

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



IRONWOOD

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

AGENDA
REGULAR IRONWOOD CITY COMMISSION MEETING
MONDAY, OCTOBER 26, 2020
Public Hearings – 5:20 P.M., 5:25 P.M.
Regular Meeting - 5:30 P.M.

TO BE HELD VIA ZOOM

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

5:20 P.M.

1. Call Public Hearing to Order.
2. Recording of the Roll.
3. Public Hearing: To hear comment on Ordinance #525, 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 38 of said Code entitled “Municipal Civil Infraction”.
4. Close Public Hearing.

5:25 P.M.

1. Call Public Hearing to Order.
2. Public Hearing: To hear comment on Ordinance #526, Book 5 an Ordinance to amend the Code of Ordinances, City of Ironwood, Michigan by adding a new section to Chapter 17, Nuisances, which new sections shall be designated as Section 17-84 through 17-89 of said Code.
4. Close Public Hearing.

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

B. Recording of the Roll.



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



C. Approval of the Consent Agenda.*

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

*1) Approval of Minutes – Regular City Commission Meeting of October 12th.

*2) Review and Place on File:

- a. Ironwood Housing Commission Meeting Minutes of 10/13/20.
- b. Downtown Ironwood Development Authority (DIDA) Meeting Minutes of 2/28/20, 4/23/20, 5/28/20, 6/25/20, 7/23/20, and 8/27/20.
- c. Pat O'Donnell Civic Center Board Meeting Minutes 10/5/20.

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 #525, 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 38 of said Code entitled “Municipal Civil Infraction”.

K. Discuss and Consider approving Ordinance #526, Book 5 an ordinance to amend the Code of Ordinances, City of Ironwood, Michigan by adding a new section to Chapter 17, Nuisances, which new sections shall be designated as Section 17-84 through 17-89 of said Code.

L. Discuss and consider adopting Resolution #020-019 a resolution correcting figure 1 in Chapter 37 “Marihuana Establishments” Ordinance.

M. Discuss and consider the sale of two (2) metal map drawers for \$1.00 to the Ironwood Historical Society from the Memorial Building surplus property list.

NEW BUSINESS

- N. Discuss and consider approval of the Gogebic Range Public Works Mutual Aid Agreement.
- O. Discuss and consider declaring surplus public works department property and authorize sale.
- P. Discuss and consider introduction of Ordinance No. 527, Book 5, an Ordinance to amend Sections 37-4(c) and 37-6(a), 37-6(c)(3), and 37-6(f) of Chapter 37 of the Code of ordinances, City of Ironwood, MI entitled “Marihuana Establishments” and schedule a public hearing on Monday, November 9, 2020 at 5:20 P.M.
- Q. Discuss and consider extension of General Services Administration (GSA) lease for an additional three (3) year period for rental space located in the Memorial Building, 213 S. Marquette Street and authorize Mayor and City Clerk to sign same.
- R. Manager’s Report.
- S. Other Matters.
- T. Adjournment.

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To: Mayor Burchell and City Commission

From: Tom Bergman, Community Development Director

Date: October 6, 2020

Meeting Date: October 12, 2020

Re: Introduction of Odor Nuisance Ordinance and Civil Infraction Ordinance

As part of an effort to better manage and mitigate nuisances in the City of Ironwood, City Staff has been working with the City Attorney to draft the two attached ordinances. The first ordinance is an odor nuisance ordinance to address all odor issues in the City. This will create a more objective way to control these nuisances.

The second ordinance is a Municipal Civil Infraction Ordinance. This ordinance sets up a framework for civil fines associated with the Nuisance Ordinance and any ordinance that references civil infractions in the penalties section of an ordinance. It also sets up the procedures for issuance and situations where admission of responsibility is not made (district court proceedings).

Recommendation

Motion to introduce the two ordinances so public hearings can be held at the next regular meeting on October 26th 2020.



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



ORDINANCE NO. 525, 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 38 OF SAID CODE
ENTITLED “MUNICIPAL CIVIL INFRACTIONS”**

THE CITY OF IRONWOOD ORDAINS:

CHAPTER 38 – MUNICIPAL CIVIL INFRACTIONS

Sec. 38-1. Definitions.

The following words, terms and phrases, when used in this chapter, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

Act means Act No. 236 of the Public Acts of Michigan of 1961 (MCL 600.101 et seq., MSA 27A. 101 et seq.), as amended.

Authorized city official means a public safety officer, building inspector, or other designated official or employee of the City authorized by this chapter or any ordinance to issue municipal civil infraction citations or municipal civil infraction violation notices.

Bureau means the City municipal ordinance violations bureau, as established by this chapter.

Municipal civil infraction means an act or omission that is prohibited by this chapter or any ordinance of the city, but which is not a crime under this chapter or other ordinance, and for which civil sanctions, including, without limitation, fines, damages, expenses, and costs, may be ordered, as authorized by the Act, as amended. A municipal civil infraction is not a lesser included offense of a violation of the City that is a criminal offense.

Municipal civil infraction action means a civil action in which the defendant is alleged to be responsible for a municipal civil infraction.

Municipal civil infraction citation means a written complaint or notice prepared by an authorized city official, directing a person to appear in court regarding the occurrence or existence of a municipal civil infraction violation by the person cited.

Municipal civil infraction violation notice means a written notice prepared by an authorized City official, directing a person to appear at the City municipal ordinance violations bureau and to pay the fine and costs, if any, prescribed for the violation by the schedule of fines adopted by the City, as authorized under Sections 8396 and 8707(6) of the Act.

Sec. 38-2. General Penalties and Sanctions for Violations of City Ordinances, Continuing Violations and Injunctive Relief.

- A. Unless a violation of this chapter or any ordinance of the City is specifically designated in the ordinance as a municipal civil infraction, the violation shall be deemed to be a misdemeanor.
- B. The sanction for a violation which is a municipal civil infraction shall be a civil fine in the amount as provided by this chapter or the ordinance violates, plus any costs, damages, expenses and other sanctions, as authorized under the Act and other applicable laws.
 - 1. Unless otherwise specifically provided by this chapter or any ordinance, the civil fine for a violation shall be \$50.00, plus costs and other sanctions, for each infraction.
 - 2. Increased civil fines may be imposed for repeated violations by a person of any requirement or provision of this chapter or any ordinance. As used in this section, the term “repeat offense” means a second (or any subsequent) municipal civil infraction violation of the same requirement or provision committed by a person within any six-month period, unless some other period is specifically provided by this article or any ordinance, and for which the person admits responsibility or is determined to be responsible. Unless otherwise specifically provided by this chapter or any ordinance for a particular municipal civil infraction violation, the increased fine for a repeat offense shall be as follows:
 - i. The fine for any offense which is a first repeat offense shall be \$100, plus costs.
 - ii. The fine for any offense which is a second repeat offense shall be \$250, plus costs.
 - iii. The fine for any offense which is a third repeat offense or any subsequent repeat offense shall be \$500, plus costs.
- C. A violation includes any act which is prohibited, or made or declared to be unlawful, or an offense by this chapter or any ordinance, and any omission or failure to act where the act is required by this chapter or any ordinance.
- D. Each day on which any violation of this chapter or any ordinance continues constitutes a separate offense and shall be subject to penalties or sanctions as a separate violation.
- E. In addition to any remedies 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 chapter or any City ordinance.

Sec. 38-3. Authorized City Officials.

The following employees and/or officials of the City are hereby designated as the authorized City officials to issue municipal civil infraction citations, directing alleged violators to appear in court, or municipal civil infraction violation notices, directing alleged violators to appear at the City municipal ordinance violations bureau, as provided by this chapter:

1. City building inspector;
2. Director of Public Safety;
3. Code enforcement officer; and
4. Sworn, public safety officers.

A municipal civil infraction action may be commenced upon the issuance by an authorized city official of a municipal civil infraction citation directing the alleged violator to appear in court or a municipal civil infraction violation notice directing the alleged violator to appear at the City municipal ordinance violations bureau.

Sec. 38-4. Municipal Civil Infraction Citations – Issuance and Service.

Municipal civil infraction citations shall be issued and served by authorized City officials as follows:

- A. The time for appearance specified in a citation shall be within a reasonable time after the citation is issued which shall not exceed 15 calendar days following such issuance.
- B. The place for appearance specified in a citation shall be the county district court.
- C. Each citation shall be numbered consecutively and shall be in a form approved by the state court administrator. The original citation shall be filed with the district court. Copies of the citation shall be retained by the City and issued to the alleged violator, as provided by Section 8705 of the Act.
- D. A citation for a municipal civil infraction signed by an authorized City official shall be treated as made under oath if the violation alleged in the citation occurred in the presence of the official signing the complaint and if the citation contains the following statement immediately above the date and signature of the official: "I declare under the penalties of perjury that the statements above are true to the best of my information, knowledge and belief."
- E. An authorized City official who witnesses a person commit a municipal civil infraction shall prepare and subscribe, as soon as possible and as completely as possible, an original and required copies of a citation.
- F. An authorized City official may issue a citation to a person if:

- (a) Based upon investigation, the official has reasonable cause to believe that the person is responsible for a municipal civil infraction; or
 - (b) Based upon investigation of a complaint by someone who allegedly witnessed the person commit a municipal civil infraction, the official has reasonable cause to believe that the person is responsible for an infraction and if the prosecuting attorney or City attorney approves in writing the issuance of the citation.
- G. Municipal civil infraction citations shall be served by an authorized City official as follows:
- (a) Except as otherwise provided by subsection (b) below, an authorized City official shall personally serve a copy of the citation upon the alleged violator.
 - (b) If the municipal civil infraction action involves the use or occupancy of land, a building, or other structure, a copy of the citation does not need to be personally served upon the alleged violator, but may be served upon an owner or occupant of the land, building, or structure, by posting a copy of the citation on the land or attaching the copy to the building or structure. In addition, a copy of this citation shall be sent by first class mail to the owner of the land, building, or structure at the owner's last known address.

Sec. 38-5. Same-Contents.

- A. A municipal ordinance citation shall contain the name and address of the alleged violator, the municipal civil infraction alleged, the place where the alleged violator shall appear in court, the telephone number of the court, and the time at or by which the appearance shall be made.
- B. Further, the citation shall inform the alleged violator that he or she may do one of the following:
 - (a) Admit responsibility for the municipal civil infraction by mail, in person, or by representation, at or by the time specified for appearance.
 - (b) Admit responsibility for the municipal civil infraction, with explanation, by mail, in person, or by representation, at or by the time specified for appearance.
 - (c) Deny responsibility for the municipal civil infraction by doing either of the following:
 - i. Appearing in person for an informal hearing before a judge or district court magistrate, without the opportunity of being represented by an attorney, unless a formal hearing before a judge is requested by the City.
 - ii. Appearing in court for a formal hearing before a judge, with the opportunity of being represented by an attorney.
- C. The citation shall also inform the alleged violator of all of the following:
 - (a) If the alleged violator desires to admit responsibility with explanation, in person or by representation, the alleged violator must apply to the court in person, by

mail, by telephone, or by representation within the time specified for appearance and obtain a scheduled date and time for an appearance.

- (b) If the alleged violator desires to deny responsibility, the alleged violator must apply to the court in person, by mail, by telephone, or by representation within the time specified for appearance and obtain a scheduled date and time to appear for a hearing, unless a hearing date is specified on the citation.
- (c) A hearing shall be an informal hearing unless a formal hearing is requested by the alleged violator or the City.
- (d) At an informal hearing the alleged violator must appear in person before a judge or district court magistrate, without the opportunity of being represented by an attorney.
- (e) At a formal hearing the alleged violator must appear in person before a judge with the opportunity of being represented by an attorney.

D. The citation shall contain a notice in bold-faced type that the failure of the alleged violator to appear within the time specified in the citation or at the time scheduled for a hearing or appearance is a misdemeanor and will result in entry of a default judgment against the alleged violator on the municipal civil infraction.

Sec. 38-6. Municipal Ordinance Violations Bureau.

- A. *Established.* The City hereby establishes a municipal ordinance violations bureau, or bureau, as authorized under Section 8396 of the Act to accept admissions of responsibility for municipal civil infractions in response to municipal civil infraction violation notices issued and served by authorized City officials, and to collect and retain civil fines and costs, as prescribed by this article or any ordinance.
- B. *Location, Supervision, Employees, Rules and Regulations.* The bureau shall be located at the Ironwood Memorial Building at 213 S. Marquette Street, Ironwood, MI and shall be under the supervision and control of the City Manager. The City Manager, subject to the approval of the City Council, shall adopt rules and regulations for the operation of the bureau and appoint any necessary, qualified City employees to administer the bureau.
- C. *Disposition of Violations.* The bureau may dispose only of municipal civil infraction violations for which a fine has been scheduled and for which a municipal civil infraction violation notice, as compared with a citation, has been issued. The fact that a fine has been scheduled for a particular violation shall not entitle any person to dispose of the violation at the bureau. Nothing in this article shall prevent or restrict the City from issuing a municipal civil infraction citation for any violation or from prosecuting any violation in a court of competent jurisdiction. No person shall be required to dispose of a municipal civil infraction violation at the bureau and may have the violation processed before a court of appropriate jurisdiction. The unwillingness of any person to dispose of any violation at the bureau shall not prejudice the person or in any way diminish the person's rights, privileges, and protection accorded by law.

- D. *Bureau Limited to Accepting Admissions of Responsibility.* The scope of the bureau's authority shall be limited to accepting admissions of responsibility for municipal civil infractions and collecting and retaining civil fines and costs as a result of those admissions. The bureau shall not accept payment of a fine from any person who denies having committed the offense or who admits responsibility only with explanation, and in no event shall the bureau determine, or attempt to determine, the truth or falsity of any fact or matter relating to an alleged violation.
- E. *Municipal Civil Infraction Violation Notices.* Municipal civil infraction violation notices shall be issued and served by authorized City officials under the same circumstances and upon the same persons as are citations, as provided for in section 38-4. In addition to any other information required by this chapter or any ordinance, the notice of violation shall indicate the time by which the alleged violator must appear at the bureau which shall not exceed 15 calendar days following issuance, the methods by which an appearance may be made, the address and telephone number of the bureau, the hours during which the bureau is open, the amount of the fine scheduled for the alleged violation, and the consequences for failure to appear and pay the required fine within the required time.
- F. *Appearance, Payment of Fines and Costs.* An alleged violator receiving a municipal civil infraction violation notice shall appear at the bureau and pay the specified fine and costs at or by the time specified for appearance in the municipal civil infraction violation notice. An appearance may be made by mail, in person, or by representation.
- G. *Procedure Where Admission of Responsibility not Made or Fine not Paid.* If an authorized City official issues and serves a municipal ordinance violation notice and if an admission of responsibility is not made and the civil fine and costs, if any, prescribed by the schedule of fines for the violation are not paid at the bureau, a municipal civil infraction citation may be filed with the district court, and a copy of the citation may be served by first class mail upon the alleged violator at the alleged violator's last known address. The citation filed with the court does not need to comply in all respects with the requirements for citations as provided by sections 8705 and 8709 of the Act, but shall consist of a sworn complaint containing the allegations stated in the municipal ordinance violation notice and shall fairly inform the alleged violator how to respond to the citation.

Sec. 38-7. Repealer. Any ordinance that is in conflict with this Ordinance is hereby repealed.

Sec. 38-8. 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.

Sec. 38-9. Effective Date. The terms and provisions of this Ordinance shall become effective upon adoption and publication in accordance with law.

Passed and adopted by the City Commission of the City of Ironwood, Michigan, this
_____ day of _____ 2020.

ANNETTE DA LIO-BURCHELL, MAYOR

ATTEST:

KAREN M. GULLAN, CITY CLERK

ORDINANCE NO. 526, BOOK 5

**AN ORDINANCE TO AMEND THE CODE OF ORDINANCES, CITY OF IRONWOOD,
MICHIGAN, BY ADDING NEW SECTIONS TO CHAPTER 17, NUISANCES,
WHICH NEW SECTIONS SHALL BE DESIGNATED AS
SECTIONS 17-84 THROUGH 17-89 OF SAID CODE**

The City of Ironwood Code of Ordinances is hereby amended to add Sections 17-84 through 17-89, prohibiting offensive odor.

THE CITY OF IRONWOOD ORDAINS:

Sec. 17-84. Prohibition. It shall constitute a public nuisance and be unlawful for any owner or operator of premises located within the City to cause or allow odor to emit beyond the boundaries of the real property which:

- (a) Creates odors or smells which are offensive or obnoxious to other persons within the City; or
- (b) Endangers the health and welfare of other persons within the City; or
- (c) Creates a detrimental effect on the use and enjoyment of property of other persons in the City; or
- (d) Unreasonably interferes with the enjoyment of life, health, safety, peace, comfort or property of other persons in the City.

Sec. 17-85. Odor. In addition to the prohibitions listed in Sec. 17-84, odors shall be deemed unlawful if either of the following conditions are present:

- (a) Odor detectable in the ambient air is greater than seven dilution to threshold (D/T) for two samples or observations not less than 15 minutes apart within a one hour period measured by a field olfactometer device beyond the boundaries of the property emitting an odor to other properties within the City.
- (b) When the City receives three or more formal complaints from individual residents representing separate households within a 24-hour period and the complaints are related to a single odor source.

Sec. 17-86. Penalty.

- (a) Any person violating any provisions of this section shall be subject to a municipal civil infraction with a civil fine of \$250.00 plus the full cost to the City to prosecute the matter. Each day on which a violation of this section occurs or continues shall constitute a separate offense,
- (b) Enforcement and penalty under this section shall be deemed to be cumulative and not exclusive. Nothing in this section shall prevent the City from taking action under any of its fire, housing, zoning or other health safety codes for violations thereof to seek

injunctive relief against such violations in accordance with the terms and conditions of the particular code the city could proceed under. In addition, the city attorney may apply to a court of competent jurisdiction for an injunction to prohibit the continuation of any violation of this section. Such application for relief may include seeking a temporary restraining order, temporary injunction and permanent injunction.

Sec. 17-87. Repealer. Any ordinance that is in conflict with this Ordinance is hereby repealed.

Sec. 17-88. 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.

Sec. 17-89. Effective Date. The terms and provisions of this Ordinance shall become effective upon adoption and publication in accordance with law.

Passed and adopted by the City Commission of the City of Ironwood, Michigan, this _____ day of _____ 2020.

ANNETTE DA LIO-BURCHELL, MAYOR

ATTEST:

KAREN M. GULLAN, CITY CLERK

Proceedings of the Ironwood City Commission Meeting

A Regular Meeting of the Ironwood City Commission was held in the Ironwood Memorial Building Auditorium and by a Zoom Webinar on Monday, October 12, 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 September 14th

*2) Review and Place on File:

a. Pat O'Donnell Civic Center Meeting Minutes of September 8th.

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

D. Approval of the Agenda

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

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

Jeff Behrendt, of 637 Florence Street addressed the City Commission and reviewed the proposed Off-Road Motorized Trail Routes marked in red. Mr. Behrendt also mentioned representatives from the Aurora Club went out and talked with everyone along the trail to gain their support and signatures. Additional comments were received.

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

None.

G. UPDATE: COVID-19 Response.

Public Safety Director Andrew DiGiorgio noted the Governor's orders were found invalid, but everyone should continue to follow the Department of Health's requirements of wearing masks and social distancing. Director DiGiorgio also noted there are currently 20 cases in Gogebic County.

Community Development Director Tom Bergman addressed the City Commission stating the City is in the process of transitioning to actual downtown events. The next “First Friday” in November will be in person to help bring people to area downtown businesses during the event.

Finance Director Paul Linn noted that the State of Michigan is conducting a series of webinars on reporting the funds from the Cares Act. Mr. Linn also mentioned the water assistance program funding was recently approved by the Department of Health and Human Services and Gogebic County will receive approximately \$34,000.00 to pay for water and sewer arrearages for eligible customers.

OLD BUSINESS

- H. Consider approval of Change Order No. 2 (subject to MEDC approval) for the City of Ironwood – Downtown Square Project to Ruotsala Construction, LLC in the amount of \$60,512.85 and authorize Mayor to sign all applicable documents.

***Motion** was made by Mildren, seconded by Corcoran to approve Change Order No. 2 (subject to MEDC approval) for the City of Ironwood – Downtown Square Project to Ruotsala Construction, LLC in the amount of \$60,512.85 and authorize Mayor to sign all applicable documents. Unanimously passed by roll call vote.*

- I. Consider approval of Contractors Application for Payment No. 4 (subject to MEDC approval) in the amount of \$159,359.19 for the City of Ironwood – Downtown Square Project and authorize Mayor to sign all applicable documents.

***Motion** was made by Corcoran, seconded by Mildren to approve Contractors Application for Payment No. 4 (subject to MEDC approval) in the amount of \$159,359.19 for the City of Ironwood – Downtown Square Project and authorize Mayor to sign all applicable documents. Unanimously passed by roll call vote.*

NEW BUSINESS

- J. Discuss and consider adopting Resolution #020-016 designating Off Road Motorized Trail Routes (ORMTR) for All Terrain Vehicles (ATV) and Snowmobiles within the City of Ironwood.

***Motion** was made by Semo, seconded by Corcoran to adopt Resolution #020-016 designating Off-Road Motorized Trail Routes (ORMTR) for All Terrain Vehicles (ATV) and Snowmobiles within the City of Ironwood. Unanimously passed by roll call vote.*

- K. Discuss and consider approving Administrative Services Agreement with MERS.

***Motion** was made by Semo, seconded by Mildren to approve the Administrative Services Agreement with MERS. Unanimously passed by roll call vote.*

- L. Discuss and consider introduction of Ordinance No. 525, 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 38 of said code entitled “Municipal Civil Infractions” and schedule a public hearing on Monday, October 26, 2020 at 5:20 P.M.

Motion was made by Corcoran, seconded by Semo and carried to introduce Ordinance No. 525, Book 5, and Ordinance to amend the Code of Ordinances, City of Ironwood, Michigan by adding a new chapter which new chapter shall be designated as Chapter 38 of said code entitled “Municipal Civil Infractions” and schedule a public hearing on Monday, October 26, 2020 at 5:20 P.M.

- M. Discuss and consider introduction of Ordinance No. 526, Book 5, an Ordinance to Amend the Code of Ordinances, City of Ironwood, Michigan by adding a new section to Chapter 17, Nuisances, which new sections shall be designated as sections 17-84 through 17-89 of said code (Prohibiting Offensive Odors) and schedule a public hearing on Monday, October 26, 2020 at 5:25 P.M.

Motion was made by Mildren, seconded by Semo and carried to introduce Ordinance No. 526, Book 5, an Ordinance to Amend the Code of Ordinances, City of Ironwood, Michigan by adding a new section to Chapter 17, Nuisances, which new sections shall be designated as sections 17-84 through 17-89 of said code (Prohibiting Offensive Odors) and schedule a public hearing on Monday, October 26, 2020 at 5:25 P.M.

- N. Discuss and consider authorizing bids for a 2021 Water and Sanitary Sewer Infrastructure Project.

Motion was made by Corcoran, seconded by Cayer to authorize bids for a 2021 Water and Sanitary Sewer Infrastructure Project. Unanimously passed by roll call vote.

- O. Discuss and consider approving engineering services agreement with Coleman Engineering for professional engineering services for the 2021 Water and Sanitary Sewer Infrastructure Project.

Motion was made by Mildren, seconded by Corcoran to approve the engineering services agreement with Coleman Engineering for professional engineering services for the 2021 Water and Sanitary Sewer Infrastructure Project. Unanimously passed by roll call vote.

- P. Discuss and Consider adopting Resolution #020-017 scheduling a Public Hearing on Monday, October 26, 2020 at 5:25 P.M. to hear comment on a blight violation of Scott Gerry at 137 E. Birch Street (Tax ID #52-27-207-080).

Motion was made by Semo, seconded by Mildren to adopt Resolution #020-017 scheduling a Public Hearing on Monday, October 26, 2020 at 5:25 P.M. to hear comment on a blight violation of Scott Gerry at 137 E. Birch Street (Tax ID #52-27-207-080). Unanimously passed by roll call vote.

Q. Mayor's Appointment.

Mayor Burchell re-appointed Jerry Gullan and Mae Moderson to the Pat O'Donnell Civic Center Board both for three (3) year terms (terms expiring October 31, 2023). Mayor Burchell also re-appointed Nancy C. Korpela to the Ironwood Economic Development Corporation (IEDC) for a six (6) year term (term expiring October 31, 2026).

Motion was made by Semo, seconded by Corcoran and carried to approve the Mayor's re-appointment of Jerry Gullan and Mae Moderson to the Pat O'Donnell Civic Center Board both for three (3) year terms (terms expiring October 31, 2023) and Nancy C. Korpela to the Ironwood Economic Development Corporation for a six (6) year term (term expiring October 31, 2026).

R. Manager's Report.

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

- *The Downtown Square Project's ribbon cutting ceremony will be during First Friday on November 6th.
- *The Pat O'Donnell Civic Center contractors are finishing up the outside and then will be working on the inside of the building.
- *The Ironwood Tourism Council purchased Christmas ornaments for the US2 corridor.

S. Other Matters.

Commissioner Corcoran thanked City Staff for setting up tonight's meeting with both Zoom and in person attendance.

Commissioner Cayer questioned City Staff regarding the hole on Lowell Street around the catch basin and when the commercial building located on McLeod owned by Gogebic County was being torn down. Assessor/Building Inspector Dennis Hewitt noted it was his understanding the building would be torn down this month. No other comments were received.

T. Adjournment.

Motion was made by Semo, seconded by Corcoran to adjourn the meeting at 6:37 P.M. Unanimously passed by roll call vote.

Annette Da Lio-Burchell, Mayor

Karen M. Gullan, City Clerk

**IRONWOOD HOUSING COMMISSION
REGULAR MEETING MINUTES
OCTOBER 13, 2020
PIONEER PARK APARTEMENTS – COMMUNITY ROOM
515 E. VAUGHN STREET – IRONWOOD, MI. 49938**

The regular meeting of the Ironwood Housing Commission was held on October 13, 2020 in the Community Room at Pioneer Park Apartments at 515 E. Vaughn Street, Ironwood, MI. 49938.

Present: Adrienne Chase
Anne Davey
Pat Niksich

Absent: Annabelle O'Brien

1. Call to Order

The meeting was called to order by Vice-President Chase, the Pledge of Allegiance was conducted at the Public Meeting by Cathy Tankka.

2. Minutes of September 8, 2020 Meeting

Motion by Niksich, Seconded by Davey, Unanimously approved through roll call vote to approve minutes of the September 8, 2020 Meeting.

3. Old Business - None

4. New Business

5. Capital Fund Program – Five Year Action Plan 2020-2024

Motion by Davey, Seconded by Niksich, Unanimously approved through roll call vote to approve the Capital Fund Program – Five Year Action Plan 2020-2024.

6. Current Vacancy Report

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

7. Account A/R Balance Report as of 09/30/2020

The Director provided information to the Board of Commissioners on the Ironwood Housing Commissions Current A/R Balance Report as of September 30, 2020.

8. Bank Account Reconciliation Report as of August 31, 2020

The Director provided information to the Board of Commissioners for the Ironwood Housing Commissions Bank Account Reconciliation Report for the General Fund for the month ending August 31, 2020.

9. Supplementary Statement of Income & Expense as of August 31, 2020

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

10. Disbursements and Claims

11. Disbursements of Checks # 20720 – 20767

Motion by Davey, Seconded by Niksich, Unanimously approved through roll call vote to approve the disbursements of checks # 20720 – 20767.

12. Commissioner Comments

Chase recommended that all items listed as information on the Regular Meeting Agenda be put into a Consent Agenda. All Board Commissioner agreed to this.

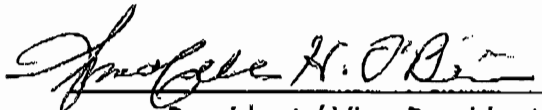
Chase informed the Director that she will no longer need a hard copy of Board Agenda's mailed to her and that emailing one to her would be sufficient.

Chase informed the Board that she accepted a new job position out of the area but will continue to serve as a Board member.

13. Public Comments – None

14. Adjournment

Motion made by Niksich, Seconded by Davey, Unanimously approved through roll call vote. Meeting adjourned at 4.35 p.m.



President / Vice-President



Executive Director / Secretary

**IRONWOOD HOUSING COMMISSION
PUBLIC MEETING MINUTES
OCTOBER 13, 2020
PIONEER PARK APARTMENTS – COMMUNITY ROOM
515 E. VAUGHN STREET – IRONWOOD, MI. 49938**

The Public meeting of the Ironwood Housing Commission was held on October 13, 2020 in the Community Room at Pioneer Park Apartments at 515 E. Vaughn Street, Ironwood, MI. 49938 and was open to the Public.

1. Call to Order & Pledge of Allegiance

The meeting was called to order by Executive Director Cathy Tankka, followed by the Pledge of Allegiance.

2. Notice of Finding No Significant Impact and Notice to Public of Request for Release of Funds (2020-2024 Capital Fund Program) \$660,000.00 Estimated Project Cost

3. Project Name: Ironwood Housing Commission

Five-Year Environmental Review

2020-2024 CFP Programs

Project Description-Pioneer Park & Family Unit Window Replacements

Exterior Lighting Replacements

Family unit cabinets, Flooring doors & bathroom Upgrades

Pioneer Park Cabinets, Flooring, Doors, Tubs, Toilets Upgrades

Family Unit & Garage Reroofing

Family unit window Replacements

Lawn Equipment Replacements

Maintenance Trucks with Plow

Building Exhaust Fan Replacements

Annex Window Replacements

Sidewalk/parking lot upgrades

Fees/costs

Operations

Administration

Total Estimated Project Costs - \$660,000.00


4. Project Classifications-Operation, Administration funds & A/E Fees items are classified As exempt under Title 24 Part 58.34. The remaining items are rehabilitation improvement items and are categorically excluded under Title 24 part 58.35.

5. Public Comments

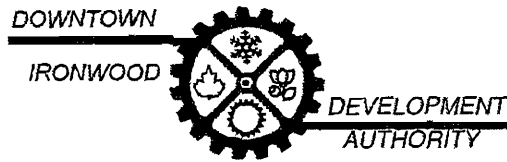
No Public Comments regarding the Request for Release of funds for the 2020-2024 Capital Fund Program or on the Five-Year Environmental Review for the Ironwood Housing Commission.

6. Adjournment

Motion by Ann Davey, Seconded by Robin Abramson, Unanimously approved through roll call vote. Meeting adjourned at 4:20 p.m.


Executive Director


Administration Assistant



**Proceedings of the Downtown Ironwood Development Authority
Thursday, February 28, 2020**

A regular meeting of the Downtown Ironwood Development Authority (DIDA) was held on Thursday, February 28, 2020 at 8:00 A.M. in the Women's club Room, 2nd Floor, Memorial building, Ironwood Michigan.

1. Call to Order: Chairperson Amy Nosal called the meeting to order at 8:03 A.M.
2. Recording of the Roll.

MEMBER	PRESENT		EXCUSED	NOT EXCUSED
	YES	NO		
Cathy Flory	X			
Nancy Korpela, Vice	X			
Annette Burchell	X			
Jake Ring	X			
Amy Nosal	X			
Vacant				
Ivan Hellen	X			
Anna Lovelace	X			
Nancy Zak	X			
	8	0	Quorum	

Also, present: Community Development Specialist, Tim Erickson and Finance Director Paul Linn.

3. Approval of the January 23, 2020 Meeting Minutes:
Motion by Korpela to accept the meeting minutes of January 23, 2020 meeting.
Second by Flory. **Motion carried 6 to 0.**
4. Approval of the Agenda:
Motion by Korpela to accept agenda. **Second** by Lovelace. **Motion carried 7 to 0.**
5. Citizens wishing to address the Authority on Items on the Agenda (Three-Minute Limit):
None.
6. Citizens wishing to address the Authority on Items not on the Agenda (Three-Minute Limit):
None.

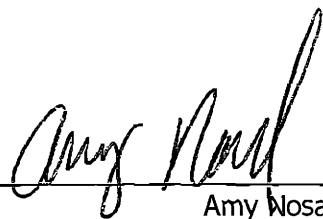
7. Items for Discussion and Consideration:

- a. Discuss and consider the approval of the Financial Report: Item has been tabled until the following meeting.
- b. Presentation and discussion with Jen Tucker from the Michigan Economic Development Corporation (MEDC) regarding setting up a Tax Increment Finance (TIF) District: Jen Tucker presented before the Authority.

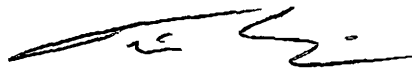
8. Other Business: None.

9. Next Meeting: March 26, 2020 at 8:00 a.m.

Motion by Lovelace, to adjourn the meeting.



Amy Nosal, Chair



Tim Erickson, Community Development Specialist



**Proceedings of the Downtown Ironwood Development Authority
Thursday, April 23, 2020**

A regular meeting of the Downtown Ironwood Development Authority (DIDA) was held on Thursday, April 23, 2020 at 8:00 A.M. via Zoom video conferencing software.

1. Call to Order: Chairperson Amy Nosal called the meeting to order at 8:03 A.M.
2. Recording of the Roll.

MEMBER	PRESENT		EXCUSED	NOT EXCUSED
	YES	NO		
Cathy Flory	X			
Nancy Korpela, Vice	X			
Annette Burchell	X			
Jake Ring	X			
Amy Nosal	X			
Vacant				
Ivan Hellen	X			
Anna Lovelace	X			
Nancy Zak	X			
	8	0	Quorum	

Also, present: Community Development Director, Tom Bergman, Community Development Specialist, Tim Erickson and Finance Director Paul Linn.

3. Approval of the February 28, 2020 Meeting Minutes:
Motion by Lovelace to accept the meeting minutes of February 28, 2020 meeting. Second by Zak. Motion carried 8 to 0.
4. Approval of the Agenda:
Motion by Lovelace to accept the amended agenda. Second by Hellen. Motion carried 8 to 0.
5. Citizens wishing to address the Authority on Items on the Agenda (Three-Minute Limit): None.
6. Citizens wishing to address the Authority on Items not on the Agenda (Three-Minute Limit): None.

7. Items for Discussion and Consideration:

- A. Discuss and consider the approval of the Financial Reports: Director Bergman presented the financial reports for February and March.

Motion by Lovelace to approve the Financial Reports. Second by Flory. Motion carried 8 to 0.

- B. Discussion of the 2020-2021 Budget with Paul Linn, Finance Director: Director Linn presented the budget and highlighted MCACA funding, decreased taxable value, and the need to fund the TIF plan with \$5,000 coming from the DIDA, \$10,000 from the MEDC and \$15,000 from the City of Ironwood. Hellen asked if a light pole could be installed across the street from the new mural. Burchell was hesitant to ensure that the City Commission will be able to support the project for this fiscal year due to uncertain times.

Motion by Lovelace to approve the Budget and recommend to the City Commission to add it to their budget. Second by Hellen. Motion carried 8 to 0.

- C. Discussion on TIF District and Downtown Development and TIF Plan: Director Bergman mentioned that taxable value will continue to decrease for the next year and would like to ask Jen Tucker if that will have a negative impact if the TIF district begins now. Burchell and Zak had concerns with moving forward with the TIF plan at the current moment because of so much uncertainty with the pandemic.
- D. Update on Water Trail Project: The City has submitted the DNR application for the project.
- E. Donation Letter for Flower Baskets: Director Bergman: Director Bergman will re write the letter to be more sensitive to the situation at hand. Burchell suggested reaching out to Lakes Flower Cabin to make sure that they are still providing the flowers.

Motion by Lovelace to approve the donation letter after revisions are approved by certain members of the Authority. Second by Flory. Motion carried 8 to 0.

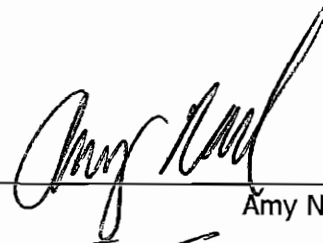
8. Other Business:

- a. Corona Virus: Director Bergman gave an update on how the City is handling the pandemic, and how the Community Development Office is trying to work with many of the businesses. They talked about how to re-open the economy and how to influence the State representatives and governor. They discussed the

need for businesses to open in a safe way versus considering businesses essential and non-essential. Hellen talked about recognizing essential workers during this time. Zak talked about increasing some security measures in downtown as businesses remain empty.

- b. Downtown First Friday: The committee will meet to discuss First Friday's going forward.
 - c. Downtown City Square: Director Bergman updated the Authority with the project. The project is out for bid and the property will be acquired in the middle of May. The project will move forward if construction is approved by the Governor. The Authority discussed certain messaging that needs to be conveyed to the public to help maintain a positive perception of the project.
9. Next Meeting: May 28, 2020 at 8:00 a.m.

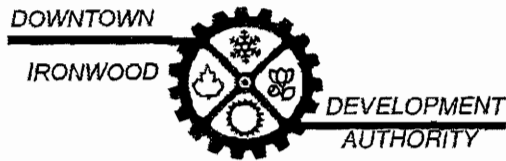
Motion by Lovelace, Second by Zak, to adjourn the meeting. All in favor.



Amy Nosal, Chair



Tim Erickson, Community Development Specialist



**Proceedings of the Downtown Ironwood Development Authority
Thursday, May 28, 2020**

A regular meeting of the Downtown Ironwood Development Authority (DIDA) was held on Thursday, May 28, 2020 at 8:00 A.M. via Zoom video conferencing software.

1. Call to Order: Chairperson Amy Nosal called the meeting to order at 8:03 A.M.
2. Recording of the Roll.

MEMBER	PRESENT		EXCUSED	NOT EXCUSED
	YES	NO		
Cathy Flory	X			
Nancy Korpela, Vice	X			
Annette Burchell	X			
Jake Ring	X			
Amy Nosal	X			
Vacant				
Ivan Hellen	X			
Anna Lovelace	X			
Nancy Zak	X			
	8	0	Quorum	

Also, present: Community Development Director, Tom Bergman, Community Development Specialist, Tim Erickson and Finance Director Paul Linn.

3. Approval of the April 23, 2020 Meeting Minutes:
Motion by Lovelace to accept the meeting minutes of April 23, 2020 meeting. Second by Korpela. Motion carried 7 to 0.
4. Approval of the Agenda:
Motion by Lovelace to accept the amended agenda to add item 7E. Second by Hellen. Motion carried 7 to 0.
5. Citizens wishing to address the Authority on Items on the Agenda (Three-Minute Limit):
None.
6. Citizens wishing to address the Authority on Items not on the Agenda (Three-Minute Limit):
None.

7. Financial Report: Director Bergman presented the Financial Report and brought up a large expenditure that will be reflected soon.

**Motion by Hellen to approve the Financial Reports. Second by Lovelace.
Motion carried 8 to 0.**

8. Items for Discussion and Consideration:

- A. Discuss and consider MEDC Match on Main Grant Application: Director Bergman discussed the grant process. Zak discussed not receiving information about the grant.

**Motion by Zak to have the DIDA apply for the grant. Second by Korpela.
Motion carried 8 to 0.**

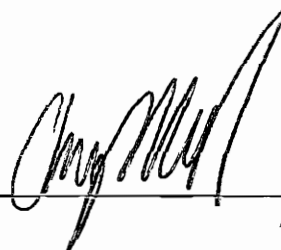
- B. Update on TIF District and Downtown Development and TIF Plan: Director Bergman said that this item has been added to the draft City Commission budget. The City Commission has the possibility of removing this item.
- C. Update on Water Trail Project: Director Bergman said that the DNR did notify him that the grant application was administratively complete. The DNR extended the public input timeline.
- D. Update on City Square: Acquisition is moving forward and should come to fruition this summer.
- E. June First Friday:

Motion by Zak to approve \$200 to rent the Historic Ironwood Theatre for June First Friday. Second by Flory. Motion carried 8 to 0.

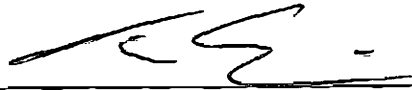
9. Other Business:

10. Next Meeting: June 25, 2020 at 8:00 a.m.

Motion by Burchell, Second by Zak, to adjourn the meeting. All in favor.



Amy Nosal, Chair



Tim Erickson, Community Development Specialist



Proceedings of the Downtown Ironwood Development Authority Thursday, June 25, 2020

A regular meeting of the Downtown Ironwood Development Authority (DIDA) was held on Thursday, June 25, 2020 at 8:00 A.M. via Zoom video conferencing software.

1. Call to Order: Chairperson Amy Nosal called the meeting to order at 8:08 A.M.
2. Recording of the Roll.

MEMBER	PRESENT		EXCUSED	NOT EXCUSED
	YES	NO		
Cathy Flory	X			
Nancy Korpela, Vice	X			
Annette Burchell		X	X	
Jake Ring	X			
Amy Nosal	X			
Vacant				
Ivan Hellen		X	X	
Anna Lovelace		X	X	
Nancy Zak	X			
	8	0	Quorum	

Also, present: Community Development Director, Tom Bergman, Community Development Specialist, Tim Erickson and Finance Director Paul Linn.

3. Approval of the May 28, 2020 Meeting Minutes:
Motion by Zak to accept the meeting minutes of May 28, 2020 meeting. Second by Korpela. Motion carried 5 to 0.
4. Approval of the Agenda:
Motion by Flory to accept the agenda. Second by Zak. Motion carried 5 to 0.
5. Citizens wishing to address the Authority on Items on the Agenda (Three-Minute Limit): None.
6. Citizens wishing to address the Authority on Items not on the Agenda (Three-Minute Limit): None.

7. Financial Report: Director Bergman stated that the flower baskets and First Friday expenses haven't been reported. He feels that the DIDA will be a little bit under budget.

Motion by Flory to accept the Financial Reports. Second by Korpela. Motion carried 5 to 0.

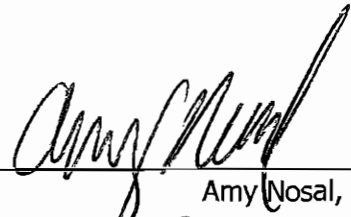
8. Items for Discussion and Consideration:

- A. Discuss and consider MEDC Match on Main Grant Application: Director Bergman stated that the DIDA did not get the Match on Main grant. Only three communities received funding. As a part of the CARES act the State will be allocating around \$250 million for the entire state to help local businesses. He is hopeful that businesses will get financial relief through this next round of funding.
- B. Update on TIF District and Downtown Development and TIF Plan: Director Bergman said that the City commission will be budgeting \$15,000 and the DIDA will be budgeting \$5,000 with a \$20,000 through the Michigan Economic Development Corporation (MEDC). The MEDC is recommending that the DIDA move forward with the planning project that will include a TIF Plan. If things aren't looking good for the TIF plan, the DIDA can always delay that process.
- C. Update on Water Trail Project: Director Bergman said that the project is administratively complete with the DNR. They talked about the public hearing and what that might look at. The State approved extending virtual meetings throughout July.
- D. Update on City Square: Director Bergman said that they are starting construction for the project. He talked about having a low impact to the downtown during the construction period.
- E. June First Friday: Director Bergman talked about the artist playing in the theatre and partnering with Pride U.P. 2020. Director Bergman brought up the idea of doing live events. Nosal talked about the need to brainstorm how to best have a live event with focusing on doing it safely.

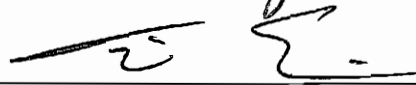
9. Other Business: Director Bergman gave an update with the Gogebic Range Health Foundation annual fundraiser. Nosal thanked Nancy Zak for being a member of the DIDA. Zak stated that she thought that the trees are getting a little big in downtown and they could be trimmed. The City Commission passed a policy for outdoor seating for downtown businesses. The Health department is also allowing businesses to apply to have an outdoor liquor license. Director Bergman also stated that merchandise can be displayed outside as well.

10. Next Meeting: July 23, 2020 at 8:00 a.m.

Motion by Zak, second by Flory, to adjourn the meeting. All in favor.



Amy Nosal, Chair



Tim Erickson, Community Development Specialist



**Proceedings of the Downtown Ironwood Development Authority
Thursday, July 23, 2020**

A regular meeting of the Downtown Ironwood Development Authority (DIDA) was held on Thursday, July 23, 2020 at 8:00 A.M. via Zoom video conferencing software.

1. Call to Order: Chairperson Amy Nosal called the meeting to order at 8:00 A.M.
2. Recording of the Roll.

MEMBER	PRESENT		EXCUSED	NOT EXCUSED
	YES	NO		
Cathy Flory	X			
Nancy Korpela, Vice	X			
Annette Burchell	X			
Jake Ring	X			
Amy Nosal	X			
Vacant				
Ivan Hellen	X			
Anna Lovelace	X			
Vacant				
	7	0	Quorum	

Also, present: Community Development Director, Tom Bergman, Community Development Specialist, Tim Erickson and Finance Director Paul Linn.

3. Election of Chair and Vice Chair.
Korpela nominated Nosal for Chairperson of the DIDA. Second by Korpela. Motion Carried 6 to 0.

Nosal nominated Korpela as Vice-Chair Person. Second by Flory. Motion Carried 7 to 0.
4. Approval of the June 25, 2020 Meeting Minutes:

Motion by Korpela to accept the meeting minutes of June 25, 2020 meeting. Second by Lovelace. Motion carried 7 to 0.
5. Approval of the Agenda:

Motion by Hellen to approve the agenda. Second by Korpela. Motion carried 7 to 0.

6. Citizens wishing to address the Authority on Items on the Agenda (Three-Minute Limit): None.
7. Citizens wishing to address the Authority on Items not on the Agenda (Three-Minute Limit): None.
8. Financial Report: Director Bergman stated that the DIDA hasn't been charged for the Flowers, insurance, and First Friday expenses.

**Motion by Lovelace to accept the Financial Reports. Second by Korpela.
Motion carried 7 to 0.**

9. Items for Discussion and Consideration:
 - A. Update on MEDC Restart Grant Program: Director Bergman received around \$450 million to help the state economically. Businesses that are 50 employees or less and have been negatively impacted by COVID can get awarded. Businesses are eligible for up to \$20,000 of funding. The applications are due August 5th and will find out sometime in September.
 - B. Update on TIF District and Downtown Development and TIF Plan: Director Bergman talked with Jen Tucker for next steps. She suggested to hire a consultant as the first step. The Zoning Ordinance revision will have to be completed prior to the DIDA applying for money for this project. Director Bergman discussed the zoning ordinance revision and the process.
 - C. Update on Water Trail Project: A public hear is scheduled for the next Monday City Commission meeting. He talked about some funding that will need to be dedicated to this project from the City of Ironwood. Nosal suggested advertising the public hearing on Facebook.

Motion by Hellen to support the City of Ironwood's application. Second by Korpela. Motion carried 7 to 0.

- D. Update on City Square: Director Bergman stated that the project is on schedule and they are starting on the above ground construction. The project will be completed during the middle to end of September.
 - E. First Friday Update: Erickson updated the authority with the August and September events. They discussed the online format for August and then will reassess for September. The First Friday Committee will meet to discuss the options.
 - F. MCACA Grant Application Submittal: Erickson asked for approval to apply for the MCACA Mini-Grant. They suggested finding more diverse musical styles.

**Motion by Flory to apply for the MCACA Mini Grant. Second by Korpela.
Motion carried 7 to 0.**

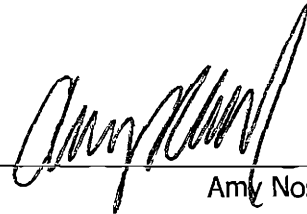
10. Other Business: Director Bergman discussed the pocket park and was wondering if Nosal had an update on the Pocket Park. Hellen suggested a person with community service to help out with the Pocket Park.

Nosal discussed her appreciation with Burchell in support of Black Lives Matter and spearheading the local efforts.

Nosal asked if the historical society could have access to historic buildings prior to demolition.

11. Next Meeting: August 27, 2020 at 8:00 a.m.

Motion by Flory to adjourn, second by Lovelace, to adjourn the meeting. Motion carried 7 to 0.



Amy Nosal, Chair



Tim Erickson, Community Development Specialist



**Proceedings of the Downtown Ironwood Development Authority
Thursday, August 27, 2020**

A regular meeting of the Downtown Ironwood Development Authority (DIDA) was held on Thursday, August 27, 2020 at 8:00 A.M. via Zoom video conferencing software.

1. Call to Order: Chairperson Amy Nosal called the meeting to order at 8:00 A.M.
2. Recording of the Roll.

MEMBER	PRESENT		EXCUSED	NOT EXCUSED
	YES	NO		
Cathy Flory	X			
Nancy Korpela, Vice	X			
Annette Burchell		X	X	
Jake Ring	X			
Amy Nosal	X			
Vacant				
Ivan Hellen	X			
Anna Lovelace	X			
Vacant				
	6	0	Quorum	

Also, present: Community Development Director, Tom Bergman, Community Development Specialist, Tim Erickson and Ironwood Public Safety Director Andrew Digiorgio

3. Approval of the July 23, 2020 Meeting Minutes:
Motion by Flory to postpone the approval of the meeting minutes. Second by Korpela. Motion carried 5 to 0.
4. Approval of the Agenda:
Motion by Hellen to approve the amended agenda to add item 8A1. Second by Flory. Motion carried 5 to 0.
5. Citizens wishing to address the Authority on Items on the Agenda (Three-Minute Limit):
None.
6. Citizens wishing to address the Authority on Items not on the Agenda (Three-Minute Limit):
Ironwood Chamber of Commerce Director discussed the planning for the Jack

Frost Festival. He mentioned that some of the events are cancelled due to COVID-19, with some new events that align with adequate social distancing. He talked about a restructuring of the events and the need to get feedback from yearly participants.

7. Financial Report:

Motion by Flory to accept the Financial Reports. Second by Korpela. Motion carried 6 to 0.

8. Items for Discussion and Consideration:

A1. Audience with Ironwood Public Safety Director: Director Digiorgio talked about working with the DIDA for future meetings to help engage community members. He is looking for the DIDA to help guide his department.

A. Update on Marihuana Establishments Ordinance: Director Bergman gave an update on the proposed ordinance and gave a brief history of the project. He stated that the City Commission has a chance to vote on the ordinance at their next regular meeting on September 14th. He presented the map. They discussed what other communities are doing and what types of businesses have already approached the City for development.

B. Update on MEDC Restart Grant Program: Director Bergman said that the City of Ironwood had about 40 applications. The MEDC will make final decisions and announcements by September 30th.

C. Update on TIF District and Downtown Development and TIF Plan: Once the zoning ordinance revision is complete, the DIDA can move forward with the TIF plan.

D. Update on Water Trail Project: The City Commission adopted the resolution in support of the project. Director Bergman thanked Nosal and Ring for making supporting comments at the City Commission meeting. Hellen suggested including historical aspects to the project.

E. Update on City Square: The project is progressing close to schedule and went into some detail about what they are currently constructing. They discussed kiosk items for the park and the skating rink.

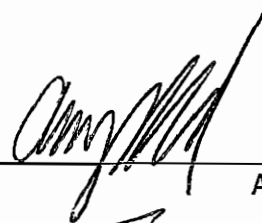
F. First Friday Update: Erickson went over the October First Friday plans and discussed the need for the Committee to meet to finalize October plans and discuss December.

9. Other Business: Hellen discussed needing some decorations on the 300 block of Aurora St. in downtown.

Nosal asked Bergman to talk to Scott Erickson about getting garbage cans at Plum and Honey.

10. Next Meeting: September 24, 2020 at 8:00 a.m.

Motion by Flory to adjourn, second by Lovelace, to adjourn the meeting. Motion carried 6 to 0.

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

Amy Nosal, Chair

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

Tim Erickson, Community Development Specialist

Civic Center Meeting Minutes
10/5/20

1. Meeting called to order by Collins at 5:02 pm.
2. Roll Call: Collins, Gullan, Mildren, Moderson, Panosso, Re, Sommer, Mgr. Sivula present.
3. Motion to approve the agenda made by Gullan, seconded by Mildren. Motion approved.
4. Motion to approve the minutes and financials was made by Moderson, seconded by Gullan. Roll call vote was as follows: Collins-yes, Mildren-yes, Panosso-yes, Re-yes, Sommer-yes, Gullan-yes, Moderson-yes. Motion approved.
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. Building Progress Update: Discussion and update of the progress of the new building was held. Discussion included but wasn't limited to the continued work and progress of pouring of the floors, block work, siding, interior framing, heating and ventilation, power and electrical work, plumbing, and the bleachers.
 - B. New Sign: Discussion of the new sign was tabled due to the City of Ironwood Mgr. Erickson being absent; questions regarding price share with GCC, insurance coverage, and future responsibilities of each entity were not able to be answered.
8. New Business:
 - A. Surplus Property: Discussion of possible surplus property was held. Discussion included but wasn't limited to going through the storage pods and listing what items will be re-used and re-purposed, what can be listed for bids and sold, and what can be listed for donations (if anything).
 - B. Emergency Snow Removal Plan: Discussion about designing and implementing a plan for emergency snow removal was held. Discussion included but wasn't limited to having a person on stand-by for immediate removal, and when the need should be addressed, including snow amount—new structure is rated for 70lbs/in².
 - C. Health Department Meeting: Discussion about having a special meeting with the WUPHD was held. Discussion included having the meeting closer to the re-opening of the facility (around Halloween), and implementing and adhering to all state and local guidelines regarding COVID-19.
9. Other matters:
 - A. Moderson: still looking for pictures for the collage; will put advertisement on the Civic Center's Facebook page.
10. Next Regular Meeting Monday 11/2/20 at 5:00 pm in the Women's Club room of the Ironwood Memorial Building.
11. Adjournment: Motion to adjourn at 5:46 pm was made by Re, seconded by Gullan. Motion approved.

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



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

SUMMARY OF SEPTEMBER 2020 FINANCIAL REPORTS

The Revenue and Expenditure Report and the Cash and Investment Summary Report are included in the agenda packet for October 26, 2020. Following is a summary of each report.

Revenue and Expenditure Report

As of September 30, 2020, we are approximately 25% through our current fiscal year. The revenues and expenditures of most funds are in-line with this benchmark. Major Funds with large variations from the 25% benchmark (and applicable reasoning) are as follows:

1. 2015 Street Bond Debt Service Fund: Expenditures at 6% - Majority of budget is the annual principal payment on the bond, which is paid in January.
2. Civic Center Fund: Revenues at 43% - Majority of tax revenue (which is recorded on a cash basis – posted when received) is received/recorded during the first quarter of the fiscal year.
3. Cemetery Fund: Revenues and Expenditures at 41% - Most of the activity occurs at the beginning and at the end of our fiscal year (non-winter months).

Cash and Investment Summary Report

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

1. Retiree Health Care – MERS Investments: Account balance increased due to the recording of the first quarter investment gain.



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 09/30/2020

DB: Ironwood

% Fiscal Year Completed: 25.21

		2020-21	YTD BALANCE	
GL NUMBER	DESCRIPTION	AMENDED BUDGET	09/30/2020 NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - GENERAL FUND				
Revenues				
101-000.000-403.000	CURRENT PROPERTY TAXES	1,800,000.00	450,000.00	25.00
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	88,195.08	122.49
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	90.00	0.90
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	35,509.00	78.91
101-000.000-499.001	SALVAGE REVENUES	10,000.00	1,100.00	11.00
101-000.000-528.000	OTHER FEDERAL GRANTS	19,000.00	194,448.00	1,023.41
101-000.000-530.000	FEDERAL GRANTS	1,343,000.00	162,394.75	12.09
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	166,500.00	25.04
101-000.000-577.000	LIQOUR LICENSES	6,000.00	5,940.55	99.01
101-000.000-612.000	ZONING APPLICATION FEE	1,000.00	600.00	60.00
101-000.000-614.000	OTHER CHARGES/FEES	0.00	40.00	100.00
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	3,610.00	51.57
101-000.000-633.000	ADMINISTRATION-WATER & SEWER	72,000.00	18,000.00	25.00
101-000.000-634.000	ADMINISTRATION-EQUIPMENT FUND	12,000.00	3,000.00	25.00
101-000.000-635.000	ADMINISTRATION-STREET FUNDS	18,000.00	4,500.00	25.00
101-000.000-636.000	MARKETING FEES - ITC	20,000.00	1,322.71	6.61
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	9,341.28	155.69
101-000.000-651.000	USE AND ADMISSION FEES	3,200.00	401.00	12.53
101-000.000-651.005	DEPOT PARK FEES	200.00	50.00	25.00
101-000.000-651.006	NORRIE PARK PAVILLION RENT FEES	100.00	25.00	25.00
101-000.000-652.000	CURRY PARK FEES	15,000.00	9,604.00	64.03
101-000.000-664.000	INTEREST AND DIVIDENDS	50,000.00	17,662.59	35.33
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	18,894.16	26.54
101-000.000-670.000	RENTS GARAGE	81,000.00	20,250.00	25.00
101-000.000-671.000	RENTS OTHER CITY PROPERTY	5,300.00	300.00	5.66
101-000.000-673.000	SALES OF FIXED ASSETS	0.00	4,500.00	100.00
101-000.000-674.000	BRANDING MERCHANDISE SALES	1,000.00	140.00	14.00
101-000.000-675.024	DONATIONS - MINERS PARK BIKE TRAILS	53,000.00	40,000.00	75.47
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	1,159.42	100.00
101-000.000-692.002	HUNTING REGISTRATION	500.00	85.00	17.00
101-000.000-694.000	CASH OVER/SHORT	0.00	50.00	100.00
TOTAL REVENUES		5,740,000.00	1,357,001.16	23.64
Expenditures				
101.000	CITY COMMISSION	43,000.00	7,869.49	18.30
172.000	CITY MANAGER	121,000.00	21,989.41	18.17
191.000	ELECTIONS	12,000.00	5,584.76	46.54
191.192	ELECTIONS COVID-19	0.00	120.95	100.00
201.000	FINANCIAL DEPT	182,000.00	39,759.34	21.85
205.000	CITY TREASURER	44,000.00	8,626.23	19.61
209.000	CITY ASSESSOR	126,000.00	16,830.10	13.36
210.000	COMPUTER/EQUIPMENT	89,000.00	35,157.78	39.50
210.192	COMPUTER/IT COVID-19	0.00	896.64	100.00
215.000	CITY CLERK	180,000.00	33,981.67	18.88
247.000	BOARD OF REVIEW	2,000.00	182.64	9.13
249.000	BUILDING INSPECTION	51,000.00	11,174.09	21.91
265.000	MEMORIAL BUILDING	342,000.00	25,279.48	7.39
265.192	MEMORIAL BUILDING COVID-19	0.00	833.40	100.00
339.000	VOLUNTEER FIRE RELATED ACTIVITIES	19,000.00	9,036.80	47.56
345.000	PUBLIC SAFETY DEPARTMENT	1,160,000.00	296,383.27	25.55
345.192	PUBLIC SAFETY COVID-19	0.00	4,651.56	100.00
346.000	DRUG ENFORCEMENT	5,000.00	2,405.06	48.10
400.000	COMMUNITY DEVELOPMENT	221,000.00	31,905.13	14.44
412.000	CODE ENFORCEMENT	253,000.00	129,120.45	51.04
412.192	CODE ENFORCEMENT COVID-19	0.00	120.03	100.00
448.000	STREET LIGHTING	93,000.00	20,100.15	21.61
529.000	OTHER SANITATION ACTIVITIES	37,000.00	13,126.22	35.48

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

User: PAUL

PERIOD ENDING 09/30/2020

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GL NUMBER	DESCRIPTION	2020-21 AMENDED BUDGET	YTD BALANCE 09/30/2020 NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - GENERAL FUND				
Expenditures				
529.001	GAS PLANT SITE	7,000.00	556.55	7.95
716.000	MARKETING - ITC	20,000.00	4,488.36	22.44
716.192	MARKETING - ITC COVID-19	0.00	120.03	100.00
751.000	PARKS MAINTENANCE	148,000.00	34,926.56	23.60
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	353,289.75	23.55
751.013	BELTLINE TRAIL GRANT PROJECT - PHASE 2	20,000.00	0.00	0.00
751.192	PARKS MAINTENANCE COVID-19	0.00	1,990.70	100.00
851.000	INSURANCE-FRINGES-DUES	38,000.00	15,199.65	40.00
890.000	PROGRAMS	9,000.00	8,060.00	89.56
893.000	LABOR RELATIONS	5,000.00	264.50	5.29
965.000	APPROPRIATIONS TO OTHER FUNDS	656,000.00	102,401.96	15.61
TOTAL EXPENDITURES		5,740,000.00	1,236,432.71	21.54
Fund 101 - GENERAL FUND:				
TOTAL REVENUES		5,740,000.00	1,357,001.16	23.64
TOTAL EXPENDITURES		5,740,000.00	1,236,432.71	21.54
NET OF REVENUES & EXPENDITURES		0.00	120,568.45	100.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

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PERIOD ENDING 09/30/2020

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		2020-21	YTD BALANCE	
GL NUMBER	DESCRIPTION	AMENDED BUDGET	09/30/2020 NORMAL (ABNORMAL)	% BDGT USED
Fund 202 - MAJOR STREET FUND				
Revenues				
202-000.000-530.000	FEDERAL GRANTS	386,000.00	308,882.15	80.02
202-000.000-545.000	STS ROUTINE MAINT	170,000.00	6,216.50	3.66
202-000.000-546.000	STATE GRANTS - ACT 51	692,000.00	195,570.10	28.26
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	900.00	75.00
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	511,568.75	31.29
Expenditures				
446.000	HIGHWAY, STREETS, BRIDGES	763,000.00	392,479.99	51.44
447.001	STREETSCAPING	2,500.00	0.00	0.00
447.002	STREETSCAPING-US	100.00	2,876.00	2,876.00
447.003	STREETSCAPING-BR	13,200.00	1,738.99	13.17
485.002	TRAFFIC SIGNALS-US	1,000.00	269.79	26.98
486.001	SURFACE MAINTENANCE	261,000.00	12,042.79	4.61
486.002	SURFACE MAINTENANCE-US	8,900.00	336.95	3.79
486.003	SURFACE MAINTENANCE-BR	3,800.00	3,154.11	83.00
488.001	SWEEPING MAJOR	44,100.00	9,908.32	22.47
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	2,914.98	18.81
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	9,569.17	129.31
497.001	WINTER MAINTENANCE	126,900.00	1,808.53	1.43
497.002	WINTER MAINTENANCE-US	43,100.00	0.00	0.00
497.003	WINTER MAINTENANCE-BR	28,500.00	246.05	0.86
498.001	SNOW HAULING	86,000.00	231.63	0.27
498.002	SNOW HAULING-US	32,900.00	21.17	0.06
498.003	SNOW HAULING-BR	31,500.00	0.00	0.00
502.000	LEAVE AND BENEFITS	63,800.00	11,171.98	17.51
503.000	GENERAL AND ADMINISTRATIVE	40,600.00	9,037.47	22.26
503.172	ADM/ CM	8,500.00	1,841.29	21.66
569.000	DEBT RETIREMENT	19,100.00	17,827.79	93.34
TOTAL EXPENDITURES		1,635,000.00	477,477.00	29.20
Fund 202 - MAJOR STREET FUND:				
TOTAL REVENUES		1,635,000.00	511,568.75	31.29
TOTAL EXPENDITURES		1,635,000.00	477,477.00	29.20
NET OF REVENUES & EXPENDITURES		0.00	34,091.75	100.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

User: PAUL

PERIOD ENDING 09/30/2020

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% Fiscal Year Completed: 25.21

GL NUMBER	DESCRIPTION	2020-21 AMENDED BUDGET	YTD BALANCE 09/30/2020 NORMAL (ABNORMAL)	% BDGT USED
Fund 203 - LOCAL STREET FUND				
Revenues				
203-000.000-546.000	STATE GRANTS - ACT 51	258,000.00	73,004.61	28.30
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	154.54	100.00
203-000.000-688.000	TRANSFER FROM GENERAL FUND	559,000.00	87,074.89	15.58
TOTAL REVENUES		865,000.00	160,234.04	18.52
Expenditures				
446.000	HIGHWAY, STREETS, BRIDGES	200,000.00	98,652.49	49.33
486.001	SURFACE MAINTENANCE	206,100.00	30,425.31	14.76
488.001	SWEEPING MAJOR	8,800.00	1,085.73	12.34
491.001	DRAINAGE - BACKSLOPES	4,500.00	125.33	2.79
494.001	TRAFFIC SIGNS	15,100.00	5,549.79	36.75
497.001	WINTER MAINTENANCE	163,300.00	1,998.82	1.22
498.001	SNOW HAULING	34,200.00	0.00	0.00
502.000	LEAVE AND BENEFITS	59,500.00	11,172.02	18.78
503.000	GENERAL AND ADMINISTRATIVE	43,800.00	9,383.22	21.42
503.172	ADM/ CM	8,500.00	1,841.33	21.66
569.000	DEBT RETIREMENT	121,200.00	0.00	0.00
TOTAL EXPENDITURES		865,000.00	160,234.04	18.52
Fund 203 - LOCAL STREET FUND:				
TOTAL REVENUES		865,000.00	160,234.04	18.52
TOTAL EXPENDITURES		865,000.00	160,234.04	18.52
NET OF REVENUES & EXPENDITURES		0.00	0.00	0.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD
 PERIOD ENDING 09/30/2020
 % Fiscal Year Completed: 25.21

GL NUMBER	DESCRIPTION	2020-21	YTD BALANCE	% BDGT USED
		AMENDED BUDGET	09/30/2020 NORMAL (ABNORMAL)	
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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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD
 PERIOD ENDING 09/30/2020
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GL NUMBER	DESCRIPTION	2020-21 AMENDED BUDGET	YTD BALANCE 09/30/2020		% BDGT USED
			NORMAL	(ABNORMAL)	
Fund 271 - LIBRARY FUND					
000.000 - REVENUE		140,000.00	39,553.14		28.25
TOTAL REVENUES		140,000.00	39,553.14		28.25
790.000 - LIBRARY		140,000.00	37,177.72		26.56
790.192 - LIBRARY COVID-19		0.00	106.40		100.00
TOTAL EXPENDITURES		140,000.00	37,284.12		26.63
Fund 271 - LIBRARY FUND:					
TOTAL REVENUES		140,000.00	39,553.14		28.25
TOTAL EXPENDITURES		140,000.00	37,284.12		26.63
NET OF REVENUES & EXPENDITURES		0.00	2,269.02		100.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

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GL NUMBER	DESCRIPTION	2020-21 AMENDED BUDGET	YTD BALANCE 09/30/2020 NORMAL (ABNORMAL)	% BDGT USED
Fund 352 - 2015 STREET BOND DEBT SERVICE FUND				
000.000 - REVENUE		180,000.00	46,740.31	25.97
TOTAL REVENUES		180,000.00	46,740.31	25.97
557.000 - ADMINISTRATION & OVERHEAD		4,000.00	18.88	0.47
569.000 - DEBT RETIREMENT		176,000.00	10,262.50	5.83
TOTAL EXPENDITURES		180,000.00	10,281.38	5.71
Fund 352 - 2015 STREET BOND DEBT SERVICE FUND:				
TOTAL REVENUES		180,000.00	46,740.31	25.97
TOTAL EXPENDITURES		180,000.00	10,281.38	5.71
NET OF REVENUES & EXPENDITURES		0.00	36,458.93	100.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD
 PERIOD ENDING 09/30/2020
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GL NUMBER	DESCRIPTION	2020-21 AMENDED BUDGET	YTD BALANCE 09/30/2020		% BDGT USED
			NORMAL	(ABNORMAL)	
Fund 401 - MEMORIAL BUILDING DEBT SERVICE FUND					
000.000 - REVENUE		2,000.00		8.46	0.42
TOTAL REVENUES		2,000.00		8.46	0.42
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		8.46	0.42
TOTAL EXPENDITURES		2,000.00		0.00	0.00
NET OF REVENUES & EXPENDITURES		0.00		8.46	100.00

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GL NUMBER	DESCRIPTION	2020-21 AMENDED BUDGET	YTD BALANCE 09/30/2020 NORMAL (ABNORMAL)	% BDGT USED
Fund 593 - CIVIC CENTER				
000.000 - REVENUE		189,000.00	80,464.78	42.57
	TOTAL REVENUES	189,000.00	80,464.78	42.57
805.000 - CIVIC CENTER		189,000.00	28,126.56	14.88
	TOTAL EXPENDITURES	189,000.00	28,126.56	14.88
Fund 593 - CIVIC CENTER:				
TOTAL REVENUES		189,000.00	80,464.78	42.57
TOTAL EXPENDITURES		189,000.00	28,126.56	14.88
NET OF REVENUES & EXPENDITURES		0.00	52,338.22	100.00

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GL NUMBER	DESCRIPTION	2020-21 AMENDED BUDGET	YTD BALANCE 09/30/2020 NORMAL (ABNORMAL)	% BDGT USED
Fund 640 - EQUIPMENT FUND				
000.000 - REVENUE		708,000.00	150,939.98	21.32
TOTAL REVENUES		708,000.00	150,939.98	21.32
557.000 - ADMINISTRATION & OVERHEAD		347,000.00	44,753.68	12.90
557.172 - ADM/ CM		2,900.00	613.75	21.16
557.192 - ADMIN/OH COVID-19		0.00	544.50	100.00
895.000 - DIRECT EQUIPMENT EXPENSE		220,100.00	35,268.98	16.02
896.000 - DEPRECIATION		138,000.00	36,373.47	26.36
TOTAL EXPENDITURES		708,000.00	117,554.38	16.60
Fund 640 - EQUIPMENT FUND:				
TOTAL REVENUES		708,000.00	150,939.98	21.32
TOTAL EXPENDITURES		708,000.00	117,554.38	16.60
NET OF REVENUES & EXPENDITURES		0.00	33,385.60	100.00

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GL NUMBER	DESCRIPTION	2020-21 AMENDED BUDGET	YTD BALANCE 09/30/2020 NORMAL (ABNORMAL)	% BDGT USED
Fund 675 - WATER UTILITY FUND				
000.000 - REVENUE		2,219,000.00	529,371.48	23.86
TOTAL REVENUES		2,219,000.00	529,371.48	23.86
521.000 - GARBAGE COLLECTION		351,800.00	52,054.60	14.80
550.000 - WELLS		500.00	0.00	0.00
551.000 - PUMPING		289,600.00	67,213.52	23.21
553.000 - TRANSMISSION AND DISTRIBUTION		302,700.00	64,962.24	21.46
553.001 - TRANSMISSION AND DIST - WATER BREAKS		67,600.00	31,011.21	45.87
553.002 - TRANSMISSION AND DIST - EMERGENCY RESP.		0.00	260.25	100.00
553.003 - SERVICE LINES		270,800.00	16,605.38	6.13
554.000 - METER SETS, REMOVALS & REPAIRS		87,400.00	16,300.80	18.65
556.000 - CUSTOMER ACCOUNTING & COLLECT		84,700.00	17,395.96	20.54
557.000 - ADMINISTRATION & OVERHEAD		401,600.00	46,846.96	11.67
557.172 - ADM/ CM		9,300.00	1,841.32	19.80
557.192 - ADMIN/OH COVID-19		0.00	634.13	100.00
896.000 - DEPRECIATION		353,000.00	84,649.95	23.98
TOTAL EXPENDITURES		2,219,000.00	399,776.32	18.02
Fund 675 - WATER UTILITY FUND:				
TOTAL REVENUES		2,219,000.00	529,371.48	23.86
TOTAL EXPENDITURES		2,219,000.00	399,776.32	18.02
NET OF REVENUES & EXPENDITURES		0.00	129,595.16	100.00

10/20/2020 10:04 AM

REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

User: PAUL

PERIOD ENDING 09/30/2020

DB: Ironwood

% Fiscal Year Completed: 25.21

GL NUMBER	DESCRIPTION	2020-21 AMENDED BUDGET	YTD BALANCE 09/30/2020 NORMAL (ABNORMAL)	% BDGT USED
Fund 676 - SEWER UTILITY FUND				
000.000 - REVENUE		2,053,000.00	533,152.35	25.97
TOTAL REVENUES		2,053,000.00	533,152.35	25.97
554.000 - METER SETS, REMOVALS & REPAIRS		84,400.00	13,282.92	15.74
556.000 - CUSTOMER ACCOUNTING & COLLECT		81,700.00	17,167.88	21.01
557.000 - ADMINISTRATION & OVERHEAD		292,500.00	30,913.70	10.57
557.172 - ADM/ CM		9,300.00	1,841.31	19.80
557.192 - ADMIN/OH COVID-19		0.00	587.22	100.00
560.000 - COLLECTION & TRANSMISSION		613,100.00	109,702.49	17.89
571.000 - OM & R-WASTEWATER		719,000.00	179,544.51	24.97
572.000 - CAPITAL - WASTEWATER		253,000.00	63,125.49	24.95
TOTAL EXPENDITURES		2,053,000.00	416,165.52	20.27
Fund 676 - SEWER UTILITY FUND:				
TOTAL REVENUES		2,053,000.00	533,152.35	25.97
TOTAL EXPENDITURES		2,053,000.00	416,165.52	20.27
NET OF REVENUES & EXPENDITURES		0.00	116,986.83	100.00

10/20/2020 10:04 AM

REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

User: PAUL

PERIOD ENDING 09/30/2020

DB: Ironwood

% Fiscal Year Completed: 25.21

GL NUMBER	DESCRIPTION	2020-21 AMENDED BUDGET	YTD BALANCE 09/30/2020 NORMAL (ABNORMAL)	% BDGT USED
Fund 711 - CEMETERY FUND				
000.000 - REVENUE		100,000.00	41,254.74	41.25
TOTAL REVENUES		100,000.00	41,254.74	41.25
276.000 - CEMETERY		74,500.00	28,333.16	38.03
276.192 - CEMETERY COVID-19		0.00	175.33	100.00
277.000 - PERPETUAL CARE		25,500.00	12,746.25	49.99
TOTAL EXPENDITURES		100,000.00	41,254.74	41.25
Fund 711 - CEMETERY FUND:				
TOTAL REVENUES		100,000.00	41,254.74	41.25
TOTAL EXPENDITURES		100,000.00	41,254.74	41.25
NET OF REVENUES & EXPENDITURES		0.00	0.00	0.00

10/20/2020 10:04 AM
 User: PAUL
 DB: Ironwood

REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD
 PERIOD ENDING 09/30/2020
 % Fiscal Year Completed: 25.21

GL NUMBER	DESCRIPTION	2020-21 AMENDED BUDGET	YTD BALANCE 09/30/2020 NORMAL (ABNORMAL)	% BDGT USED
Fund 899 - DOWNTOWN DEVELOPMENT AUTHORITY				
000.000 - REVENUE		51,000.00	3,200.00	6.27
TOTAL REVENUES		51,000.00	3,200.00	6.27
735.000 - DOWNTOWN DEVELOPMENT		51,000.00	5,394.37	10.58
TOTAL EXPENDITURES		51,000.00	5,394.37	10.58
Fund 899 - DOWNTOWN DEVELOPMENT AUTHORITY:				
TOTAL REVENUES		51,000.00	3,200.00	6.27
TOTAL EXPENDITURES		51,000.00	5,394.37	10.58
NET OF REVENUES & EXPENDITURES		0.00	(2,194.37)	100.00

CASH SUMMARY BY ACCOUNT FOR CITY OF IRONWOOD
 FROM 09/01/2020 TO 09/30/2020
 FUND: ALL FUNDS
 CASH AND INVESTMENT ACCOUNTS

Fund Account	Description	Beginning Balance 09/01/2020	Total Debits	Total Credits	Ending Balance 09/30/2020
Fund 101	GENERAL FUND				
002.000	CASH IN BANK	5,824,746.53	608,914.45	629,029.28	5,804,631.70
002.005	FIRE INSURANCE TRUST	0.02	0.00	0.02	0.00
014.000	INVESTMENTS - MI CLASS	284.93	0.00	0.00	284.93
	GENERAL FUND	5,825,031.48	608,914.45	629,029.30	5,804,916.63
Fund 203	LOCAL STREET FUND				
006.023	2012 Street Bond Debt Service	119,810.10	73.05	0.00	119,883.15
Fund 216	VOLUNTEER FIRE DEPARTMENT				
002.000	CASH IN BANK	3,419.57	0.00	0.00	3,419.57
Fund 271	LIBRARY FUND				
002.000	CASH IN BANK	179,500.24	4,118.32	9,105.24	174,513.32
002.271	CASH - ANNUAL APPEAL	78,000.00	0.00	0.00	78,000.00
002.272	CASH - BUILDING FUND	42,000.00	0.00	0.00	42,000.00
014.271	INVESTMENTS - MI CLASS - ANNUAL	696.68	0.04	0.00	696.72
014.272	INVESTMENTS - MI CLASS - BUILDING	883.35	0.04	0.00	883.39
	LIBRARY FUND	301,080.27	4,118.40	9,105.24	296,093.43
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	203,387.67	3,986.84	18.88	207,355.63
Fund 401	MEMORIAL BUILDING DEBT SERVICE FUND				
002.000	CASH IN BANK	4,499.81	2.74	0.00	4,502.55
Fund 593	CIVIC CENTER				
002.000	CASH IN BANK	199,498.82	2,049.13	56,787.28	144,760.67
006.025	2013 CAP IMP BOND DEBT SERVIC	28,262.69	15.82	2,562.09	25,716.42
	CIVIC CENTER	227,761.51	2,064.95	59,349.37	170,477.09
Fund 640	EQUIPMENT FUND				
014.000	INVESTMENTS - MI CLASS	459.31	0.01	0.00	459.32
Fund 675	WATER UTILITY FUND				
002.000	CASH IN BANK	1,127,760.88	169,849.05	137,256.11	1,160,353.82
002.001	REPAIR, REPLACE, IMPROVE CASH	288,167.13	0.00	0.00	288,167.13
006.015	WATER REDEMPTION (1,2,3,4)	91,473.85	78.39	0.00	91,552.24
006.016	WATER RESERVE (1,2,3,4)	183,022.29	130.04	0.00	183,152.33
014.000	INVESTMENTS - MI CLASS	945.75	0.04	0.00	945.79
	WATER UTILITY FUND	1,691,369.90	170,057.52	137,256.11	1,724,171.31
Fund 676	SEWER UTILITY FUND				
002.000	CASH IN BANK	1,719,368.92	168,748.62	130,719.52	1,757,398.02
002.001	REPAIR, REPLACE, IMPROVE CASH	67,167.13	0.00	0.00	67,167.13
006.018	SEWER REDEMPTION (1,2,3,4)	63,473.70	40.88	0.00	63,514.58
006.019	SEWER RESERVE (1,2,3,4)	167,130.96	104.87	0.00	167,235.83
014.000	INVESTMENTS - MI CLASS	575.77	0.04	0.00	575.81
	SEWER UTILITY FUND	2,017,716.48	168,894.41	130,719.52	2,055,891.37
Fund 680	RURAL DEV PHASE 4 PROJECT				
006.015	WATER REDEMPTION (1,2,3,4)	37,097.89	0.00	0.00	37,097.89
006.016	WATER RESERVE (1,2,3,4)	30,225.00	0.00	0.00	30,225.00
006.018	SEWER REDEMPTION (1,2,3,4)	3,618.63	0.00	0.00	3,618.63

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CASH SUMMARY BY ACCOUNT FOR CITY OF IRONWOOD
 FROM 09/01/2020 TO 09/30/2020
 FUND: ALL FUNDS
 CASH AND INVESTMENT ACCOUNTS

Page: 2/2

Fund Account	Description	Beginning Balance 09/01/2020	Total Debits	Total Credits	Ending Balance 09/30/2020
006.019	SEWER RESERVE (1,2,3,4)	4,875.00	0.00	0.00	4,875.00
	RURAL DEV PHASE 4 PROJECT	75,816.52	0.00	0.00	75,816.52
Fund 701	TRUST AND AGENCY FUND				
002.000	CASH IN BANK	106,869.99	153,120.68	110,555.55	149,435.12
Fund 711	CEMETERY FUND				
002.000	CASH IN BANK	503,218.45	10,849.33	14,067.78	500,000.00
014.000	INVESTMENTS - MI CLASS	265.86	0.00	0.00	265.86
	CEMETERY FUND	503,484.31	10,849.33	14,067.78	500,265.86
Fund 732	POLICE & FIREMEN'S RETIREMENT				
002.000	CASH IN BANK	466,722.14	15,438.16	34,479.29	447,681.01
Fund 733	RETIREE HEALTHCARE FUND				
002.000	CASH IN BANK	16,209.61	671.44	9,108.17	7,772.88
002.003	MERS INVESTMENTS	1,702,785.73	93,018.22	0.00	1,795,803.95
	RETIREE HEALTHCARE FUND	1,718,995.34	93,689.66	9,108.17	1,803,576.83
Fund 899	DOWNTOWN DEVELOPMENT AUTHORITY				
002.000	CASH IN BANK	29,007.77	549.55	2,161.18	27,396.14
	TOTAL - ALL FUNDS	13,615,432.17	1,231,759.75	1,135,850.39	13,711,341.53

CHECK REGISTER FOR CITY OF IRONWOOD
CHECK DATE FROM 09/01/2020 - 09/30/2020

Check Date	Check	Vendor Name	Description	Amount
Bank RIVER RIVER VALL				
09/02/2020	141731	AL'S HEAVY TRUCK & EQUIPMENT LLC	MAINT TIRES/RIMS O-RINGS&MISC-DPW	294.55
09/02/2020	141732	ANGELO LUPPINO INC	PAY APPL#4 2019 LOCAL ST. PROJECT	98,412.74
09/02/2020	141733	ASSOC. FOR RURAL & SMALL LIBRARIES	ARSL CONF. REGISTRATION-LIBRARY	65.00
09/02/2020	141734	AUTO VALUE IRONWOOD	OIL & HYDRAULIC FILTERS #79 - DPW	97.74
			TOOLS - WATER DEPT	84.85
				182.59
09/02/2020	141735	BAKER & TAYLOR BOOKS INC	BOOKS LIBRARY	344.48
09/02/2020	141736	CENGAGE LEARNING, INC/GALE	BOOK LIBRARY	17.59
			BOOKS LIBRARY	55.18
				72.77
09/02/2020	141737	CENTER FOR EDUCATION&EMPLOYMENT LAW	EMPLOYMENT LAW BOOKS - PSD	254.95
09/02/2020	141738	CHIEF OIL CO	FUEL OIL - DPW	266.00
09/02/2020	141739	COMPUTER DOCTORS	SETUP EMAIL FOR NEW PSO RICKARD	22.50
			COMPUTER SERVICE	45.00
			INSTALL & CONFIGURE NEW SERVERS	3,960.00
			MT. ZION CAMERA MAINT	90.00
			MONTHLY BACKUP SERVERS - AUG	3,103.18
			BACKUP DISASTER RECOVERY SERVER	4,700.00
			MONTHLY SERVER BACKUP-SEPT	2,361.45
			BATTERY BACKUP FOR SERVER	2,483.00
				16,765.13
09/02/2020	141740	CORE & MAIN LP	10 - 3/4" CORP - WATER DEPT	435.89
			40- 3/4" VAC BREAKER-CROSS CONNECTION	344.49
			80- 3/4" VAC BREAKER-CROSS CONNECTION	682.09
			20-RADIO MXU	2,528.12
			MUELLER HYDRANT NUTS&BOLTS	3,114.51
				7,105.10
09/02/2020	141741	COX, KEVIN	UB refund for account: ARCW-000127-0000-	318.43
09/02/2020	141742	DENNIS HEWITT	MILEAGE - AUGUST 2020	131.68
09/02/2020	141743	G.T.C. AUTO PARTS INC	10-HOSE CLAMPS - DPW	9.20
			AUTODARK WELDING HELMET	39.49
			CHIPPER HAMMER - DPW	7.59
			SERVICE BULBS - DPW	16.99
			V-BELTS & CLAMP - DPW	41.27
				114.54
09/02/2020	141744	GIOVANONI TRUE VALUE HDWR	MAINT SUPPLIES - CEMETERY	301.03
			MAINT SUPPLIES - CEMETERY	206.51
				507.54
09/02/2020	141745	GOGEBIC COUNTY TREASURER	2020 ANNUAL CHARGEBACKS	511.01
09/02/2020	141746	GOGEBIC COUNTY TREASURER	DQ TAXES - 230 E MCLEOD AVE	670.55
09/02/2020	141747	GOGEBIC COUNTY TREASURER	DQ TAXES - 224 E MCLEOD AVE	1,596.71
09/02/2020	141748	GTE CONSTRUCTION TECH. CO.	MT ZION-MOTION DETECTORS&LIGHTS	4,100.00
09/02/2020	141749	HARJU PORTA POTTIES, LLC	PORTAPOTTIES-MT ZION&SKATE PARK	200.00

CHECK REGISTER FOR CITY OF IRONWOOD
CHECK DATE FROM 09/01/2020 - 09/30/2020

Check Date	Check	Vendor Name	Description	Amount
			PORTAPOTTIES-MT ZION&SKATE PARK	200.00
			PORTAPOTTIES-MT ZION & SKATE PRK	200.00
				<u>600.00</u>
09/02/2020	141750	JOE'S SHIRT SHACK	15 - 2019 DEER HUNT PATCHES	90.00
			15 - 2020 DEER HUNT PATCHES	90.00
				<u>180.00</u>
09/02/2020	141751	JOHN DEERE FINANCIAL	2 - SHOVELS & TAPE MEASURE-SEWER	74.47
09/02/2020	141752	JOHN DEERE FINANCIAL	MAINT SUPPLIES - CEMETERY	64.96
09/02/2020	141753	JOHN DEERE FINANCIAL	MAINT PARTS - DPW	24.80
09/02/2020	141754	JOHN DEERE FINANCIAL	GFCI OUTLET #35 DPW	19.99
09/02/2020	141755	LAKES DISTRIBUTING INC	CUSTODIAL SUPPLIES - PARKS	452.15
			CUSTODIAL SUPPLIES - DPW	614.56
				<u>1,066.71</u>
09/02/2020	141756	LEE RECREATION, LLC	4-BELTED SEATS W/10' CHAIN-LONGYEAR PRK	972.00
09/02/2020	141757	MICHELLE MARIE RIGONI-SIVULA	CUSTODIAL SERVICE - MEM BLDG	235.80
			CUSTODIAL SERVICE - MEM BLDG	235.80
			CUSTODIAL - PSD	78.60
			CUSTODIAL - PSD	78.60
				<u>628.80</u>
09/02/2020	141758	MIELOSZYK, MELISSA & JOSEPH	UB refund for account: HEMN-000500-0000-	480.64
09/02/2020	141759	MOXIE VINYL CREATIONS	SMALL & LARGE LOGO MASKS-COVID19	87.50
09/02/2020	141760	NORTHERN WISCONSIN FENCE	SKATE PARK FENCE REPAIRS	500.00
09/02/2020	141761	NORTHWOODS VAC & CLEANING	CUSTODIAL SUPPLIES - MEM BLDG	188.76
09/02/2020	141762	NYGARD, KRISTIE	UB refund for account: HEMN-000420-0000-	314.43
09/02/2020	141763	OREILLY AUTO PARTS	BAND CLAMP #70	11.49
			TRAILER PLUG VACTOR #115	18.99
			RUNNING BOARDS #35	549.99
			RUNNING BOARDS #29	449.99
				<u>1,030.46</u>
09/02/2020	141764	QUILL CORP	PAPER - LIBRARY	58.90
09/02/2020	141765	R.E.D. RICHARDS CONST., INC.	METER READING - AUG	2,574.99
09/02/2020	141766	RUOTSALA CONCRETE CONSTRUCTION	CITY SQUARE PAY APPL #2	170,260.77
09/02/2020	141767	S & M PROPERTIES, LLP	COPIER LEASE MX-5070V	291.40
09/02/2020	141768	SAARI'S LAWN SERVICE & PLOWING	LAWN CARE PARKS	1,215.00
			LAWN CARE - CEMETERY	4,248.75
				<u>5,463.75</u>
09/02/2020	141769	SAM'S SALVAGE	STEEL PLATE - DPW	456.40
			MAINT STEEL - DPW	114.00
				<u>570.40</u>
09/02/2020	141770	SHARE CORP	WIPES - COVID19	714.74
09/02/2020	141771	STATE OF MICHIGAN-RENEWAL	8-MUNICIPAL VEHICLE PLATES	104.00
09/02/2020	141772	SUPERIORLAND LIBRARY	MAINT RENEWAL - LIBRARY	83.80
09/02/2020	141773	TRI-STATE BUSINESS SYSTEMS INC	TONER CONTRACT - MX5070V	99.39
			TONER CONTRACT MXM364N	311.04

CHECK REGISTER FOR CITY OF IRONWOOD
CHECK DATE FROM 09/01/2020 - 09/30/2020

Check Date	Check	Vendor Name	Description	Amount
			TONER CONTRACT MXM364N	74.28
			TONER CONTRACT - LIBRARY	30.90
				<u>515.61</u>
09/02/2020	141774	TRUCK COUNTRY OF WISC	REPLACE TURBO #99 - FIRETRUCK	2,333.46
			CORE CREDIT #99 FIRETRUCK	(607.20)
				<u>1,726.26</u>
09/02/2020	141775	VERMEER WISCONSIN, INC	MAINT PARTS -BRUSH CHIPPER #106	204.89
09/02/2020	141776	WITTBRODT, LINDA	UB refund for account: CURS-000231-0000-	294.07
09/02/2020	141777	XCEL ENERGY	1 SUFFOLK ST	60.01
			GROUP WATER POWER	993.40
			BURIED POWER LINES FOR DWNTWN SQUARE	600.00
				<u>1,653.41</u>
09/02/2020	141778	ZARNOTH BRUSH WORKS	42-10X32" POLY CONV. WAFER K BLUE	522.90
09/02/2020	141779	ZIFKO'S TIRE & BATTERY SUPPLY	TIRE - FORK LIFT TRUCK	423.52
			1-TIRE VACTOR #115	423.52
				<u>847.04</u>
09/04/2020	141780	POSTMASTER - IRONWOOD	POSTAGE	67.55
			POSTAGE	67.55
				<u>135.10</u>
09/04/2020	141781	AUTOMATED COMFORT CONTROLS, INC	SEMI-ANNUAL HEATING BILL-MEM BLDG	2,308.00
			SEMI-ANNUAL COOLING BILL-MEM BLDG	2,308.00
			PREVENTATIVE MAINT - MEM BLDG	64.70
				<u>4,680.70</u>
09/04/2020	141782	DAILY GLOBE	DITCH SAND - ADV	85.15
			22A ROAD GRAVEL - ADV	85.15
			WINTER STREET SAND - ADV	85.15
			PUBLIC HEARING SUNSET ORD 524	85.15
			PUBLIC NOTICES - AUG	354.00
				<u>694.60</u>
09/04/2020	141783	EAGLE WASTE & RECYCLING, INC -	RECYCLING - PSD	4.20
			RECYCLING - LIBRARY	4.20
			RECYCLING - MEM BLDG	4.20
				<u>12.60</u>
09/04/2020	141784	IRONWOOD THEATRE, INC	FIRST FRIDAY - SEPTEMBER	200.00
09/04/2020	141785	IRONWOOD WATER & SEWER UTIL	MCLW-123-01	746.20
			MARS-213-01	651.98
				<u>1,398.18</u>
09/04/2020	141786	MICRO MARKETING LLC	AUDIO VISUAL - LIBRARY	59.50
09/04/2020	141787	MORTEN, JESSE	UB refund for account: CURS-000127-0000-	121.51
09/04/2020	141788	MYRON MICHAEL ELKINS	FULL BAND PERFORMANCE- 09.04.2020	1,000.00

CHECK REGISTER FOR CITY OF IRONWOOD
CHECK DATE FROM 09/01/2020 - 09/30/2020

Check Date	Check	Vendor Name	Description	Amount
09/04/2020	141789	PK CONTRACTING, INC	PAVEMENT MARKINGS MAJOR & LOCAL	14,828.03
			PAVEMENT MARKINGS MAJOR & LOCAL	17,804.45
				<u>32,632.48</u>
09/04/2020	141790	ULINE	FILE STORAGE BOXES	105.52
09/04/2020	141791	VELASA PORTS, INC	SKATE SHARPENER,VACUUM&MISC-CIVIC CTR	2,881.00
09/04/2020	141792	WESTERN UP DIST HEALTH DEPT	CAMPGROUND INSP-CURRY (TOURIST) PARK	275.00
09/10/2020	141793	POSTMASTER - IRONWOOD	POSTAGE - CYCLE A - WATER PORTION	92.91
			POSTAGE - CYCLE A - SEWER PORTION	92.91
				<u>185.82</u>
09/15/2020	141794	POSTMASTER - IRONWOOD	POSTAGE	86.10
			POSTAGE	86.10
				<u>172.20</u>
09/15/2020	141795	AIRGAS USA, LLC	CYLINDER RENTAL	34.60
09/15/2020	141796	AL'S HEAVY TRUCK & EQUIPMENT LLC	TIRE & TUBE-FORKLIFT	97.28
09/15/2020	141797	ANGELO LUPPINO INC	2.46 TONS HOT MIX @\$70 TN	181.67
09/15/2020	141798	APG MEDIA OF WI	ADV. DASHER BOARDS- CIVIC CTR	67.65
09/15/2020	141799	BRANDI BROZZO	REFUND DEPOSIT NORRIE PARK	75.00
09/15/2020	141800	CHARTER COMMUNICATIONS	PHONE & INTERNET SERV.-CIVIC CTR	279.09
			PHONE & INTERNET-PUMP STN	340.64
			PHONE & INTERNET-DPW	272.02
				<u>891.75</u>
09/15/2020	141801	CHARTER COMMUNICATIONS	PHONE - LIBRARY	59.97
09/15/2020	141802	COLEMAN ENGINEERING CO	COUNTRY CLUB/AYER RD CONST	968.25
09/15/2020	141803	CORE & MAIN LP	32- 5/8" IPERL METERS	4,082.64
			40 - 3/4" BACKFLOW PREVENTERS	196.05
				<u>4,278.69</u>
09/15/2020	141804	COTTIER, KELLY	UB refund for account: NORS-000201-0000-	309.65
09/15/2020	141805	DEAN LAW OFFICE, P.C.	LEGAL SERVICES - AUGUST	1,253.50
09/15/2020	141806	DENNIS HEWITT	TRAVEL EXPENSES- CONT. EDC.	95.00
09/15/2020	141807	EAGLE WASTE & RECYCLING, INC -	CURBSIDE TRASH & RECYCLING-AUG	28,857.10
09/15/2020	141808	ESTATE OF KIM LEWIS	UB refund for account: COOE-000121-0000-	265.25
09/15/2020	141809	GOGEBIC COMMUNITY ACTION AGENCY	UB refund for account: SUTH-000917-0000-	324.46
09/15/2020	141810	GOGEBIC-IRON WASTEWATER AUTH	WASTE WATER TREATMENT-SEPT	80,890.00
09/15/2020	141811	GORMAN, ED	UB refund for account: AYER-000300-0000-	105.69
09/15/2020	141812	GTE CONSTRUCTION TECH. CO.	VARIABLE FREQUENCY DR(VFD)-WELL#104	8,900.00
09/15/2020	141813	HARJU PORTA POTTIES, LLC	PORTAPOTIES-MT ZION, LONGYEAR&SKATE	200.00
09/15/2020	141814	HILL, ANGELA	UB refund for account: MIDE-000522-0000-	257.92
09/15/2020	141815	INCREDIBLE BANK-CREDIT CARD	CREDIT CARD PAYMENT	2,509.30
09/15/2020	141816	IRONWOOD WATER & SEWER UTIL	CLEM-205-01	212.02
09/15/2020	141817	JASON ALONEN	TRAVEL EXPENSES- CONT. EDC.	283.60
09/15/2020	141818	MEIER, DONNA	UB refund for account: FLOR-001306-0000-	332.33
09/15/2020	141819	MI MUNICIPAL RISK MNGT AUTH	PREMIUM PAYMENT	31,232.25
			PREMIUM PAYMENT	5,500.00
				<u>36,732.25</u>
09/15/2020	141820	MICHELLE MARIE RIGONI-SIVULA	CUSTODIAL SERVICE-PSD	78.60
			CUSTODIAL SERVICE-PSD	78.60
				<u>78.60</u>

Check Date	Check	Vendor Name	Description	Amount
				157.20
09/15/2020	141821	MICRO MARKETING LLC	AUDIO VISUAL - LIBRARY	113.78
09/15/2020	141822	MID-STATE TRUCK SERVICE, INC	MAINT LADDER/FIRETRUCK - #99	1,878.90
09/15/2020	141823	MIDTHUN, BRANDON	UB refund for account: AGAT-000504-0000-	253.59
09/15/2020	141824	MILLER PRODUCTS & SUPPLY INC	10 - EROSION BLANKETS	542.50
09/15/2020	141825	MUSKETT, DOUGLAS	UB refund for account: BIRW-000242-0000-	498.66
09/15/2020	141826	NASI CONSTRUCTION LLC	PROGRAMMABLE RESTROOM LOCKS-DEPOT	1,929.00
09/15/2020	141827	NORTH STAR BEVERAGE CO INC	360 CASES OF WATER-FLUSHING	1,440.00
09/15/2020	141828	NORTHERN MI PUBLIC SERV ACADEM	ANNUAL DUES 2020/2021	540.00
09/15/2020	141829	PALMER, LILY	UB refund for account: ASHE-000120-0000-	297.25
09/15/2020	141830	PANICH,BRIAN	UB refund for account: BONN-000319-0000-	7.01
09/15/2020	141831	PLANNING & ZONING CENTER, INC	NEWS SUBSCRIPTION 9 COPIES	340.00
09/15/2020	141832	POLIANO, CANDACE	UB refund for account: AURE-000112-0000-	12.95
09/15/2020	141833	RANGE CORP	MISS DIG	100.00
09/15/2020	141834	ROSE LAND AND FINANCE CORP	UB refund for account: DOUG-001024-0000-	250.00
09/15/2020	141835	S & M PROPERTIES, LLP	COPIER LEASE MX-3050N - PSD	138.32
09/15/2020	141836	SIGNAL RESTORATION SERVICES	WINDOWS,CONCRETE,PLUMBING&CANOPY-CIVIC C	49,223.40
09/15/2020	141837	STATE OF MICHIGAN - MDOT	CO CLUB/AYER MILL/PULVERIZE OVERLAY	63,074.03
09/15/2020	141838	TRI-STATE BUSINESS SYSTEMS INC	TONER CONTRACT-MXC303W-COMM DEV	85.00
			PAPER - PSD	43.90
			TONER CONTRACT-PSD	147.74
				276.64
09/15/2020	141839	U.S. BANK EQUIPMENT FINANCE	COPIER MXC3030W LEASE-COMM DEV	69.13
09/15/2020	141840	WANINK SALES & SERVICE, INC	14" BLADES - WATER DEPT	480.00
09/15/2020	141841	WHITE WATER ASSOCIATES, INC	WATER SAMPLE TESTING	15.00
			WATER SAMPLE TESTING	102.00
				117.00
09/15/2020	141842	XCEL ENERGY	STREET LIGHTS	6,102.78
			219 E FREDERICK ST	41.35
				6,144.13
09/18/2020	141843	CITY OF IRONWOOD-STREET IMPROVEMENT	DQPP TAXES COLLECTED JUL 1-SEP 17, 2020	290.75
09/18/2020	141844	GOGEBIC COUNTY TREAS -ST EDUC.	DQPP TAXES COLLECTED JUL 1-SEP 17, 2020	872.23
09/18/2020	141845	GOGEBIC COUNTY TREAS-SUMMER TX	DQPP TAXES COLLECTED JUL 1-SEP 17, 2020	1,753.95
09/18/2020	141846	GOGEBIC-ONT INTERMEDIATE - TAX	DQPP TAXES COLLECTED JUL 1-SEP 17, 2020	526.24
09/18/2020	141847	IRONWOOD AREA SCHOOLS-CONST 01	DQPP TAXES COLLECTED JUL 1-SEP 17, 2020	113.38
09/18/2020	141848	IRONWOOD AREA SCHOOLS-CONST 09	DQPP TAXES COLLECTED JUL 1-SEP 17, 2020	104.65
09/18/2020	141849	IRONWOOD AREA SCHOOLS-CONST 10	DQPP TAXES COLLECTED JUL 1-SEP 17, 2020	312.52
09/18/2020	141850	IRONWOOD AREA SCHOOLS-CONST 19	DQPP TAXES COLLECTED JUL 1-SEP 17, 2020	101.71
09/18/2020	141851	IRONWOOD AREA SCHOOLS-TAX	DQPP TAXES COLLECTED JUL 1-SEP 17, 2020	872.23
09/22/2020	141852	POSTMASTER - IRONWOOD	POSTAGE	90.63
			POSTAGE	90.63
				181.26
09/24/2020	141853	1000BULBS.COM	EAR LOOP-DISPOSABLE MASKS-LIBRARY	103.88
09/24/2020	141854	44 NORTH	HRA, FSA & COBRA BUNDLE FEES-SEPT	1,012.00
09/24/2020	141855	ADVANCED DISPOSAL SERVICES	DUMPSTER CHGS-AUG	484.36
09/24/2020	141856	AIRGAS USA, LLC	OXYGEN IND CYLINDER - DPW	149.43
09/24/2020	141857	ANDREW MAKEY	ARTIST FEE FIRST FRIDAY-JUNE 5,2020	200.00
09/24/2020	141858	ANGELO LUPPINO INC	10.69 TONS HOT MIX @\$70.00 TN-AYER ST	789.46
09/24/2020	141859	AUTO VALUE IRONWOOD	5" STRAP CLAMP,COUPLER&FITTINGS	105.93
09/24/2020	141860	AVAYA COMMUNICATION-CIT	PHONE SYSTEM LEASE	252.00

CHECK REGISTER FOR CITY OF IRONWOOD
CHECK DATE FROM 09/01/2020 - 09/30/2020

Check Date	Check	Vendor Name	Description	Amount
09/24/2020	141861	BAKER & TAYLOR BOOKS INC	BOOKS LIBRARY	54.53
			BOOKS LIBRARY	416.58
			BOOKS LIBRARY	149.65
			AUDIO VISUAL - LIBRARY	62.81
				<u>683.57</u>
09/24/2020	141862	BLUE CARE NETWORK OF MICHIGAN	HOSPITALIZATION OCT 2020	29,311.97
09/24/2020	141863	CASARI, CORY	CLOTHING ALLOWANCE - 2020	100.00
09/24/2020	141864	COLEMAN ENGINEERING CO	ALLEY PAVING QC AUG9-SEPT5,2020	239.75
			GIS SERVICES MAR 22-APR 18, 2020	500.00
				<u>739.75</u>
09/24/2020	141865	COMPUTER DOCTORS	COMPUTER SERVICE	332.05
			NEW COMPUTER WATER OFFICE DPW	974.00
			COMPUTER SERVICE	93.66
			COMPUTER SERVICE	183.05
				<u>1,582.76</u>
09/24/2020	141866	DANIEL SERTIC	CLOTHING ALLOWANCE - 2020	100.00
09/24/2020	141867	DELTA DENTAL OF MICHIGAN	DENTAL - OCT	1,739.85
09/24/2020	141868	ERICKSON, KEITH	UB refund for account: LAKA-000604-0000-	284.51
09/24/2020	141869	EUGENE FUDALEY	CLOTHING ALLOWANCE - 2020	100.00
09/24/2020	141870	FRANKLIN, JACOB	CLOTHING ALLOWANCE - 2020	100.00
09/24/2020	141871	G.T.C. AUTO PARTS INC	SWAY BAR LINKS #15 - DPW	20.22
			CREDIT MEMO ORG INV 302775	(14.94)
				<u>5.28</u>
09/24/2020	141872	HARJU PORTA POTTIES, LLC	MT. ZION, LONGYEAR&SKATE PARK	200.00
09/24/2020	141873	HOLIDAY COMPANIES	GAS USAGE	2,632.82
09/24/2020	141874	IRONWOOD TOWNSHIP	E4972 E JACKSON RD-CIVIC CTR	176.84
09/24/2020	141875	IRONWOOD WATER & SEWER UTIL	MARS-PRKS-01	30.00
			MARS-CEM-01	23.75
			MARS-SEW-01	21.67
			MARS-SD-01	13.33
				<u>88.75</u>
09/24/2020	141876	JACK DOHENY SUPPLIES INC	TRAILER CONNECTORS - #115 VACTOR	69.60
09/24/2020	141877	JAMES KOLESAR	CLOTHING ALLOWANCE - 2020	100.00
09/24/2020	141878	JEFF WIEMERI	CLOTHING ALLOWANCE - 2020	100.00
09/24/2020	141879	JFTCO, INC	NEW MINI EXCAVATOR CAT308CR #86	123,889.00
09/24/2020	141880	JOHN DEERE FINANCIAL	2 - 2 GAL SPRAYERS STREETS	56.98
09/24/2020	141881	KURT MYERS	CLOTHING ALLOWANCE - 2020	100.00
09/24/2020	141882	LIGHTFOOT, CHRISTOPHER	UB refund for account: FRAE-000135-0000-	310.14
09/24/2020	141883	MARA MAHER	CLOTHING ALLOWANCE - 2020	100.00
09/24/2020	141884	MICHAEL LAMPART	CLOTHING ALLOWANCE - 2020	100.00
09/24/2020	141885	MICHELLE MARIE RIGONI-SIVULA	CUSTODIAL SERVICE - MEM BLDG	196.50
			CUSTODIAL SERVICE - MEM BLDG	235.80
			CUSTODIAL SERVICE - MEM BLDG	235.80
				<u>668.10</u>
09/24/2020	141886	MONROE TRUCK EQUIPMENT, INC	MAINT PARTS SANDER #49	408.23
09/24/2020	141887	MYRON MICHAEL ELKINS	LODGING BAND-FIRST FRIDAY SEPT 2020	212.80
09/24/2020	141888	NEIL CORCORAN	CLOTHING ALLOWANCE - 2020	100.00

CHECK REGISTER FOR CITY OF IRONWOOD
CHECK DATE FROM 09/01/2020 - 09/30/2020

Check Date	Check	Vendor Name	Description	Amount
09/24/2020	141889	NORTH AMERICAN BENEFITS CO	LIFE INSURANCE-OCT	201.00
09/24/2020	141890	NORTHSTAR EAP	EAP SERVICES SEPT & OCT	185.00
09/24/2020	141891	OREILLY AUTO PARTS	BRAKE ROTOR&PADS #15	119.99
09/24/2020	141892	PAMELA ZUPAN	CLOTHING ALLOWANCE - 2020	100.00
09/24/2020	141893	QUILL CORP	CLOROX WIPES - LIBRARY	23.16
			CUSTODIAL SUPPLIES - LIBRARY	28.99
				52.15
09/24/2020	141894	RAPID GRAFIKS AND SIGNS	3'X3' & 2'X2' SIGNS - COMPOST SITE	295.20
09/24/2020	141895	SCOTT CARLSON	CLOTHING ALLOWANCE - 2020	100.00
09/24/2020	141896	SOBOLEWSKI, JARED	CLOTHING ALLOWANCE - 2020	100.00
09/24/2020	141897	STATE OF MICHIGAN	TRAFFIC SIGNAL MAINT US2&US2BR	269.79
09/24/2020	141898	STEIGER'S HOME CENTER	CEMENT&CLEANER-CURRY PARK SWR RISERS	16.98
			3" COUPLE&PIPE-SWR RISERS-CURRY PRK	22.35
				39.33
09/24/2020	141899	STRAND, DAVID A	CLOTHING ALLOWANCE - 2020	100.00
09/24/2020	141900	SUPERIORLAND LIBRARY	MASKS,SANITIZER&GLOVES-LIBRARY	204.08
09/24/2020	141901	SYNCB/AMAZON	OFFICE SUPPLIES - CLERK	31.87
			PHONE CASE - BOB R	28.98
			CUSTODIAL SUPPLIES - MEM BLDG	109.32
			CHAIR MATS-MEM BLDG &GLOVES-CURRY PRK	143.94
				314.11
09/24/2020	141902	TIMOTHY PERTILE	CLOTHING ALLOWANCE - 2020	100.00
09/24/2020	141903	TREGEMBO, WILLIAM M	CLOTHING ALLOWANCE - 2020	100.00
09/24/2020	141904	TRUCK COUNTRY OF WISC	ABS VALVE REPLACEMENT #49	295.18
			SPRING BRAKE VALVE #49	227.87
				523.05
09/24/2020	141905	U.S. BANK EQUIPMENT FINANCE	COPIER LEASE - LIBRARY	122.80
09/24/2020	141906	VERIZON WIRELESS	CELL PHONE CHARGES	959.49
09/24/2020	141907	WENDY HAGSTROM	CLOTHING ALLOWANCE - 2020	100.00
09/24/2020	141908	WHITE WATER ASSOCIATES, INC	WATER SAMPLE TESTING	119.00
			WATER SAMPLE TESTING	535.00
				654.00
09/24/2020	141909	XCEL ENERGY	GROUP POWER BILL	4,444.06
			111Z NORRIE PARK RD UNIT PARK	15.83
			5788 OLD COUNTY RD	41.44
			PUMP STN & 3 WELLS	5,173.31
			4972 E JACKSON RD - CIVIC CTR	22.52
			WELL #4	20.15
			110 N LOWELL ST UNIT PAVILLON	128.17
			DWNTWN STREET LIGHTS	120.97
				9,966.45
09/28/2020	141910	BLUE CROSS,BLUE SHIELD OF MI	HOSPITALIZATION - 0009 - OCT	3,835.06
09/28/2020	141911	BLUE CROSS,BLUE SHIELD OF MI	HOSPITALIZATION - 0010 - OCT	3,483.70
09/28/2020	141912	BLUE CROSS,BLUE SHIELD OF MI	HOSPITALIZATION - 0011 - OCT	2,645.86
09/28/2020	141913	MICHELLE MARIE RIGONI-SIVULA	CUSTODIAL SERVICE - LIBRARY	78.60

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User: PAUL

DB: Ironwood

CHECK REGISTER FOR CITY OF IRONWOOD
CHECK DATE FROM 09/01/2020 - 09/30/2020

Page: 8/8

Check Date	Check	Vendor Name	Description	Amount
			CUSTODIAL SERVICE - LIBRARY	78.60
			CUSTODIAL SERVICE - LIBRARY	62.88
				<u>220.08</u>
09/29/2020	141914	POSTMASTER - IRONWOOD	POSTAGE	92.63
			POSTAGE	92.62
				<u>185.25</u>
09/30/2020	141915	DENNIS HEWITT	GAS - OIL - DIESEL FUEL	71.59
			GAS - OIL - DIESEL FUEL	71.59
				<u>143.18</u>

RIVER TOTALS:

Total of 185 Disbursements:

861,861.35

Bank RVTAX RIVER TAX

09/16/2020	9309	CITY OF IRONWOOD-STREET IMPROVEMENT	TAX DISBURSEMENT AUG 21-SEPT 15, 2020	3,507.83
09/16/2020	9310	CITY OF IRONWOOD-TAXES	TAX DISBURSEMENT AUG 21-SEPT 15, 2020	53,999.37
09/16/2020	9311	VOID		0.00 V
09/16/2020	9312	GOGEBIC COUNTY TREAS -ST EDUC.	TAX DISBURSEMENT AUG 21-SEPT 15, 2020	9,403.39
09/16/2020	9313	GOGEBIC COUNTY TREAS-SUMMER TX	TAX DISBURSEMENT AUG 21-SEPT 15, 2020	11,659.30
09/16/2020	9314	GOGEBIC COUNTY TREAS-SUMMER TX	LANDBANK - AUG 21-SEPT 15, 2020	22.29
09/16/2020	9315	GOGEBIC-ONT INTERMEDIATE - TAX	TAX DISBURSEMENT AUG 21-SEPT 15, 2020	6,332.01
09/16/2020	9316	IRONWOOD AREA SCHOOLS-CONST 01	TAX DISBURSEMENT AUG 21-SEPT 15, 2020	1,350.19
09/16/2020	9317	IRONWOOD AREA SCHOOLS-CONST 09	TAX DISBURSEMENT AUG 21-SEPT 15, 2020	876.62
09/16/2020	9318	IRONWOOD AREA SCHOOLS-CONST 10	TAX DISBURSEMENT AUG 21-SEPT 15, 2020	3,840.92
09/16/2020	9319	IRONWOOD AREA SCHOOLS-CONST 19	TAX DISBURSEMENT AUG 21-SEPT 15, 2020	1,560.55
09/16/2020	9320	IRONWOOD AREA SCHOOLS-TAX	TAX DISBURSEMENT AUG 21-SEPT 15, 2020	17,440.34
09/16/2020	9321	MARKS, BETHANY	2020 Sum Tax Refund 52-22-257-150	25.60
09/16/2020	9322	MOSELEY, BRENDA	2020 Sum Tax Refund 52-26-105-010	504.27
09/16/2020	9323	STATE OF MICHIGAN - LANDBANK	SCHOOL AID FUND-AUG 21-SEPT 15, 2020	7.87

RVTAX TOTALS:

(1 Check Voided)

Total of 14 Disbursements:

110,530.55

REPORT TOTALS:

(1 Check Voided)

Total of 199 Disbursements:

972,391.90

RESOLUTION #020-

A RESOLUTION CORRECTING FIGURE 1 IN CHAPTER 37 "MARIHUANA ESTABLISHMENTS" ORDINANCE

WHEREAS, the City of Ironwood City Commission adopted the Marihuana Establishments Ordinance on September 14, 2020 and,

WHEREAS, Figure 1, titled "Buffer Map and Downtown Core Block Map, S-8" of the "Marihuana Establishments" Ordinance had an error at the time of adoption and,

WHEREAS, the error was the extent of the buffer around the Ironwood Carnegie Public Library and,

WHEREAS, to correct this error, Figure 1, titled "Buffer Map and Downtown Core Block Map, S-8" will be replaced with Figure 1, titled "Buffer Map and Downtown Core Block Map, S-9" and,

THEREFORE BE IT RESOLVED that the City of Ironwood City Commission corrects the error in Figure 1 in Chapter 37 "Marihuana Establishments" Ordinance by replacing the original Figure 1 buffer map with the new Figure 1 buffer map as described above.

The following yes votes were recorded: _____

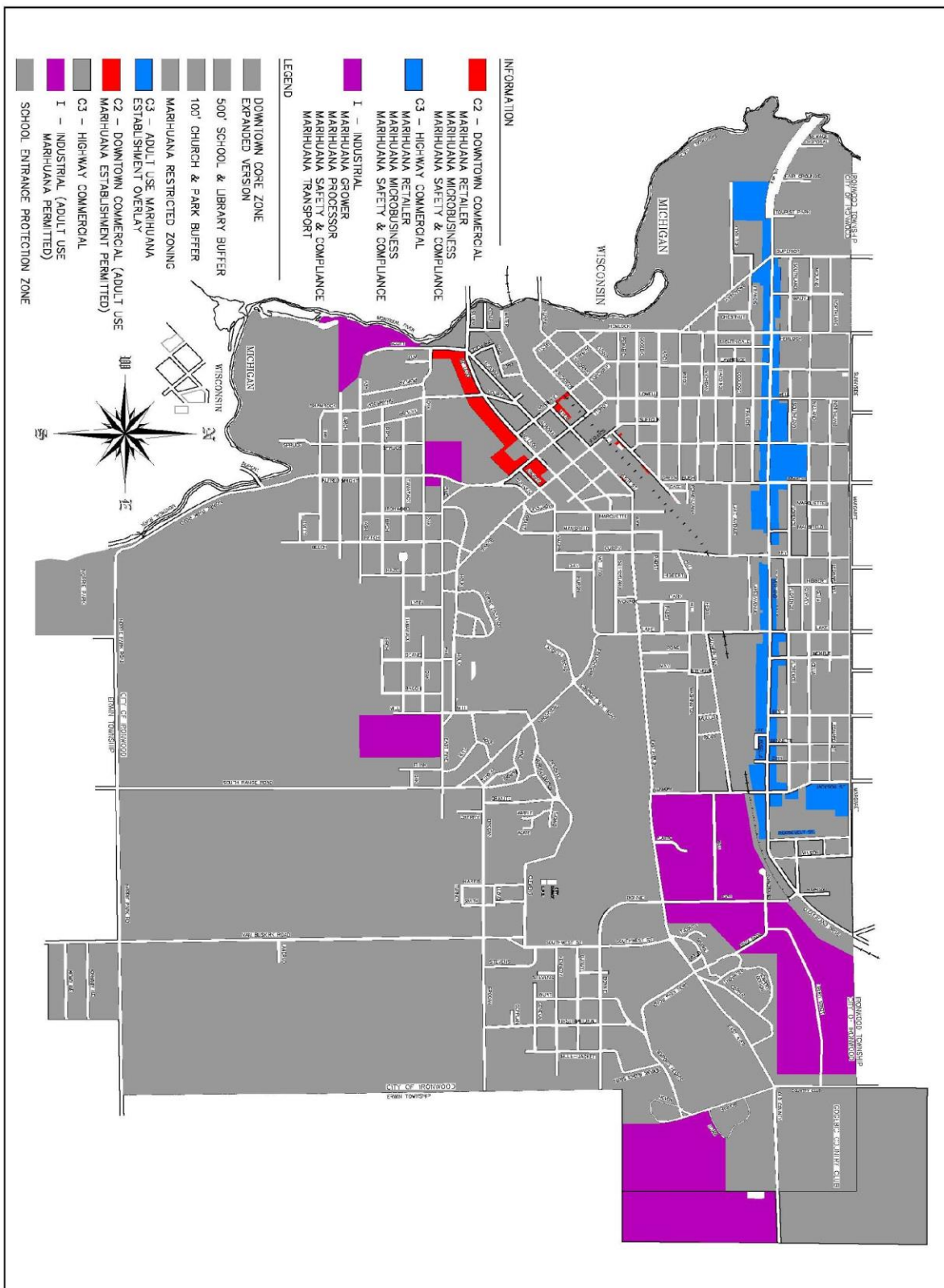
The following no votes were recorded: _____

The following abstention were recorded: _____

Annette Burchell, Mayor

I, Karen Gullan, the duly appointed City Clerk of the City of Ironwood, Michigan, do hereby certify that the foregoing is a true copy of a Resolution adopted by the City Commission of the City of Ironwood at its Regular Meeting on October 26, 2020.

Karen M. Gullan, City Clerk

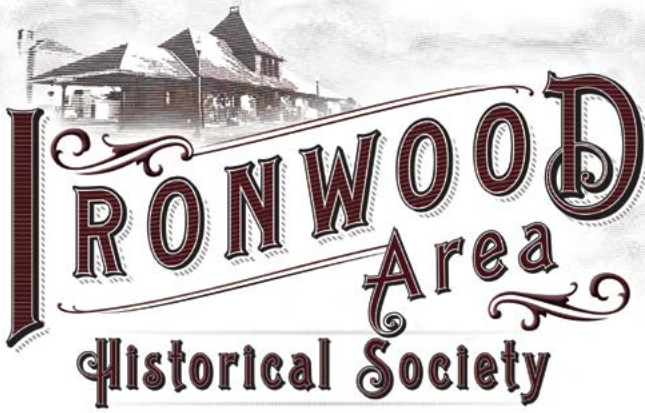


IRONWOOD
MICHIGAN | Find Your North

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

**ADULT USE MARIHUANA ZONES
EXPANDED CORE, NEW BUFFERS**

REVISION: A	DRAWN BY: J. ALONEN	DRAWING NO. S-9
DATE: 10/2/2020	APPROVAL BY: S. ERICKSON	



October 19, 2020

To: Ironwood City Commission

From: Sandy Sharp, President, Ironwood Area Historical Society

I would like to request that the City of Ironwood donate the two map/plat file drawer cabinets listed on the auction roster be donated to the Depot Museum archive room.

We could greatly benefit from these storage drawers to store Ironwood historic maps, plats and over-sized photos.

Thank you in advance for your consideration of this donation.

Sandy Sharp
President
Ironwood Area Historical Society

MAKING HISTORY MATTER

150 N LOWELL ST • PO BOX 553 • IRONWOOD MI 49938
906-932-0287 ironwoodhistoricalsociety@gmail.com

GOGEBIC RANGE PUBLIC WORKS MUTUAL AID PROGRAM

Mutual Aid and Assistance Agreement

This Agreement is entered into by each of the entities that executes and adopts the understandings, commitments, terms, and conditions contained herein:

WHEREAS, the State of Michigan is geographically vulnerable to a variety of natural weather events; and

WHEREAS, MCL 30.410(2) permits municipalities and counties to make the most efficient use of their powers and resources by enabling them to cooperate with other counties, municipalities, public agencies, federally recognized tribal nations, or private sector agencies for the purpose of providing assistance during a disaster or emergency; and

WHEREAS, this Agreement's intended purposes are to:

- (1) Reduce the vulnerability of people and property in this State to damage, loss of life or injury,
- (2) Prepare for the prompt and efficient deployment and utilization of resources in the Gogebic Range area during times of disaster or emergency; and

WHEREAS, in addition to the State, the Federal Emergency Management Agency (FEMA) has recognized the importance of coordination between the State and local governments; and

WHEREAS, MCL 30.410(2) allows municipalities entering into mutual aid and assistance agreements to include provisions for the furnishing and exchanging of supplies, equipment, facilities, personnel, and services; and

WHEREAS, the entities which have chosen to become signatories to this Agreement wish to provide mutual aid and assistance among one another at the appropriate times.

SECTION I: DEFINITIONS

The following definitions will apply to the terms appearing in this Agreement.

- A. "*Agreement*" means this document, the Gogebic Range Public Works Mutual Aid Program Agreement.
- B. "*Aid and assistance*" includes personnel, equipment, facilities, services, supplies, and other resources.
- C. "*Authorized Representative*" means a party's employee, who has been authorized, in writing by that party, to request, to offer, or to otherwise provide assistance under the terms of this Agreement. The list of Authorized Representatives for each party executing this Agreement shall be attached to the executed copy of this Agreement. (In the event of a

change in personnel, unless otherwise notified, the presumption will be that the successor to that position will be the authorized representative.)

- D. “*Mutual Aid Resource List*” means the list of Providers, equipment, and personnel maintained by the Gogebic Range Public Works Mutual Aid group.
- E. “*Party*” means a governmental entity which has adopted and executed this Agreement.

SECTION II: INITIAL RECOGNITION OF PRINCIPLE OF ALL PARTIES; AGREEMENT PROVIDES NO RIGHT OF ACTION FOR THIRD PARTIES

- A. As this is a reciprocal contract, it is recognized that any party to this Agreement may be requested by another party to be a Provider. It is mutually understood that each party’s foremost responsibility is to its own citizens. The provisions of this Agreement shall not be construed to impose an unconditional obligation on any party to this Agreement to provide aid and assistance pursuant to a request from another party. Accordingly, when aid and assistance have been requested, a party may in good faith withhold the resources necessary to provide reasonable and adequate protection for its own community, by deeming itself unavailable to respond and so informing the party setting forth the request. No party to this agreement shall be liable for declining or failing to respond to or, inversely, for withdrawing from a request for assistance.
- B. Given the finite resources of any jurisdiction and the potential for each party to be unavailable for aid and assistance at a given point in time, the parties mutually encourage each other to enlist other entities in mutual aid and assistance efforts and to enter into such agreements accordingly. Concomitantly, the parties fully recognize that there is a highly meritorious reason for entering into this Agreement, and accordingly shall attempt to render assistance in accordance with the terms of this Agreement to the fullest extent possible.

SECTION III: PROCEDURES FOR REQUESTING ASSISTANCE

When Recipient deems its resources inadequate, it may request mutual aid and assistance by communicating the request directly to one or more Providers on the Mutual Aid Resource List, indicating the request is made pursuant to this mutual aid agreement. The request shall be followed as soon as practicable by a written confirmation of that request. All requests for mutual aid and assistance shall be transmitted as set forth below.

- A. ***METHOD OF REQUEST FOR MUTUAL AID AND ASSISTANCE:*** Recipient shall directly contact Provider’s authorized representative, identified below, setting forth the information in paragraph B of this Section (Section III). All communications shall be conducted directly between Recipient and Provider. Recipient shall be responsible for the costs and expenses incurred by any Provider in providing aid and assistance pursuant to the provisions of this Agreement as noted in Section VII of this Agreement.

- B. *REQUIRED INFORMATION:* Each request for assistance shall be accompanied by the following information, in writing or by any other available means, to the extent known:
(See Exhibit A)

- (1) Area and Status: A general description of the area requiring assistance.
- (2) Services: Identification of the service function(s) for which assistance is needed and the particular type of assistance needed.

- C. *STATE AND FEDERAL ASSISTANCE:* If the severity of the emergency is expected to exhaust the reasonably available resources on the Mutual Aid Resource List, then the Recipient shall be responsible for notifying the appropriate state agencies or coordinating requests for state and/or federal assistance.

SECTION IV: PROVIDER'S ASSESSMENT OF AVAILABILITY OF RESOURCES AND ABILITY TO RENDER ASSISTANCE

When contacted by a Recipient in need, Provider's authorized representative shall assess Provider's own local situation in order to determine available personnel, equipment, and other resources. If Provider's authorized representative determines that Provider has available resources, Provider's authorized representative shall so notify the Recipient. Provider shall complete a written acknowledgment regarding the assistance to be rendered (or a rejection of the request) and shall transmit it by the most efficient practical means to the Recipient for a final response. Provider's acknowledgement shall contain the following information:

- (1) In response to the items contained in the request, an acknowledgment of the personnel, equipment, and other resources to be sent;
- (2) The projected length of time such personnel, equipment, and other resources will be available to serve Recipient;
- (3) The estimated time when the assistance provided will arrive at the location designated by the Authorized Representative of the Recipient; and
- (4) The name of the person(s) to be designated as Provider's supervisory personnel (pursuant to the "Supervision and Control" section [Section V] of this Agreement).

SECTION V: SUPERVISION AND CONTROL

- A. Provider shall designate a lead person, as necessary, among any employees sent to render aid and assistance to Recipient. As soon as practicable, Recipient shall assign work tasks to Provider's supervisory personnel, and unless specifically instructed otherwise, Recipient shall have the responsibility for coordinating communications between Provider's supervisory personnel and Recipient. Provider's personnel, whether supervisory or otherwise, shall at all times remain employees and agents of Provider solely. Recipient's personnel, whether supervisory or otherwise, shall at all times remain employees and agents of Recipient solely. Neither Provider's nor Recipient's personnel, whether supervisory or otherwise, shall be deemed to be volunteers of the other.

Based upon such assignments set forth by Recipient, Provider's supervisory personnel shall:

- (1) Have the authority to assign work and establish work schedules for Provider's personnel. Further, direct supervision and control of Provider's personnel, equipment, and other resources shall remain with Provider's supervisory personnel. Provider shall be prepared to furnish communications equipment sufficient to maintain communications among its respective operating units, and if this is not possible, Provider shall notify Recipient accordingly;
- (2) Maintain daily personnel time records, material records, a log of equipment hours, and other expenses;
- (3) Shall report work progress to Recipient at mutually agreed upon intervals.

SECTION VI: LENGTH OF TIME FOR AID AND ASSISTANCE; RENEWABILITY; RECALL

- A. The duration of Provider's assistance shall be for the period requested, starting from the time of arrival. Thereafter, assistance may be extended as the situation warrants for periods agreed upon by the authorized representatives of Provider and Recipient.
- B. As noted in Section II of this Agreement, Provider's personnel, equipment, and other resources shall remain subject to recall by Provider to provide for its own citizens if circumstances so warrant. Provider shall make a good faith effort to provide at least twenty-four (24) hours advance notification to Recipient of its (Provider's) intent to terminate portions or all assistance, unless such notice is not practicable, in which case as much notice as is reasonable under the circumstances shall be provided.

SECTION VII: COST DOCUMENTATION

- A. *Personnel* - Provider shall continue to pay its employees according to its then prevailing ordinances, rules, regulations, and collective bargaining agreements. At the conclusion of the period of assistance, the Provider shall document and be reimbursed for all direct and indirect payroll costs plus any taxes and employee benefits which, are measured as a function of payroll (i.e.; FICA, unemployment, retirement, etc.).
- B. *Expense* – Provider shall document and be reimbursed for travel time to and from Recipients designated area.
- C. *Equipment* – Provider shall document and be reimbursed for the use of its equipment during the period of assistance. Provider shall be reimbursed at the Providers MDOT approved "Schedule C" rates or a schedule adopted by the Provider.
- D. *Materials and Supplies* – Provider shall document and be reimbursed for all materials and supplies furnished, and used or damaged during the period of assistance.

- E. *Overhead* - Provider shall document and be reimbursed at the Providers MDOT approved overhead rate or a rate adopted by the provider.

SECTION VIII: RIGHTS AND PRIVILEGES OF PROVIDER'S EMPLOYEES

Whenever Provider's employees are rendering aid and assistance pursuant to this Agreement, such employees shall retain the same powers, duties, immunities, and privileges they would ordinarily possess if performing their duties within the geographical limits of Provider.

SECTION IX: PROVIDER'S EMPLOYEES COVERED AT ALL TIMES BY PROVIDER'S WORKERS' COMPENSATION POLICY

Recipient shall not be responsible for reimbursing any amounts paid or due as benefits to Provider's employees due to personal injury or death occurring during the period of time such employees are engaged in the rendering of aid and assistance under this Agreement. It is mutually understood that Recipient and Provider shall be responsible for payment of such workers' compensation benefits only to their own respective employees. Further, it is mutually understood that Provider will be entirely responsible for the payment of workers' compensation benefits to its own respective employees.

SECTION X: IMMUNITY

All activities performed under this Agreement are hereby declared to be governmental functions and the liability of both Provider and Recipient shall be governed by Michigan law, including but not limited to, the Governmental Tort Liability Act, MCL 691.1401, et seq. Nothing in this Agreement shall be construed as an undertaking of additional duties or legal liability not assigned to Provider or Recipient by Michigan law, nor shall any part of this Agreement be construed to waive the governmental immunity of either Provider or Recipient. .

SECTION XI: PARTIES MUTUALLY AGREE TO HOLD EACH OTHER HARMLESS

To the fullest extent of the law, each party (as indemnitor) agrees to protect, defend, indemnify, and hold the other party (as indemnitee), and its officers, employees, and agents, free and harmless from and against any and all losses, penalties, damages, assessments, costs, charges, professional fees, and other expenses or liabilities of every kind and arising out of or relating to any and all claims, liens, demands, obligations, actions, proceedings, or causes of action of every kind in connection with or arising in whole or in part out of indemnitor's alleged negligent acts, errors and/or omissions. Indemnitor further agrees to investigate, handle, respond to, provide defense for, and defend any such claims, etc. at indemnitor's sole expense and agrees to bear all other costs and expenses related thereto. To the extent that immunity does not apply, each party shall bear the risk of its own actions, as it does with its day-to-day operations, and determine for itself what kinds of insurance, and in what amounts, it should carry. Each party understands and agrees that any insurance protection obtained shall in no way limit the responsibility to indemnify, keep, and save harmless the other parties to this Agreement.

SECTION XII: INITIAL DURATION OF AGREEMENT; RENEWAL; TERMINATION

The initial term of this Agreement shall be for one year. After the initial term, the Agreement shall automatically be renewed on a year-to-year basis. Any Party may terminate this Agreement by providing at least sixty (60) days written notice of intent to terminate participation in the Agreement to all other Parties of the Agreement. Should any party terminate this agreement, it is expressly understood that such termination applies only to the terminating party, and that the Agreement will remain in force as between all non-terminating parties.

SECTION XIII: HEADINGS

The headings of various sections and subsections of this agreement have been inserted for convenient reference only and shall not be construed as modifying, amending, or affecting in any way the express terms and provisions of this Agreement.

SECTION XIV: SEVERABILITY – EFFECT ON OTHER AGREEMENTS

Should any clause, sentence, provision, paragraph or other part of this Agreement be adjudged by any court of competent jurisdiction to be invalid, such judgment shall not affect, impair, or invalidate the remainder of this Agreement. Each of the parties declares that it would have entered into this Agreement irrespective of the fact that any one or more of this Agreement's clauses, sentences, provisions, paragraphs, or other parts have been so declared invalid. Accordingly, it is the intention of the parties that the remaining portions of this Agreement shall remain in full force and effect without regard to the clause(s), sentences(s), provisions(s), paragraphs(s), or other part(s) invalidated.

SECTION XV: EFFECTIVE DATE

This Agreement shall take effect upon its approval by the entity seeking to become a signatory to this Agreement and upon proper execution hereof.

IN WITNESS WHEREOF, each of the parties have caused this Gogebic Range Public Works Mutual Aid Program Mutual Aid and Assistance Agreement to be duly executed in its name and on its behalf by its chief executive officer or other official or authorized employee, who has signed accordingly with seals affixed and attested with concurrence of a majority of its governing board, as of the date set forth in this Agreement.

BY:_____

Signature:_____

Title:_____

Municipal Government Unit:_____

Date:_____

BY:_____

Signature:_____

Title:_____

Municipal Government Unit:_____

Date:_____

BY:_____

Signature:_____

Title:_____

Municipal Government Unit:_____

Date:_____

BY:_____

Signature:_____

Title:_____

Municipal Government Unit:_____

Date:_____

DULY AUTHORIZED REPRESENTATIVE(S)

Name: _____

Title: _____

Address: _____

City/State/Zip: _____

Cell Phone: _____

Name: _____

Title: _____

Address: _____

City/State/Zip: _____

Cell Phone: _____

Name: _____

Title: _____

Address: _____

City/State/Zip: _____

Cell Phone: _____

Name: _____

Title: _____

Address: _____

City/State/Zip: _____

Cell Phone: _____

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



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

MEMO

TO: Scott Erickson, Ironwood City Commission

FROM: Bob Richards, DPW Supervisor

RE: Equipment Auction

DATE: October 20, 2020

The DPW Vehicle maintenance Department is requesting to auction off the following equipment:

1. Allis-Chalmers 5015 Compact Diesel Tractor w/ rear mower deck
2. John Deere LA 130 Lawn Tractor 48"
3. 1987 Dresser TD-7 series E Crawler Bulldozer
4. 1986 Ford 1 Ton 4x4 Dump box
5. 1994 Dodge 1 Ton 4x4 with 9'2" Boss V Blade
6. 1970 Bombardier sidewalk plow
7. (1) 1970 & (1) 1974 Bombardier sidewalk plow (sold as pair)
8. 2002 Ford 1 Ton 4x4 crew cab
9. 1974 Pavement Marker (self-propelled)
10. 1986 Pontiac Parisienne Hearse
11. Kolman Portable Conveyor Steaming Plant
12. Superior 24" x 7' portable stacker conveyor
13. (3) Goodyear 14.00-20 nylon tires
14. 20.5R25 Loader Tires

Robert Richards
DPW Supervisor

Date



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



Section B - Offer and Schedule of Items Base Bid

Basis of Award: Each item will be awarded to the highest bidder separately.

Name: _____

Signature _____

Address _____

Title: _____

Email: _____

Phone #: _____ Date: _____



	Minimum Bid	Description of Item	Minimum Bid	Bid Amt Total		
1	\$ 900.00	Allis Chalmers 5015 Compact Diesel Tractor w/ rear mower deck.				
2	\$ 375.00	John Deere LA 130 Lawn Tractor 48"				
3	\$ 4,000.00	1987 Dresser TD-7 series E Crawler Bulldozer				
4	\$ 1,350.00	1986 Ford 1 ton 4x4 Dump box				
5	\$ 1,800.00	1994 Dodge 1 tone 4x4 w/ 9' 2" Boss V Blade				
6	\$ 1,450.00	1970 Bombardier Sidewalk plow				
7	\$ 200.00	(1) 1970 & (1) 1974 Bombardier side walk plows for parts (sold as pair)				
8	\$ 1,250.00	2002 Ford 1 Ton 4x4 crew cab				
9	\$ 250.00	1974 Pavement Marker (self-propelled)				
10	\$ 1,500.00	1986 Pontiac Parisienne Hearse				
11	\$ 1,000.00	Kolman Portable Screening Conveyor				
12	\$ 1,000.00	Superior 24" x 70' Portable stacker conveyor				
13	\$ 50.00	EACH (3) Goodyear 14.00-20 nylon tires (per tire) - or 3 for \$150.00				
14	\$ 140.00	EACH (4) 20.5R25 Loader Tires (per tire) - or 4 for \$560.00				

For questions, contact Bob Richards at (906)364-9044, richardsr@cityofironwood.org or Jim Kolesar at (906)364-5052.

ORDINANCE NO. 527, BOOK 5

AN ORDINANCE TO AMEND SECTIONS 37-4(c) and 37-6(a), 37-6(c)(3), and 37-6(f) OF CHAPTER 37 OF THE CODE OF ORDINANCES, CITY OF IRONWOOD, MI ENTITLED “MARIHUANA ESTABLISHMENTS”

THE CITY OF IRONWOOD ORDAINS:

Section 1. Section 37-4(c) is amended to read as follows (amended language in bold):

The City Commission may establish, by resolution, a nonrefundable license application fee, not to exceed fifteen hundred dollars (\$1500), and a nonrefundable Marihuana Establishment annual license fee, not to exceed five thousand dollars (\$5,000.00), to defray application and administrative costs. **The fees set forth herein shall be in addition to, and not in lieu of, any other licensing and permitting requirements imposed by any federal or state law, or other city ordinance, including, by way of example, any applicable zoning or building permits.**

Section 2. Section 37-6(a) is amended to read as follows (amended language in bold):

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 Finance Director, the Community Development Director, the Building Inspector, and the Public Safety Director.**

Section 3. Section 37-6(c)(3) is amended to read as follows (amended language in bold):

The Finance Director, the Community Development Director, the Building Inspector, and the Public Safety Director, to the extent applicable, have inspected the proposed location and/or site plan for compliance with all local and state fire codes, laws and ordinances they are charged with enforcing.

Section 4. Section 37-6(f) is amended to read as follows (amended language in bold):

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 Finance Director, the Community**

Development Director, the Building Inspector, and the Public Safety Director. 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 Finance Director, the Community Development Director, the Building Inspector, and the Public Safety Director, to the extent applicable,** have confirmed that the proposed new location is in compliance with all laws and ordinances for which they are charged with enforcing.

Section 5. Repealer. Any ordinance that is in conflict with this Ordinance is hereby repealed.

Section 6. 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 7. Effective Date. The terms and provisions of this Ordinance shall become effective upon publication and adoption in accordance with law.

Passed and adopted by the City Commission of the City of Ironwood, Michigan, this _____ day of _____ 2020.

ANNETTE DA LIO-BURCHELL, MAYOR

ATTEST:

KAREN M. GULLAN, CITY CLERK

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE LEASE AMENDMENT	LEASE AMENDMENT No. 4
ADDRESS OF PREMISES MEMORIAL BUILDING 213 S. MARQUETTE ST IRONWOOD, MI 49938-2103	TO LEASE NO. GS-05B-19047

THIS AMENDMENT is made and entered into between: IRONWOOD, CITY OF

whose address is: 213 S. Marquette St Ste 1
Ironwood, MI 49938-2154

hereinafter called the Lessor, and the **UNITED STATES OF AMERICA**, hereinafter called the Government:

WHEREAS, the parties hereto desire to amend the above Lease to change lease language as noted below.

NOW THEREFORE, these parties for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, covenant and agree that the said Lease paragraphs are amended effective November 12, 2020 as follows:

Lease Amendment (LA) No. 4 is issued to extend the subject lease for a period of 3 years firm and to incorporate FAR clause 52.204-25 into the lease. .

Accordingly, Paragraph 2 of the Lease is hereby deleted in its entirety and replaced with the following:

2. TO HAVE AND TO HOLD the said premises with their appurtenances for the term beginning November 12, 2013 through November 11, 2023.

In addition, FAR 52.204-25 "Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment (Aug 2020)" is attached and hereby incorporated into the Lease.

If the Lessor becomes the Awardee for the new/replacing lease, this extension will terminate the day before the new lease is effective.

All other terms and conditions of the lease shall remain in force and effect.

This Lease Amendment contains 4 pages.

All other terms and conditions of the lease shall remain in force and effect.

IN WITNESS WHEREOF, the parties subscribed their names as of the below date.

FOR THE LESSOR:

FOR THE GOVERNMENT:

Signature: _____
 Name: _____
 Title: _____
 Entity Name: _____
 Date: _____

Signature: _____
 Name: Melissa McKenna
 Title: Lease Contracting Officer
 GSA, Public Buildings Service,
 Date: _____

WITNESSED FOR THE LESSOR BY:

Signature: _____
 Name: _____
 Title: _____
 Date: _____