
			7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$ 129,394.75
			8. AMOUNT DUE THIS APPLICATION.....	\$ 170,260.77
			9. BALANCE TO FINISH, PLUS RETAINAGE	
			(Column G total on Progress Estimates + Line 5.c above).....	\$ 921,202.90
TOTALS				
NET CHANGE BY				
CHANGE ORDERS				

### Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:  
 (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;  
 (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and  
 (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

### Contractor Signature

By:	Date:
-----	-------

Payment of: \$ 170,260.77  
 (Line 8 or other - attach explanation of the other amount)

is recommended by: \_\_\_\_\_  
 (Engineer) (Date)

Payment of: \$ 170,260.77  
 (Line 8 or other - attach explanation of the other amount)

is approved by: \_\_\_\_\_  
 (Owner) (Date)

Approved by: \_\_\_\_\_  
 Funding or Financing Entity (if applicable) (Date)

# Progress Estimate - Unit Price Work

For (Contract):					City of Ironwood - Downtown Square								
Application Number:					2								
Application Period:					July 12 - August 15, 2020								
Application Date:					8/24/2020								
Item		Contract Information				Total	Total	Quantity	Amount	Quantity	Amount	Quantity	Amount
Bid Item No.	Description	Item Quantity	Units	Unit Price	Total Value Item (\$)	Quantity Placed	Amount Placed	Previously Paid	Previously Paid	This Estimate	This Estimate	Withheld	Withheld
1	Mobilization, Max \$30,000	1	LSUM	\$20,000.00	\$20,000.00	0.75	\$15,000.00	0.75	\$15,000.00				
2	Curb and Gutter, Rem	315	Ft	\$10.00	\$3,150.00								
3	Sidewalk, Rem	225	Syd	\$15.00	\$3,375.00	84	\$1,260.00			84	\$1,260.00		
4	HMA Surface, Rem	2845	Syd	\$5.00	\$14,225.00	2680	\$13,400.00	2487	\$12,435.00	193	\$965.00		
5	Integral Curb and Sidewalk, Rem	410	Syd	\$15.00	\$6,150.00	433	\$6,495.00			410	\$6,150.00	23	\$345.00
6	Sawcutting	970	Ft	\$5.00	\$4,850.00	161	\$805.00	161	\$805.00				
7	Excavation, Earth	500	Cyd	\$12.00	\$6,000.00	375	\$4,500.00			375	\$4,500.00		
8	Excavation, Rock	100	Cyd	\$25.00	\$2,500.00	190	\$4,750.00	100	\$2,500.00			90	\$2,250.00
9	Subgrade Undercutting, Type II	500	Cyd	\$10.00	\$5,000.00	1611	\$16,110.00	500	\$5,000.00			1111	\$11,110.00
10	Embankment, LM	175	Cyd	\$15.00	\$2,625.00								
11	Aggregate Base, 4-Inch	130	Syd	\$8.00	\$1,040.00								
12	Aggregate Base, 9-Inch	530	Syd	\$15.00	\$7,950.00								
13	Curb & Gutter, Conc, Det C-2	470	Ft	\$25.00	\$11,750.00	142	\$3,550.00			142	\$3,550.00		
14	Sidewalk, Conc, 4-inch	890	Sft	\$7.00	\$6,230.00								
15	Sidewalk, Conc, 6-inch	13270	Sft	\$8.00	\$106,160.00								
16	Sidewalk, Conc, 6-Inch Special	1785	Sft	\$12.00	\$21,420.00								
17	Integral Curb and Concrete Sidewalk, 4-inch	725	Sft	\$12.00	\$8,700.00	192.3	\$2,307.60			192.3	\$2,307.60		
18	Integral Curb and Concrete Sidewalk, 6-inch	3750	Sft	\$13.00	\$48,750.00	1696.5	\$22,054.50			1696.5	\$22,054.50		
19	Detectable Warning Surface	30	Ft	\$100.00	\$3,000.00								
20	HMA Approach	100	Ton	\$125.00	\$12,500.00								
21	Hand Patching	15	Ton	\$200.00	\$3,000.00								
22	Slope Restoration, Type A	200	Syd	\$3.00	\$600.00								
23	Storm Sewer Catch Basin and Cover, 2' Diameter	3	Ea	\$3,000.00	\$9,000.00	3	\$9,000.00	3	\$9,000.00				
24	Storm Sewer Catch Basin and Cover, 4' Diameter	4	Ea	\$3,500.00	\$14,000.00	4	\$14,000.00	4	\$14,000.00				
25	12-Inch HDPE Storm Sewer Pipe	302	Ft	\$45.00	\$13,590.00	322	\$14,490.00	302	\$13,590.00			20	\$900.00
26	8-inch SDR 26 PVC Storm Sewer	8	Ft	\$50.00	\$400.00								
27	Connect to Existing Storm Sewer Manhole	1	Ea	\$400.00	\$400.00	1	\$400.00	1	\$400.00				
28	Connect to Existing Storm Sewer Main	1	Ea	\$400.00	\$400.00	3	\$1,200.00	1	\$400.00			2	\$800.00
29	Underdrain, Subgrade, 4-inch	460	Ft	\$10.00	\$4,600.00	495	\$4,950.00			460	\$4,600.00	35	\$350.00
30	Underdrain, 4-Inch Sch 40 PVC	9	Ft	\$10.00	\$90.00	9	\$90.00			9	\$90.00		
31	6" SDR 35 PVC Sewer Lateral	85	Ft	\$55.00	\$4,675.00	94	\$5,170.00	85	\$4,675.00			9	\$495.00
32	Connect to Existing Sanitary Sewer Main	1	Ea	\$400.00	\$400.00	1	\$400.00	1	\$400.00				
33	6-Inch Watermain	730	Ft	\$40.00	\$29,200.00	725	\$29,000.00	725	\$29,000.00				
34	Gate Valve and Box, 6-inch	2	Ea	\$4,000.00	\$8,000.00	2	\$8,000.00	2	\$8,000.00				
35	Fire Hydrant Assembly	2	Ft	\$6,500.00	\$13,000.00								
36	Fire Hydrant Assembly Relocate	1	Ea	\$1,500.00	\$1,500.00	1	\$1,500.00	1	\$1,500.00				
37	6-inch 45-Degree Bend	5	Ea	\$300.00	\$1,500.00	5	\$1,500.00	5	\$1,500.00				
38	6-inch 90-Degree Bend	4	Ea	\$300.00	\$1,200.00	4	\$1,200.00	4	\$1,200.00				
39	6" x 6" x 6" Tee	1	Ea	\$300.00	\$300.00	1	\$300.00	1	\$300.00				
40	Connect to Existing 6-Inch Watermain	1	Ea	\$1,500.00	\$1,500.00	1	\$1,500.00	1	\$1,500.00				
41	Interior Piping Assemblies	1	LSUM	\$4,500.00	\$4,500.00								
42	Traffic Control	1	LSUM	\$20,000.00	\$20,000.00	0.75	\$15,000.00	0.75	\$15,000.00				
43	Pavt. Mrkg, Waterborne, 4-inch, White	750	Ft	\$8.00	\$6,000.00								
44	Pavt. Mrkg, Waterborne, Handicap Logo, Blue & White	3	Ea	\$200.00	\$600.00								
45	Post, Steel, 3 lb	42	Ft	\$10.00	\$420.00								
46	Sign, Type IIA	6	Sft	\$75.00	\$450.00								
47	Lighting Unit on New Foundation	16	Ea	\$5,000.00	\$80,000.00	8	\$40,000.00			8	\$40,000.00		
48	Pull Box	6	Ea	\$1,000.00	\$6,000.00	1	\$1,000.00			1	\$1,000.00		
49	Conduit, DB, 1-Inch	1090	Ft	\$5.00	\$5,450.00	1015	\$5,075.00			1015	\$5,075.00		
50	Conduit, DB, 1.5-Inch	1516	Ft	\$5.25	\$7,959.00	2057	\$10,799.25			1516	\$7,959.00	541	\$2,840.25
51	Conduit, Directional Bore, 1.5-Inch	1930	Ft	\$20.00	\$38,600.00	2145	\$42,900.00			1930	\$38,600.00	215	\$4,300.00
52	Wire in Conduit, #1	300	Ft	\$2.62	\$786.00								
53	Wire in Conduit, #2	1476	Ft	\$2.16	\$3,188.16								
54	Wire in Conduit, #4	4306	Ft	\$1.86	\$8,009.16								
55	Wire in Conduit, #6	1710	Ft	\$1.79	\$3,060.90	392	\$701.68			392	\$701.68		
56	Wire in Conduit, #8	2392	Ft	\$1.56	\$3,731.52	392	\$611.52			392	\$611.52		
57	Wire in Conduit, #10	1422	Ft	\$1.46	\$2,076.12								
58	Wire in Conduit, #12	9700	Ft	\$1.42	\$13,774.00								
59	Ground Wire in Conduit, #8	504	Ft	\$1.52	\$766.08								
60	Ground Wire in Conduit, #10	256	Ft	\$1.43	\$366.08	192	\$274.56			192	\$274.56		
61	Ground Wire in Conduit, #12	4681	Ft	\$1.40	\$6,553.40								
62	50-30-20 RV Receptacle	2	Ea	\$1,500.00	\$3,000.00								
63	Duplex Receptacle	4	Ea	\$1,000.00	\$4,000.00								
64	Tree Lighting Receptacle	6	Ea	\$650.00	\$3,900.00								
65	Security Camera	1	LSUM	\$11,000.00	\$11,000.00								
66	Electrical Service, Supply	1	LSUM	\$4,000.00	\$4,000.00								
67	Electrical Service, Utility Building	1	LSUM	\$10,000.00	\$10,000.00	0.25	\$2,500.00			0.25	\$2,500.00		
68	Gas Service, Supply	1	LSUM	\$5,000.00	\$5,000.00								
69	Gas Service, Utility Building Interior	1	LSUM	\$2,500.00	\$2,500.00								
70	Gas Service, Fire Ring	95	Ft	\$25.00	\$2,375.00	95	\$2,375.00			95	\$2,375.00		
71	Utility Building	1	LSUM	\$28,596.00	\$28,596.00	0.5	\$14,298.00			0.5	\$14,298.00		
72	Erosion Control	1	LSUM	\$700.00	\$700.00								
73	Tent Tie-Downs	4	Ea	\$500.00	\$2,000.00								
74	Irrigation System	1	LSUM	\$17,500.00	\$17,500.00								
75	Splash Pad Parts and Installation	1	LSUM	\$90,000.00	\$90,000.00								
76	Splash Pad Concrete	627	Sft	\$15.00	\$9,405.00								
77	Splash Pad Spare Parts	1	LSUM	\$3,000.00	\$3,000.00								
78	Topsoil Surface, Furn, 4 inch	318	Syd	\$12.00	\$3,816.00								
79	Topsoil Surface, Furn, 6 inch	91	Syd	\$15.00	\$1,365.00								
80	CIP Wall	42	Ft	\$175.00	\$7,350.00	42	\$7,350.00			42	\$7,350.00		
81	Kiosk, Type I	1	LSUM	\$8,500.00	\$8,500.00								
82	Kiosk, Type II	1	LSUM	\$6,100.00	\$6,100.00								

Progress Estimate - Unit Price Work

For (Contract): City of Ironwood - Downtown Square					Application Number: 2								
Application Period: July 12 - August 15, 2020					Application Date: 8/24/2020								
Bid Item No.	Description	Contract Information				Total Quantity Placed	Total Amount Placed	Quantity Previously Paid	Amount Previously Paid	Quantity This Estimate	Amount This Estimate	Quantity Withheld	Amount Withheld
		Item Quantity	Units	Unit Price	Total Value Item (\$)								
83	Pergola Structure	1	LSUM	\$47,000.00	\$47,000.00								
84	Stage Shade Structure	1	LSUM	\$29,000.00	\$29,000.00								
85	Pergola Structure Footing	1	LSUM	\$6,500.00	\$6,500.00	1	\$6,500.00			1	\$6,500.00		
86	Pergola Structure LED Lighting	35	Ft	\$75.00	\$2,625.00								
87	Stage Shade Structure Footing	1	LSUM	\$6,500.00	\$6,500.00	1	\$6,500.00			1	\$6,500.00		
88	Precast Post Covers	1	LSUM	\$2,500.00	\$2,500.00								
89	Stage, Ramp, Stairs and Wall Concrete Work	1	LSUM	\$35,000.00	\$35,000.00								
90	Ramp Hand Rail	72	Ft	\$75.00	\$5,400.00								
91	Stair Hand Rail	15	Ft	\$75.00	\$1,125.00								
92	Stage Rail	30	Ft	\$75.00	\$2,250.00								
93	Precast Fire Ring Cap	1	LSUM	\$1,500.00	\$1,500.00								
94	Fire Ring	1	LSUM	\$10,900.00	\$10,900.00								
95	40-Foot Flag Pole with Light	1	Ea	\$7,500.00	\$7,500.00								
96	35-Foot Flag Pole with Light	2	Ea	\$6,500.00	\$13,000.00								
97	Signage - Metal Logo Large	1	Ea	\$4,500.00	\$4,500.00								
98	Signage - Metal Logo Small	2	Ea	\$1,900.00	\$3,800.00								
99	Signage - Stage Letters	33	Ea	\$150.00	\$4,950.00								
100	Signage - Find Your North	2	Ea	\$3,000.00	\$6,000.00								
101	Bike Ramps	1	LSUM	\$9,500.00	\$9,500.00								
102	Sandblasting of Logo in Concrete Walk	1	Ea	\$3,000.00	\$3,000.00								
103	Boulder	42	Ea	\$150.00	\$6,300.00								
104	Bike Trail	100	Syd	\$15.00	\$1,500.00								
105	Trash Receptacle and Recycling Receptacle	8	Ea	\$2,000.00	\$16,000.00								
106	Bench	9	Ea	\$2,300.00	\$20,700.00								
107	Bench on Wall	1	Ea	\$2,500.00	\$2,500.00								
108	Round Picnic Table and Round Picnic Table - ADA	10	Ea	\$3,100.00	\$31,000.00								
109	Rectangle Picnic Table and Rectangle Picnic Table - ADA	4	Ea	\$1,700.00	\$6,800.00								
110	Bike Rack	6	Ea	\$600.00	\$3,600.00								
111	Moveable Chair	12	Ea	\$250.00	\$3,000.00								
112	Lounge Chair	4	Ea	\$1,200.00	\$4,800.00								
113	Table Umbrella - Solar	2	Ea	\$7,000.00	\$14,000.00								
114	Table Umbrella	2	Ea	\$5,000.00	\$10,000.00								
115	Bike Fix-It Station	1	Ea	\$2,500.00	\$2,500.00								
116	Moveable Planter	3	Ea	\$700.00	\$2,100.00								
117	Erosion Control Blanket 1A Open Weave Textile	340	Syd	\$2.00	\$680.00								
118	Deciduous Shrub - No 5 Container	56	Ea	\$65.00	\$3,640.00								
119	Deciduous Tree - 2.5-Inch Cal B&B	6	Ea	\$800.00	\$4,800.00								
120	Deciduous Tree - 2-Inch Cal B&B	3	Ea	\$700.00	\$2,100.00								
121	Deciduous Tree - 8-Foot Height B&B	2	Ea	\$650.00	\$1,300.00								
122	Deciduous Tree - 5-Foot Height B&B	5	Ea	\$400.00	\$2,000.00								
123	Evergreen Shrub - 4-Foot Height	5	Ea	\$300.00	\$1,500.00								
124	Evergreen Tree - 10-Foot Height	1	Ea	\$700.00	\$700.00								
125	Evergreen Tree - 6-Foot Height	28	Ea	\$600.00	\$16,800.00								
126	Perennial 1-Gallon Container	125	Ea	\$25.00	\$3,125.00								
127	Wood Mulch	100	Cyd	\$65.00	\$6,500.00								
128	Restoration, Sodding	824	Syd	\$6.00	\$4,944.00								
129	Seeding - Pollinator Lawn	1078	Syd	\$4.00	\$4,312.00								
130	Seeding - Turf	990	Syd	\$2.00	\$1,980.00								
Totals					\$1,220,858.42		\$338,817.11		\$136,205.00		\$179,221.86		\$23,390.25



E5299 Hannu Road

Ironwood, MI 49938

**OFFICE:** (906)-932-4314

**FAX:** (906)-932-6041

**WEB:** [www.ruotsalaconcrete.com](http://www.ruotsalaconcrete.com)

**EMAIL:** [sales@ruotsalaconcrete.com](mailto:sales@ruotsalaconcrete.com)

**July 22, 2020**

To: Tim Pertile Ironwood Pump House Water Department

**Description of Work:**

Mt. Zion Lighting and Camera Outlets as discussed with Tim Pertile.

**Lump Sum: \$7,995.00**

Move Controls inside Pump House. Move 3 Phase Service to Pump house and install new VFD in controls and also reroute power from well to pump house as discussed with Tim Pertile

**Lump Sum: \$16,387.00**

**To Include:** All labor, materials and permit

**Qualifications:**

Master Electrician: Bruce A. Jendrusina

License # 6209399

Contractor of Record: Jason D. Ruotsala

License# 6112540

**Quote is good for 15 days from date of quote**

Ruotsala Construction, LLC.

Bruce Jendrusina, Master Electrician

Customer Signature

Date

Jason D

Digitally signed by Jason D  
Ruotsala

DN: cn=Jason D Ruotsala,  
o=Ruotsala Construction, ou=VP,

email=jruotsala@ruotsalaconcrete.com

Date: 2020.07.22 17:55:13 -05'00'

Ruotsala

Date



**"Your Full Service Electrical Contractor"**

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## **Electrical Proposal**

Date: 5/27/2020

**Ironwood Water Department**  
**Contact: Tim Pertile**

**RE: New VFD and Relocation**

GTE Construction Technology Company is pleased to present our proposal for your consideration on this project. GTE Construction Technology Company shall furnish and install all labor and material to perform the following scope of work.

### **I. Proposal Pricing**

<b>Total</b>	<b>\$</b>	<b>8,900</b>
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### **II. Building Inclusions**

The following items are included within the scope of this proposal.

1. Furnish and install new 15 HP 480 volt Variable Frequency Drive (VFD) - to be located in well house
2. Relocate power and pump feeds from pole underground to new VFD
3. Relocate SCADA communication line from pole underground to new VFD
4. Furnish and install new NEMA 3R junction box on pole
5. All terminations of SCADA system and power at new VFD
6. Removal/disposal of existing VFD
7. All pipe, wire, boxes, fittings, etc. to form a complete installation
8. Grounding per NEC 2017 and State of Michigan Electrical Code "Part 8"
9. State of Michigan permit and inspection fees

### **Building Exclusions**

The following items are not included within the scope of this proposal.

1. Anything not specifically included in the "building inclusions" section of this proposal.
2. No drywall/plaster repair is included.
3. No finish landscaping included

### **III. Special Notes**

The price quoted is valid for 30 days from the date of this proposal

SCADA communications equipment (PLC, etc.) to be reused

VFD/Drive Controller lead time could be up to 4 weeks from written authorization to perform work

### **Payment Schedule**

1. Due upon completion - \$ 8,900

Should you have questions or require further information regarding this proposal, please contact me.

Yours Truly,

**GTE Construction Technology Company**

Gene Nauert

(847) 899-3446 Chicago

(906) 364-9998 Western UP and Northern Wisconsin

[gnauert@gtecontech.com](mailto:gnauert@gtecontech.com)

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**RESOLUTION #020-013**  
**A RESOLUTION DETERMINING THAT A**  
**HAZARD AND NUISANCE EXISTS**

At a Regular Meeting of the City Commission of the City of Ironwood, duly held on August 24th 2020, in the Commission Chambers of the Municipal Memorial Building, Ironwood, Michigan, the following Resolution was offered by Commissioner \_\_\_\_\_, supported by Commissioner \_\_\_\_\_.

**WHEREAS**, the City Commission has investigated the conditions of the property located at 143 W. Oak Street (52-27-204-260) and unlicensed vehicles and debris is scattered throughout the property

**WHEREAS**, the proper notice and deadlines have been given to owner(s)/occupant(s) of property regarding the correction of the City Code violation(s) via letters send on June 29th 2020 and July 16th 2020; and, August 18<sup>th</sup> 2020,

**WHEREAS**, the City Commission is duly authorized to determine that a code violation exists and order such properties to become compliant under direction of the City Manager and that any and all expenses of abatement may be assessed against the prospective property;

**NOW, THEREFORE**, be it resolved by the City Commission of the City of Ironwood, that:

1. That a public hazard or nuisance which is dangerous to the health, safety, or welfare of the inhabitants of the City of Ironwood or those residing or habitually going near such lot, building, or structure does exist at 143 W. Oak Street (52-27-204-260) and,
2. That said public hazard or nuisance is in violation of City Ordinance, Chapter 17, Article IV, Sec 17-67(1-3); and,
3. A Pubic Hearing will be held on September 14<sup>th</sup> 2020 at 5:25 P.M. at which time the owner may raise any objection to the proposed abatement.

Roll call vote was taken: Ayes: \_\_\_\_\_ Nays \_\_\_\_\_.

**STATE OF MICHIGAN )**  
**) ss.**  
**COUNTY OF GOGEBIC)**

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by; the Ironwood City Commission, County of Gogebic, State of Michigan, at a regular meeting held on August 24th 2020 and that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267, Public Act of Michigan, 1967, and that the minutes of said meeting were kept and will be or have been made available as required by said act.

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

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



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

August 11, 2020

Annette Burchell, Mayor  
Ironwood City Commission

RE: Election Worker Stipend – November 3, 2020 Election (COVID-19)

I would like to recommend a \$50 stipend to be given to each election worker who works the Tuesday, November 3, 2020 General Election. This is a one (1) time \$50 stipend in addition to their regular pay of \$10 per hour to recognize the extraordinary circumstances resulting from COVID-19 and assist in the recruitment of election workers.

Thank you for your consideration.

A handwritten signature in black ink that reads "Karen M. Gullan". The signature is fluid and cursive, with the first letters of the first and last names being capitalized and prominent.

Karen M. Gullan, City Clerk

cc: Scott Erickson, City Manager



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



**#020-014**

**RESOLUTION GOVERNING THE 2020 COMPREHENSIVE  
DEER MANAGEMENT BOW HUNT IN THE CITY OF IRONWOOD;  
SETTING RULES AND STANDARDS; AND SETTING FEES**

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

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

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

- (a) Deer hunting by archery will be conducted in strict conformance with each and every applicable law, rule, and regulation of the United State government, and the State of Michigan, and the City of Ironwood;
- (b) Each participating hunter will be licensed by the State and shall have paid all required fees and have met the standards for certification. Payment shall be made to the City of Ironwood.
- (c) Each hunter shall execute and legally bind himself or herself to an agreement, on a form approved by the City Attorney, to repair or pay for any injury to person, or damage to property of another that arises out of the Hunter's activities in hunting for deer, and to defend and indemnify the City and its agent for any claims against them which arise out of the hunter's activities in hunting for deer;
- (d) Within 48 hours of taking a deer, each hunter shall report to City or designee where the animal can be logged for time and place taken, gender of deer and any other relevant information requested;
- (e) The hunt shall run concurrent with the State of Michigan's deer hunting season as defined by the City of Ironwood.
- (f) The areas within which, subject to the laws and ordinances that apply, hunting can take place are those indicated on the map or maps on file in the City Clerk's Office and referred to as the "2020 Comprehensive Deer Management Area Map".
- (g) The hunt shall be managed by the City Manager or his/her designee. Under any circumstances, the law enforcement officers of the City, State, and Federal Government retain their jurisdiction;
- (h) During the designated season only antlerless deer will be harvested within the Designated Management Area.

- (i) During the designated season only antlerless deer will be harvested within the Designated Management Area, with the exception of an “Earn-A-Buck” incentive. Under the “Earn-A-Buck” incentive a hunter that had previously participated in the past Comprehensive Deer Management Program will be allowed to enter a lottery. The lottery will allow a maximum of **three (3)** bucks to be taken under the “Earn-A-Buck” Program.
- (j) A maximum of twenty (20) DMA permits will be issued.
- (k) Only hunting from tree stands is allowed. Each stand platform must be a minimum of 12 feet above ground;
- (l) Allowed hunting areas. Deer harvesting will be prohibited in all areas of the City except in designated management areas (DMA) on the attached **2020** City of Ironwood Comprehensive Deer Management Map (see attachment), and;
  - 1) No discharge of a bow will be allowed only as designated by the laws & regulations of the State of Michigan;
  - 2) Any place posted “no hunting” in compliance with the law of Michigan.
  - 3) Within 200 feet of the centerline of a roadway.
  - 4) No hunting will be conducted during the hours of 10 a.m. and 2 p.m. in the Miner’s Memorial Heritage Park and the program will begin October 26<sup>th</sup> and end on November 15<sup>th</sup> in zone 4 only.
- (m) All hunters are required to attend a **mandatory** Pre-Season Seminar.
- (n) A \$5.00 non-refundable application fee will be charged to all hunters. All hunters who pass the required proficiency test and meet all criteria will be charged a \$10.00 “Land Use Fee”.
- (o) Notification signs shall be posted around the designated hunting area.
- (p) Deer baiting will be allowed per State of Michigan rules and regulations.
- (q) All hunters will be required to take a proficiency test as required by City Ordinance. Testing will be done with broad heads only.
  - 1) Hunters must be tested every 2 years for proficiency and after four (4) years of participating, hunters will be tested once every five (5) years.
- (r) All Deer Management Hunters must be at least seventeen (17) years of age at the time of application.
- (s) **2020** Comprehensive Deer Management Program will be separated into three (3) seasons: October 1<sup>st</sup> – October 22<sup>nd</sup>, **2020**, October 23<sup>rd</sup> – November 14<sup>th</sup>, and December 1<sup>st</sup> –January 1<sup>st</sup>, **2021**.
- (t) Stands must be removed by January 1, **2021** or three (3) days from successful harvest.
- (u) A maximum of twenty (20) active permits will be issued at any one time. The City of Ironwood may issue a second permit provided there are no other applicants on the waiting list.
- (v) Property owners, once registered with the City Clerk’s Office, with ten (10) acres or more of contiguous property will be allowed to obtain a DMA (Deer Management Assistance) Permit to participate in the Comprehensive Deer Management Program, subject to all the rules and regulations of the State of

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

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

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

THEREFORE, BE IT RESOLVED, that the City Commission for the City of Ironwood authorizes the City Manager to conduct a **2020** Comprehensive Deer Management Bow Hunt beginning October 1, **2020**.

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ANNETTE DA LIO-BURCHELL, MAYOR

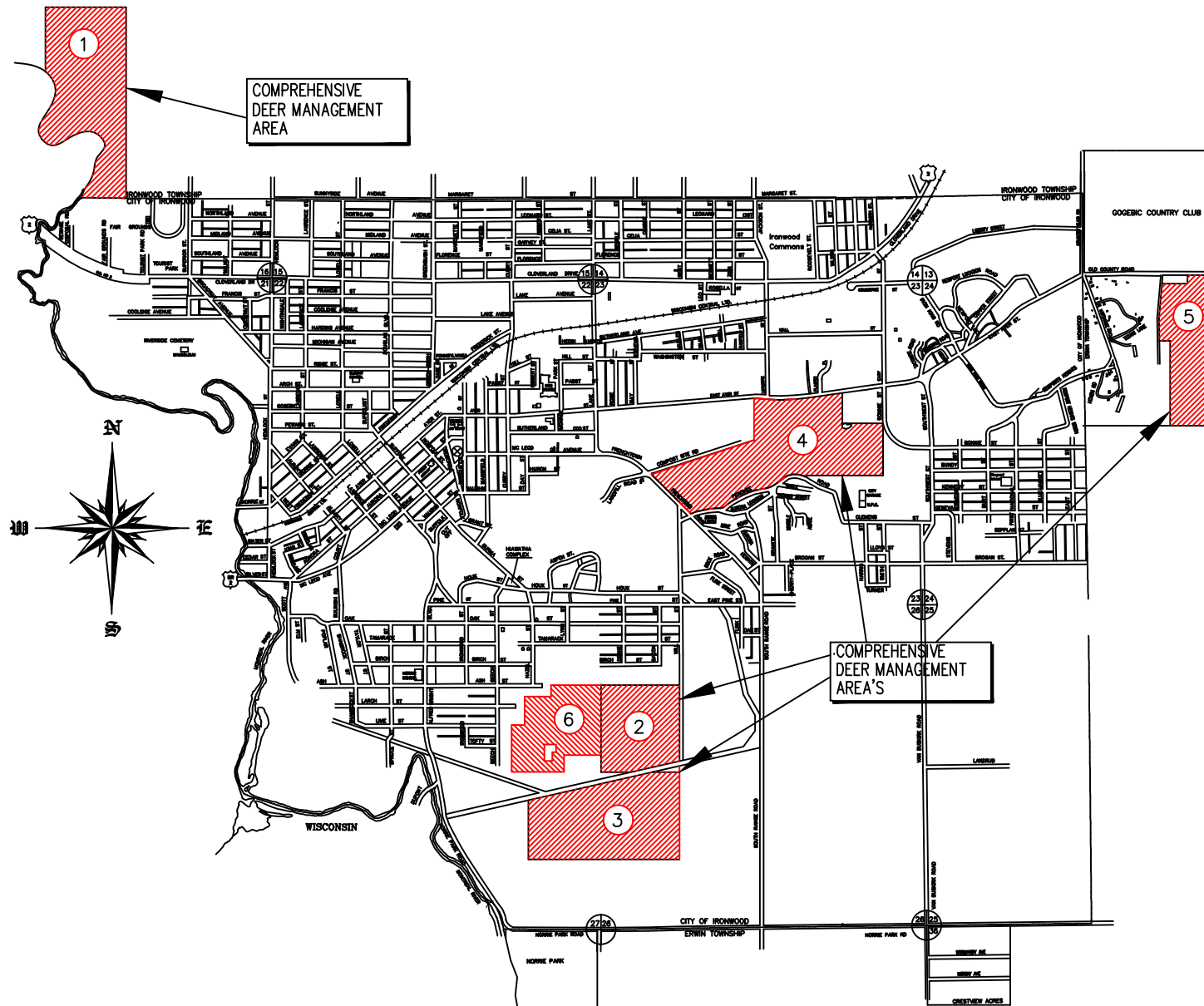
#### CERTIFICATION

(SEAL)

I, Karen M. Gullan, the duly appointed City Clerk of the City of Ironwood, Michigan, do hereby certify that the foregoing is a true copy of a Resolution adopted by the City Commission of the City of Ironwood at its Regular Meeting on **August 24, 2020**.

---

KAREN M. GULLAN, CITY CLERK



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

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

TITLE: 2020 COMPREHENSIVE  
DEER MANAGEMENT HUNT

REVISION: A  
DATE: 8/13/2020

DRAWN BY: J. ALONEN  
APPROVAL BY: K. GULLAN

DRAWING NO. S-1



## MEMO

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

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

**Date:** August 18, 2020

Meeting Date: August 24, 2020

**Re:** CDBG Required Policies

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The City of Ironwood is in the process of updating some of our Community Development Block Grant (CDBG) required policy documents. In order to continue with CDBG funded programs, the attached policies need to be adopted by the City.

Documents included for adoption:

- Section 504 Grievance Procedure
- Fair Housing Plan
- Fair Housing Discrimination Complaint Process

**CITY OF IRONWOOD  
GRIEVANCE PROCEDURE UNDER SECTION 504 OF THE REHABILITATION ACT OF  
1973**

This Grievance Procedure is established to meet the requirements of Section 504. It may be used by anyone who wishes to file a complaint alleging discrimination on the basis of disability in the provision of services, activities, programs, or benefits by the City of Ironwood.

The complaint should be in writing and contain information about the alleged discrimination such as name, address, phone number of complainant and location, date, and description of the problem. Alternative means of filing complaints, such as personal interviews or a tape recording of the complaint, will be made available for persons with disabilities upon request.

The complaint should be submitted by the grievant or his/her designee as soon as possible but no later than 60 calendar days after the alleged violation to:

**Karen M. Gullan, Title VI Coordinator  
City of Ironwood  
213 S. Marquette Street  
Ironwood, MI 49938  
Phone: 906.932.5050**

Within 15 calendar days after receipt of the complaint, Karen M. Gullan or her designee will meet with the complainant to discuss the complaint and the possible resolutions. Within 15 calendar days of the meeting, Karen M. Gullan or her designee will respond in writing, and where appropriate, in format accessible to the complainant, such as large print, Braille, or audio tape. The response will explain the position and offer options for substantive resolution of the complaint.

If the response by Karen M. Gullan or her designee does not satisfactorily resolve the issue, the complainant and/or his/her designee may appeal the decision of within 15 calendar days after receipt of the response to the City Commission.

Within 15 calendar days after receipt of the appeal, the City Commission will meet with the complainant to discuss the complaint and possible resolutions. Within 15 calendar days after the meeting, the City Commission will respond in writing, and, where appropriate, in a format accessible to the complainant, with a final resolution of the complaint.

All written complaints received by Karen M. Gullan or her designee, appeals to the City Commission, and responses from these two offices will be retained by the City of Ironwood for at least three years.

**ADOPTED BY THE IRONWOOD CITY COMMISSION, GOGEBIC COUNTY, MICHIGAN.**

\_\_\_\_\_  
**Annette Da Lio-Burchell, Mayor**

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

\_\_\_\_\_  
**Date**



**CITY OF IRONWOOD  
FAIR HOUSING PLAN**



**Efforts to Address Impediments to Fair Housing Choices**

Fair housing choice means that all persons have the same access to housing choices regardless of race, color, national origin, religion, sex, disability, familial status or income level. An impediment to Fair Housing Choice is a barrier or an action that prevents a person from exercising that right. Some of those barriers may include a shortage of affordable housing, income variables, discrimination based on historical prejudices and a lack of knowledge/education about fair housing choices.

**Efforts to Affirmatively Further Fair Housing**

Title 1 of the Housing and Community Development Act of 1974, as amended, requires that the City of Ironwood, as a recipient of CDBG funding, affirmatively further fair housing. Generally this is through promoting and publicizing Fair Housing and Civil Rights laws. The City of Ironwood must develop a method of documenting efforts to promote and monitor fair housing activities. This Fair Housing Plan will provide activities the City will take to accomplish this requirement.

**Fair Housing Activities to Further Fair Housing**

The City Commission has identified the following activities, which will promote and further fair housing opportunities to residents of the City:

<b>Fair Housing Activity</b>	<b>Status</b>
Adoption of Fair Housing Policy	Ironwood City Commission adopted a Fair Housing Policy.
Display state and federal fair housing posters at the Ironwood City Hall.	Posters on display at the city hall offices.
Develop and display informational materials to promote local awareness of fair housing laws and guidelines	Fair housing pamphlets available at City Hall.
Promote fair housing activities	The Ironwood City Commission will issue a Fair Housing Month proclamation in April
Display of equal housing opportunity logo	The equal housing logo is displayed at city hall and on city stationary.

**City of Ironwood Affirmatively Furthers Fair Housing**

The Ironwood City Commission recognizes the importance of fair housing and certifies they will take appropriate steps to affirmatively further fair housing.

**ADOPTED BY THE IRONWOOD CITY COMMISSION, GOGEBIC COUNTY, MICHIGAN.**

\_\_\_\_\_  
**Annette Da Lio-Burchell, Mayor**

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

\_\_\_\_\_  
**Date**

**CITY OF IRONWOOD**  
**FAIR HOUSING DISCRIMINATION COMPLAINT PROCESS**

Federal law prohibits housing discrimination based on race, color, national origin, religion, sex, family status, or disability. City of Ironwood has established a Fair Housing Complaint Process to assist its residents.

If you have been trying to buy or rent a home or apartment and you believe your rights have been violated, you can file a fair housing complaint with the U.S. Department of Housing and Urban Development (HUD).

There are several ways to file a complaint with the U.S. Department of Housing and Urban Development (HUD):

- File a complaint by using the online form at:  
[http://portal.hud.gov/hudportal/HUD?src=/program\\_offices/fair\\_housing\\_equal\\_opp/online-complaint](http://portal.hud.gov/hudportal/HUD?src=/program_offices/fair_housing_equal_opp/online-complaint)
- Call 800.669.9777 or 313.226.7900 or 312.353.7777 or 800.765.9372.
- For the hearing impaired TTY call: 1-800-927-9275
- Email your complaint to [fhea.webmanager@hud.gov](mailto:fhea.webmanager@hud.gov)
- Request a form from the City Clerk office or obtain it from the HUD website  
[http://portal.hud.gov/hudportal/HUD?src=/program\\_offices/fair\\_housing\\_equal\\_opp/online-complaint](http://portal.hud.gov/hudportal/HUD?src=/program_offices/fair_housing_equal_opp/online-complaint) and mail the form directly to HUD at one of the address below:

Office of Fair Housing and Equal Opportunity  
Department of Housing and Urban Development  
451 Seventh St. SW, Room 5204  
Washington, DC 20410-2000

Michigan Residents can also send the form to:  
Detroit FHEO Center  
477 Michigan Avenue, 16th Floor  
Detroit, MI 48226

To contact the HUD office that serves Michigan (Region V), send the form to:  
Chicago Regional Office  
HUD Midwest Office  
77 W. Jackson Boulevard, Suite 2101  
Chicago, IL 60604

**ADOPTED BY THE IRONWOOD CITY COMMISSION, GOGEBIC COUNTY, MICHIGAN.**

\_\_\_\_\_  
Annette Da Lio-Burchell, Mayor

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

\_\_\_\_\_  
Date

