

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



IRONWOOD
MICHIGAN | *Find Your North*

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

AGENDA
REGULAR IRONWOOD CITY COMMISSION MEETING
MONDAY, OCTOBER 11, 2021
Regular Meeting - 5:30 P.M.

LOCATION: IRONWOOD MEMORIAL BUILDING AUDITORIUM
213 S. MARQUETTE ST.
IRONWOOD, MI 49938

ZOOM OPTION AVAILABLE

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

5:30 P.M.

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

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

- *1) Approval of Minutes – Regular City Commission Meeting Minutes of September 27, 2021.
- *2) Review and Place on File:
 - a. Pat O’Donnell Civic Center Meeting Minutes of October 4, 2021.

- D. Approval of the Agenda
- E. Citizens wishing to address the Commission on Items on the Agenda. (Three Minute Limit).
- F. Citizens wishing to address the Commission on Items not on the Agenda (Three Minute Limit)



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



OLD BUSINESS

- G. Discuss and Consider approval of change order and final payment for Rehabilitation of Well #203 to Binz Brothers in the amount of \$39,200.00.
- H. Discuss and consider approving pay application #3 to Angelo Luppino, Inc. for the 2021 Local Street Paving Project in the amount of \$42,023.73.
- I. Discuss and consider awarding demolition bid for 716 Garvey Street to Fahrner Excavating in the amount of \$13,545.00.

NEW BUSINESS

- J. Discuss and consider adopting Mayor's Proclamation recognizing October as "International Alpha Delta Kappa" month.
- K. Discuss and Consider authorizing bids for the purchase of a new Department of Public Works Asphalt Hot Box.
- L. Discuss and Consider authorizing the purchase of new Elgin NF Pelican Sweeper through the State of Michigan Mi-DEAL program in the amount of \$219,784.00, and declare the current sweeper surplus property.
- M. Discuss and consider approving Field Officer Training Agreement.
- N. Discuss and Consider adopting Resolution #021-025 scheduling a Public Hearing on Monday, October 25, 2021, at 5:25 P.M. to hear comment on a blight violation of Cherie Griffith at 112 W. Cloverland Dr. (52-15-355-040).
- O. Manager's Report.
- P. Other Matters.
- Q. Adjournment.

Proceedings of the Ironwood City Commission Meeting

A Regular Meeting of the Ironwood City Commission was held in person and via Zoom at 5:30 P.M. on Monday, September 27, 2021.

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 of September 13, 2021.

*2) Review and Place on File:

- a. Ironwood Planning Commission Meeting Minutes of June 3 and July 1, 2021.
- b. Park & Recreation Committee Meeting Minutes of June 10 and August 2, 2021.
- c. Ironwood Housing Commission Meeting Minutes of September 14, 2021.
- d. Pat O'Donnell Civic Center Meeting Minutes of September 7, 2021.
- e. Comprehensive Plan Review and Planning Commission – Annual Report.

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. Review and Place on File:

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

Motion was made by Corcoran, seconded by Cayer to receive and place on file the Statement of Revenue & Expenditures Report for the month ending August 31, 2021, and the Cash and Investment Summary Report for August 31, 2021. Unanimously passed by roll call vote.

F. Approval of Monthly Check Register Report.

Motion was made by Corcoran, seconded by Cayer to approve the Monthly Check Register Report for August 2021. Unanimously passed by roll call vote.

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

There were none.

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

There were none.

OLD BUSINESS

- I. Discuss and Consider approval of Change Order #1 and final payment to Ross Peterson Construction for compost site grading.

Motion was made by Mildren, seconded by Corcoran to approve Change Order #1 and final payment to Ross Peterson Construction for the compost site grading. Unanimously passed by roll call vote.

- J. Discuss and Consider approving final payment to Tiziani Sand and Gravel, LLC for 2,000 tons of Winter Street Sand in the amount of \$16,980.00.

Motion was made by Corcoran, seconded by Cayer to approve the final payment to Tiziani Sand and Gravel, LLC for 2,000 tons of Winter Street Sand in the amount of \$16,980.00. Unanimously passed by roll call vote.

- K. Discuss and Consider approving final payment to Smily's Excavating for 3,000 tons of 22A Gravel in the amount of \$27,000.00.

Motion was made by Semo, seconded by Mildren to approve the final payment to Smily's Excavating for 3,000 tons of 22A Gravel in the amount of \$27,000.00. Unanimously passed by roll call vote.

- L. Discuss and Consider approval of Pay Request No. 5 in the amount of \$210,645.96 (Water – \$69,544.18, Sewer - \$141,101.78) for the City of Ironwood – 2021 Water and Sewer Project and authorize Mayor to sign all applicable documents.

Motion was made by Mildren, seconded by Corcoran to approve Pay Request No. 5 in the amount of \$210,645.96 (Water-\$69,544.18, Sewer-\$141,101.78) for the City of Ironwood – 2021 Water and Sewer Project and authorize Mayor to sign all applicable documents. Unanimously passed by roll call vote.

NEW BUSINESS

M. Discuss and Consider approval of services agreement with CBIZ Benefits & Insurance Services, Inc. for actuarial services in the amount of \$6,000.00 and authorize City Manager to sign.

Motion was made by Semo, seconded by Mildren to approve services agreement with CBIZ Benefits & Insurance Services, Inc. for actuarial services in the amount of \$6,000.00 and authorize City Manager to sign same. Unanimously passed by roll call vote.

N. Discussion on City of Ironwood Parks.

A brief discussion took place regarding the vandalism in the City of Ironwood Parks.

Commissioner Corcoran expressed her dismay with the vandalism in the Parks, mostly in Depot Park and listed numerous items being destroyed.

Public Safety Director DiGiorgio weighed in and urged residents to call 9-1-1 whenever there is a problem. Education on dialing 9-1-1 was also suggested since this is our areas dispatch. Director DiGiorgio felt there are many great ideas and strategies for the future that could be implemented. Further discussion of this matter took place.

O. Discuss and Consider authorizing extension of Norrie Park License Agreement with ABR, Inc. and Anderson Bluffs and River Trail Foundation winter use agreement.

Motion was made by Semo, seconded by Corcoran to authorize extension of Norrie Park License Agreement with ABR, Inc. and Anderson Bluffs and River Trail Foundation winter use agreement with keeping the trails in good shape year-round with clearing of brush and mowing appropriately. Unanimously passed by roll call vote.

P. Other Matters.

Commissioner Semo thanked City Staff and Ironwood Tourism Council for the great new tourism video of our area. He further noted it was great to meet the Mountain Bike Developer who is making all the great trails in the Miners' Memorial Heritage Park.

Commissioner Mildren noted how lucky he was to have 12 people from Madison come to our area and express how much they love all the area attractions. He further noted it is a wonderful use of our infrastructure.

Q. Manager's Report.

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

*The City Wide Clean Up is scheduled for Friday from 8:00 a.m. to 2:00 p.m. and Saturday from 8:00 a.m. to 11:00 a.m. behind the Ironwood Public Safety Department.

*First Friday will be Plaidurday starting at 4:00 p.m. with the picture taking place at 6:00 p.m.

- *Hydrant Flushing will take place from Sunday to Friday next week.
- *Bridges and Bluffs Half Marathon Event took place last weekend with a great turnout.
- *The stairwell was removed on the structure located on McLeod.
- *The Pat O'Donnell Civic Center will be holding their Grand Opening on Saturday, October 2nd starting at noon.
- *The City Deer Management Program will begin on Friday, October 1st.

R. Consider Closed Session to consult with city attorney regarding trial or settlement strategy in connection with specific pending litigation pursuant to MCL15.268(e).

Motion was made by Semo, seconded by Mildren to enter in to Closed Session at 6:18 p.m. to consult with city attorney regarding trial or settlement strategy in connection with specific pending litigation pursuant to MCL15.26(e). Unanimously passed by roll call vote.

S. Return to open session.

Motion was made by Semo, seconded by Mildren and carried to return to open session at 6:25 p.m.

T. Adjournment.

Motion was made by Semo, seconded by Corcoran and carried to adjourn the meeting at 6:27 P.M.

Annette Da Lio-Burchell, Mayor

Karen M. Gullan, City Clerk

Civic Center Meeting Minutes
10/4/21

1. Meeting called to order by Gullan at 5:01 pm
2. Roll Call: Collins, Gullan, Mildren, Moderson, Panosso, Re, Sommer, and Mgr. Sivula present.
3. Motion to approve the agenda with the amendment to item 9. New Business: D. Polar Bear Hockey Club and Ice Crystals Figure Skating Club Contracts.
4. Motion to approve the minutes (9/2/21) was made by Mildren, seconded by Sommer. Motion approved.
5. Motion to accept the financials and place them on file was made by Mildren, seconded by Collins. Roll call vote was as follows: Gullan-yes, Moderson-yes, Panosso-yes, Re-yes, Sommer-yes, Collins-yes, Mildren-yes. Motion approved.
6. Citizens wishing to address the Board on items on the agenda: N/A
7. Citizens wishing to address the Board on items not on the agenda: N/A
8. Old Business:
 - A. Open House Update: Discussion and update of the Civic Center's Grand Opening was held. Discussion included but wasn't limited to a \$1,000.00 donation from Dr. and Mrs. Herfort; good turnout, many people pleased, and compliments received; signs needed for ice location in the locker room hallway; sign needed on locker room hallway door for "players only;" windows needed in some doors for visibility; sign needed on outside door in Mezzanine stairwell for "emergency exit only;" putting a Thank You advertisement in the local paper(s); individual Thank You notes to go to the following: Dr. and Mrs. Herfort-donation, Dave Sim and Daryl Salo-referees, Aaron Bender-announcer, Dan Erspamer-music by Chief, Dave Lundin-jerseys, Myron Re via the Sons of the American Legion in Bessemer-To the Colors, Ironwood High School Junior ROTC-flag raising.
 - B. Jim P.'s Concerns: Discussion was held about concerns brought up by Panosso. Discussion included but wasn't limited to signage concerns-as discussed; rubber flooring-runner by coach and referee rooms worked well; locked doors in front of building-new lock has been ordered; foam insulation between glass and concessions area-ordered and will be installed soon; advertising banners-size, locations, and price; team banners-locations and how to hang them; PBHC and ICFSC awards displays and trophy cases-locations; goal nets-quote of \$1,839.00 to purchase new game nets was presented; food license-failure of Signal to disclose new building plans to the State for inspection and approval; painted or vinyl advertisement(s) for 'rink sponsorship' for the year.
 - i. Motion to make and display regular advertisement banners at a cost of \$350 to the business for the first year and continue to display banners for \$100 per year afterwards was made by Mildren, seconded by Collins. Roll call vote was as follows: Gullan-yes, Moderson-yes, Panosso-yes, Re-yes, Sommer-yes, Collins-yes, Mildren-yes. Motion approved.

9. New Business:

- A. New Employees: Discussion about new employees was held. Discussion included but wasn't limited to hiring three (3) new and re-hiring one (1) part-time employees.
- B. Bill Back to Work: Discussion about Bill being back to work was held. Discussion included but wasn't limited to Bill starting work again as of September 13th, 2021.
- C. Board Approval of Over Budget Purchase from Sysco: Discussion about approving the over budget purchase from Sysco was held. Discussion included but wasn't limited to the cost of \$219.00 over the budget.
 - i. Motion to approve the \$219.00 overage was made by Re, seconded by Sommer. Roll call vote was as follows: Collins-yes, Gullan-yes, Mildren-yes, Moderson-yes, Panosso-yes, Sommer-yes, Re-yes. Motion approved.
- D. PBHC and ICFSC Contracts: Discussion about the PBHC and ICFSC contracts was held. Discussion included but wasn't limited to concerns in contract language; turning on the heating area in the bleachers (PBHC); concession use (ICFSC) and storage of their food/beverages; no formal discussion with Civic Center's Contract Committee and ICFSC yet; Civic Center's Contract Committee and PBHC met and discussed this year's contract last week.
 - i. Motion to approve the PBHC contract for 400 hours of ice time at a cost of \$46,668.00, an increased cost to the storage fee up to \$200.00, turning on the heating area of bleachers will be done at the discretion of the Civic Center, and the language that includes 'cleaning of restrooms' to be stricken from the contract was made by Mildren, seconded by Re. Roll call vote was as follows: Collins-yes, Gullan-yes, Moderson-yes, Panosso-yes, Sommer-yes, Re-yes, Mildren-yes. Motion approved.

10. Other Matters:

- A. Sommer: PBHC willing to pay \$900.00 towards the purchase of a pair of new game nets.
 - i. Motion to pay the remaining \$939.00 of the quote to purchase a new pair of game nets was made by Panosso, seconded by Moderson. Roll call vote was as follows: Collins-yes, Gullan-yes, Mildren-yes, Re-yes, Sommer-yes, Moderson-yes, Panosso-yes. Motion approved.

11. Next meeting Monday November 1st, 2021, at 5:00 pm at the Civic Center.

12. Motion to adjourn at 6:43 pm was made by Mildren, seconded by Re. Motion approved.

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October 5, 2021

MEMO

TO: Scott Erickson, Ironwood City Commission

FROM: Bob Richards, DPW Supervisor

RE: Discuss and Consider approval of change order and final payment for
Rehabilitation of Well #203

The Department of Public Works is seeking to receive authorization for the final project costs in the amount of \$39,200.00 to Binz Bros Well Drilling for work completed on the rehabilitation of Well #203. An additional \$2,200.00 was required for the replacement of a 4" drop pipe in the amount of \$1,700.00, plus additional sandblasting and painting of the pitless adapter for an amount of \$500.00.



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CITY OF IRONWOOD

2021 LOCAL STREET PAVING PROGRAM-PAY APPLICATION #3 (PARTIAL PAYMENT) - OCTOBER 2021						
Item No.	Item Description	Pay Unit	Estimate Quantity	Quantity this Estimate	Unit Price	Amount Paid this Est.
1000	Mobilization	LS	1	0.80	\$8,400.35	\$ 6,720.28
3010	Mill & Install Asphalt Curb (Various Locations)	LF	285	0.00	\$20.20	\$ -
3050	Mill Pavement (1 3/4")	SYD	20000	28,063.00	\$2.21	\$ 62,019.23
3060	1 3/4" Asphalt Overlay (Milled Streets)	TN	3100	3,190.81	\$75.00	\$ 239,310.75
4000	Restoration & Turf Establishment (All Locations)	LS	1	0.50	\$14,500.00	\$ 7,250.00
7000	Remove & Replace Concrete C & G (McLeod-Ct-Silver St.)	LF	1,650	1,347.00	\$42.00	\$ 56,574.00
7010	Remove & Replace Concrete Curb & Gutter (Various Loc.)	LF	1650	1,714.00	\$45.00	\$ 77,130.00
7100	Remove & Replace Concrete Sidewalk (McLeod-Ct-Silver St.)	SQFT	4300	3,498.00	\$10.00	\$ 34,980.00
7110	Remove & Replace Concrete Sidewalk (Various Locations)	SQFT	1,600	2,820.00	\$15.00	\$ 42,300.00
7115	Remove & Replace (Dowel-in) Concrete Sidewalk	SQFT	400	0.00	\$20.00	\$ -
7200	Provide & Install ADA Detectable Warning Device	SQFT	32	20.00	\$100.00	\$ 2,000.00
9000	Street Patch-Local Streets	SQFT	8000	4,310.00	\$5.00	\$ 21,550.00
9010	Provide & Install New Storm catch Basins (complete)	EA	2	2.00	\$3,892.00	\$ 7,784.00
9015	Provide & Install New Off Set Storm manhole (complete)	EA	1	1.00	\$8,291.00	\$ 8,291.00
9020	Provide & Install 12" Corr. Plastic, smooth wall int. storm sewer	LF	40	40.00	\$109.70	\$ 4,388.00
9980	Centerline Striping	LF	20000	20,388.00	\$0.10	\$ 2,038.80
9981	White Edgeline (Fog Line)	LF	24000	23,453.00	\$0.10	\$ 2,345.30
9982	Stop Bar	LF	220	388.00	\$6.50	\$ 2,522.00
9983	Crosswalk	LF	650	1,578.00	\$2.25	\$ 3,550.50
TOTAL						\$ 580,753.86

	LESS RETAINAGE (5%)	\$29,037.69
		\$551,716.17
	Less Amt Previously Paid	\$509,692.44
	Amt Due this Estimate	\$42,023.73

CITY OF IRONWOOD Date

ANGELO LUPPINO, INC. Date



MEMO

To: Mayor Annette Burchell and the City Commission

From: Dennis Hewitt, Building Inspector

Date: October 7, 2021

Meeting Date: October 11, 2021

Re: Discuss and Consider for awarding Bid for Demolition at 716 Garvey Street.

The City of Ironwood received 3 bids for the demolition of 716 Garvey Street. Fahrner Excavating was the lowest bidder at \$13,545.00, Angelo Luppino for \$14,650.00 and Snow County Contracting for \$18,419.00. It is our recommendation to award the bid to Fahrner Excavating, this will be paid from the Code Enforcement Demolition budget.

716 Garvey St - Demo Bid

BID OPENING: Thursday, October 7, 2021 @ 11:00 AM

Name of Bidder					Total Amount
Snow Country Contracting					\$18,419.00
Angelo Luppino, Inc.					\$14,650.00
Fahrner Excavating					\$13,545.00

Witnesses to Bid Opening:

James Hewitt
Karen M. Sullivan
Mara Mahu

Bid Award

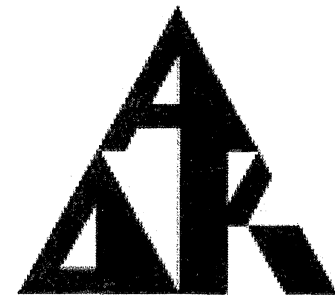
Action Taken:

Proclamation for International Alpha Delta Kappa Month

Whereas women in education constitute a great portion of the nation's workforce and are constantly striving to serve their communities and nation in educational, cultural and charitable programs leading to harmony, happiness and peace among all people and

Whereas goals of Alpha Delta Kappa International Honorary Organization for Women Educators are:

- To honor outstanding women educators.
- To strengthen the education profession through commitment to diversity and inclusion practices that respect and value each person for their unique qualities.
- To nurture relationships and networking opportunities.
- To enrich personal and professional development.
- To support altruistic projects, grants and scholarships with time and resources.
- To embrace cultural differences and make an impact through world understanding.



Now, therefore, I,.....

of the.....

*by the authority vested in me, do hereby proclaim the month of **October** as*

International Alpha Delta Kappa Month

**Our Mission: Empower women educators to advance inclusion,
educational excellence, altruism and world understanding.**

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September 27, 2021

MEMO

TO: Scott Erickson, Ironwood City Commission

FROM: Bob Richards, DPW Supervisor

RE: Discuss and consider authorizing bids for the purchase of a new Asphalt Hot Box

The Department of Public Works is requesting authorization to seek bids for a new Asphalt Hot Box. The purchase would allow our City Street crew to keep and maintain the proper temperature for asphalt and cold patch during the process of pothole repairs. The funds to purchase the Asphalt Hot Box will come from the City of Ironwood Equipment Fund.



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October 5, 2021

MEMO

TO: Scott Erickson, Ironwood City Commission

FROM: Bob Richards, DPW Supervisor

RE: Discuss and consider authorizing the purchase of a new Elgin NF Pelican Sweeper

The Department of Public Works is requesting authorization to purchase a new Elgin NF Pelican Sweeper from the State of Michigan Mi-DEAL Program (Item #071B7700091) for \$219,784. The purchase will be replacing the 1994 Elgin Eagle Sweeper that has 51,111 miles and 8,413 hours on it.

When authorization is given, and the new Elgin Sweeper is received, the 1994 Elgin Eagle Sweeper will be placed on the Wisconsin Surplus Auction site for a minimum starting bid of \$10,000.00.

Funding for the Elgin Sweeper will come from the City of Ironwood Equipment Fund.



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Bell

Equipment Company

Michigan Office:
 78 Northpointe Drive
 Lake Orion, Michigan 48359
 Phone: (248) 370-0000
 Fax: (248) 370-0011

October 5, 2021

Ohio Office:
 850 Science Blvd.
 Gahanna, Ohio 43230
 Phone: (614) 655-0022
 Fax: (614) 655-0023

Mr. James Kolesar
 Fleet Services Manager
 City of Ironwood
 200 Penokee Rd.
 Ironwood, Michigan 49938

Jim:

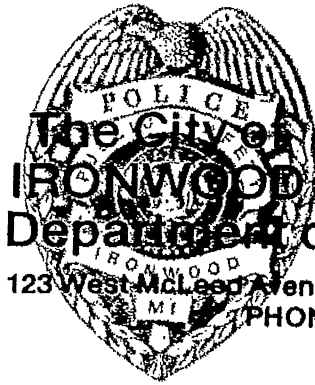
Thank you for the opportunity to quote you on the Elgin NP Pelican off the State Mi-Deal Contract (071B7700091). This pricing represents the NP Pelican with the most often desired optional equipment.

Pelican NP Dual	\$209,156
RH Heavy Duty Limb Guard	1,295
RH Air Ride Seat	1,033
AM/FM/CD/Map Lights	601
Conveyor Clean-out	519
NP Service Manual	92
Battery Disconnect	204
Mirrors Heated and Motorized	1,305
Rt. Side Gutter Broom Tilt	1,974
Clear Side Marker Lights	290
LED Strobe w/Guard	980
Premium Radiator & Heater Hose	300
Hyd. Level/Temp. Shut-down	370
Greaseable Dirt Shoes	105
Cab Air Restriction Gauge	390
LED Tail Lights w/BU Flood Lights	1,170

Total Price **\$219,784**

If you desire to add Left Side Gutter Broom tilt, the additional charge would be \$1,974, making the total price \$221,758.

Also, we are prepared to offer you \$11,000 for your 23 year old Elgin Eagle.



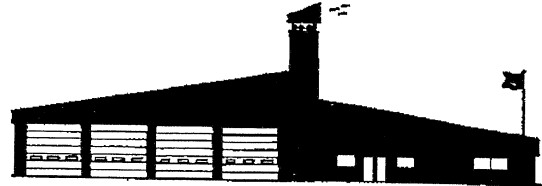
The City of
IRONWOOD
 Department of Public Safety

123 West McLeod Avenue



Ironwood, Michigan 49938

PHONE: 906-932-1123



Andrew DiGiorgio
 Director of Public Safety

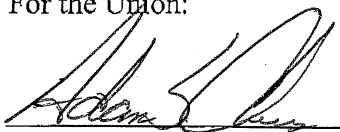
Memorandum of Understanding
 Between
 The City of Ironwood
 And
 Ironwood Public Safety Officer Union

Subject: FTO Compensation

Effective September 6, 2021, through April 30, 2022, Officers assigned to perform duties as a Field Training Officer (FTO) will be compensated \$1.50/hr. The assigned duties will require training and oversight for new officers but may be adjusted at the discretion of the Public Safety Director. It is understood that the FTO will only be compensated when assigned and actively training a new officer. All other provisions of the collective bargaining agreement apply.

The duties and responsibilities of this assignment will fall under the guidance of the Public Safety Director and/or appointed designee.

For the Union:


 Union Board Member 9-28-21
 Date

For the City:

 Scott Erickson, City Manager Date

RESOLUTION #021-025
A RESOLUTION DETERMINING THAT A
HAZARD AND NUISANCE EXISTS

At a Regular Meeting of the City Commission of the City of Ironwood, duly held on October 11th 2021, in the Commission Chambers of the Municipal Memorial Building, Ironwood, Michigan, the following Resolution was offered by Commissioner _____, supported by Commissioner _____.

WHEREAS, the City Commission has investigated the conditions of the property located at 112 W. Cloverland Drive (52-15-355-040) and debris is scattered throughout the property

WHEREAS, the proper notice and deadlines have been given to owner(s)/occupant(s) of property regarding the correction of the City Code violation(s) via letters send on April 14th 2021 and August 18th 2020; and, October 7th 2021,

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

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

1. That a public hazard or nuisance which is dangerous to the health, safety, or welfare of the inhabitants of the City of Ironwood or those residing or habitually going near such lot, building, or structure does exist at 112 W. Cloverland Drive (52-15-355-040) and,
2. That said public hazard or nuisance is in violation of City Ordinance, Chapter 17, Article IV, Sec 17-67(3); and,
3. A Pubic Hearing will be held on October 25th 2021 at 5:25 P.M. at which time the owner may raise any objection to the proposed abatement.

Roll call vote was taken: Ayes: _____ Nays _____.

STATE OF MICHIGAN)
) ss.
COUNTY OF GOGEBIC)

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by; the Ironwood City Commission, County of Gogebic, State of Michigan, at a regular meeting held on October 11th 2021 and that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267, Public Act of Michigan, 1967, and that the minutes of said meeting were kept and will be or have been made available as required by said act.

Karen M. Gullan, City Clerk