

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



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

AGENDA
REGULAR IRONWOOD CITY COMMISSION MEETING
MONDAY, MARCH 28, 2022
Public Hearing – 5:20 P.M.
Public Hearing – 5:25 P.M.
Regular Meeting – 5:30 P.M.

ZOOM OPTION AVAILABLE FOR THE PUBLIC
(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. Open Public Hearing.
2. Recording of the Roll.
3. Public Hearing: to receive public comment on Resolution #022-006, the Trust Fund Grant Application being submitted to the Michigan Department of Natural Resources.
4. Close Public Hearing.

5:25 P.M.

1. Open Public Hearing.
2. Public Hearing: to receive public comment on Resolution #022-005, a special assessment for 110 East Birch Street, Ironwood, MI for the demolition and removal of a blighted residential structure.
3. Close Public Hearing.

5:30 P.M.

- A. Regular Meeting Called to Order.
Pledge of Allegiance of the United States of America.
- 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 Minutes of March 14, 2022.

*2) Review and Place on File:

a. Ironwood Housing Commission Meeting Minutes of March 8, 2022.

b. Ironwood Carnegie Library Board Meeting Minutes of December 21, 2022, January 18 and February 15, 2022.

*3) Approve Sale of:

a. Ironwood American Legion Auxiliary, Unit #5-Flag Day Sale Fundraiser on June 10th, 2022.

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)

OLD BUSINESS

I. Discuss and consider approving Resolution #022-006, submittal of a Michigan Department of Natural Resources Trust Fund Grant Application for development of the Miner's Memorial Heritage Park Lighted Ski Trail Project.

J. Discuss and consider approving Resolution #022-005, a special assessment for 110 East Birch Street, Ironwood, MI for the demolition and removal of a blighted residential structure.

K. Discuss and consider approval of Change Order #5 to the 2021 Local Street Project with Angelo Luppino, Inc. to include the 2022 Local Street Project.

NEW BUSINESS

L. Discuss and consider Facility Use Agreement with the American Red Cross to provide disaster services.

M. Discuss and consider approving 2022 Bridge Inspections contract with Ayres & Associates.

- N. Discuss and consider approving quote and authorizing Northern Wisconsin Fence to repair damages sustained to 180 feet of the Department of Public Works (DPW) storage yard fencing in the amount of \$3,800.00, with the cost of repairs being submitted as an insurance claim to the vehicle driver's insurance.
- O. Discuss and consider approving quote and authorize Fortress Fence to repair approximately 850 feet of the City of Ironwood Department of Public Works (DPW) storage yard fencing in the amount of \$6,899.00.
- P. Discuss and consider approving Resolution #022-007 Performance Resolution for Governmental Agencies required by the Michigan Department of Transportation (MDOT) authorizing City Manager to apply for any necessary permits.
- Q. Discuss and consider entering into a collaborative agreement with the Gogebic Range Health Foundation for the submittal of a Great Lakes Sports Commission Grant Application for the development of the Mt. Zion Mountain Bike Trails, with a \$10,000.00 match commitment from the City of Ironwood.
- R. Discuss and consider reappointment of City Manager Scott Erickson and Utility Manager Bob Tervonen to the Gogebic-Iron Wastewater Board and Authority.
- S. Discuss and consider approving employee recognition gratuity in the amount of \$250.00, recognizing the dedication and effort made by City Employees.
- T. Manager's Report.
- U. Other Matters.
- V. Adjournment.



MEMO

To: Mayor Corcoran and the City Commission

From: Tom Bergman, Community Development Director

Date: March 22, 2022

Meeting Date: March 28, 2022

Re: DNR Trust Fund Grant- Miners Memorial Heritage Park Lighted Ski Trail

Project Description

The Miners Memorial Heritage Park is an incredible asset for the City of Ironwood. With the development of ski trails, hiking trails, snowshoe trails, biking trails, and much more, it is truly a unique recreational resource in the center of our community. In order to build on opportunities in the park it is important to continue investing in park infrastructure. The proposed grant opportunity is to develop a lighted ski trail in the park for year-round use. This project would also include upgrades to the Red Devil Trailhead; concrete patio with picnic area, paved ADA parking, and paved trail access to the Iron Belle Connector.

Comprehensive Plan

Under the Comprehensive Plan and the 5 Year Parks & Recreation Plan, two of the main goals (Strategy 5.7) are to develop efficient and prioritized practices for parks, and develop and improve trails. The Park Action Plan calls for the development of a lighted ski trail.

Outdoor recreation is one of the main staples of the City's economy. Not just through tourism, but for connecting with visitors that may want to relocate to our community. Enhancing and building on our existing facilities not only attracts people to the area, but also increases the quality of life for residents.

Discussion

The grant application requires that the City hold a public input meeting to hear any concerns or comments from the public, and to formally adopt a resolution stating that the City and community partners will commit any necessary matching funds for the project to move forward. The recommendation is a match of 30% in order to gain additional points on the application. Please see attached resolution and map of the proposed project.

F:\Community Development\Grants\DNR Grants\Michigan Natural Resources Trust Fund\MMHP Lighted
Ski Trail

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E. AYER STREET



IRONWOOD

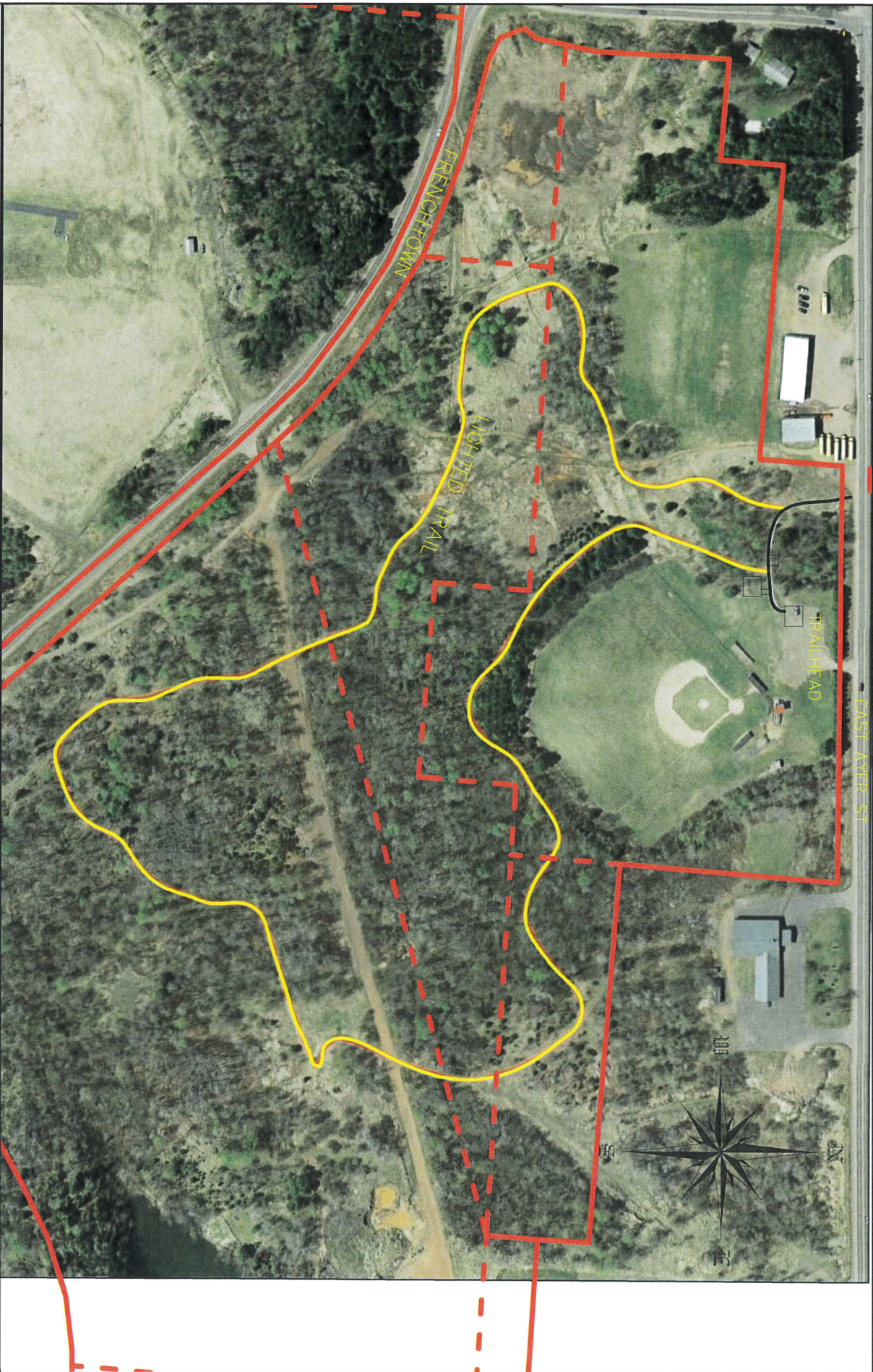
MICHIGAN | *Find Your North*

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

TITLE: MMHP LIGHTED SKI TRAIL
TRAILHEAD DEVELOPMENT PLAN

REVISION: A DRAWN BY: J. ALONEN

DATE: 3/1/2022 APPROVAL BY: T. BERGMAN DRAWING NO. S-2



IRONWOOD

MICHIGAN | *Find Your North*

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

TITLE: MINERS MEMORIAL HERITAGE
PARK LIGHTED SKI TRAIL

REVISION:	A	DRAWN BY:	J. ALONEN	DRAWING NO.
DATE:	3/1/2022	APPROVAL BY:	T. BERGMAN	S-1

RESOLUTION #022-006

Michigan Department of Natural Resources Trust Fund Grant Application for the Miners Memorial Heritage Park Lighted Ski Trail Project

WHEREAS, the City of Ironwood supports the submission of an application titled, "Miners Memorial Heritage Park Lighted Ski Trail Project" to the Trust Fund Grant Program for development of a lighted ski trail in the Miners Memorial Heritage Park in the City of Ironwood, MI; and,

WHEREAS, the proposed application is supported by the Community's 5-Year Approved Parks and Recreation Plan; and,

WHEREAS, the City of Ironwood has made a financial commitment to the project in the amount of \$30,600 matching funds in cash, and \$17,000 of in-kind obligation for a total match of \$47,600; and,

NOW THEREFORE, BE IT RESOLVED that the City of Ironwood hereby authorizes submission of a Trust Fund Grant Application for \$110,900, and further resolves to make available a local match through financial commitment of \$47,600 (30%) of a total \$158,500 project cost, during the 2023-2024 fiscal year.

The following yes votes were recorded: _____

The following no votes were recorded: _____

Kim Corcoran, Mayor

I, Wendy Hagstrom, 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 March 28, 2022.

Wendy Hagstrom, City Clerk

RESOLUTION #022-005
A RESOLUTION FOR ABATEMENT EXPENSE
OF 110 E. BIRCH STREET AND NOTICE OF PUBLIC HEARING ON SPECIAL
ASSESSMENT ROLE

Following a meeting of the City Commission of the City of Ironwood, duly held on March 28, 2022, in the Auditorium of the Municipal/Memorial Building, Ironwood, Michigan, the following Resolution was offered by Commissioner _____, supported by Commissioner _____.

WHEREAS, the condemnation and subsequent abatement has been completed and the demolition involved the removal of a dangerous and hazardous materials at this location.

WHEREAS, the demolition costs of the City were as follows:

Demolition Cost:	\$13,717.00
Inspection Fee :	\$ 400.00
Asbestos Samples:	\$ 725.00
<u>Lead & Cadmium Sample</u>	<u>\$ 50.00</u>
Total Cleanup Costs:	\$14,892.00 ; and

WHEREAS, the City Commission after examination of the City Manager's report, determined what amount or part of each such expense shall be charged to the person, if known, and the premises upon which the expense shall be levied.

WHEREAS, the City Commission will set a public hearing for 5:25 p.m., Monday, March 28, 2022, in the City of Ironwood Memorial Building located at 213 S. Marquette Street, to hear comment on the proposed assessment role.

NOW, THEREFORE, the total cost for the abatement is \$14,892.00. If no payment is made to the City of Ironwood, within (30) days, the City Treasurer is hereby authorized to enforce payment upon the owner(s) and the subject premises by way of special assessment. The costs shall be a lien on the subject premises and the City Treasurer shall at the end of the payment plan on the subsequent first day of May, certify all charges at least 6 months delinquent as of the thirty-first day of April preceding to the City Assessor, who shall place the same on the next tax roll of the City as a lien upon the subject premises. Such costs so assessed shall be collected in the same manner as general City taxes, except same cannot be the sole basis for tax foreclosure.

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 March 28, 2022 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.

Wendy L. Hagstrom, City Clerk

110 E. Birch Street Demolition by Angelo Luppino, Inc.

Demo bid from Angelo Luppino, Inc.

<i>Date</i>		<i>Total</i>
11/10/2021	Demolition Bid	\$13,717.00

Total: \$13,717.00

Asbestos Inspection and sampling (Pearson Asbestos & Abatement)

<i>Date</i>	<i>Company</i>	<i>Hours</i>	<i>rate</i>	<i>Total</i>
10/20/2021	Inspection fee	1	\$400.00	\$400.00
	Asbestos samples	29	\$25.00	\$725.00
	Lead & Cadmium sample	1	\$50.00	\$50.00

Total: \$1,175.00

Cleanup Totals

Demolition Cost	\$13,717.00
Asbestos inspection and sampling	\$1,175.00

Total: **\$14,892.00**

Proceedings of the Ironwood City Commission

A Regular Meeting of the Ironwood City Commission was held in person and via Zoom for the public on Monday, March 14, 2022 at 5:30 P.M., along with a Work Session at 4:30 P.M.

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

B. Recording of the Roll.

PRESENT: Commissioner Andresen, Korpela, Mildren, Semo, and Mayor Corcoran

ABSENT: None.

C. Approval of the Consent Agenda. *

*1) Approval of Minutes - Regular City Commission Meeting Minutes of February 28, 2022.

*2) Review and Place on File:

a. Economic Development Corporation Meeting Minutes of February 2, 2022.

***Motion** was made by Andresen, seconded by Korpela to approve the Consent Agenda as presented. Unanimously passed by roll call vote.*

D. Approval of the Agenda: Mildren, Korpela

***Motion** was made by Mildren, seconded by Korpela, and carried to approve the Agenda as presented. Carried Unanimously*

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

Mark Silver addressed item H. He feels parking is something that should be considered if approving two additional retail marihuana sites.

Louise Demasi addressed item H. She stated that the Commission decided they were going to wait 6-12 months before more marihuana sites are considered. She questioned when this decision was made and has that much time passed.

Tyler Varnedor addressed item H. He believes adding more retail facilities is a good idea because the only current retail business operating is very busy. He feels it would create more jobs.

Chris Dutray addressed item H. He thanked the Commission for allowing recreational facilities in Ironwood and said he is in favor of more facilities. He stated that it is about a 2 hour wait at the only current retail facility operating due to high demand.

Logan Stauber, 2 Pine Hurst Drive, Marquette MI, (via Zoom) addressed item H. He stated that he is the current owner of The Fire Station marihuana facility and that he is in favor of more retail facilities in Ironwood. He also said that he would like to open a facility here.

Ben Thompson, 414 Silver Street (via Zoom) addressed Item H. He asked that if more facilities are approved, that the Commission address the 25-foot setback that is in the current ordinance.

Mr. Ankur Rungta, 225 High Orchard Lane, Grand Rapids, MI, (via Zoom) addressed Item H. He stated that he applied for a retail license during first round and would like to open a facility in Ironwood.

Marshall Lioni, Colorado (via Zoom) addressed Item H. He stated that he is excited that the Commission in entertaining more retail facilities. He believes that they should postpone the decision until after all current businesses have operated for at least 1 year to see what the actual market looks like.

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

Louise Demasi addressed the Commission regarding the recent ice storm in our area. She suggested that we give something (i.e., gift card) to our DPW workers who responded when called out. She stated that DPW workers did a great job responding to the storm, and that they were chopping ice from catch basins so the water could drain from the roads.

OLD BUSINESS

G. Discuss and consider approving easement to Xcel Energy along Penokee Road & Mill Street.

Stacy Westeen from Xcel Energy was present to answer questions from the Commission. Commissioner Semo expressed concern about negative impact on the non-motorized trail near Penokee Road. Mr. Westeen said he is willing to meet at the area of concern with those interested. Commissioner Mildren said that a resident of Norrie Location (Tank Hill area) is concerned about new power lines going up. Mr. Westeen indicated that that area will be updated/upgraded, but no relocation of poles/lines, and that he is open to questions from citizens. Mayor Corcoran asked if there are any issues with delaying the decision to approve an easement until all concerns are addressed. Mr. Westeen said that Xcel can wait until the next Commission meeting for the approval.

No action was taken.

H. Discuss and consider the Ironwood Planning Commission recommendation to add two retail marihuana establishment licenses based on the next two highest scores on the scoring rubric.

Community Development Director Tom Bergman presented a timeline of past discussion/action regarding marihuana facilities licenses:

- 6/2021: City Commission approved licenses.
- 7/2021: City entertained Planning Commission recommendation to add more licenses. City Commission decided to wait 1 year.
- 12/2021: Commission discussed allowing more licenses.

After that, Planning Commission made recommendation to allow 2 more retail licenses. Ordinance would need to be reopened, public hearings held, and action needed before moving forward. Per Mr. Bergman, the 4 top scorers from initial rubric were very close in scoring. The Planning Commission felt that since they were all so close, they recommend awarding licenses to the next 2 high scoring businesses. The two businesses are Fire Station, whose proposed location is the Old Western Auto building, and CPS Holdings, whose proposed location is 100 Cloverland Ave. in the old Black Bear business building.

Commissioner Mildren stated that Commission decided to wait until both retail businesses were up and running to see how things are going then. He reiterated the concerns expressed by current license holders about their business investments, and that they were based on the Commission's decision to only have 2 licenses.

***Motion** was made by Andresen, seconded by Corcoran to move forward with Ironwood Planning Commission recommendation to add two retail marihuana establishment licenses based on the next two highest scores on the scoring rubric. Unanimously passed by roll call vote.*

I. Request for additional public trash cans and locations in the City of Ironwood.

City Manager Scott Erickson explained that this item is in response to a citizen's request to place trash cans in specific locations in Ironwood. He said that five locations are next to trails and pedestrian friendly. He stated that the cans presented are the same cans as used in the downtown. Putting a can at the Skateboard Park is not included in his recommendation as there are already current trash can(s) in that location.

***Motion** was made by Semo, seconded by Mildren to purchase additional trash cans as presented, at a cost not to exceed \$9,000. Unanimously passed by roll call vote.*

J. Discuss and consider authorizing bids for Curry Park Campground electric upgrades.

Community Development Director Tom Bergman gave overview of project, which is mainly funded with a grant.

***Motion** was made by Mildren, seconded by Andresen, and carried to authorize bids for Curry Park Campground electric upgrades.*

NEW BUSINESS

K. Discuss and consider approving the purchase of eight (8) fire hydrants for inventory.

Utility Manager Bob Tervonen explained that the City only has 3 hydrants left in inventory, and that hydrants have been backordered for some time. They are now available from a supplier at 2020 cost. This is the reason for the timing of this request.

***Motion** was made by Mildren, seconded by Korpela to approve the purchase of eight (8) fire hydrants for inventory. Unanimously passed by roll call vote.*

L. Discuss and consider introduction of Ordinance No. 534, Book 5, Chapter 2, Article V, Division 4, Section 2-188 through 2-194 to create a Human Relations and Equity Committee (HREC) of the Code of Ordinance, City of Ironwood, Michigan and schedule a public hearing for Monday, April 11, 2022 at 5:25 P.M.

Carol Erickson gave overview of the proposed committee and what the group has accomplished to-date. She explained that the HREC is the result of collaboration between Public Safety, the Diversity, Equity, and Inclusion (DEI) Team, and City representatives. The HREC is meant to be an advisory committee that helps the City management stay aware of equity, diversity, and inclusion issues going forward into the future.

***Motion** was made by Semo, seconded by Korpela to introduce Ordinance No. 534, Book 5, Chapter 2, Article V, Division 4, Section 2-188 through 2-194 to create a Human Relations and Equity Committee (HREC) of the Code of Ordinance, City of Ironwood, Michigan and schedule a public hearing for Monday, April 11, 2022 at 5:25 P.M. Unanimously passed by roll call vote.*

M. Manager's Report

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

*Load limits going on soon.

*Republic Services have hired new drivers, who are learning the routes. Communication has improved, as well as the overall service. Citizens should continue to call City offices if they are experiencing issues with their garbage/recycling service.

*Wreaths have been removed from downtown street poles.

* City is working with the Ironwood schools to hang banners on City light poles of the seniors at Ironwood Area Schools.

* The men's locker room in the Memorial Building has been improved.

* Board of Review was completed last week. Thank you to the Board of Review, Jason, and Wendy for participating in this process.

N. Other Matters.

Commissioner Semo spoke regarding gift cards for DPW employees, which was brought up by a citizen earlier in the meeting. If the Commission is to entertain this, it should be an agenda item at a future meeting. Mayor Corcoran expressed her support of this. Commissioner Mildren commented on how well the DPW responded to the ice storm to open catch basins and sand/salt the roads. He also thanked Ms. Demasi for bringing this up and publicly thanked the DPW.

O. Consider Closed Session pursuant to MCL 15.268(h):

***Motion** was made by Semo, seconded by Mildren to enter closed session at 6:31 p.m. Unanimously passed by roll call vote.*

P. Return to Open Session.

***Motion** was made by Semo, seconded by Andresen, to return to open session at 7:16 p.m. Unanimously passed by roll call vote.*

Q. Adjournment.

***Motion** was made by Semo, seconded by Mildren, and carried to adjourn the meeting at 7:18 p.m.*

Kim S. Corcoran, Mayor

Wendy L. Hagstrom, City Clerk

**IRONWOOD HOUSING COMMISSION
REGULAR MEETING MINUTES
MARCH 8, 2022
PIONEER PARK APARTMENTS – COMMUNITY ROOM
515 E. VAUGHN STREET – IRONWOOD, MI. 49938**

The regular meeting of the Ironwood Housing Commission was held on March 8, 2022 in the Community Room at Pioneer Park Apartments at 515 E. Vaughn Street, Ironwood, MI. 49938. The meeting was open to the public for in person or available online by Zoom.

Present: Adrienne Chase
Annabelle O'Brien
Heidi Brown

1. Call to Order

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

2. Minutes of February 8, 2022 meeting

Motion by Brown, Seconded by Chase, Unanimously approved through roll call vote to approve minutes of the February 8, 2022 meeting.

3. Old Business – None

4. New Business – None

5. Consent Agenda-“Information Only”

A-Vacancy report – None

B-Account A/R Balance Report as of March 4, 2022

C-Supplementary Statement of Income & Expense as of Jan.31, 2022

D-Bank Account Reconciliation Report as of January 31, 2022

E-Daily Globe Zoom Ad & Website Zoom Information

Motion by Brown, Seconded by Chase, Unanimously approved through roll call vote to accept the Consent Agenda-"Information only" as is.

The Director had nothing to report for the Ironwood Housing Commissions current Vacancy report for public Housing. The Director provided information to the Board of Commissioners on the Account A/R balance report as of March 4, 2022, the Supplementary Statement of Income & Expense as of January 31, 2022 which includes Revenue to date, Expense to date and total unrestricted net position as of January 31, 2022, the Bank Account reconciliation report as of January 31, 2022 and copies of the Daily Globe Zoom Ad & the Website information advertising to the Public for the Ironwood Housing Commissions monthly Board meetings.

6. Disbursements of Checks # 21489 - 21512

Motion by Chase, Seconded by Brown, Unanimously approved through roll call vote to approve the Disbursements of Checks # 21489 - 21512.

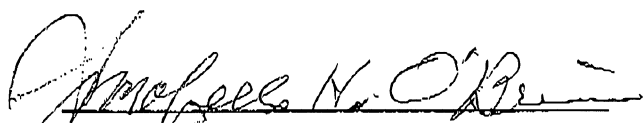
7. Commissioner Comments

Chase questioned on the status of if Bridgett Ruppel is going to apply to become a new Board member. Brown commented that Bridgett is very interested in applying but has not had a chance due to her work schedule.

8. Public Comments – None

9. Adjournment

Motion by Brown, Seconded by Chase, Unanimously approved through roll call vote to adjourn the meeting. The meeting is adjourned at 4:20 p.m.


President / Vice-President


Executive Director / Secretary

IRONWOOD CARNEGIE LIBRARY MINUTES

Regular Library Board Meeting
4pm Tuesday, December 21, 2021

- I. **Call to order.** 4:00 pm; Present- Lynne Wiercinski, Wendy Hicks, Amber Hurkmans, Pam Johnson, Helen Slining, Kim Corcoran. Absent- Kathi Maciejewski
- II. **Approval of November Financial Reports (including bills):** Pam moved, Helen seconded, passed unanimously.
- III. **Approval of November Meeting Minutes:** Pam moved, Helen seconded, passed unanimously.
- IV. **Adjustments to the Agenda:** None
- V. **Continuing/old Business**
 - a. **Phased Reopening Status/Covid Mitigation:** We are still holding our own. There was 1 incident with a staff member but we followed the Health Dept. direction. The library's mask policy remains the same.
 - b. **Building/Maintenance Updates:** Joe Saari will continue to do our snow removal this winter.
 - c. **Grants/fundraising:** Lynne mailed the Annual Appeal letter and we are getting a good response. Memorial donations for Michelle Miller, Jane Kennedy, Marilyn Butsen, and Sonny Fredrickson continue to come in.
 - d. **Statistics:** Library circulation is about 83% of pre-Covid numbers.
 - e. **District Library Meeting:** Paul Linn, Lynne, and two of our Library Board Members attended the meeting hosted by Bessemer. General conversation on district libraries with no specific numbers regarding costs for service, etc. Individual library revenue/budgets, decreased penal fines, and support from several of the cities' general funds to their libraries was discussed. We do not receive general fund support to our library budget. Following this meeting, Bessemer has requested a second discussion with Ironwood regarding this issue.
- VI. **New Business**
 - a. **Foster Swift rate increase:** Pam moved, Helen seconded, passed unanimously.
 - b. **Kanopy subscription purchase:** Kanopy is an online streaming service. Superiorland got a discount for members at a rate of just \$1300-\$1400/year. Kanopy offers thousands of movies and we will limit check out to 5 per month. Friends of the Library will pay for the first year. Anyone with a library card will be able to access Kanopy.
 - c. **Board member appointment:** Wendy Hicks has reapplied and will be appointed at the City Commission Meeting in January.
 - d. **Student Board member appointment:** Wyatt LaBo has indicated he is interested. The position will be posted and promoted with appointment made in January.
 - e. **Rules of the Board:** Pam moved, Wendy seconded, passed unanimously.
 - f. **2022 Calendar:** Amber moved, Helen seconded, passed unanimously.
- VII. **Director Report:** The Jack Frost Parade went well. It worked very well to serve cookies and cider outside. The ROTC students in the library were all very respectful and polite. The Writing Group started in November and is off to a good start. The group will take a break in December and start up again in January. We were made aware of a Native American book author from the U.P. We will look into possibly doing a book talk via Zoom. The State Aid Report is due February 1st.
- VIII. **Board Comments:** Kim Corcoran expressed her appreciation for our Library Board.

IX. Public invitation to be heard. None
(5-minute limitation per speaker)

X. Adjournment. 5:08 pm; Amber moved, Wendy seconded, passed unanimously.

IRONWOOD CARNEGIE LIBRARY MINUTES

Regular Library Board Meeting

Ironwood Memorial Building Auditorium

4:00 18 Jan 2021

- I. **Call to order. 4:02.** Attending –Lynne Wiercinski, Helen Slining, Amber Hurkmans, Kathi Maciejewski, Pam Johnson. Absent : Wendy Hicks, Kim Corcoran.
- II. **Approval of Dec financial reports (including bills).** Moved by Pam Johnson, seconded by Helen Slining, all approved.
- III. **Approval of Dec Meeting Minutes** – Moved by Kathi Maciejewski , seconded by Amber Hurkmans, all approved.
- IV. **Adjustments to the Agenda.** - none
- V. **Continuing/Old Business** –
 - a. **Phased reopening status/Covid mitigation** Masks are not mandatory now but encouraged. Most patrons willing to mask upon entry.
 - b. **Building/Maintenance updates** – We have Joe Saari doing snow removal; Dusty Boggs (volunteer) has also been helping with snow.
 - c. **Grants/Fundraising** – Our annual appeal is doing well we have received approximately \$9,200 so far.
Lynne has put in for a Library of Michigan grant for 8 Hot Spots. The Hot Spots are with Verizon and have preinstalled filters and come already set up and ready to use.
 - d. **Statistics** – Our attendance has gone up 40% from Sept 2020 to Sept 2021, we are 80% of Sept 2019. We were very busy the first week of October.
 - e. **District discussion** – There is a district discussion rescheduled with Charly Loeper and Melissa Lupino set up for the 24 of Jan with Lynne, Amber, Kim, Scott Erickson, and Paul Linn.
- VI. **New Business**
 - a. **Board Member Appointment**-City Commission will vote on Wendy's appointment at upcoming city meeting.
 - b. **Election of officers** – Will take place at Feb mtg. when all are in attendance.
 - c. **Student Board member appointment** – Wiatt LaBo will be our new rep. Moved by Amber, seconded by Pam. All approved.
 - d. **Review of student board member bylaws** – Rescheduled for Feb mtg.
 - e. **Alternative school library cards** – Lynne talked to Lisa Tervonen regarding get student library card and what to do if there is no parent available for approval and for those students not residing in Ironwood. Lynne will work on solution with Lisa.
 - f. **MEDC grant funding** – There is money available through MEDC for a 90 – 10 match – possibly for a library expansion. Library comes up with the 10% cash match. We will put together a Project committee and workshop to study options.

- g. **Project committee** – The building project committee is Amber, Kathi,
 - h.
 - i. and Lynne with possible additions in the future.
- VII. Director Report** – Memorial contributions from Jayne Kennedy and Marilyn Butsen donations; each for over \$1000. Will target for us for children's programs and resources per family's wishes.
- VIII. Board Comments** – none
- IX. Public invitation to be heard** – none
- X. Adjournment** – 5:00. Amber motioned, Kathi seconded, all agreed.

IRONWOOD CARNEGIE LIBRARY MINUTES

Regular Library Board Meeting

Ironwood Memorial Building Auditorium

4:00 15 Feb 2022

- I. **Call to order. 4:00.** Attending –Lynne Wiercinski, Helen Slining, Amber Hurkmans, Kathi Maciejewski, Pam Johnson, Wendy Hicks, Kim Corcoran and Wiatt Labo.
- II. **Approval of Jan financial reports (including bills).** Moved by Kathi Maciejewski, seconded by Pam Johnson, all approved.
- III. **Approval of Dec Meeting Minutes** – Moved by Pam Johnson, seconded by Wendy Hicks; all approved.
- IV. **Adjustments to the Agenda.** – none
- V. **Introduction of New Student Board Member-** Wiatt Labo, 8th grader at LLW.
- VI. **Continuing/Old Business –**
 - a. **Phased reopening status/Covid mitigation** Nothing much has changed, things are going well.
 - b. **Building/Maintenance updates** – We continue to have Joe Saari doing snow removal and Dusty Boggs is helping out (volunteering). The city has cleaned up the large banks and pushed back the snow for easier clearing.
 - c. **Grants/Fundraising** – We received a grant from the Library of Michigan for the Hotspot Pilot Program. The receivers will be set up with required filters and ready to go when we receive them. We will circulate with tablets/ laptops once they arrive.
We have also a LSTA grant application to be submitted for summer programs. Lynne is working on some ideas.
 - d. **Board Member Appointment** – Wendy has been reappointed.
 - e. **Election of officers for 2022** – President – Amber Hurkmans, VP – Wendy Hicks, Sec. – Kathi Maciejewski, moved by Helen Slining, seconded by Pam Johnson, all approved.
 - f. **Student Board Member Bylaw Review** – Review to be voted on at March meeting.
- VII. **New Business**
 - a. **Open Meeting Act Update** – As of 1-1-22, remote meetings by public boards are no longer allowed, with limited exceptions. MLA continues to lobby for There is talk of an adjustment to the one meeting rules to allow for Zoom for rural (distant) libraries.
 - b. **Penal fine/Civil Fine Clarification** - Lynne distributed info on clarification of the difference between civil and penal fines.
 - c. **Vacation time carry over** – Lynne asked for a carryover of her vacation time. Amber Hurkmans moved, Helen Slining seconded, all approved.
 - d. **MEDC Grant** –

1. Lynne discussed budget and usable library income available for cash match with Paul Linn.
2. Lynne discussed potential for use of covid emergency relief funds to be considered for cash/match for MEDC grant with Scott Erickson. At this time, no decisions have been made and city will be conducting future workshops to discuss potential use of funds. This decision will not be made prior to the grant submission deadline.
3. There may be potential to request a loan through the city for assistance with the cash match by a proposal/petition to the city commission.
4. Friends of the Library may also be a potential source for assistance with a cash match.
5. Voted: Helen Slining motioned; seconded by Pam Johnson: The Ironwood Carnegie Library will submit a \$1 million proposal for a renovation project for the library. Roll call vote. All opposed. Motion is lost.
6. Voted: Amber Hurkmans motioned; seconded by Helen Slining: The Ironwood Carnegie Library will submit grant proposal for a renovation project for the library for an amount less than the \$1 million cap. Roll call vote. In favor: Amber Hurkmans and Kathi Maciejewski; Opposed: Pam Johnson, Helen Slining, Wendy Hicks. Motion is lost.
Discussion followed to create building and capital campaign groups to address Building needs.

VII. Director Report – Tentatively the second weekend of May will be the FOL book sale. The Friends group is still book donations only if books are newer and in excellent condition.

VIII. Board Comments – none

IX. Public invitation to be heard – none

X. Adjournment – 5:40. Amber Hurkmans motioned, Kathi Maciejewski seconded, all agreed.

AMERICAN LEGION
IRONWOOD POST 5

City of Ironwood
Honorable Mayor and Commissioners
213 S. Marquette St.
Ironwood, Michigan

March 11, 2022

Greetings:

This letter is to request authorization for our annual Flag Day fundraiser.

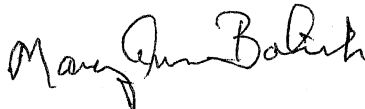
We intend to collect donations for our flags to support our community functions, such as: Boys State, Bicycle Safety Program, Veterans Hospital and Hospice Care, among other projects.

The date chosen for this activity is the 10th of June 2022. We intend to station volunteers at Super One and Walmart and will adhere to COVID rules in effect.

THANK YOU

Sincerely,

Chairman



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



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

SUMMARY OF FEBRUARY 2022 FINANCIAL REPORTS

The Revenue and Expenditure Report and the Cash and Investment Summary Report are included in the agenda packet for March 28, 2022. Following is a summary of each report.

Revenue and Expenditure Report

As of February 28, 2022, we are approximately 67% 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 67% benchmark (and applicable reasoning) are as follows:

1. General Fund: Revenues at 54% and Expenditures at 50% - We have a large amount budgeted for projects using Committed Fund Balance from the General Fund. Two of the larger projects that haven't incurred expenses yet are street paving on local streets and new ornamental street lights on US-2 Business Route.
2. Local Street Fund: Revenues and Expenditures at 41% - Majority of budget is for street projects and winter maintenance. Winter maintenance activity has continued to increase. The street project activity is planned to occur in the spring/summer, near the end of our fiscal year.
3. Water Fund: Expenditures at 50% - We have a large amount budgeted for service line replacement, which is required by the State of Michigan. This effort has begun and will continue in the spring. The City received a grant to help fund this work.

Cash and Investment Summary Report

The Cash and Investment Summary Report shows the activity for the month of February, sorted by fund.

There is nothing significant to report for the month of February.



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



03/25/2022 11:48 AM

REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

User: PAUL

PERIOD ENDING 02/28/2022

DB: Ironwood

% Fiscal Year Completed: 66.58

		YTD BALANCE		
		2021-22	02/28/2022	% BDGT
GL NUMBER	DESCRIPTION	AMENDED BUDGET	NORMAL (ABNORMAL)	USED
Fund 101 - GENERAL FUND				
Revenues				
101-000.000-403.000	CURRENT PROPERTY TAXES	1,847,000.00	1,200,000.00	64.97
101-000.000-410.000	PERSONAL PROPERTY TAX	8,000.00	0.00	0.00
101-000.000-426.000	PAYMENTS IN LIEU OF TAXES	7,000.00	0.00	0.00
101-000.000-439.000	MARIJUANA EXCISE TAX	20,000.00	0.00	0.00
101-000.000-448.000	COLLECTION FEES	75,000.00	77,154.16	102.87
101-000.000-448.002	SCHOOL TAX COL FEES	13,000.00	12,837.16	98.75
101-000.000-448.003	GOISD TAX COL FEES	3,000.00	3,143.49	104.78
101-000.000-451.000	BUSINESS LICENSES AND PERMITS	10,500.00	11,130.00	106.00
101-000.000-467.000	CABLE TV FRANCHISE FEE	52,000.00	25,856.10	49.72
101-000.000-477.000	RENTAL REGISTRATION FEES	500.00	0.00	0.00
101-000.000-478.000	RECREATIONAL MARIHUANA LICENSE/APP. FEES	30,000.00	7,000.00	23.33
101-000.000-499.000	PUBLIC SAFETY REVENUES	49,800.00	50,220.12	100.84
101-000.000-499.001	SALVAGE REVENUES	5,000.00	2,655.00	53.10
101-000.000-532.000	STATE GRANTS	387,000.00	77,792.15	20.10
101-000.000-533.000	MMRMA GRANTS	0.00	1,404.81	100.00
101-000.000-534.000	GRANTS - OTHER	0.00	11,000.00	100.00
101-000.000-573.000	LOCAL COMM. STABILIZATION SHARE APPROP	26,000.00	4,893.24	18.82
101-000.000-575.000	SALES & USE TAX-STATE	771,000.00	568,563.00	73.74
101-000.000-577.000	LIQOUR LICENSES	6,000.00	6,214.45	103.57
101-000.000-612.000	ZONING APPLICATION FEE	1,000.00	1,000.00	100.00
101-000.000-614.000	OTHER CHARGES/FEES	0.00	375.00	100.00
101-000.000-617.000	DEED PREPARATION FEES	1,000.00	0.00	0.00
101-000.000-619.000	MISC REC PENALTY FEE	0.00	230.78	100.00
101-000.000-625.000	BLDG INSPECTION PERMITS	7,000.00	4,850.00	69.29
101-000.000-633.000	ADMINISTRATION-WATER & SEWER	72,000.00	48,000.00	66.67
101-000.000-634.000	ADMINISTRATION-EQUIPMENT FUND	12,000.00	8,000.00	66.67
101-000.000-635.000	ADMINISTRATION-STREET FUNDS	18,000.00	12,000.00	66.67
101-000.000-636.000	MARKETING FEES - ITC	21,000.00	13,734.34	65.40
101-000.000-637.000	IWD HOUSING COMM ADMIN FEE	4,000.00	4,059.80	101.50
101-000.000-640.000	TAX/ASSESS REVENUES	2,000.00	1,610.00	80.50
101-000.000-642.001	ORDINANCE VIOLATION FEE	8,000.00	6,396.75	79.96
101-000.000-651.000	USE AND ADMISSION FEES	3,000.00	2,249.62	74.99
101-000.000-651.005	DEPOT PARK FEES	100.00	70.00	70.00
101-000.000-651.006	NORRIE PARK PAVILLION RENT FEES	100.00	0.00	0.00
101-000.000-652.000	CURRY PARK FEES	15,000.00	24,872.00	165.81
101-000.000-664.000	INTEREST AND DIVIDENDS	20,000.00	10,450.18	52.25
101-000.000-667.000	RENTAL INCOME - AUDITORIUM	1,000.00	3,700.00	370.00
101-000.000-668.000	RENTS-MEMORIAL BUILDING	75,000.00	50,828.78	67.77
101-000.000-670.000	RENTS GARAGE	81,000.00	54,000.00	66.67
101-000.000-671.000	RENTS OTHER CITY PROPERTY	6,000.00	1,101.00	18.35
101-000.000-674.000	BRANDING MERCHANDISE SALES	300.00	1,760.00	586.67
101-000.000-675.000	CONTRIBUTIONS AND DONATION	0.00	1,000.00	100.00
101-000.000-675.022	DONATIONS - MT ZION ENHANCEMENT PROJECT	0.00	10,000.00	100.00
101-000.000-687.000	REFUNDS AND REBATES	0.00	250.00	100.00
101-000.000-688.004	TRANSFER FROM DIDA	1,200.00	900.00	75.00
101-000.000-689.002	USE OF RESTRICTED FUND BALANC	119,000.00	52,248.32	43.91
101-000.000-689.003	USE OF ASSIGNED FUND BALANCE	1,380,000.00	499,862.60	36.22
101-000.000-689.005	USE OF COMMITTED FUND BALANCE	217,000.00	21,531.47	9.92
101-000.000-690.000	REFUND AND REBATES-INSURANCE	0.00	29,155.00	100.00
101-000.000-692.000	MISCELLANEOUS INCOME	0.00	3,035.48	100.00
101-000.000-692.002	HUNTING REGISTRATION	500.00	180.00	36.00
101-000.000-694.000	CASH OVER/SHORT	0.00	28.00	100.00
TOTAL REVENUES		5,376,000.00	2,927,342.80	54.45
Expenditures				
101.000	CITY COMMISSION	45,000.00	26,798.48	59.55
172.000	CITY MANAGER	126,000.00	80,298.92	63.73
191.000	ELECTIONS	8,000.00	3,219.78	40.25
201.000	FINANCIAL DEPT	188,000.00	116,330.71	61.88
205.000	CITY TREASURER	46,000.00	24,313.46	52.86
209.000	CITY ASSESSOR	56,000.00	38,077.76	68.00
210.000	COMPUTER/EQUIPMENT	80,000.00	48,523.67	60.65
210.192	COMPUTER/IT COVID-19	0.00	120.03	100.00
215.000	CITY CLERK	196,000.00	136,719.54	69.75
247.000	BOARD OF REVIEW	2,000.00	667.80	33.39
249.000	BUILDING INSPECTION	22,000.00	11,699.72	53.18
265.000	MEMORIAL BUILDING	286,000.00	114,690.00	40.10
339.000	VOLUNTEER FIRE RELATED ACTIVITIES	11,000.00	2,231.56	20.29
345.000	PUBLIC SAFETY DEPARTMENT	1,105,000.00	748,643.18	67.75
346.000	DRUG ENFORCEMENT	6,000.00	2,455.15	40.92
400.000	COMMUNITY DEVELOPMENT	210,000.00	109,032.57	51.92
412.000	CODE ENFORCEMENT	137,000.00	81,047.01	59.16
412.192	CODE ENFORCEMENT COVID-19	0.00	120.03	100.00
441.000	DEPARTMENT OF PUBLIC WORKS	74,000.00	23,301.80	31.49
448.000	STREET LIGHTING	415,000.00	57,596.67	13.88

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DB: Ironwood

% Fiscal Year Completed: 66.58

GL NUMBER	DESCRIPTION	2021-22 AMENDED BUDGET	YTD BALANCE	% BDGT USED			
			02/28/2022 NORMAL (ABNORMAL)				
Fund 101 - GENERAL FUND							
Expenditures							
529.000	OTHER SANITATION ACTIVITIES	41,000.00	76,274.70	186.04			
529.001	GAS PLANT SITE	6,000.00	4,732.88	78.88			
716.000	MARKETING - ITC	21,000.00	15,369.81	73.19			
716.192	MARKETING - ITC COVID-19	0.00	120.03	100.00			
720.000	COMMUNITY ASSISTANCE	4,000.00	6,119.56	152.99			
720.001	COMMUNITY ASSISTANCE - CIVIC CENTER	4,000.00	120.84	3.02			
720.002	COMMUNITY ASSISTANCE - LIBRARY	1,000.00	0.00	0.00			
751.000	PARKS MAINTENANCE	136,000.00	40,216.65	29.57			
751.002	PARKS - MINE SHAFT SAFETY	0.00	4,810.12	100.00			
751.005	CURRY PARK	52,000.00	8,092.43	15.56			
751.007	DEPOT PARK	8,000.00	14,302.84	178.79			
751.009	MT ZION ENHANCEMENT PROJECT	13,000.00	0.00	0.00			
751.010	BELTLINE TRAIL GRANT PROJECT - PHASE 1	73,000.00	41.50	0.06			
751.011	MINERS PARK BIKE TRAIL GRANT PROJECT	400,000.00	57,252.48	14.31			
751.012	DOWNTOWN SQUARE	19,000.00	61,723.73	324.86			
751.013	BELTLINE TRAIL GRANT PROJECT - PHASE 2	20,000.00	0.00	0.00			
757.001	NON-MOTORIZED TRAIL - IRON BELLE	5,000.00	10,087.40	201.75			
851.000	INSURANCE-FRINGES-DUES	39,000.00	23,294.89	59.73			
890.000	PROGRAMS	10,000.00	7,841.00	78.41			
893.000	LABOR RELATIONS	5,000.00	0.00	0.00			
965.000	APPROPRIATIONS TO OTHER FUNDS	1,506,000.00	743,713.60	49.38			
TOTAL EXPENDITURES		5,376,000.00	2,700,002.30	50.22			
Fund 101 - GENERAL FUND:							
TOTAL REVENUES		5,376,000.00	2,927,342.80	54.45			
TOTAL EXPENDITURES		5,376,000.00	2,700,002.30	50.22			
NET OF REVENUES & EXPENDITURES		0.00	227,340.50	100.00			

03/25/2022 11:48 AM

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		2021-22	YTD BALANCE	
GL NUMBER	DESCRIPTION	AMENDED BUDGET	02/28/2022 NORMAL (ABNORMAL)	% BDGT USED
Fund 202 - MAJOR STREET FUND				
Revenues				
202-000.000-545.000	STS ROUTINE MAINT	170,000.00	186,505.20	109.71
202-000.000-546.000	STATE GRANTS - ACT 51	750,000.00	516,982.64	68.93
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	740,000.00	499,901.62	67.55
TOTAL REVENUES		1,709,000.00	1,203,389.46	70.41
Expenditures				
446.000	HIGHWAY, STREETS, BRIDGES	850,000.00	643,848.12	75.75
486.001	SURFACE MAINTENANCE	257,200.00	111,208.05	43.24
486.002	SURFACE MAINTENANCE-US	8,900.00	4,509.81	50.67
486.003	SURFACE MAINTENANCE-BR	4,900.00	5,182.69	105.77
488.001	SWEEPING MAJOR	42,700.00	28,479.28	66.70
488.002	SWEEPING -US	5,300.00	407.01	7.68
488.003	SWEEPING -BR	1,800.00	0.00	0.00
491.001	DRAINAGE - BACKSLOPES	18,300.00	4,320.23	23.61
491.002	DRAINAGE AND BACKSLOPES-US	1,200.00	0.00	0.00
494.001	TRAFFIC SIGNS	15,300.00	5,960.22	38.96
494.002	TRAFFIC SIGNS-US	2,000.00	161.26	8.06
494.003	TRAFFIC SIGNS-BR	3,200.00	55.20	1.73
497.001	WINTER MAINTENANCE	141,500.00	114,110.91	80.64
497.002	WINTER MAINTENANCE-US	36,500.00	34,690.53	95.04
497.003	WINTER MAINTENANCE-BR	47,600.00	26,323.27	55.30
498.001	SNOW HAULING	86,200.00	62,325.06	72.30
498.002	SNOW HAULING-US	33,300.00	12,665.41	38.03
498.003	SNOW HAULING-BR	32,500.00	19,223.24	59.15
502.000	LEAVE AND BENEFITS	53,200.00	32,008.84	60.17
503.000	GENERAL AND ADMINISTRATIVE	39,300.00	23,590.51	60.03
503.172	ADM/ CM	8,500.00	5,564.83	65.47
569.000	DEBT RETIREMENT	19,600.00	19,480.91	99.39
TOTAL EXPENDITURES		1,709,000.00	1,154,115.38	67.53
Fund 202 - MAJOR STREET FUND:				
TOTAL REVENUES		1,709,000.00	1,203,389.46	70.41
TOTAL EXPENDITURES		1,709,000.00	1,154,115.38	67.53
NET OF REVENUES & EXPENDITURES		0.00	49,274.08	100.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

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GL NUMBER	DESCRIPTION	2021-22 AMENDED BUDGET	YTD BALANCE 02/28/2022 NORMAL (ABNORMAL)	% BDGT USED
Fund 203 - LOCAL STREET FUND				
Revenues				
203-000.000-546.000	STATE GRANTS - ACT 51	280,000.00	193,027.37	68.94
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	51.22	100.00
203-000.000-688.000	TRANSFER FROM GENERAL FUND	700,000.00	227,926.16	32.56
TOTAL REVENUES		1,028,000.00	421,004.75	40.95
Expenditures				
446.000	HIGHWAY, STREETS, BRIDGES	350,000.00	0.00	0.00
486.001	SURFACE MAINTENANCE	208,600.00	71,211.37	34.14
488.001	SWEEPING MAJOR	8,700.00	7,238.49	83.20
491.001	DRAINAGE - BACKSLOPES	4,500.00	0.00	0.00
494.001	TRAFFIC SIGNS	14,400.00	6,919.93	48.06
497.001	WINTER MAINTENANCE	169,000.00	142,289.44	84.19
498.001	SNOW HAULING	40,200.00	9,399.36	23.38
502.000	LEAVE AND BENEFITS	58,500.00	32,008.42	54.72
503.000	GENERAL AND ADMINISTRATIVE	43,900.00	24,713.30	56.29
503.172	ADM/ CM	8,500.00	5,564.83	65.47
569.000	DEBT RETIREMENT	121,700.00	121,620.00	99.93
966.000	APPROPRIATIONS TO OTHER FUNDS	0.00	39.61	100.00
TOTAL EXPENDITURES		1,028,000.00	421,004.75	40.95
Fund 203 - LOCAL STREET FUND:				
TOTAL REVENUES		1,028,000.00	421,004.75	40.95
TOTAL EXPENDITURES		1,028,000.00	421,004.75	40.95
NET OF REVENUES & EXPENDITURES		0.00	0.00	0.00

03/25/2022 11:48 AM
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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD
 PERIOD ENDING 02/28/2022
 % Fiscal Year Completed: 66.58

		YTD BALANCE		
GL NUMBER	DESCRIPTION	2021-22 AMENDED BUDGET	02/28/2022 NORMAL (ABNORMAL)	% BDGT USED
Fund 216 - VOLUNTEER FIRE DEPARTMENT				
Revenues				
216-000.000-647.001	POP MACHINE REVENUE	100.00	0.00	0.00
216-000.000-689.003	USE OF ASSIGNED FUND BALANCE	1,900.00	0.00	0.00
TOTAL REVENUES		2,000.00	0.00	0.00
Expenditures				
339.000	VOLUNTEER FIRE RELATED ACTIVITIES	2,000.00	64.00	3.20
TOTAL EXPENDITURES		2,000.00	64.00	3.20
Fund 216 - VOLUNTEER FIRE DEPARTMENT:				
TOTAL REVENUES		2,000.00	0.00	0.00
TOTAL EXPENDITURES		2,000.00	64.00	3.20
NET OF REVENUES & EXPENDITURES		0.00	(64.00)	100.00

03/25/2022 11:48 AM

REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

User: PAUL

PERIOD ENDING 02/28/2022

DB: Ironwood

% Fiscal Year Completed: 66.58

		YTD BALANCE		
		02/28/2022	% BDGT	
GL NUMBER	DESCRIPTION	2021-22 AMENDED BUDGET	NORMAL (ABNORMAL)	USED
Fund 271 - LIBRARY FUND				
Revenues				
271-000.000-403.000	CURRENT PROPERTY TAXES	92,000.00	60,000.00	65.22
271-000.000-410.000	PERSONAL PROPERTY TAX	300.00	0.00	0.00
271-000.000-426.000	PAYMENTS IN LIEU OF TAXES	300.00	0.00	0.00
271-000.000-530.000	FEDERAL GRANTS	2,500.00	2,414.43	96.58
271-000.000-566.000	STATE GRANTS-LIBRARY	4,000.00	2,498.37	62.46
271-000.000-566.002	BANFIELD GRANT	2,000.00	0.00	0.00
271-000.000-566.011	CREATIVE PROGRAMS	0.00	40.40	100.00
271-000.000-566.015	DRAMA CLUB REVENUES	0.00	400.00	100.00
271-000.000-566.030	MICHIGAN HUMANITIES H.O.P.E. GRANT	0.00	8,720.00	100.00
271-000.000-566.032	KENNEDY MEMORIAL FUND REVENUE	0.00	1,150.00	100.00
271-000.000-573.000	LOCAL COMM. STABILIZATION SHARE APPROP	900.00	246.62	27.40
271-000.000-588.000	SUMMER READING PROGRAM	1,500.00	0.00	0.00
271-000.000-590.000	ERWIN TOWNSHIP CONTRACT	1,000.00	1,000.00	100.00
271-000.000-642.000	CHARGES SALES & SERVICE	1,500.00	790.55	52.70
271-000.000-647.000	FUND RAISING REVENUE	3,000.00	15.00	0.50
271-000.000-649.000	NON-RESIDENT FEES	2,000.00	1,138.00	56.90
271-000.000-650.000	SALES OF BOOKS	300.00	192.25	64.08
271-000.000-651.000	USE AND ADMISSION FEES	200.00	51.75	25.88
271-000.000-656.000	FINES AND FORFEITURES	1,000.00	196.59	19.66
271-000.000-657.000	PENAL FINES	18,000.00	64.00	0.36
271-000.000-664.000	INTEREST AND DIVIDENDS	0.00	0.05	100.00
271-000.000-675.000	CONTRIBUTIONS AND DONATION	1,500.00	6,149.00	409.93
271-000.000-675.001	DONATIONS- BLDG FUND	500.00	310.75	62.15
271-000.000-675.006	DONATIONS ANNUAL APPEAL	5,000.00	9,816.53	196.33
271-000.000-675.008	BOOK \$ APPEAL	400.00	50.00	12.50
271-000.000-675.010	DONATIONS - FRIENDS OF LIBRAR	2,000.00	700.00	35.00
271-000.000-675.012	STARK FOUNDATION	0.00	1,000.00	100.00
271-000.000-675.026	DONATIONS - BUTSON MEMORIAL	0.00	1,030.00	100.00
271-000.000-687.000	REFUNDS AND REBATES	300.00	120.00	40.00
271-000.000-689.002	USE OF RESTRICTED FUND BALANC	6,900.00	0.00	0.00
271-000.000-689.003	USE OF ASSIGNED FUND BALANCE	1,900.00	0.00	0.00
271-000.000-690.001	INSURANCE CLAIMS RECEIVED	0.00	750.00	100.00
271-000.000-692.000	MISCELLANEOUS INCOME	0.00	170.00	100.00
TOTAL REVENUES		149,000.00	99,014.29	66.45
Expenditures				
790.000	LIBRARY	149,000.00	95,190.71	63.89
TOTAL EXPENDITURES		149,000.00	95,190.71	63.89
Fund 271 - LIBRARY FUND:				
TOTAL REVENUES		149,000.00	99,014.29	66.45
TOTAL EXPENDITURES		149,000.00	95,190.71	63.89
NET OF REVENUES & EXPENDITURES		0.00	3,823.58	100.00

03/25/2022 11:48 AM

REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

User: PAUL

PERIOD ENDING 02/28/2022

DB: Ironwood

% Fiscal Year Completed: 66.58

GL NUMBER	DESCRIPTION	2021-22 AMENDED BUDGET	YTD BALANCE 02/28/2022 NORMAL (ABNORMAL)	% BDGT USED
Fund 273 - NEIGHBORHOOD ENHANCEMENT PROGRAM				
Revenues				
273-000.000-529.000	HOMEOWNERS SHARE GRANT	15,000.00	3,805.00	25.37
273-000.000-532.000	STATE GRANTS	30,000.00	50,965.00	169.88
273-000.000-688.000	TRANSFER FROM GENERAL FUND	1,000.00	1,000.00	100.00
TOTAL REVENUES		46,000.00	55,770.00	121.24
Expenditures				
690.000	COMM DEV REHAB	46,000.00	65,663.00	142.75
TOTAL EXPENDITURES		46,000.00	65,663.00	142.75
Fund 273 - NEIGHBORHOOD ENHANCEMENT PROGRAM:				
TOTAL REVENUES		46,000.00	55,770.00	121.24
TOTAL EXPENDITURES		46,000.00	65,663.00	142.75
NET OF REVENUES & EXPENDITURES		0.00	(9,893.00)	100.00

03/25/2022 11:48 AM

REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

User: PAUL

PERIOD ENDING 02/28/2022

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% Fiscal Year Completed: 66.58

GL NUMBER	DESCRIPTION	2021-22 AMENDED BUDGET	YTD BALANCE 02/28/2022 NORMAL (ABNORMAL)	% BDGT USED
Fund 352 - 2015 STREET BOND DEBT SERVICE FUND				
Revenues				
352-000.000-403.000	CURRENT PROPERTY TAXES	180,000.00	128,000.00	71.11
352-000.000-573.000	LOCAL COMM. STABILIZATION SHARE APPROP	0.00	510.71	100.00
352-000.000-664.000	INTEREST AND DIVIDENDS	0.00	152.02	100.00
352-000.000-699.203	TRANSFER FROM LOCAL STREET FUND	0.00	39.61	100.00
TOTAL REVENUES		180,000.00	128,702.34	71.50
Expenditures				
557.000	ADMINISTRATION & OVERHEAD	3,000.00	360.97	12.03
569.000	DEBT RETIREMENT	177,000.00	176,405.00	99.66
TOTAL EXPENDITURES		180,000.00	176,765.97	98.20
Fund 352 - 2015 STREET BOND DEBT SERVICE FUND:				
TOTAL REVENUES		180,000.00	128,702.34	71.50
TOTAL EXPENDITURES		180,000.00	176,765.97	98.20
NET OF REVENUES & EXPENDITURES		0.00	(48,063.63)	100.00

03/25/2022 11:48 AM

REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

User: PAUL

PERIOD ENDING 02/28/2022

DB: Ironwood

% Fiscal Year Completed: 66.58

GL NUMBER	DESCRIPTION	2021-22 AMENDED BUDGET	YTD BALANCE 02/28/2022 NORMAL (ABNORMAL)	% BDGT USED
Fund 401 - MEMORIAL BUILDING DEBT SERVICE FUND				
Revenues				
401-000.000-664.000	INTEREST AND DIVIDENDS	0.00	3.87	100.00
401-000.000-689.002	USE OF RESTRICTED FUND BALANC	1,000.00	0.00	0.00
TOTAL REVENUES		1,000.00	3.87	0.39
Expenditures				
145.000	BUILDING FUND	1,000.00	300.00	30.00
TOTAL EXPENDITURES		1,000.00	300.00	30.00
Fund 401 - MEMORIAL BUILDING DEBT SERVICE FUND:				
TOTAL REVENUES		1,000.00	3.87	0.39
TOTAL EXPENDITURES		1,000.00	300.00	30.00
NET OF REVENUES & EXPENDITURES		0.00	(296.13)	100.00

03/25/2022 11:48 AM

REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

User: PAUL

PERIOD ENDING 02/28/2022

DB: Ironwood

% Fiscal Year Completed: 66.58

GL NUMBER	DESCRIPTION	2021-22 AMENDED BUDGET	YTD BALANCE 02/28/2022 NORMAL (ABNORMAL)	% BDGT USED
Fund 593 - CIVIC CENTER				
Revenues				
593-000.000-403.000	CURRENT PROPERTY TAXES	94,600.00	91,798.47	97.04
593-000.000-410.000	PERSONAL PROPERTY TAX	300.00	0.00	0.00
593-000.000-426.000	PAYMENTS IN LIEU OF TAXES	300.00	0.00	0.00
593-000.000-573.000	LOCAL COMM. STABILIZATION SHARE APPROP	900.00	255.36	28.37
593-000.000-647.001	POP MACHINE REVENUE	900.00	1,248.25	138.69
593-000.000-647.003	JUKEBOX REVENUE	400.00	0.00	0.00
593-000.000-651.000	USE AND ADMISSION FEES	18,000.00	41,921.58	232.90
593-000.000-651.001	SKATE SHARPENING	1,600.00	1,589.50	99.34
593-000.000-651.002	CONCESSION REVENUES	15,000.00	15,960.06	106.40
593-000.000-664.000	INTEREST AND DIVIDENDS	0.00	16.48	100.00
593-000.000-667.000	RENTAL INCOME	4,000.00	203.00	5.08
593-000.000-667.002	POLAR BEAR RENTAL	35,000.00	29,060.00	83.03
593-000.000-667.003	SKATE RENTAL	4,000.00	2,019.75	50.49
593-000.000-667.004	ICE CRYSTALS RENTAL	23,000.00	12,048.50	52.38
593-000.000-669.000	ADVERTISING REVENUES	1,000.00	1,550.00	155.00
593-000.000-675.000	CONTRIBUTIONS AND DONATION	0.00	1,440.00	100.00
593-000.000-690.001	INSURANCE CLAIMS RECEIVED	0.00	14,940.00	100.00
TOTAL REVENUES		199,000.00	214,050.95	107.56
Expenditures				
805.000	CIVIC CENTER	199,000.00	227,694.76	114.42
TOTAL EXPENDITURES		199,000.00	227,694.76	114.42
Fund 593 - CIVIC CENTER:				
TOTAL REVENUES		199,000.00	214,050.95	107.56
TOTAL EXPENDITURES		199,000.00	227,694.76	114.42
NET OF REVENUES & EXPENDITURES		0.00	(13,643.81)	100.00

03/25/2022 11:48 AM

REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

User: PAUL

PERIOD ENDING 02/28/2022

DB: Ironwood

% Fiscal Year Completed: 66.58

GL NUMBER	DESCRIPTION	2021-22 AMENDED BUDGET	YTD BALANCE 02/28/2022 NORMAL (ABNORMAL)	% BDGT USED
Fund 640 - EQUIPMENT FUND				
Revenues				
640-000.000-530.000	FEDERAL GRANTS	0.00	3,819.14	100.00
640-000.000-644.000	EQUIPMENT RENTAL	725,000.00	590,987.50	81.52
640-000.000-692.000	MISCELLANEOUS INCOME	0.00	516.00	100.00
TOTAL REVENUES		725,000.00	595,322.64	82.11
Expenditures				
557.000	ADMINISTRATION & OVERHEAD	354,100.00	146,894.20	41.48
557.172	ADM/ CM	2,900.00	1,854.98	63.96
895.000	DIRECT EQUIPMENT EXPENSE	233,000.00	166,213.15	71.34
896.000	DEPRECIATION	135,000.00	92,414.88	68.46
TOTAL EXPENDITURES		725,000.00	407,377.21	56.19
Fund 640 - EQUIPMENT FUND:				
TOTAL REVENUES		725,000.00	595,322.64	82.11
TOTAL EXPENDITURES		725,000.00	407,377.21	56.19
NET OF REVENUES & EXPENDITURES		0.00	187,945.43	100.00

03/25/2022 11:48 AM

REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

User: PAUL

PERIOD ENDING 02/28/2022

DB: Ironwood

% Fiscal Year Completed: 66.58

		YTD BALANCE		
		2021-22	02/28/2022	% BDGT
GL NUMBER	DESCRIPTION	AMENDED BUDGET	NORMAL (ABNORMAL)	USED
Fund 675 - WATER UTILITY FUND				
Revenues				
675-000.000-532.000	STATE GRANTS	215,500.00	14,426.25	6.69
675-000.000-602.000	WATER CHARGES-USAGE	1,950,000.00	1,198,129.78	61.44
675-000.000-613.000	TURN ON/OFF FEES	30,000.00	21,050.47	70.17
675-000.000-615.000	UTILITY BILL PENALTIES	27,500.00	18,675.55	67.91
675-000.000-616.000	NSF FEE	1,500.00	780.00	52.00
675-000.000-618.000	GARBAGE CHARGES	380,700.00	249,765.05	65.61
675-000.000-619.000	MISC REC PENALTY FEE	200.00	0.00	0.00
675-000.000-620.000	GARBAGE TAGS	300.00	247.50	82.50
675-000.000-664.000	INTEREST AND DIVIDENDS	1,300.00	358.48	27.58
TOTAL REVENUES		2,607,000.00	1,503,433.08	57.67
Expenditures				
521.000	GARBAGE COLLECTION	380,400.00	241,939.76	63.60
550.000	WELLS	500.00	0.00	0.00
551.000	PUMPING	312,600.00	199,401.88	63.79
553.000	TRANSMISSION AND DISTRIBUTION	427,100.00	156,968.61	36.75
553.001	TRANSMISSION AND DIST - WATER BREAKS	106,600.00	80,707.33	75.71
553.002	TRANSMISSION AND DIST - EMERGENCY RESP.	0.00	114.22	100.00
553.003	SERVICE LINES	458,700.00	63,866.64	13.92
554.000	METER SETS, REMOVALS & REPAIRS	84,600.00	39,117.11	46.24
556.000	CUSTOMER ACCOUNTING & COLLECT	79,600.00	49,883.51	62.67
557.000	ADMINISTRATION & OVERHEAD	375,600.00	199,632.66	53.15
557.172	ADM/ CM	9,300.00	5,564.90	59.84
896.000	DEPRECIATION	372,000.00	258,875.36	69.59
TOTAL EXPENDITURES		2,607,000.00	1,296,071.98	49.72
Fund 675 - WATER UTILITY FUND:				
TOTAL REVENUES		2,607,000.00	1,503,433.08	57.67
TOTAL EXPENDITURES		2,607,000.00	1,296,071.98	49.72
NET OF REVENUES & EXPENDITURES		0.00	207,361.10	100.00

03/25/2022 11:48 AM

REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

User: PAUL

PERIOD ENDING 02/28/2022

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% Fiscal Year Completed: 66.58

GL NUMBER	DESCRIPTION	2021-22 AMENDED BUDGET	YTD BALANCE 02/28/2022 NORMAL (ABNORMAL)	% BDGT USED
Fund 676 - SEWER UTILITY FUND				
Revenues				
676-000.000-610.000	SEWER CHARGES-USAGE	2,114,000.00	1,390,527.80	65.78
676-000.000-615.000	UTILITY BILL PENALTIES	28,000.00	19,504.90	69.66
676-000.000-619.000	MISC REC PENALTY FEE	0.00	181.70	100.00
676-000.000-664.000	INTEREST AND DIVIDENDS	0.00	242.85	100.00
676-000.000-692.000	MISCELLANEOUS INCOME	0.00	4,110.00	100.00
TOTAL REVENUES		2,142,000.00	1,414,567.25	66.04
Expenditures				
554.000	METER SETS, REMOVALS & REPAIRS	84,000.00	38,748.39	46.13
556.000	CUSTOMER ACCOUNTING & COLLECT	79,200.00	49,376.62	62.34
557.000	ADMINISTRATION & OVERHEAD	282,100.00	144,544.23	51.24
557.172	ADM/ CM	9,300.00	5,564.81	59.84
560.000	COLLECTION & TRANSMISSION	667,400.00	258,341.29	38.71
571.000	OM & R-WASTEWATER	767,000.00	511,006.65	66.62
572.000	CAPITAL - WASTEWATER	253,000.00	168,333.99	66.54
TOTAL EXPENDITURES		2,142,000.00	1,175,915.98	54.90
Fund 676 - SEWER UTILITY FUND:				
TOTAL REVENUES		2,142,000.00	1,414,567.25	66.04
TOTAL EXPENDITURES		2,142,000.00	1,175,915.98	54.90
NET OF REVENUES & EXPENDITURES		0.00	238,651.27	100.00

03/25/2022 11:48 AM

User: PAUL

DB: Ironwood

REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

PERIOD ENDING 02/28/2022

% Fiscal Year Completed: 66.58

GL NUMBER	DESCRIPTION	2021-22 AMENDED BUDGET	YTD BALANCE 02/28/2022 NORMAL (ABNORMAL)	% BDGT USED
Fund 711 - CEMETERY FUND				
Revenues				
711-000.000-626.000	CHARGES FOR CEMETERY SERVICES	40,000.00	45,795.00	114.49
711-000.000-627.000	CHARGES CEM PERPETUAL CARE	4,000.00	2,335.00	58.38
711-000.000-688.000	TRANSFER FROM GENERAL FUND	50,000.00	14,885.82	29.77
TOTAL REVENUES		94,000.00	63,015.82	67.04
Expenditures				
276.000	CEMETERY	68,000.00	46,013.82	67.67
277.000	PERPETUAL CARE	26,000.00	17,002.00	65.39
TOTAL EXPENDITURES		94,000.00	63,015.82	67.04
Fund 711 - CEMETERY FUND:				
TOTAL REVENUES		94,000.00	63,015.82	67.04
TOTAL EXPENDITURES		94,000.00	63,015.82	67.04
NET OF REVENUES & EXPENDITURES		0.00	0.00	0.00

03/25/2022 11:48 AM

REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

User: PAUL

PERIOD ENDING 02/28/2022

DB: Ironwood

% Fiscal Year Completed: 66.58

GL NUMBER	DESCRIPTION	2021-22 AMENDED BUDGET	YTD BALANCE 02/28/2022 NORMAL (ABNORMAL)	% BDGT USED
Fund 899 - DOWNTOWN DEVELOPMENT AUTHORITY				
Revenues				
899-000.000-403.000	CURRENT PROPERTY TAXES	11,900.00	8,000.00	67.23
899-000.000-534.000	GRANTS - OTHER	14,000.00	1,000.00	7.14
899-000.000-675.000	CONTRIBUTIONS AND DONATION	3,100.00	2,625.00	84.68
899-000.000-688.000	TRANSFER FROM GENERAL FUND	15,000.00	0.00	0.00
899-000.000-689.003	USE OF ASSIGNED FUND BALANCE	5,000.00	0.00	0.00
899-000.000-692.000	MISCELLANEOUS INCOME	1,000.00	3,230.00	323.00
TOTAL REVENUES		50,000.00	14,855.00	29.71
Expenditures				
735.000	DOWNTOWN DEVELOPMENT	50,000.00	9,653.42	19.31
TOTAL EXPENDITURES		50,000.00	9,653.42	19.31
Fund 899 - DOWNTOWN DEVELOPMENT AUTHORITY:				
TOTAL REVENUES		50,000.00	14,855.00	29.71
TOTAL EXPENDITURES		50,000.00	9,653.42	19.31
NET OF REVENUES & EXPENDITURES		0.00	5,201.58	100.00

CASH SUMMARY BY ACCOUNT FOR CITY OF IRONWOOD
 FROM 02/01/2022 TO 02/28/2022
 FUND: ALL FUNDS
 CASH AND INVESTMENT ACCOUNTS

Fund Account	Description	Beginning Balance 02/01/2022	Total Debits	Total Credits	Ending Balance 02/28/2022
Fund 101	GENERAL FUND				
002.000	CASH IN BANK	3,954,846.04	384,328.63	249,498.28	4,089,676.39
002.005	FIRE INSURANCE TRUST	34,037.00	2.61	0.00	34,039.61
014.000	INVESTMENTS - MI CLASS	284.93	0.00	0.00	284.93
	GENERAL FUND	3,989,167.97	384,331.24	249,498.28	4,124,000.93
Fund 202	MAJOR STREET FUND				
002.000	CASH IN BANK	593,164.81	130,455.10	72,699.66	650,920.25
Fund 203	LOCAL STREET FUND				
002.000	CASH IN BANK	21,143.73	50,823.00	46,266.42	25,700.31
006.023	2012 Street Bond Debt Service	39.61	39.61	79.22	0.00
	LOCAL STREET FUND	21,183.34	50,862.61	46,345.64	25,700.31
Fund 216	VOLUNTEER FIRE DEPARTMENT				
002.000	CASH IN BANK	3,292.57	0.00	0.00	3,292.57
Fund 271	LIBRARY FUND				
002.000	CASH IN BANK	147,856.34	4,526.57	11,085.78	141,297.13
002.271	CASH - ANNUAL APPEAL	115,037.92	0.00	0.00	115,037.92
002.272	CASH - BUILDING FUND	37,607.75	0.00	0.00	37,607.75
014.271	INVESTMENTS - MI CLASS - ANNUAL	696.79	0.02	0.00	696.81
014.272	INVESTMENTS - MI CLASS - BUILDING	883.59	0.02	0.00	883.61
	LIBRARY FUND	302,082.39	4,526.61	11,085.78	295,523.22
Fund 273	NEIGHBORHOOD ENHANCEMENT PROGRAM				
002.000	CASH IN BANK	765.50	3,690.00	0.00	4,455.50
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	80,832.23	1,457.82	300.00	81,990.05
Fund 401	MEMORIAL BUILDING DEBT SERVICE FUND				
002.000	CASH IN BANK	4,243.56	0.32	300.00	3,943.88
Fund 593	CIVIC CENTER				
002.000	CASH IN BANK	148,067.33	23,603.49	41,148.69	130,522.13
006.025	2013 CAP IMP BOND DEBT SERVIC	15,386.10	0.98	2,562.09	12,824.99
	CIVIC CENTER	163,453.43	23,604.47	43,710.78	143,347.12
Fund 640	EQUIPMENT FUND				
002.000	CASH IN BANK	1,578,868.38	81,173.84	38,605.87	1,621,436.35
014.000	INVESTMENTS - MI CLASS	459.33	0.00	0.00	459.33
	EQUIPMENT FUND	1,579,327.71	81,173.84	38,605.87	1,621,895.68
Fund 675	WATER UTILITY FUND				
002.000	CASH IN BANK	386,398.79	202,546.16	186,681.93	402,263.02
002.001	REPAIR, REPLACE, IMPROVE CASH	333,317.13	0.00	0.00	333,317.13
006.015	WATER REDEMPTION (1,2,3,4)	230,580.81	17.67	0.00	230,598.48
006.016	WATER RESERVE (1,2,3,4)	260,029.30	19.94	0.00	260,049.24
014.000	INVESTMENTS - MI CLASS	945.99	0.02	0.00	946.01
	WATER UTILITY FUND	1,211,272.02	202,583.79	186,681.93	1,227,173.88
Fund 676	SEWER UTILITY FUND				
002.000	CASH IN BANK	1,319,000.03	170,334.07	123,104.12	1,366,229.98

03/25/2022 11:48 AM
User: PAUL
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CASH SUMMARY BY ACCOUNT FOR CITY OF IRONWOOD
FROM 02/01/2022 TO 02/28/2022
FUND: ALL FUNDS
CASH AND INVESTMENT ACCOUNTS

Page: 2/2

Fund Account	Description	Beginning Balance 02/01/2022	Total Debits	Total Credits	Ending Balance 02/28/2022
002.001	REPAIR, REPLACE, IMPROVE CASH	79,167.13	0.00	0.00	79,167.13
006.018	SEWER REDEMPTION (1,2,3,4)	133,887.31	10.27	0.00	133,897.58
006.019	SEWER RESERVE (1,2,3,4)	205,820.49	15.78	0.00	205,836.27
014.000	INVESTMENTS - MI CLASS	575.85	0.02	0.00	575.87
	SEWER UTILITY FUND	1,738,450.81	170,360.14	123,104.12	1,785,706.83
Fund 701	TRUST AND AGENCY FUND				
002.000	CASH IN BANK	180,824.62	170,464.60	296,972.70	54,316.52
Fund 711	CEMETERY FUND				
002.000	CASH IN BANK	508,162.75	1,413.16	793.57	508,782.34
014.000	INVESTMENTS - MI CLASS	265.86	0.00	0.00	265.86
	CEMETERY FUND	508,428.61	1,413.16	793.57	509,048.20
Fund 732	POLICE & FIREMEN'S RETIREMENT				
002.000	CASH IN BANK	310,398.86	7,511.42	40,122.33	277,787.95
Fund 733	RETIREE HEALTHCARE FUND				
002.000	CASH IN BANK	0.00	41,448.58	17,111.36	24,337.22
002.003	MERS INVESTMENTS	2,085,535.24	0.00	40,000.00	2,045,535.24
	RETIREE HEALTHCARE FUND	2,085,535.24	41,448.58	57,111.36	2,069,872.46
Fund 899	DOWNTOWN DEVELOPMENT AUTHORITY				
002.000	CASH IN BANK	35,305.47	50.53	671.40	34,684.60
	TOTAL - ALL FUNDS	13,127,729.14	1,273,934.23	1,168,003.42	13,233,659.95

Check Date	Check	Vendor Name	Description	Amount
Bank RIVER RIVER VALL				
02/04/2022	144462	POSTMASTER - IRONWOOD	POSTAGE	65.66
			POSTAGE	65.66
				<u>131.32</u>
02/04/2022	144463	AMAZON CAPITAL SERVICES	TONER - PR&P	204.70
			TONER - DPW	72.16
			3-RADIO BATTERIES-MOTOROLA-DPW	75.51
			OFFICE SUPPLIES-CITY CLERK	92.42
				<u>444.79</u>
02/04/2022	144464	CASH	EMP. HOLIDAY GRATUITY - CIVIC CTR	275.00
02/04/2022	144465	CHIEF OIL CO	HEATING FUEL - CEMETERY	365.80
02/04/2022	144466	COMPUTER DOCTORS	MONTHLY BACKUPS & SERVER MAINT	2,901.71
02/04/2022	144467	CORE & MAIN LP	27-RADIO MXU UNITS FOR METERS	3,678.66
02/04/2022	144468	ENERGENECS, INC	SERVICE AGRMNT-SWR LIFT STN CONTRACT	2,076.00
02/04/2022	144469	G.T.C. AUTO PARTS INC	GREEN CYCLOPS LIGHT-DPW	34.95
02/04/2022	144470	GOGEBIC COUNTY EQUALIZATION-GIS	DESIGNATED ASSR FEE 2022	85.00
02/04/2022	144471	INCREDIBLE BANK-CREDIT CARD	CREDIT CARD PAYMENT	4,433.54
02/04/2022	144472	IRONWOOD WATER & SEWER UTIL	LOWN-118-01 - DEPOT	125.75
02/04/2022	144473	MILLER-BRADFORD & RISBERG, INC	BACKHOE WHEEL #82	426.50
02/04/2022	144474	MONROE TRUCK EQUIPMENT, INC	20" SPINNER DISC SANDER #49	156.40
02/04/2022	144475	RANGE CORP	MISS DIG FEB 2022	45.00
02/04/2022	144476	REPUBLIC SERVICES #645	RECYCLING - NOV 2021 - MEM BLDG	4.36
02/04/2022	144477	REPUBLIC SERVICES #645	GARBAGE & RECYCLING SERVICE-DEC	30,824.10
02/04/2022	144478	RICK'S AUTO	VALVE CARTRIDGE LIFT ANGLE #12-DPW	182.94
02/04/2022	144479	SENSUS USA, INC.	AUTOGUN REPAIR-MTR READING	470.60
02/04/2022	144480	SHARE CORP	CUSTODIAL SUPPLIES-DPW	655.62
02/04/2022	144481	U P REGION OF LIBRARY	ANNUAL MAINT. - LIBRARY	227.86
02/04/2022	144482	U.S. BANK EQUIPMENT FINANCE	MX5071 COPIER LEASE - CLERK'S OFFICE	281.02
02/04/2022	144483	WATSON, ISAAC	REIMBURSE PASSPORT RENEWAL FEE	35.00
02/04/2022	144484	XCEL ENERGY	GROUP WATER POWER	2,164.31
02/07/2022	144485	POSTMASTER - IRONWOOD	POSTAGE	1,951.46
02/10/2022	144486	POSTMASTER - IRONWOOD	POSTAGE - UB CYCLE A - WATER PORTION	107.87
			POSTAGE - UB CYCLE A - SEWER PORTION	107.87
				<u>215.74</u>
02/11/2022	144487	1STAYD CORP	RED GREASE & TOWELING-DPW	252.99
02/11/2022	144488	AMAZON CAPITAL SERVICES	V-BELT & OFFICE SUPPLIES-MEM BLDG	41.37
02/11/2022	144489	ARAMARK	FLOOR MATS - MEM BLDG	100.10
02/11/2022	144490	ASPIRUS MEDICAL GROUP, INC	TESTING-M.C. NEW EMP	25.00
02/11/2022	144491	AUTOMATED BUSINESS EQUIPMENT	SERVICE CONTRACT FOLDER/SEALER	900.00
02/11/2022	144492	AVAYA COMMUNICATION-CIT	PHONE SYSTEM LEASE-MEM BLDG	217.51
02/11/2022	144493	BAKER & TAYLOR BOOKS INC	AUDIO VISUAL - LIBRARY	20.93
02/11/2022	144494	CENGAGE LEARNING, INC/GALE	BOOKS LIBRARY	235.80
02/11/2022	144495	CHARTER COMMUNICATIONS	INTERNET & PHONE-PUMP STN	342.25
			INTERNET & PHONE-DPW	271.02
			PHONE & INTERNET - CIVIC CTR	502.44
			PHONE - LIBRARY	59.97
				<u>1,175.68</u>
02/11/2022	144496	COLEMAN ENGINEERING CO	2021 W&S PRJ JAN 2-30, 2022	1,663.00
02/11/2022	144497	COLEMAN ENGINEERING CO	DWAM PRJ JAN 2-30, 2022	352.50

CHECK REGISTER FOR CITY OF IRONWOOD
CHECK DATE FROM 02/01/2022 - 02/28/2022

Check Date	Check	Vendor Name	Description	Amount
02/11/2022	144498	DAILY GLOBE	PUBLIC NOTICES - JAN 2022	135.00
02/11/2022	144499	DEAN LAW OFFICE, P.C.	LEGAL SERVICES JAN 2022	1,640.00
02/11/2022	144500	GOGEBIC RANGE SOLID WASTE	BLIGHT REMOVAL-112 W CLOVERLAND DR	80.26
			BLIGHT REMOVAL-112 W CLOVERLAND DR	155.86
			BLIGHT REMOVAL-112 W CLOVERLAND DR	113.74
			BLIGHT REMOVAL-112 W CLOVERLAND DR	81.34
				<hr/> 431.20
02/11/2022	144501	GOGEBIC-IRON WASTEWATER AUTH	WASTEWATER TREATMENT-FEB 2022	84,917.58
02/11/2022	144502	IRON COUNTY MINER	35 FIRST FRIDAY POSTERS	38.50
			4,000 TAX ENVELOPES	375.00
				<hr/> 413.50
02/11/2022	144503	IRONWOOD WATER & SEWER UTIL	MARS-213-01	673.93
			MCLW-123-01	788.09
			CLEM-205-01	181.69
				<hr/> 1,643.71
02/11/2022	144504	JFTCO, INC	2 CUTTING EDGES - #72 & #76	198.68
			3 CUTTING EDGES - #72 & #76	298.02
			2 CUTTING EDGES - #72 & #76	198.68
				<hr/> 695.38
02/11/2022	144505	JOHN DEERE FINANCIAL	MAINT SUPPLIES-CIVIC CTR	53.44
02/11/2022	144506	KRIST OIL COMPANY	GAS USAGE JAN 19-31, 2022	3,505.08
02/11/2022	144507	LAKES DISTRIBUTING INC	CONCESSION&CUSTODIAL SUPPLIES-CIVIC CTR	142.50
			CONCESSION&CUSTODIAL SUPPLIES-CIVIC CTR	187.75
				<hr/> 330.25
02/11/2022	144508	LULICH IMPLEMENT INC	1 WHEEL - SKIDSTEER #57	423.96
02/11/2022	144509	MICHELLE MARIE RIGONI-SIVULA	CUSTODIAL SERVICES-MEM BLDG	235.80
			CUSTODIAL SERVICES-MEM BLDG	235.80
			CUSTODIAL SERVICES-MEM BLDG	235.80
				<hr/> 707.40
02/11/2022	144510	PAT'S FOODS	REDUCING COUPLING GALVD 3/4"	11.97
02/11/2022	144511	PEARSON ASBESTOS ABATEMENT, INC.	DEMO 110 E BIRCH ST INSP/SAMPLES	1,175.00
02/11/2022	144512	RANTA, SHANE	UB refund for account: LIME-000122-0000-	250.00
02/11/2022	144513	REAL ESTATE STORE	UB refund for account: AYER-000116-0000-	308.88
02/11/2022	144514	REPUBLIC SERVICES #645	RECYCLING & GARBAGE-LIBRARY	30.68
			GARBAGE - PUMP STN	35.40
			GARBAGE-MEM BLDG	159.30
			GARBAGE-DPW GARAGE	165.20
			RECYCLING-MEM BLDG	4.72
			RECYCLING 2 MONTHS-PSD	9.46
				<hr/> 404.76
02/11/2022	144515	ROCCO MEDICAL CLINIC	CDL PHYSICAL-JW	200.00
02/11/2022	144516	SAARI'S LAWN SERVICE & PLOWING	SHOVELING - LIBRARY	35.00
			SHOVELING - LIBRARY	40.00

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CHECK REGISTER FOR CITY OF IRONWOOD
CHECK DATE FROM 02/01/2022 - 02/28/2022

Check Date	Check	Vendor Name	Description	Amount
				694.01
02/18/2022	144533	COMPUTER DOCTORS	COMPUTER SERVICE-PSD	163.60
02/18/2022	144534	DELTA DENTAL OF MICHIGAN	DENTAL - MAR	2,010.89
02/18/2022	144535	DRIER'S MACHINE SHOP INC	2 BASKET CYL. SEALS FIRE TRUCK	899.64
			NEW HOSE&SEALS MAIN LIFT CYL-FIRE TRUCK	1,472.84
				<u>2,372.48</u>
02/18/2022	144536	G.T.C. AUTO PARTS INC	MAINT PARTS #13	22.36
			SUPPLIES - PSD	32.34
			SUPPLIES - PSD	34.58
			SUPPLIES - PSD	32.34
			HEADLIGHT-PSD	32.88
			CUSTODIAL SUPPLIES-PSD	25.98
				<u>180.48</u>
02/18/2022	144537	HARMA'S LAWN & PROPERTY SERV,	12-SNOW REMOVAL-CIVIC CTR	900.00
02/18/2022	144538	HDR MICHIGAN, INC	FILTRATION/TREATMENT DEC26-JAN29,22	76,282.05
02/18/2022	144539	IRONWOOD P.S.D. PETTY CASH	REPLENISH PETTY CASH	156.95
02/18/2022	144540	IRONWOOD TOWNSHIP	4972 JACKSON RD-CIVIC CTR	191.05
02/18/2022	144541	LAKES DISTRIBUTING INC	CUSTODIAL SUPPLIES-PSD	91.70
02/18/2022	144542	MICHIGAN'S WESTERN GATEWAY TRAIL AU	INSURANCE POLICY GATEWAY TRAIL	583.50
02/18/2022	144543	MICRO MARKETING LLC	AUDIO VISUAL - LIBRARY	59.49
02/18/2022	144544	MONROE TRUCK EQUIPMENT, INC	8' USED E-TIPPER/DUMP BOX #23	5,544.00
02/18/2022	144545	MUKAVITZ HEATING	INSTALL NEW HEATER UNIT-WTR GARAGE	4,000.00
02/18/2022	144546	NASI CONSTRUCTION LLC	SERVICE 8 OVERHEAD DOORS-PSD BLDG	1,336.28
02/18/2022	144547	NORTH AMERICAN BENEFITS CO	LIFE INSURANCE-MAR	220.60
02/18/2022	144548	NORTHERN MICHIGAN UNIVERSITY	'22 CONSORTIUM MEMBERSHIP-PSD	1,800.00
02/18/2022	144549	OFFICE DEPOT	TONER - DPW	76.99
			PAPER	194.95
				<u>271.94</u>
02/18/2022	144550	OREILLY AUTO PARTS	AIR FILTERS - DPW	65.53
			OIL FILTERS - DPW	15.36
			FITTINGS & HOSE #73	379.30
				<u>460.19</u>
02/18/2022	144551	QUILL CORP	NYLON VEHICLE BRUSHES-PSD	115.96
			SUPPLIES - PSD	77.06
				<u>193.02</u>
02/18/2022	144552	SHERIFF SCOTT RUTTER	ANNUAL ADM LAW/CRIMINAL CONF-PSD	100.00
02/18/2022	144553	STATE OF MICHIGAN-MI ST POLICE	SOR 01/31/2022 - PSD	90.00
			SOR 12/31/2021 - PSD	30.00
				<u>120.00</u>
02/18/2022	144554	STATE OF MICHIGAN-MSHDA	DISCHRG LEIN-206 S HEMLOCK M-2001-0072	10,030.00
02/18/2022	144555	TRI-STATE BUSINESS SYSTEMS INC	TONER CONTRACT-PSD MX3051	76.50
			TONER CONTRACT - PSD MX3050N	177.29
			CREDIT - PSD MX3050N	(177.29)
				<u>76.50</u>

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CHECK REGISTER FOR CITY OF IRONWOOD
CHECK DATE FROM 02/01/2022 - 02/28/2022

Page: 5/6

Check Date	Check	Vendor Name	Description	Amount
02/18/2022	144556	U.S. BANK EQUIPMENT FINANCE	COPIER LEASE MXC303W-COM DEV	69.13
02/18/2022	144557	VERIZON WIRELESS	CELL PHONE BILL	929.27
02/18/2022	144558	W S DARLEY & CO	BAG FOR ADJ HYDRANT WRENCH-PSD	139.90
			ADJ HYDRANT WRENCH-PSD	109.90
				<u>249.80</u>
02/18/2022	144559	WANINK SALES & SERVICE, INC	CAPS BACKHOE #80	14.86
02/18/2022	144560	WHITE WATER ASSOCIATES, INC	WATER SAMPLE TESTING	80.00
02/18/2022	144561	XCEL ENERGY	GROUP POWER BILL	17,480.03
			111Z NORRIE PARK RD UNIT PARK	16.83
			5788 OLD COUNTY RD	154.45
			PUMP STN & 3 WELLS	6,266.65
				<u>23,917.96</u>
02/18/2022	144562	XCEL ENERGY	4972 JACKSON RD-CIVIC CTR 1YR BILL	23,774.79
02/18/2022	144563	XCEL ENERGY	4972 JACKSON RD-CIVIC CTR-JAN '22	6,948.17
02/18/2022	144564	ZIFKO'S TIRE & BATTERY SUPPLY	TIRE TUBE BACKHOE #82	95.47
			8-TIRES - PSD	1,174.56
				<u>1,270.03</u>
02/22/2022	144565	POSTMASTER - IRONWOOD	POSTAGE	106.37
			POSTAGE	106.36
				<u>212.73</u>

RIVER TOTALS:

Total of 104 Disbursements:

379,660.16

Bank RVTAX RIVER TAX

02/01/2022	9598	BAROKA, JESSE	2021 Win Tax Refund 52-24-311-050	77.21
02/01/2022	9599	CITY OF IRONWOOD-STREET IMPROVEMENT	TAX DISBURSEMENT JAN 18-31, 2022	746.03
02/01/2022	9600	CITY OF IRONWOOD-TAXES	TAX DISBURSEMENT JAN 18-31, 2022	12,834.08
02/01/2022	9601	CORELOGIC	2021 Sum Tax Refund 52-22-310-040	1,505.73
02/01/2022	9602	GOGEBIC COUNTY TREAS -ST EDUC.	TAX DISBURSEMENT JAN 18-31, 2022	2,248.86
02/01/2022	9603	GOGEBIC COUNTY TREAS-SUMMER TX	TAX DISBURSEMENT JAN 18-31, 2022	2,503.79
02/01/2022	9604	GOGEBIC COUNTY TREAS-WINTER TX	TAX DISBURSEMENT JAN 18-31, 2022	138,563.26
02/01/2022	9605	GOGEBIC COUNTY TREAS-WINTER TX	LAND BANK DISBURSEMENT JAN 18-31, 22	6.32
02/01/2022	9606	GOGEBIC-ONT INTERMEDIATE - TAX	TAX DISBURSEMENT JAN 18-31, 2022	1,353.05
02/01/2022	9607	HOOYMAN, BRUCE & PATTI JAHN	2021 Sum Tax Refund 52-24-178-420	902.66
02/01/2022	9608	IRONWOOD AREA SCHOOLS-CONST 09	TAX DISBURSEMENT JAN 18-31, 2022	217.35
02/01/2022	9609	IRONWOOD AREA SCHOOLS-CONST 10	TAX DISBURSEMENT JAN 18-31, 2022	614.64
02/01/2022	9610	IRONWOOD AREA SCHOOLS-CONST 19	TAX DISBURSEMENT JAN 18-31, 2022	498.44
02/01/2022	9611	IRONWOOD AREA SCHOOLS-TAX	TAX DISBURSEMENT JAN 18-31, 2022	5,411.26
02/01/2022	9612	JILEK, SHIRLEY ANN	2021 Win Tax Refund 52-23-131-060	6.92
02/01/2022	9613	JOHNS, BONNIE	2021 Win Tax Refund 52-22-132-250	6.07
02/01/2022	9614	LEOPOLD, JOESPH AND KATRINA	2021 Sum Tax Refund 52-27-129-040	783.16
02/01/2022	9615	RUEGSEGGER, FLOYD	2021 Win Tax Refund 52-22-405-430	86.20
02/01/2022	9616	RUEGSEGGER, FLOYD	2021 Sum Tax Refund 52-22-405-430	770.80
02/01/2022	9617	TROLLA, CHRISTINE	2021 Win Tax Refund 52-24-102-050	5.40
02/21/2022	9618	CITY OF IRONWOOD-STREET IMPROVEMENT	TAX DISBURSEMENT FEB 1-15, 2022	665.94
02/21/2022	9619	CITY OF IRONWOOD-TAXES	TAX DISBURSEMENT FEB 1-15, 2022	11,337.19

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CHECK REGISTER FOR CITY OF IRONWOOD
CHECK DATE FROM 02/01/2022 - 02/28/2022

Page: 6/6

Check Date	Check	Vendor Name	Description	Amount
02/21/2022	9620	GOGEBIC COUNTY TREAS -ST EDUC.	TAX DISBURSEMENT FEB 1-15, 2022	1,906.95
02/21/2022	9621	GOGEBIC COUNTY TREAS-SUMMER TX	TAX DISBURSEMENT FEB 1-15, 2022	2,235.39
02/21/2022	9622	GOGEBIC COUNTY TREAS-SUMMER TX	LAND BANK FEB 1-15, 2022	35.22
02/21/2022	9623	GOGEBIC COUNTY TREAS-WINTER TX	TAX DISBURSEMENT FEB 1-15, 2022	105,587.60
02/21/2022	9624	VOID		0.00 V
02/21/2022	9625	GOGEBIC COUNTY TREAS-WINTER TX	BROWNFIELD-KAUPPILA - FEB 1-15, 2022	371.82
02/21/2022	9626	GOGEBIC-ONT INTERMEDIATE - TAX	TAX DISBURSEMENT FEB 1-15, 2022	1,207.99
02/21/2022	9627	IRONWOOD AREA SCHOOLS-CONST 09	TAX DISBURSEMENT FEB 1-15, 2022	193.90
02/21/2022	9628	IRONWOOD AREA SCHOOLS-CONST 10	TAX DISBURSEMENT FEB 1-15, 2022	548.66
02/21/2022	9629	IRONWOOD AREA SCHOOLS-CONST 19	TAX DISBURSEMENT FEB 1-15, 2022	444.89
02/21/2022	9630	IRONWOOD AREA SCHOOLS-TAX	TAX DISBURSEMENT FEB 1-15, 2022	3,239.98
02/21/2022	9631	STATE OF MICHIGAN - LANDBANK	SCHOOL AID FUND - FEB 1-15, 2022	5.94

RVTAX TOTALS:

(1 Check Voided)

Total of 33 Disbursements:

296,922.70

REPORT TOTALS:

(1 Check Voided)

Total of 137 Disbursements:

676,582.86

City of Ironwood
2021 Local Street Paving Project
Change Order #5
March 15, 2022

The 2022 street paving locations, utility street patches as well as miscellaneous curb and sidewalk repairs are included with this change order.

The following quantities and bid items will be added:

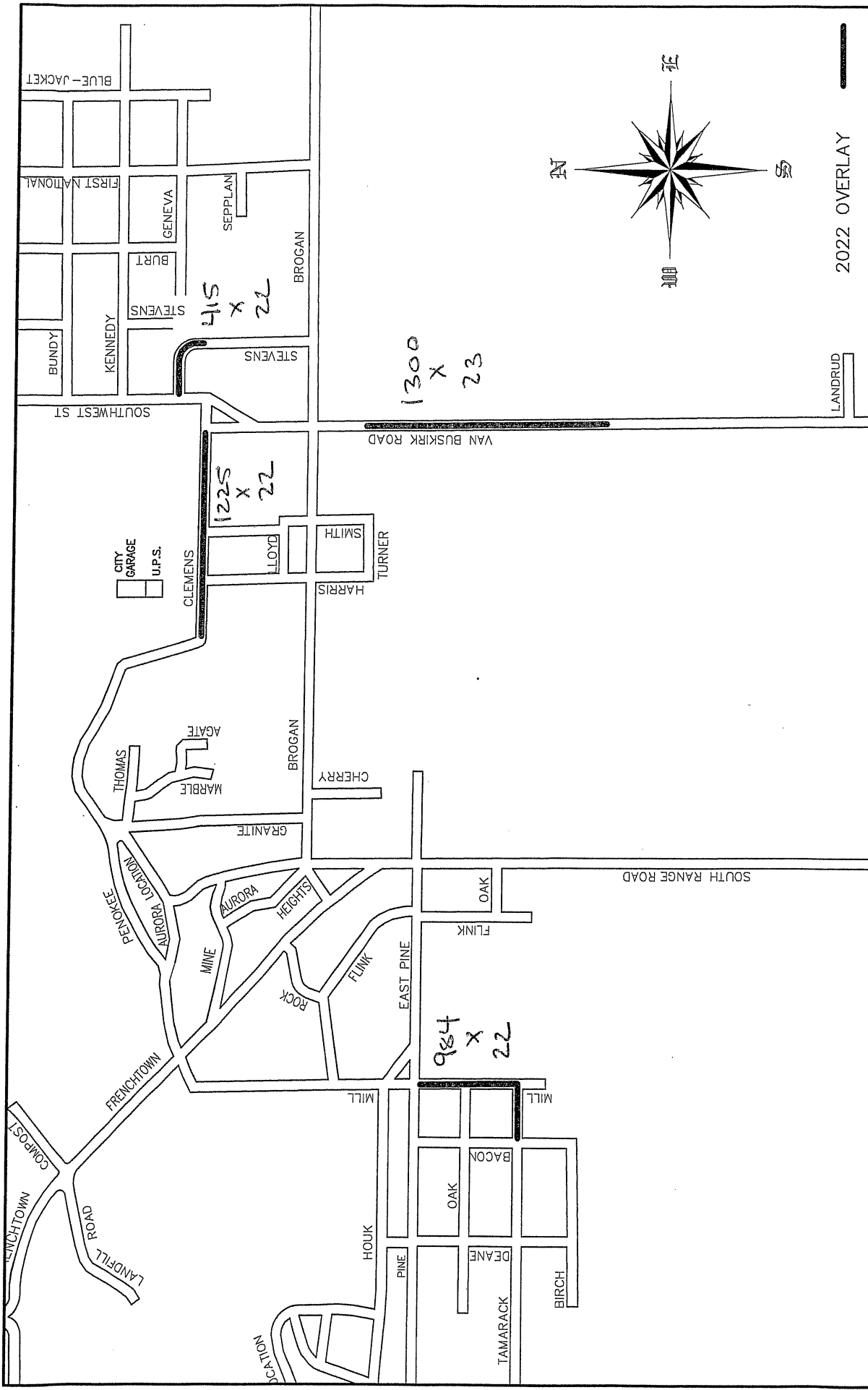
Bid Item	Unit	Additional Qt	Unit Price	Contract Increase
3050 (Mill)	syd	10,000	\$2.21	\$22,100.00
3060 (2" pave)	tn	1,500	\$81.00	\$120,000.00
7010 (Conc. C&G) Lf		100	\$45.00	\$4,500.00
7110 (Sidewalk)	sqft	250	\$15.00	\$3,750.00
9000 (St. Patch)	sqft	2000	\$5.00	\$10,000.00


Total Change Order #5	\$160,350.00
Previous Approved Contract Amount	\$661,595.93
New Total Contract Amount	\$821,945.93

Bid Item 3060, asphalt pavement, has been increased by 7% or \$6.00 per ton for a unit price of \$81.00. The increase of this bid item unit price is resulting from this year's increase in oil and petroleum costs. The other bid item unit prices remain the same as last year with estimated quantity increases to reflect the additional work added to this contract.

9985 is a new bid item to replace three existing catch basins/manholes in the alleys. Bid Item 9000 is for street patches associated with water main break or sewer break repairs. Bid items 3050 and 3060 are associated with the downtown alley paving.

<hr/>	
Contractor	Date
<hr/>	
City	Date





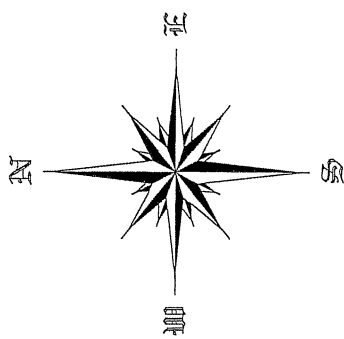
IRONWOOD
MICHIGAN | Find Your North

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

TITLE: 2022 PAVEMENT OVERLAY PROJECT AREAS

REVISION: A	DRAWN BY: J. ALONEN	DRAWING NO. S-1
DATE: 2/9/2022	APPROVAL BY: S. ERICKSON	

2022 OVERLAY



LANDRUD

VAN BUSKIRK ROAD

SOUTH RANGE ROAD

SOUTHWEST ST

CITY GARAGE
U.P.S.

THOMAS
AGATE
MARBLE

GRANITE

AURORA

FLINK

ROCK

HEAVENS

STEVENS

BROGAN

CHERRY

TURNER

SMITH

LLOYD

SEPPLAN

GENEVA

BURT

FIRST NATIONAL

BLUE-JACKET

BUNDY

KENNEDY

STEVENS

BROGAN

CHERRY

TURNER

SMITH

LLOYD

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BLUE-JACKET



Facility Use Agreement

The American National Red Cross ("Red Cross"), a non-profit corporation chartered by the United States Congress, provides services to individuals, families and communities when disasters strike. The disaster relief activities of the Red Cross are made possible by the American public who support the Red Cross with generous donations. The Red Cross's disaster services are also supported by facility owners who permit the Red Cross to use their buildings as shelters and other service delivery sites for disaster victims. This agreement is between the Red Cross and a facility owner ("Owner") so the Red Cross can use the facility to provide services during a disaster. This agreement only applies when Red Cross requests use of the facility and is managing the activity at the facility.

Parties and Facility

Owner:

Full Name of Owner	City of Ironwood
Address	Ironwood Memorial Building, 213 South Marquette Street, Ironwood, MI 49938
24-Hour Point of Contact Name and Title Work Phone Cell Phone	Scott Erickson, City Manager ericksons@cityofironwood.org 906-932-5050 x 116 (work), 906-364-5050 (cell)
Address for Official Notices (only if different from above address)	

Red Cross:

Chapter Name	North Central Chapter, Wisconsin Region
Chapter Address	American Red Cross, 330 Grand Avenue, Suite 104, Wausau, WI 54403
24-Hour Point of Contact Name and Title Work Phone Cell Phone	Robert Dorgan, Disaster Program Manager robert.dorgan@redcross.org 715-210-2649 (cell)
Address for Official Notices	American Red Cross, Disaster Cycle Services Logistics 8550 Arlington Blvd., Fairfax, VA 22031

Facility:

Insert name and complete street address of building or, if multiple buildings, write "See attached facility list," and attach facility list, including complete street address of each building that is part of this agreement. If the Red Cross will use only a portion of a building, then describe the portion of the building that the Red Cross will use.
Ironwood Memorial Building, 213 South Marquette Street, Ironwood, MI 49938. Auditorium, foyer, 2nd floor auditorium balcony and foyer, restroom area adjacent to auditorium, shower areas downstairs.

Terms and Conditions

1. **Use of Facility:** Upon request and if feasible, Owner will permit the Red Cross to use and occupy the Facility on a temporary basis to conduct emergency, disaster-related activities. The Facility may be used for the following purposes (both parties must initial all that apply):

Facility Purpose	Owner Initials	Red Cross Initials
Service Center (Operations, Client Services, or Volunteer Intake)		RAO
Storage of supplies		RAO
Parking of vehicles		RAO
Disaster Shelter		RAO

2. **Facility Management:** The Red Cross will designate a Red Cross official to manage the activities at the Facility ("Red Cross Manager"). The Owner will designate a Facility Coordinator to coordinate with the Red Cross Manager regarding the use of the Facility by the Red Cross.
3. **Condition of Facility:** The Facility Coordinator and Red Cross Manager (or designee) will jointly conduct a survey of the Facility before it is turned over to the Red Cross. They will use the first page of the Red Cross's **Facility/Shelter Opening/Closing Form** to record any existing damage or conditions. The Facility Coordinator will identify and secure all equipment in the Facility that the Red Cross should not use. The Red Cross will exercise reasonable care while using the Facility and will not modify the Facility without the Owner's express written approval.
4. **Food Services** (*This paragraph applies only when the Facility is used as a shelter or service center.*): Upon request by the Red Cross, and if such resources are available, the Owner will make the food service resources of the Facility, including food, supplies, equipment and food service workers, available to feed the shelter occupants. The Facility Coordinator will designate a Food Service Manager to coordinate meals at the direction of and in cooperation with the Red Cross Manager. The Food Service Manager will establish a feeding schedule and supervise meal planning and preparation. The Food Service Manager and Red Cross Manager will jointly conduct a pre-occupancy inventory of the food and food service supplies before the Facility is turned over to the Red Cross. When the Red Cross vacates the Facility, the Red Cross Manager and Facility Coordinator or Food Service Manager will conduct a post-occupancy inventory of the food and supplies used during the Red Cross's activities at the Facility.
5. **Custodial Services** (*This paragraph applies only when the Facility is used as a shelter or service center.*): Upon request of the Red Cross and if such resources are available, the Owner will make its custodial resources, including supplies and workers, available to provide cleaning and sanitation services at the Facility. The Facility Coordinator will designate a Facility Custodian to coordinate these services at the direction of and in cooperation with the Red Cross Manager.
6. **Security/Safety:** In coordination with the Facility Coordinator, the Red Cross Manager, as he or she deems necessary and appropriate, will coordinate with law enforcement regarding any security and safety issues at the Facility.

7. Signage and Publicity: The Red Cross may post signs identifying the Facility as a site of Red Cross operations in locations approved by the Facility Coordinator. The Red Cross will remove such signs when the Red Cross concludes its activities at the Facility. The Owner will not issue press releases or other publicity concerning the Red Cross's activities at the Facility without the written consent of the Red Cross Manager. The Owner will refer all media questions about the Red Cross activities to the Red Cross Manager.
8. Closing the Facility: The Red Cross will notify the Owner or Facility Coordinator of the date when the Red Cross will vacate the Facility. Before the Red Cross vacates the Facility, the Red Cross Manager and Facility Coordinator will jointly conduct a post-occupancy inspection, using the second page of the *Shelter/Facility Opening/Closing Form*, to record any damage or conditions.
9. Fee (*This paragraph does not apply when the Facility is used as a shelter. The Red Cross does not pay fees to use facilities as shelters.*): Both parties must initial one of the two statements below:
- Owner will not charge a fee for the use of the Facility.
Owner initials: _____ Red Cross initials: RAO
 - The Red Cross will pay \$_____ per day/week/month (circle one) for the right to use and occupy the Facility. Owner initials: _____ Red Cross initials: _____
10. Reimbursement: Subject to the conditions in paragraph 10(e) below, the Red Cross will reimburse the Owner for the following:
- Damage to the Facility or other property of Owner*, reasonable wear and tear excepted, resulting from the operations of the Red Cross. Reimbursement for facility damage will be based on replacement at actual cash value. The Red Cross, in consultation with the Owner, will select from bids from at least three reputable contractors. The Red Cross is not responsible for storm damage or other damage caused by the disaster.
 - Reasonable costs associated with custodial and food service personnel and supplies* which would not have been incurred but for the Red Cross's use of the Facility. The Red Cross will reimburse at per-hour, straight-time rate for wages actually incurred but will not reimburse for (i) overtime or (ii) costs of salaried staff.
 - Reasonable, actual, out-of-pocket costs for the utilities indicated below*, to the extent that such costs would not have been incurred but for the Red Cross's use of the Facility. (Both parties must initial all utilities that may be reimbursed by the Red Cross):
- | | Owner Initials | Red Cross Initials |
|----------------|----------------|--------------------|
| Water | | <u>RAO</u> |
| Gas | | <u>RAO</u> |
| Electricity | | <u>RAO</u> |
| Waste Disposal | | <u>RAO</u> |
- The Owner will submit any request for reimbursement to the Red Cross within 60 days after the occupancy of the Red Cross ends. Any request for reimbursement must be accompanied by supporting invoices. Any request for reimbursement for personnel costs must be accompanied by a list of the personnel with the dates and hours worked.



Facility Use Agreement

- e. If the disaster is a Federally-declared disaster and Owner is a municipal or state government entity, then the Owner will work with appropriate emergency management agencies to seek cost reimbursement through the Federal Emergency Management Agency's program for administering Public Assistance Category B under the Robert T. Stafford Act. The Red Cross is not obligated to reimburse the Owner for costs covered by Public Assistance Category B.

11. Insurance: The Red Cross shall carry insurance coverage in the amounts of at least \$1,000,000 per occurrence for Commercial General Liability and Automobile Liability. The Red Cross shall also carry Workers' Compensation coverage with statutory limits for the jurisdiction within which the facility is located and \$1,000,000 in Employers' Liability.
12. Indemnification: The Red Cross shall defend, hold harmless, and indemnify Owner against any legal liability, including reasonable attorney fees, in respect to claims for bodily injury, death, and property damage arising from the negligence of the Red Cross during the use of the Facility.
13. Term: The term of this agreement begins on the date of the last signature below and ends 30 days after written notice by either party.

City of Ironwood

Owner (Legal Name)

By (Signature)

Scott Erickson

Name (Printed)

City Manager

Title

Date

The American National Red Cross

(Legal Name)

By (Signature)

Robert Dorgan

Name (Printed)

Disaster Program Manager

Title

Date

3/21/22

March 14, 2022

Scott Erickson, City Manager/Engineer
City of Ironwood
213 South Marquette Street
Ironwood, MI 44938

Re: 2022 Bridge Inspections

Dear Mr. Erickson:

Thank you for the opportunity to submit this proposal for professional services for the routine inspection of bridges in the City of Ironwood. This letter presents our proposed scope of services, time schedule, fee, and contract terms and conditions.

Project Description

Ayres Associates understands that the City of Ironwood has two bridges that require routine inspection. The National Bridge Inspection Standards and the Michigan Department of Transportation require that the bridges have routine inspections completed at a frequency not exceeding 24 months. The bridges were last inspected in October of 2020 and are due again in October of 2022. Ayres proposes to complete the bridge inspections in September of 2022 instead of October of 2022.

The bridge inspections will follow the National Bridge Inspection Standards, the Bridge Inspectors Reference Manual, Michigan DOT Structure Inspection Manual and the Michigan Structure Inventory and Appraisal of Bridges (Coding Guide).

Scope of Services

Ayres Associates proposes to complete the following items:

- Mobilize to the bridge sites an inspection team that meets the Michigan Department of Transportation (MDOT), Federal Highway Administration (FHWA) Bridge Inspection Standards
- Perform an inspection of each bridge
- Obtain digital photos to record current conditions and postings
- Obtain streambed profile measurements at each fascia of each bridge if necessary
- Recommend maintenance items as applicable
- Update the Bridge Inspection Reports, Structure Inventory and Appraisal forms and Maintenance Recommendations using MDOT's MiBridge
- Upload to MiBridge the following documents as applicable for each bridge:
 - Load Posting Photos
 - Condition State Photos
 - Streambed Profile Measurements
- Prepare a summary of recommendations
- Provide two copies of the inspection reports to Chippewa County Road Commission

Responsibilities of Owner and Others

Owner shall provide all criteria and requirements and furnish available pertinent information as required.

Owner shall assign bridges to Consultant in the Michigan DOT MiBridge online system.

It is hereby agreed that the Consultant is not responsible for work completed by others on the project or any other services not specifically indicated on this authorization.

Any changes in the project or additional services requested by the Owner in oral or written form shall commit the Owner to payment for additional services.

Additional Services

No additional services will be provided under this agreement.

Time Schedule

The inspections will be completed in September 2022.

The reports will be submitted by November 18, 2022.

Fee

We will perform the above services for a lump sum amount of \$2,200.00.

Contract Terms and Conditions

Attached are "Contract Terms and Conditions" which will apply to the services, and which are incorporated into this proposal by reference.

Acceptance

If this proposal and terms and conditions are acceptable to you, a signature on the enclosed copy of this letter will serve as our authorization to proceed.

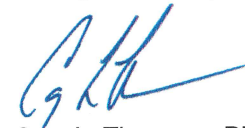
This proposal is valid until May 20, 2022, unless extended by us in writing.

Proposed by Consultant:

Ayres Associates Inc



Troy Robillard, PE
Manager – Transportation Services – Green Bay



Cory L. Thomson, PE, CBI
Transportation Engineer

Accepted by Owner:

City of Ironwood

Owner's Name

Signature

Name

Title

Date

Attachments: Contract Terms and Conditions

AYRES ASSOCIATES
CONTRACT TERMS AND CONDITIONS

1. Performance of Services: Consultant shall perform the services outlined in its proposal to Owner in consideration of the stated fee and payment terms.

2. Billing and Payment: Invoices for Consultant's services shall be submitted to Owner on a monthly basis. Invoices shall be due and payable within 30 days from date of invoice. If any invoice is not paid within 30 days, Consultant may, without waiving any claim or right against Owner, and without liability whatsoever to Owner, suspended or terminate the performance of services. Accounts unpaid 30 days after the invoice date will be subject to a monthly service charge of 1.5% on the unpaid balance, or the maximum rate of interest permitted by law, if less. The amount of any excise, value-added, gross receipts, or sales taxes that may be imposed on payments shall be added to Consultant's compensation. No deductions or offsets shall be made from Consultant's compensation or expenses on account of any setoffs or back charges.

3. Access to Site: Owner shall furnish right-of-entry on the project site for Consultant and, if the site is not owned by Owner, warrants that permission has been granted to make planned explorations pursuant to the scope of services. Consultant will take reasonable precautions to minimize damage to the site from use of equipment, but has not included costs for restoration of damage that may result and shall not be responsible for such costs.

4. Location of Utilities: Consultant shall use reasonable means to identify the location of buried utilities in the areas of subsurface exploration and shall take reasonable precautions to avoid any damage to the utilities noted. However, Owner agrees to indemnify and defend Consultant in the event of damage or injury arising from damage to or interference with subsurface structures or utilities which result from inaccuracies in information or instructions which have been furnished to Consultant by others.

5. Hazardous Materials: In the event that unanticipated potentially hazardous materials are encountered during the course of the project, Owner agrees to negotiate a revision to the scope of services, time schedule, fee, and contract terms and conditions. If a mutually satisfactory agreement cannot be reached between both parties, the contract shall be terminated and Owner agrees to pay Consultant for all services rendered, including reasonable termination expenses.

6. Insurance: Consultant shall maintain Workers' Compensation, General Liability, and Automobile Liability Insurance during its services for Owner. Consultant shall furnish a Certificate of Insurance to Owner upon written request. Owner agrees that Consultant shall not be liable or responsible to Owner for any loss, damage, or liability beyond the amounts, limits, exclusions, and conditions of such insurance.

7. Limitation of Professional Liability: Owner agrees to limit Consultant's professional liability for any and all claims for loss, damage or injury, including but not limited to, claims for negligence, professional errors or omissions, strict liability, and breach of contract or warranty, to an amount of \$50,000.00 or Consultant's fee, whichever is greater. In the event that Owner does not wish to limit Consultant's professional liability to this sum, Consultant agrees to raise the limitation of liability to a sum not to exceed \$1,000,000.00 for increased consideration of ten percent (10%) of the total fee or \$500.00, whichever is greater, upon receiving Owner's written request prior to the start of Consultant's services.

8. Opinions of Probable Costs: Consultant's opinions of probable project costs are made on the basis of Consultant's experience, qualifications and judgment; but Consultant cannot and does not guarantee that actual project costs will not vary from opinions of probable cost.

9. Construction Review: Consultant does not accept responsibility for the design of a construction project unless the Consultant's contract includes review of the contractor's shop drawings, product data, and other documents, and includes site visits during construction in order to ascertain that, in general, the work is being performed in accordance with the construction contract documents.

10. Construction Observation: On request, Consultant shall provide personnel to observe construction in order to ascertain that, in general, the work is being performed in accordance with the construction contract documents. This construction observation shall not make Consultant a guarantor of the contractor's work. The contractor shall continue to be responsible for the accuracy and adequacy of all construction performed. In accordance with generally accepted practice, the contractor will be solely responsible for the methods of construction, direction of personnel, control of machinery, and falsework, scaffolding, and other temporary construction aids. In addition, all matters related to safety in, on, or about the construction site shall be under the direction and control of the contractor and Consultant shall have no responsibility in that regard. Consultant shall not be required to verify any part of the work performed unless measurements, readings, and observations of that part of the construction are made by Consultant's personnel.

11. Standard of Performance: The standard of care for all professional services performed or furnished by Consultant under this contract will be the care and skill ordinarily used by members of the subject profession practicing under similar circumstances at the same time and in the same locality. Consultant does not make any warranty or guarantee, expressed or implied, nor is this contract subject to the provisions of any uniform commercial code. Similarly, Consultant will not accept those terms and conditions offered by Owner in its purchase order, requisition, or notice of authorization to proceed, except as set forth herein or expressly agreed to in writing. Written acknowledgement of receipt or the actual performance of services subsequent to receipt of such purchase order, requisition, or notice of authorization to proceed is specifically deemed not to constitute acceptance of any terms or conditions contrary to those set forth herein.

12. Ownership of Documents: All documents produced by Consultant under this contract are instruments of Consultant's professional service and shall remain the property of Consultant and may not be used by Owner for any other purpose without the prior written consent of Consultant.

13. Electronic Files: Owner and Consultant agree that any electronic files furnished by either party shall conform to the specifications agreed to at the time this contract is executed. Electronic files furnished by either party shall be subject to an acceptance period of 60 days during which the receiving party agrees to perform appropriate acceptance tests. The party furnishing the electronic file shall correct any discrepancies or errors detected and reported within the acceptance period. After the acceptance period, the electronic files shall be deemed to be accepted and neither party shall have any obligation to correct errors or maintain electronic files. Owner is aware that differences may exist between the electronic files delivered and the printed hard-copy documents. In the event of a conflict between the hard-copy documents prepared by Consultant and electronic files, the hard-copy documents shall govern.

14. Financial and Legal Services: Consultant's services and expertise do not include the following services, which shall be provided by Owner if required: (1) Accounting, bond and financial advisory (including, if applicable, "municipal advisor" services as described in Section 975 of the Dodd-Frank Wall Street Reform and Consumer Protection Act (2010) and the municipal advisor registration rules issued by the Securities and Exchange Commission), independent cost estimating, and insurance counseling services; (2) Legal services with regard to issues pertaining to the Project as Owner requires, Contractor(s) raises, or Consultant reasonably requests; and (3) Such auditing services as Owner requires to ascertain how or for what purpose any Contractor has used the money paid.

15. Termination of Services: This contract may be terminated at any time by either party should the other party fail to perform its obligations hereunder. In the event of termination for any reason whatsoever, Owner shall pay Consultant for all services rendered to the date of termination, all reimbursable expenses incurred prior to termination, and reasonable termination expenses incurred as the result of termination.

16. Controlling Law: This contract is to be governed by the law of the place of business of Consultant at the address in its proposal to Owner.

17. Assignment of Rights: Neither Owner nor Consultant shall assign, sublet or transfer any rights under or interest in this contract (including, but without limitation, moneys that may become due or moneys that are due) without the written consent of the other, except to the extent mandated or restricted by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under this contract. Nothing contained in this paragraph shall prevent Consultant from employing such independent subconsultants as Consultant may deem appropriate to assist in the performance of services hereunder.

18. Third Party Benefits: This contract does not create any benefits for any third party.

19. Dispute Resolution: Owner and Consultant agree to negotiate all disputes between them in good faith for a period of 30 days from the date of notice prior to exercising their rights under the following dispute resolution provision. If direct negotiations fail, Owner and Consultant agree that they shall submit any and all unsettled claims, counterclaims, disputes, and other matters in question between them arising out of or relating to this contract or the breach thereof to mediation in accordance with the Construction Industry Mediation Rules of the American Arbitration Association effective on the date of this contract prior to exercising other rights under law.

20. Exclusion of Special, Indirect, Consequential, and Liquidated Damages: Consultant shall not be liable, in contract or tort or otherwise, for any special, indirect, consequential, or liquidated damages including specifically, but without limitation, loss of profit or revenue, loss of capital, delay damages, loss of goodwill, claim of third parties, or similar damages arising out of or connected in any way to the project or this contract.

21. Betterment: If, due to Consultant's negligence, a required item or component of the project is omitted from the construction documents, Consultant's liability shall be limited to the reasonable cost of correction of the construction, less what Owner's cost of including the omitted item or component in the original construction would have been had the item or component not been omitted. It is intended by this provision that Consultant will not be responsible for any cost or expense that provides betterment, upgrade, or enhancement of the project.

22. Amendments: This contract may only be amended, supplemented, modified, or canceled by a duly executed written instrument.

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



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

MEMO

DATE: March 21, 2022

TO: Scott Erickson, City Manager, Kim Corcoran, Mayor,
& City Commission

FROM: Bob Richards, DPW Supervisor

The Department of Public Works is requesting authorization to approve a quote from Northern Wisconsin Fence for repairs to perimeter fencing at the DPW storage yard. Fencing was damaged when a private vehicle lost control and damaged the fence. The fence repairs consist of replacing 180 feet of damaged posts, linked fence, and barbed wire. The low quote was with Northern Wisconsin Fence at \$3,800. This repair cost will be sent as an insurance claim to the vehicle owner.

Any questions, please feel free to contact me.



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



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



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

MEMO

DATE: March 21, 2022

TO: Scott Erickson, City Manager, Kim Corcoran, Mayor,
& City Commission

FROM: Bob Richards, DPW Supervisor

The Department of Public Works is requesting authorization to approve a quote from Century Fence for repairs to perimeter fencing at the DPW storage yard. The scope of work consists of necessary maintenance of approximately 850 feet of fencing, which included re-attaching existing fencing to posts, re-stringing of barbed wire, and installation of brackets. The low quote from Fortress Fence is \$6,899.00. The repairs will be paid from the Equipment Fund.

Any questions, please feel free to contact me.



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



**PERFORMANCE RESOLUTION FOR
MUNICIPALITIES**

This Performance Resolution (Resolution) is required by the Michigan Department of Transportation for purposes of issuing to a Municipality an "Individual Permit for Use of State Highway Right of Way", and/or an "Annual Application and Permit for Miscellaneous Operations within State Highway Right of Way".

RESOLVED WHEREAS, the _____ City of Ironwood
(County, City, Village, Township, etc.)

hereinafter referred to as the "MUNICIPALITY," periodically applies to the Michigan Department of Transportation, hereinafter referred to as the "DEPARTMENT," for permits, referred to as "PERMIT," to construct, operate, use and/or maintain utilities or other facilities, or to conduct other activities, on, over, and under State Highway Right of Way at various locations within and adjacent to its corporate limits;

NOW THEREFORE, in consideration of the DEPARTMENT granting such PERMIT, the MUNICIPALITY agrees that:

1. Each party to this *Resolution* shall remain responsible for any claims arising out of their own acts and/or omissions during the performance of this *Resolution*, as provided by law. This *Resolution* is not intended to increase either party's liability for, or immunity from, tort claims, nor shall it be interpreted, as giving either party hereto a right of indemnification, either by Agreement or at law, for claims arising out of the performance of this Agreement.
2. If any of the work performed for the MUNICIPALITY is performed by a contractor, the MUNICIPALITY shall require its contractor to hold harmless, indemnify and defend in litigation, the State of Michigan, the DEPARTMENT and their agents and employee's, against any claims for damages to public or private property and for injuries to person arising out of the performance of the work, except for claims that result from the sole negligence or willful acts of the DEPARTMENT, until the contractor achieves final acceptance of the MUNICIPALITY. Failure of the MUNICIPALITY to require its contractor to indemnify the DEPARTMENT, as set forth above, shall be considered a breach of its duties to the DEPARTMENT.
3. Any work performed for the MUNICIPALITY by a contractor or subcontractor will be solely as a contractor for the MUNICIPALITY and not as a contractor or agent of the DEPARTMENT. The DEPARTMENT shall not be subject to any obligations or liabilities by vendors and contractors of the MUNICIPALITY, or their subcontractors or any other person not a party to the PERMIT without the DEPARTMENT'S specific prior written consent and notwithstanding the issuance of the PERMIT. Any claims by any contractor or subcontractor will be the sole responsibility of the MUNICIPALITY.
4. The MUNICIPALITY shall take no unlawful action or conduct, which arises either directly or indirectly out of its obligations, responsibilities, and duties under the PERMIT which results in claims being asserted against or judgment being imposed against the State of Michigan, the Michigan Transportation Commission, the DEPARTMENT, and all officers, agents and employees thereof and those contracting governmental bodies performing permit activities for the DEPARTMENT and all officers, agents, and employees thereof, pursuant to a maintenance contract. In the event that the same occurs, for the purposes of the PERMIT, it will be considered as a breach of the PERMIT thereby giving the State of Michigan, the DEPARTMENT, and/or the Michigan Transportation Commission a right to seek and obtain any necessary relief or remedy, including, but not by way of limitation, a judgment for money damages.
5. The MUNICIPALITY will, by its own volition and/or request by the DEPARTMENT, promptly restore and/or correct physical or operating damages to any State Highway Right of Way resulting from the installation construction, operation and/or maintenance of the MUNICIPALITY'S facilities according to a PERMIT issued by the DEPARTMENT.

- BE IT FURTHER RESOLVED that the following position(s) are authorized to apply to the DEPARTMENT for the necessary permit to work within State Highway Right of Way on behalf of the MUNICIPALITY.

Scott B. Erickson, City Manager / Engineer

the _____ City Commission
(Name of Board, etc.)
of the _____ City of Ironwood _____ of _____ Gogebic
(Name of MUNICIPALITY) (County)
at a _____ Regular _____ meeting held on the _____ 28th _____ day
of _____ March _____ A.D. _____ 2022 _____.

Print Signed Name



MEMO

To: Mayor Corcoran and the City Commission

From: Tom Bergman, Community Development Director

Date: March 22, 2022

Meeting Date: March 28, 2022

Re: Gogebic Range Health Foundation Collaboration for Great Lakes Sports Commission Grant Application for Mt. Zion Mountain Bike Trails

Update

At the November 8th 2021 City Commission Meeting, the Commission voted to apply for a Michigan Dept. of Agriculture Rural Development Grant. The City did not receive this grant, but another opportunity has become available. The Great Lakes Sports Commission offers a grant opportunity that matches well with this project. The application is better suited for a non-profit to apply. The City is recommending partnering with the Gogebic Range Health Foundation (GRHF) to apply for the grant. The GRHF would be that applicant and be responsible for grant reporting and the City would be the project manager that would go through the contractor bidding and construction process. A similar partnership was utilized for the construction of the Curry Neighborhood Trail that utilized a MSHDA Grant. The City's contribution of \$10,000 of match would be the same as was proposed for the Rural Development Grant. Below is the memo describing the project and the Rural Development Grant.

Memo from November 8th 2021

Project Description

In the Fall of 2020, the Gogebic Range Health Foundation in partnership with the SISU Dirt Crew and Gogebic Community College applied for and received a Trail Accelerator Grant from the International Mountain Biking Association (IMBA). In the Summer of 2021 IMBA spent a week designing and flagging a mountain bike trail system on Mt. Zion. The total system will include 8 miles of mountain bike trails split into two phases. This grant application will focus on the first phase of development that will be approximately 3 miles.

Comprehensive Plan

Under the Comprehensive Plan and the 5 Year Parks & Recreation Plan, two of the main goals (Goal 5.6 Trails) are to improve recreation trails and to retain and develop trails within the parks. Mountain bike trails at Mt. Zion creates an opportunity to fulfill these goals. Developing mountain bike trails at Mt. Zion addresses multiple opportunities for the community. It builds on creating Ironwood as a mountain biking destination. Building on the development at the Miners Park, Copper Peak, and Wolverine Ski area. Adding "in town" miles

F:\Community Development\Grants\MDARD\Rural Development Grant\Mt Zion Mountain Bike Trail Project
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to our Ironwood system attracts people to not just visit, but to live in our beautiful area. For GCC, it creates the potential to develop curriculum that builds off the unique asset of having a ski area on campus. More and more ski areas around the country are developing mountain bike trails as part of their year-round business model.

Outdoor recreation is one of the main staples of the City's economy. Not just through tourism, but for connecting with visitors that may want to relocate to our community. Creating a thriving trail system enhances the vision of the community and engages our citizens in our outdoor assets. With other mountain bike trail developments within our region, this project helps us take a big step towards becoming a mountain biking destination.

Case study – In Northwest Arkansas 90,000-150,000 out-of-state visitors spend \$27 million per year. 30% of residents identified the availability of bike trails as extremely important in deciding where to live. In NW Arkansas cycling in the area is associated with \$7 million in avoided health care costs.

Discussion and Consideration

The grant is for \$100,000 and requires a minimum of 30% match. Staff is requesting \$10,000 of the match to come from the City. The \$10,000 would be unassigned general fund fund balance. We are working with other partners on the project to come up with an additional \$40,000 of match for the grant. Recommendation is to make a motion to apply for the Rural Development Grant for Mt. Bike Trails at Mt. Zion and commit \$10,000 of matching funds contingent on the rest of match being raised from other partners.

Memo

To: Mayor & City Commission
From: Scott Erickson, City Manager/City Engineer
CC:
Date: March 28, 2022
Re: Discuss and Consider Approving an Employee recognition gratuity in the amount of \$250.00, recognizing the dedication and effort made by City Employees

Introduction

At the March 14, 2022 City Commission meeting, an Ironwood resident expressed her very positive experience she recently had, relative to the City of Ironwood Department of Public Works response to a recent ice storm event that had occurred in our area. A brief discussion followed commending how the Department of Public Works as well as the IPSD and Administrative staff have all stepped up and excelled in their respective capacities, providing support and service to the community. It was recommended to bring this item to this meeting for further discussion and consideration.

Although there are numerous examples of City employees going above and beyond, a few examples are as follows:

- The City DPW has worked hard to enhance their fleet of equipment, to improve their efficiency as well as services provided. Equipment such as a new milling machine (to permanently patch potholes), a new mini-excavator to streamline the efficiency of underground utility repairs, improved zero turn mowing equipment to increase mowing capacity, and improved sewer televising equipment are just a few examples of equipment that has improved the ability for the DPW to enhance services to the community. The DPW also provides excellent response in scheduling snow plowing and snow removal efforts, as they "time" snow storm events to most effectively respond. Additional sidewalk routes as well as trail segments are now plowed to improve winter pedestrian routes and improve pedestrian safety. Additional park amenities have also been added to the community, which the DPW has added to their maintenance responsibilities (without adding additional staffing).

- The Ironwood Public Safety Department (Police and Fire Protection) has added several additional services for the community. The additional services include EMT emergency response services, hazardous materials response services (HAZMAT), liaison services to the Ironwood Area Schools, support for a proactive blight program, as well as numerous life-saving situations they have had a direct role in. This is all in addition to the main services they provide for both fire and police response.
- The City administrative staff have aggressively and successfully pursued millions of dollars of grant funding opportunities on behalf of the City. Successful grant funding has been received through applications to the Michigan DNR Trust Fund, Michigan Economic Development Authority, the Michigan State Housing Development Authority (MSHDA - for home owner rehabilitation projects), Federal and State COVID relief funding for both City operations and community businesses, USDA Rural Development grants and low interest loans. This is only a sampling of the successful grant funding city staff has pursued and received, which directly benefit and enhances the community. Over the past two years, staff has successfully navigated City operations through the COVID epidemic challenges and has maintained all City operations during this period.

These are only a few examples of City of Ironwood employees going above and beyond in their dedication and effort on behalf of the Citizens of Ironwood.

Recommendation

The City Commission is recommended to consider approving a one-time \$250.00 employee recognition gratuity to thank all permanent employees (City of Ironwood Department of Public Works, Ironwood Public Safety and City Administrative staff) for their service to the community. The funding would be from the available fund balance.