

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



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AGENDA
REGULAR IRONWOOD CITY COMMISSION MEETING
MONDAY, JUNE 27, 2022

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

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.)

5:25 P.M.

1. Open Public Hearing.
2. Recording of the Roll.
3. Public Hearing: to hear comment on proposed Ordinance No. 536, an Ordinance to Amend the Code of Ordinances, City of Ironwood, Michigan by Amending Section 17-69 of said Code Entitled “Notice to remove or eliminate causes”, subsection (d), “repeat offenders”.
4. 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.
- 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.*



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



*1) Approval of Minutes – Regular City Commission Meeting Minutes of June 13, 2022.

*2) Review and Place on File:

a. Parks and Recreation Committee Meeting Minutes of April 4, 2022.

b. Parks and Recreation Committee Meeting Minutes of May 2, 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)

I. City Engineer Project Updates.

OLD BUSINESS

J. Discuss and consider approving Resolution #022-015 Amending the General Appropriations Act for Fiscal Year 2021-2022.

K. Discuss and consider approval of Contractors Application for Payment No. 7 to Ruotsala Construction, LLC in the amount of \$10,000 for the City of Ironwood – Downtown Square Project and authorize Mayor to sign all applicable documents.

L. Discuss and consider authorizing Payment #2 to Flowtrack Mountain Bike Trails, LLC in the amount of \$24,400.20 for the MDNR Trust Fund Mountain Bike Trail Project in Miners Memorial Park.

NEW BUSINESS

M. Discuss and consider adopting Resolution #022-016 to purchase foreclosed properties from the Foreclosing Governmental Unit, Gogebic County, and authorize the Mayor and City Manager to sign the Notice(s) to Purchase Foreclosed Property.

N. Discuss and consider authorizing bids for playground equipment at the Krznarich Little League Field with funding from the Neighborhood Enhancement Program.

O. Discuss and consider authorizing Payment #1 to Jake's Excavating in the amount of \$64,970.50 for the Drinking Water Asset Management (DWAM) Grant Project, using a combination of grant funding and local funding from the City Water Fund.

- P. Discuss and consider awarding replacement of Oak Street storm sewer manhole to Ross Peterson Construction in the amount of \$9,800.00 using funds from the Local Street Fund.
- Q. Discuss and consider adopting Resolution #022-014 scheduling a Public Hearing on Monday, July 11, 2022, at 5:25 P.M. to hear comment on a blight violation at 524 and 528 E. Tamarack Street (52-126-105-050 & 52-26-105-050).
- R. Manager's Report.
- S. Other Matters.
- T. Adjournment.

ORDINANCE NO. 536, BOOK 5

An Ordinance to amend Section 17-69 subsection (d) entitled "Repeat Offenders" of the Code of Ordinances of the City of Ironwood, Michigan.

THE CITY OF IRONWOOD HEREBY ORDAINS:

1. Amend subsection (d) of Section 17-69 to read as follows:

(d)... Repeat offenders. Repeat offenders are property owners whose properties have had one (1) or more blight prevention code violations which have reached the ~~third~~ *second [new]* contact stage within the previous ~~two~~ *four-year [new]* period. In cases involving repeat offenders, the first notice will be eliminated from the process and the second notice *with the \$75 dollar fee [new]* will be first contact given to a property owner.

Adopted and approved by the City Commission of the City of Ironwood, Michigan, this 11th day of July, 2022. This Ordinance shall be effective upon its adoption and publication as required by law. A copy of this Ordinance may be inspected at the City Clerk's office in the Memorial Building, 213 S. Marquette Street, Ironwood, Michigan during normal business hours.

Effective: _____

KIM S. CORCORAN, MAYOR

ATTEST:

WENDY L. HAGSTROM, CITY CLERK

Proceedings of the Ironwood City Commission

A Regular Meeting of the Ironwood City Commission was held in person and via Zoom at 5:30 P.M., along with a Public Hearing at 5:10 P.M. and 5:20 P.M. on Monday, June 13, 2022.

1. Mayor Corcoran called the public hearing to order at 5:10 P.M.
2. Recording of the Roll.

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

ABSENT: None.

3. Public Hearing: To receive public comment relative to the 2022-2023 Fiscal Year Proposed Budget and the 2022-2023 Fee Schedule for City Services.

Finance Director/City Treasurer Paul Linn presented the 2022-2023 Fiscal Year Proposed Budget as described in proposed Resolution #022-13. He defined the 2022 City Tax Levy, the General Appropriations Act for Fiscal 2022-23, and the collection of a 1% Tax Administration Fee. The proposed fee increases were also noted in the City Fee Schedule.

In addition, Paul Linn shared a 2022-2023 Recommended Appropriations Report, which listed a comparison of current 2021-2022 and projected 2022-2023 revenues and expenditures. Commission requested an explanation on the decrease in commercial tax properties, and City Assessor/Blight Officer Jason Alonen spoke on the decrease. He noted taxes will be based on last year's sales. Another request from Commission was an update on the 2015 Street Bond, and Mr. Linn noted this is a 10-year bond. In 2025 it will be paid off, and the millage will drop off at that same time. Fee Schedule increases were discussed, particularly in regard to increases in water and sewer rates. Paul Linn noted there was a 7.5% CPI increase this year which reflects the increase in water and sewer rates. Commissioner Semo noted this increase on the utility bill will be the most noticeable increase to our citizens.

No additional comments were received.

4. Mayor Corcoran closed the public hearing at 5:34 P.M.

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1. Mayor Corcoran called the public hearing to order at 5:34 P.M.
 2. Public Hearing: To receive public comment on proposed Ordinance No. 535, and Ordinance to Amend Ordinance No. 523, Book 5, City of Ironwood, Chapter 37 "Marihuana Establishments".

Community Development Director Tom Bergman gave a brief overview of the changes. The addition of two marihuana retail establishment licenses. Addition of Class A Microbusiness Marihuana Establishment. A small change to setback requirements for Microbusinesses in the downtown, so they are similar to the setbacks of other downtown buildings. Changes to the sign

requirements. This proposed amendment to Ordinance 523 has been reviewed by the Planning Commission. The Ordinance cannot be passed at this meeting. At another City Commission meeting, if the Commission wishes, they can approve all the changes, some, or none. If approved, the recommendation would be to pass a resolution to determine how the new licenses will be distributed, create an expiration for the current rubric scores, and create a minimum score for future rubric responses. This could all take place at the same meeting the Ordinance is adopted. It was noted Commissioner Semo will not be able to attend next City Commission Meeting. Statement was made the second licensed store is not open yet; it is still in full construction. It would be good to have recommended resolution language at the same meeting where ordinance is considered for adoption.

Gene Henning of 148 E. Southland Avenue had concerns with the currently open establishment and the traffic problems. He requested to the Commission, please do not allow retail sales in the old Black Bear Sports area. The neighborhood does not want it in that area. He brought up the old Wells Fargo Bank building downtown and asked what is being done regarding that property. He questioned how many retail stores we need in our City.

Eldred Clemens of 1312 North Lowell, noted he lives right across from the Black Bear establishment. He stated he is against the additional retail establishments. It is a health and traffic hazard. He questioned the alleyways going to the west from Black Bear and how it will affect those residents. He is concerned about the neighborhood. Finance Director/Treasurer Paul Linn explained the taxes that will be generated and licensing fees for the marihuana establishments per Mr. Clemens request. Community Development Director Tom Bergman noted he can share site plans for the establishments, it is public information if someone is interested. He also stated that Fire Station, LLC is the next highest on the rubric and is located in the old Western Auto Building. QPS Holdings was the 4th highest, where Black Bear is located.

Jackie Powers of 171 East Michigan Avenue expressed opposition to raising the retail marijuana licenses from 2 to 4. Her reasoning was the two that have been approved along with the 2 microbusinesses were part of a very competitive process. It is unfair to businesses to increase the number when they placed their plans based on the idea that they would be part of a smaller market. They have put a lot of money into their buildings. Higher Love has sponsored events around the community. She felt it was unfair to current establishments to add more licenses until they have had a chance to open. We don't know the demand or environment in our town in a year. It is premature to move that way at this point in time. This would double the amount of plants microbusinesses can grow. We should move slowly.

Chris Detray of 315 West Francis Street spoke regarding current wait times. Higher Love is the third busiest store in Ironwood. People drive here, see the line, and keep driving to Crystal Falls. They drive away to avoid the wait time which is two to three hours. With more stores, prices will drop for the customer. These businesses are waiting and have potentially hundreds of thousands of dollars invested, so it's not necessarily good to wait.

Tyler Varnadore of 10452 Belmont Avenue stated every time we come to a meeting we are waiting. Opening more is the right thing to do. These places are trying to buy the buildings and be turned into something good. Traffic jams can be taken away if you open up more licensing.

Let the facilities be built. It will lift the burden of having to go to another town. Keep the money here. You have the means to do this. These facilities look sharp, clean, and get people in and out. If you open up other places in the city, there won't be a jam. It increases revenue for coffee shops, restaurants, and other businesses in town.

Logan Stauber, 2 Pinehurst Drive, Marquette, MI and co-owner of Fire Station Cannabis Company commented on the importance of not waiting. Tax revenue examples were given of for Negaunee and Marquette. Ironwood can capitalize on the biggest opportunity to receive more tax revenue if they act quickly. Cannabis tourism is huge in Michigan with increased traffic, hotels, and restaurants. There is safety and security in neighborhoods with the reduction in amounts at each store. Fire Station has reviewed the concerns in the community. They are re-doing the parking lot plan to meet the needs of community.

Nate Price 232 East Ayer, spoke on the fact there is only two cultivation facilities which are owned by the retail establishments. There is a supply statewide as well as local. Consider adding cultivation and not specifically for retail. There will be more employment with this. Mayor Corcoran thanked him but noted this is not being considered at this time. He thanked everyone for their efforts.

Stash Wasik, 722 Horizons Drive Marquette, MI with Fire Station Cannabis Company commented this is a no-brainer for the tax revenue for every license. It is a great opportunity to bring in more retailers and bring prices down. It was noted more licenses should alleviate parking concerns. They will offer more than 20 jobs with full benefits, and the Planning Commission took this into consideration in the past.

Mark Abraham 2052 Center Street, Marquette – commented on developing the future farm for cannabis, processing and provisioning. He is interested in seeing if the Commission will consider, not just a microbusiness, but a real true multiple Class C grow licenses and processing and provisioning licenses. He urged to consider this before making a final decision whether to only move forward on 2 retail licenses. There is a potential for 200 – 300 jobs over the next ten years.

Tyler Kane of 128 N. Lake Street *commented via Zoom*. He stated he hates to see the City pass up this opportunity right now. You have multiple accidents and issues with traffic. This will bring in more tax dollars, and there will be less traffic at each location. Consider the fact that this will bring in more business.

Solomon Adams of 222 Ayer Street *commented via Zoom*, stating he has a small business in Ironwood. He stated he would support expanding the number of grow licenses, potentially at the same time. He stated there is a benefit from grow license expansions. He liked the rubric scoring to focus on high-end quality businesses. He requested to consider this now instead of bringing it up later. He vocalized support for what has been done already.

Jacie Daronso 74 Midway Drive Negaunee, MI *commented via Zoom* to show support to the City for increasing the number of licenses from 2 to 4, stating you will see a great benefit from doing so. More job opportunities will be created. The city would earn double from the state excise tax

fund. This would alleviate the overflow the current establishment is experiencing. Minimum of 4 is the perfect size for Ironwood.

John Ames, 7884 Carlson Drive, Minocqua, WI, one of the owners and founders of Cultivatd, LLC *commented via Zoom*. He was excited to still be pushing forward on the build out of the facility. He voiced support for additional retail licenses in town with regards to the traffic. He commented that Cultivatd had applied for a vertically integrated licensing that included cultivation, processing, and retail. The proposed McLeod location is off US 2, and he is more than happy to assist with dispensary location parking. They would like to update their application to reflect how they have evolved as a company. He is hoping to grow and manufacture product in the industrial park. They are open to bringing more jobs to the local community, hoping to bring over 80 jobs, and they have spent over \$500,000 on the 40,000 square foot facility in the industrial park. They look forward to the potential in grow, manufacturing, and cultivation. He stated they want to pursue some true entrepreneurship and grow what customers are consuming in city limits.

Mayor Corcoran thanked everyone for their comments.

3. Mayor Corcoran closed the public hearing at 6:29 P.M.

A. Mayor Corcoran called the regular meeting to order at 6:29 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.

- a. Regular City Commission Meeting Minutes of May 23, 2022
- b. Special City Commission Meeting Minutes of May 24, 2022.

*2) Review and Place on File:

- a. Ironwood Housing Commission Meeting Minutes of May 20, 2022.
- b. Ironwood Planning Commission Meeting Minutes of February 3, 2022.
- c. Ironwood Planning Commission Meeting Minutes of March 3, 2022.
- d. Ironwood Planning Commission Meeting Minutes of April 7, 2022.
- e. Ironwood Planning Commission Meeting Minutes of May 5, 2022.

Motion was made by Semo, seconded by Korpela, to approve the consent agenda as presented. Unanimously passed by roll call vote.

D. Approval of the Agenda.

Mayor Corcoran requested to amend the Agenda, under Old Business, removing Item H to discuss and consider adoption of Ordinance No. 535, an Ordinance to Amend Ordinance No. 5523, Book 5, City of Ironwood, Chapter 37 “Marihuana Establishments”.

***Motion** was made by Semo, seconded by Mildren, and carried to amend the Agenda, under Old Business, removing Item H to discuss and consider adoption of Ordinance No. 535, an Ordinance to Amend Ordinance No. 5523, Book 5, City of Ironwood, Chapter 37 “Marihuana Establishments”, and approve the Agenda.*

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

There were none.

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

There were none.

OLD BUSINESS

G. Discuss and consider adopting Resolution #022-013, authorizing the General Appropriations Act for Fiscal Year 2022-2023, and adopt the 2022-2023 Fee Schedule.

Finance Director/Treasurer Paul Linn had one an additional comment on the Budget, noting it can be amended at any time. He also had a thank you for the City staff for their time as well as the City Commission with the work sessions involve. It is a long process.

***Motion** was made by Mildren, seconded by Korpela to adopt Resolution #022-013, authorizing the General Appropriations Act for Fiscal Year 2022-2023, and adopt the 2022-2023 Fee Schedule. Unanimously passed by roll call vote.*

H Discuss and consider adoption of Ordinance No. 535, an Ordinance to Amend Ordinance No. 523, Book 5, City of Ironwood, Chapter 37 “Marihuana Establishments”.

Amended to remove Item H from the Agenda.

I. Discuss and consider awarding bid to Liquid Engineering Corporation in the amount of \$17,735.00 for tank cleaning at the Mt. Zion and Jessieville water tanks as well as the clear well at the Pump Station using Water Funds.

DPW Supervisor Bob Richards requested and recommended awarding the bid to Liquid Engineering Corporation. In past years, the price has actually been higher. They have been pleased with their service in the past.

***Motion** was made by Mildren, seconded by Korpela, to award a bid to Liquid Engineering Corporation in the amount of \$17,735.00 for tank cleaning at the Mt. Zion and Jessieville water tanks as well as the clear well at the Pump Station using Water Funds. Unanimously passed by roll call vote.*

NEW BUSINESS

- J. Discuss and consider declaring scrap metal at the DPW shop as surplus property and authorize advertisement for bids.

DPW Supervisor Bob Richards requested the authorization to declare scrap metal as surplus property and advertise for bids, noting it has been 3-4 years since surplus scrap has been bid out.

***Motion** was made by Mildren, seconded by Korpela, to declare scrap metal at the DPW shop as surplus property and authorize advertisement for bids. Unanimously passed by roll call vote.*

- K. Discuss and consider authorizing bids on Variable Frequency Drive (VFD) for Jessieville Booster Station using Water Funds.

DPW Supervisor Bob Richards presented information on the Variable Frequency Drive (VFD) and requested to allow the City to go out for bids.

***Motion** was made by Semo, seconded by Mildren, and carried to authorize bids on a Variable Frequency Drive (VFD) for the Jessieville Booster Station using Water Funds.*

- L. Discuss and consider authorizing Coleman Engineering Work Order in the amount of \$8,400.00 for the Michigan Department of Natural Resources Trust Fund Grant for the Southern Beltline Trail Acquisition Phase 2.

Community Development Director Tom Bergman noted this acquisition will connect Miners Memorial Park to Norrie Park. It is also part of the SISU Ski Fest route. It will be reviewed by the DNR. The goal is to complete this by the end of the calendar year.

***Motion** was made by Semo, seconded by Andresen, to authorize Coleman Engineering Work Order in the amount of \$8,400.00 for the Michigan Department of Natural Resources Trust Fund Grant for the Southern Beltline Trail Acquisition Phase 2. Unanimously passed by roll call vote.*

- M. Discuss and consider authorizing bids for the relocation of the sidewalk along the north side of the Pat O'Donnell Civic Center using funds previously provided by the insurance carrier.

Scott Erickson, City Engineer requested authorization to go out to bids to put a sidewalk out further from the building. They are looking at the project extending into next year to give the contractors an opportunity for better pricing for the bids. It was noted currently the water from the roof hits the sidewalk, resulting in the location being saturated. Mr. Erickson also affirmed that a sidewalk is needed to allow people to come out the emergency door.

***Motion** was made by Mildren, seconded by Korpela, and carried to authorize bids for the relocation of the sidewalk along the north side of the Pat O'Donnell Civic Center using funds previously provided by the insurance carrier.*

- N. Discuss and consider approving a professional services agreement with C2AE to conduct a city-wide street pavement evaluation utilizing the MDOT approved Pavement Surface Evaluation and Rating Study (PASER) road rating system.

Scott Erickson, City Engineer, noted it is a perfect time to have the road rating done. It is a very effective tool. He is recommending C2AE. There are not too many companies knowledgeable in this type of evaluation. It is an important tool to assist with the management of the street infrastructure and should be performed periodically to assess and document the condition of the streets within the community. Commissioners noted it is money well spent and a very good project. We will always be fixing streets.

Motion was made by Semo, seconded by Mildren, to approve a professional services agreement with C2AE to conduct a city-wide street pavement evaluation utilizing the MDOT approved Pavement Surface Evaluation and Rating Study (PASER) road rating system. Unanimously passed by roll call vote.

- O. Discuss and consider authorizing Payment #1 to Flowtrack Mountain Bike Trails, LLC in the amount of \$28,750.80 for the MDNR Trust Fund Mountain Bike Trail Project in Miners Memorial Park.

City Engineer Scott Erickson noted what a nice job Flowtrack is doing right now. Commissioners can take a look now. It is really a great asset to the Miners Memorial Park and City. Commissioners commented, and it was noted they hired local people for this project.

Motion was made by Semo, seconded by Andresen, to authorize Payment #1 to Flowtrack Mountain Bike Trails, LLC in the amount of \$28,750.80 for the MDNR Trust Fund Mountain Bike Trail Project in Miners Memorial Park. Unanimously passed by roll call vote.

- P. Discuss and consider adopting Resolution #022-012 to transfer delinquent invoices for ordinance violations to the July 2022 City Tax Roll.

Finance Director/Treasurer Paul Linn stated this is for invoices greater than 6 months in arrears. He addressed the special assessment. If the tax is not paid, it would then get turned over to Gogebic County. City Assessor and Blight Officer Jason Alonen explained how often the letters of notification, cutting of grass and invoicing occurs.

Motion was made by Semo, seconded by Mildren, to adopt Resolution #022-012, authorizing the transfer of delinquent invoices for ordinance violations to the July 2022 City Tax Roll. Unanimously passed by roll call vote.

- Q. Discuss and consider approving cost of living salary adjustment for non-union employees.

Interim City Manager Andrew DiGiorgio addressed the City Commission with regard to the non-union employee salary adjustment in conjunction with the recently ratified AFSCME bargaining agreement in effect July 1, 2022. Historically the non-union employees have mirrored what AFSCME contract negotiations have been approved. He requested a 3 % increase in Fiscal Year 2022-2023, a 2 ½ % increase in Fiscal Year 2023-2024, and a \$5,000 stipend payment on July 1,

2022 as well as July 1, 2023 for all non-union employees. The birthday holiday will be replaced with Juneteenth. This increase is budgeted for in this cycle. Finance Director/Treasurer Paul Linn noted this includes non-union employees that work at the Memorial Building and the Managers for Public Works. For permanent part-time staff, there will be a pro-rated stipend amount that will be determined. Permanent part-time staff would include Marketing, City Engineer, and the Building Inspector.

***Motion** was made by Mildren, seconded by Semo, to approve cost of living salary adjustment for non-union employees to mirror the AFSCME bargaining agreement as presented.*

ROLL CALL:

Yes (4): Commissioner Korpela, Mildren, Semo, and Mayor Corcoran.

No (1): Commissioner Andresen.

***Motion** carried on a 4 to 1 vote.*

R. City Manager's Appointment.

Interim City Manager Andrew DiGiorgio confirmed the following Appointment:

Interim City Manager Andrew DiGiorgio appointed Kristine Perry to the Ironwood Housing Commission to replace the vacant term of Anne Davey, for a 6-year term (term expiring June 30, 2026.)

***Motion** was made by Semo, seconded by Korpela, and carried to approve the City Manager's appointment of Kristine Perry to the Ironwood Housing Commission to replace the vacant term of Anne Davey, for a 6-year term (term expiring June 30, 2026).*

S. Manager's Report.

Interim City Manager Andrew DiGiorgio verbally gave the Manager's report noting the following items:

- * The Code Red notification system has been selected by City staff, and we will be moving forward, working on a strategy of what the Commission envisions it be used for.
- * The HREC Application has been completed. An Ordinance was passed to develop that committee. Interim City Manager will work to develop an ad and seek applications to start that process.
- * Residents should have seen or should see shortly a rebate for their garbage/recycling of \$6.52.
- * Executive Search Update was given regarding the Draft of the Advertisement that was just sent out. If any Commissioner has questions or comments, please let the City Clerk know by the end of the week.
- * Pride Events took place over the weekend. They were very well attended and positive. They are progressive events for our community. It was a great turnout.

- * Water Treatment Update. The bids have gone out for this project. At the end of June, bids will be submitted to the City Clerk for review.
- * Moving Commission meetings back upstairs to Chambers was addressed. The City Manager requested input from Commission to continue meeting in the Auditorium or move back to Chambers. It was noted Commissioner Mildren felt the larger space makes everyone feel better. The sound system in place in the auditorium did help with participation. It was then noted meetings will remain in the Auditorium of the Memorial Building.
- * Commissioner Mildren also questioned the Interim City Manager regarding working with the young people to respect our parks in the community and somehow educate them of everything we are doing at the Depot Park and the importance to our community. Andrew DiGiorgio did note he is promoting the positive, working with Parks and Recreation and noted although it is fighting an uphill battle, it's a battle worth fighting for.

T. Other Matters.

Commissioner Semo requested an excused absence for the next City Commission meeting.

***Motion** was made by Mildren, seconded by Andresen, and carried to excuse Commissioner Semo from the June 27, 2022 Regular City Commission Meeting.*

Commissioner Mildren expressed a thank you to the Ironwood Kiwanis who recently hosted an event at the Gogebic Community College for the Wisconsin All Stars versus the Upper Michigan All Stars basketball teams, noting the advantage of exposure to Gogebic Community College for those who may want to play here. He stated it was a rainy day in June today, but coming up Silver Street into Ironwood, flags waiving, flowers hanging, every parking spot was taken. Kids were playing in City Square. It is worth noting.

Mayor Corcoran stated she is excited about CodeRed and moving forward with the notification system. She commented on ensuring there is a full Commission when scheduling the adoption of Ordinance 535.

U. Consider Closed Session to discuss labor negotiations with Ironwood Professional Police Association (IPPA).

***Motion** was made by Semo, seconded by Mildren, to enter closed session at 7:09 p.m. Unanimously passed by roll call vote.*

V. Return to Open Session.

***Motion** was made by Semo, seconded by Mildren, and carried to return to open session at 8:08 p.m.*

W. Adjournment.

Motion was made by Semo, seconded by Andresen, and carried to adjourn the meeting at 8:11 P.M.

Kim S. Corcoran, Mayor

Wendy L. Hagstrom, City Clerk



Proceedings of the Parks and Recreation Committee
Thursday, April 4, 2022, 5:00 p.m.

A regular meeting of the Parks and Recreation Committee was held on Thursday, April 4, 2022 at 5:00 P.M. at the City of Ironwood Memorial Building Auditorium, 213 S. Marquette Street, Ironwood, MI 49938.

1. Call to Order:

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

2. Recording of the Roll:

MEMBER	PRESENT		EXCUSED	NOT EXCUSED
	YES	NO		
Paul Kostelnik	X			
Sam Davey	X			
Tom Kangas – Vice Chair	X			
Kim Corcoran, ex-officio, non-voting		X	X	
Mary Grace Loreti		X	X	
Linda Jindrich	X			
Randy Kirchhoff	X			
Jake Ring		X	X	
	5	3		

Also present; Community Development Director Tom Bergman, Community Development Assistant Tim Erickson.

3. Approval of the February 7, 2022 Meeting Minutes:

Motion by Kostelnik to approve the Meeting Minutes. Second by Kirchhoff. Motion carried 5 to 0.

4. Approval of the Agenda:

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

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

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

7. Items for discussion and consideration:

A. 2022 goal settings.

- I. Cemetery Historical Walk: No updates.
- II. Forest Management Plan: Bergman discussed this with Ian Shackleford and the project will involve some invasive species management as part of the plan. They have identified a few locations. There are some other organizations that may be able to help with this.
- III. Volunteer Coordination (Chamber of Commerce event): No update.
- IV. Lighted Ski Trail: The Trust Fund Grant Application was turned in and Bergman is confident in the project. The project will begin in 2024 if it is funded. The City is the only financial match for the project.
- V. Pickleball/Tennis Court: There may be some other locations in the community that can support this project. Norrie Park tennis courts could be converted to Pickleball courts. Davey suggested trying to find a downtown location for Pickleball courts. Bergman said that the Parks and Rec Committee could suggest that the DIDA consider adding to the downtown plan. There was more discussion about converting the courts at Norrie Park. Davey suggested that the Committee research surfaces.

B. Motorized Update – GRTA.

- I. No update.

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

- I. Strategy 4.5 Define and Construct Priority Trail Improvements (Project Updates for MMHP MTB Trails, Curry Park, Southern Beltline Trail Acquisition, Norrie Park Renovation and Water Trail).
 - a. The contractor is beginning to mobilize equipment. There is some more flagging that needs to occur. Curry Park upgrades will be going for bid soon. The project agreement for the Phase 1 beltline trail is complete. Bergman is working on the water trail project agreement. The Montreal River needs to be brushed and cleared.
- II. Miners Memorial Heritage Park Update.
 - a. No update.

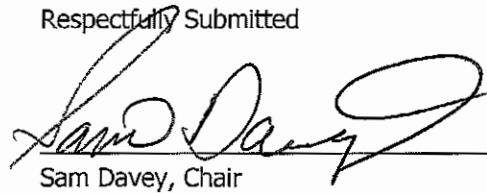
8. Other Business: A map and meeting notes from a meeting between the City of Ironwood and Gogebic Range Trail Authority was passed around. Director Bergman gave an update from the previous meeting and the map was provided by Davey. The signs will be installed when the snow clears off the trail. Davey explained the map. Davey would like to see the Iron Belle completely cleared off in the Winter time

throughout the City of Ironwood. Kangas would like to see the section between McLeod and Curry Street due to high usage.

9. Next Meeting: Monday, May 2, 2022 at 5:00 p.m.

10. **Adjournment: Motion by Kangas to adjourn the meeting. Second by Kostelnik. Motion Carried 5 to 0. Adjournment at 5:31 p.m.**

Respectfully Submitted



Sam Davey, Chair

Tim Erickson, Community Development Assistant



Proceedings of the Parks and Recreation Committee
Thursday, May 2, 2022, 5:00 p.m.

A regular meeting of the Parks and Recreation Committee was held on Thursday, May 2, 2022 at 5:00 P.M. at the City of Ironwood Memorial Building Auditorium, 213 S. Marquette Street, Ironwood, MI 49938.

1. Call to Order:

Vice-Chair Kangas called the meeting to order at 5:00 p.m.

2. Recording of the Roll:

MEMBER	PRESENT		EXCUSED	NOT EXCUSED
	YES	NO		
Paul Kostelnik	X			
Sam Davey		X	X	
Tom Kangas – Vice Chair	X			
Kim Corcoran, ex-officio, non-voting	X			
Mary Grace Loreti	X			
Linda Jindrich	X			
Randy Kirchhoff		X	X	
Jake Ring		X	X	
	5	3		

Also present; Community Development Director Tom Bergman, Community Development Assistant Tim Erickson.

3. Approval of the April 4, 2022 Meeting Minutes:

Motion by Kostelnik to approve the Meeting Minutes. Second by Jindrich. Motion carried 4 to 0.

4. Approval of the Agenda:

Motion by Kostelnik to approve the amended Agenda. Second by Jindrich. Motion carried 4 to 0.

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

6. Citizens wishing to address the Committee on Items not on the Agenda (Three-minute limit): None.
7. Audience with Maxwell Ramsay of the Gogebic Conservation District.
 - A. A representative of Gogebic conservation District presented before the Committee. The Parks and Rec Committee discussed invasive species removal.
8. Items for discussion and consideration:
 - A. 2022 goal settings.
 - I. Cemetery Historical Walk: Nothing to report.
 - II. Forest Management Plan: Director Bergman will reach out to the Conservation District.
 - III. Volunteer Coordination (Chamber of Commerce event): No update.
 - IV. Lighted Ski Trail: The grant application has been submitted. The DNR will be giving the initial scoring and allowing for supplemental information. Director Bergman expects a good result.
 - V. Pickleball/Tennis Court: Corcoran asked if the courts could be installed at Norrie Park. Tennis court surface is ideal. Loreti said that she has seen portable nets on tennis court. Kangas had a thought of including a pickleball court at the high school baseball field.
 - B. Motorized Update – GRTA.
 - I. Director Bergman gave an update on the stop signs along the Iron Belle Trail. The GRTA is finalizing the ATV trail from Wakefield to Hurley. Jerry from the GRTA suggested placing dirt on the ATV trail to control some of the dust along the trail. The City will be painting lines along the shared motorized and non-motorized trails. Director Bergman has a meeting with the railroad company and a surveyor for the Southern Beltline Trail Acquisition.
 - C. Comprehensive/Park and Recreation Plan Implementation Status of Priority Action Items:
 - I. Strategy 4.5 Define and Construct Priority Trail Improvements (Project Updates for MMHP MTB Trails, Curry Park, Southern Beltline Trail Acquisition, Norrie Park Renovation and Water Trail).
 - a. The contractors will be starting at the beginning of June for the Miners Park trails. The Curry Park project will be out for bid soon and the sites will be shutdown sometime in mid-September. The Norrie Park Renovation and Water Trail project agreement will be wrapping up soon. Corcoran asked about ADA parking as part of the Norrie Park plan. Corcoran asked about the tree removal for the Norrie Park Water Trail.
 - II. Miners Memorial Heritage Park Update.

- a. Kangas gave a brief update on the Miners Memorial Heritage Park. Loreti asked about any volunteer times coming up.
9. Other Business: The Parks and Recreation Committee would like to recommend dedicating a memorial for Everett Nasi at the Little League Field.

Motion by Jindrich to recommend to the City Commission to dedicate a memorial plaque for Everett Nasi at the Little League Field. Second by Kostelnik. Motion carried 4 to 0.

10. Next Meeting: Monday, June 6, 2022 at 5:00 p.m.

11. **Adjournment: Motion by Kangas to adjourn the meeting. Second by Loreti. Motion Carried 4 to 0. Adjournment at 5:40 p.m.**

Respectfully Submitted



Sam Davey, Chair



Tim Erickson, Community Development Assistant

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



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SUMMARY OF MAY 2022 FINANCIAL REPORTS

The Revenue and Expenditure Report and the Cash and Investment Summary Report are included in the agenda packet for June 27, 2022. Following is a summary of each report.

Revenue and Expenditure Report

As of May 31, 2022, we are approximately 92% 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 92% benchmark (and applicable reasoning) are as follows:

1. General Fund: Expenditures at 73% - We have a large amount budgeted for projects using a combination of Fund Balance and grant revenue, including the Curry Park Campground electrical upgrades, Beltline Trail acquisitions, Miners Memorial Heritage Park mountain bike trail, and the playground north of US-2. These projects are in progress and will continue into next fiscal year. Budget amendments will be made accordingly prior to year-end.
2. Local Street Fund: Revenues and Expenditures at 70% - A large amount of the remaining budget is for street projects, including street milling/paving and seal coating.
3. Water Fund: Expenditures at 68% - 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 through the end of our fiscal year. 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 May, sorted by fund. Notable items are as follows:

1. Investments – MI CLASS (General Fund, Library Fund, Equipment Fund, Sewer Fund, and Cemetery Fund): Funds transferred to Michigan CLASS investment accounts from our IncredibleBank checking account due to higher interest rates.
2. Water and Sewer Bond Redemption Accounts: Account balances decreased due to annual principal and biannual interest payments on the 2014 bonds.



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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

User: PAUL

PERIOD ENDING 05/31/2022

DB: Ironwood

% Fiscal Year Completed: 91.78

		YTD BALANCE		
		2021-22	05/31/2022	% 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	1,650,000.00	89.33
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	83,701.07	111.60
101-000.000-448.001	SPEC ASSESS FEES	0.00	1,399.01	100.00
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	10,560.00	100.57
101-000.000-467.000	CABLE TV FRANCHISE FEE	52,000.00	38,348.81	73.75
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	60,151.93	120.79
101-000.000-499.001	SALVAGE REVENUES	5,000.00	3,955.00	79.10
101-000.000-532.000	STATE GRANTS	387,000.00	76,113.15	19.67
101-000.000-533.000	MMRMA GRANTS	0.00	1,404.81	100.00
101-000.000-534.000	GRANTS - OTHER	0.00	19,000.00	100.00
101-000.000-573.000	LOCAL COMM. STABILIZATION SHARE APPROP	26,000.00	4,934.42	18.98
101-000.000-575.000	SALES & USE TAX-STATE	771,000.00	766,240.00	99.38
101-000.000-577.000	LIQOUR LICENSES	6,000.00	6,255.70	104.26
101-000.000-612.000	ZONING APPLICATION FEE	1,000.00	2,100.00	210.00
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	31.50	3.15
101-000.000-619.000	MISC REC PENALTY FEE	0.00	204.96	100.00
101-000.000-619.001	BUSINESS LICENSE PENALTY/INTEREST	0.00	960.00	100.00
101-000.000-625.000	BLDG INSPECTION PERMITS	7,000.00	8,953.00	127.90
101-000.000-633.000	ADMINISTRATION-WATER & SEWER	72,000.00	66,000.00	91.67
101-000.000-634.000	ADMINISTRATION-EQUIPMENT FUND	12,000.00	11,000.00	91.67
101-000.000-635.000	ADMINISTRATION-STREET FUNDS	18,000.00	16,500.00	91.67
101-000.000-636.000	MARKETING FEES - ITC	21,000.00	19,682.04	93.72
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	2,120.00	106.00
101-000.000-642.000	CHARGES SALES & SERVICE	0.00	30.00	100.00
101-000.000-642.001	ORDINANCE VIOLATION FEE	8,000.00	10,314.67	128.93
101-000.000-651.000	USE AND ADMISSION FEES	3,000.00	3,061.62	102.05
101-000.000-651.005	DEPOT PARK FEES	100.00	245.00	245.00
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	31,867.10	212.45
101-000.000-664.000	INTEREST AND DIVIDENDS	20,000.00	13,335.01	66.68
101-000.000-667.000	RENTAL INCOME - AUDITORIUM	1,000.00	3,800.00	380.00
101-000.000-668.000	RENTS-MEMORIAL BUILDING	75,000.00	69,908.24	93.21
101-000.000-670.000	RENTS GARAGE	81,000.00	74,250.00	91.67
101-000.000-671.000	RENTS OTHER CITY PROPERTY	6,000.00	2,401.00	40.02
101-000.000-674.000	BRANDING MERCHANDISE SALES	300.00	2,066.00	688.67
101-000.000-675.000	CONTRIBUTIONS AND DONATION	0.00	3,272.00	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	475.00	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	805,000.00	675,852.81	83.96
101-000.000-689.005	USE OF COMMITTED FUND BALANCE	137,000.00	68,000.00	49.64
101-000.000-690.000	REFUND AND REBATES-INSURANCE	0.00	29,155.00	100.00
101-000.000-690.001	INSURANCE CLAIMS RECEIVED	0.00	3,825.00	100.00
101-000.000-692.000	MISCELLANEOUS INCOME	0.00	3,465.73	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	(66.52)	100.00
TOTAL REVENUES		4,721,000.00	3,935,616.83	83.36
Expenditures				
101.000	CITY COMMISSION	45,000.00	33,585.63	74.63
172.000	CITY MANAGER	126,000.00	107,490.73	85.31
191.000	ELECTIONS	8,000.00	3,535.70	44.20
201.000	FINANCIAL DEPT	188,000.00	158,100.04	84.10
205.000	CITY TREASURER	46,000.00	35,164.27	76.44
209.000	CITY ASSESSOR	56,000.00	47,258.86	84.39
210.000	COMPUTER/EQUIPMENT	80,000.00	66,140.25	82.68
210.192	COMPUTER/IT COVID-19	0.00	120.03	100.00
215.000	CITY CLERK	196,000.00	167,981.27	85.70
247.000	BOARD OF REVIEW	2,000.00	1,609.75	80.49
249.000	BUILDING INSPECTION	22,000.00	16,220.54	73.73
265.000	MEMORIAL BUILDING	251,000.00	152,998.06	60.96
339.000	VOLUNTEER FIRE RELATED ACTIVITIES	11,000.00	12,210.11	111.00
345.000	PUBLIC SAFETY DEPARTMENT	1,105,000.00	981,603.54	88.83
346.000	DRUG ENFORCEMENT	6,000.00	2,833.22	47.22
400.000	COMMUNITY DEVELOPMENT	195,000.00	154,568.80	79.27

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DB: Ironwood

REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

PERIOD ENDING 05/31/2022

% Fiscal Year Completed: 91.78

GL NUMBER	DESCRIPTION	2021-22 AMENDED BUDGET	YTD BALANCE 05/31/2022 NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - GENERAL FUND				
Expenditures				
412.000	CODE ENFORCEMENT	137,000.00	101,823.79	74.32
412.192	CODE ENFORCEMENT COVID-19	0.00	120.03	100.00
441.000	DEPARTMENT OF PUBLIC WORKS	44,000.00	31,931.66	72.57
448.000	STREET LIGHTING	90,000.00	83,581.17	92.87
529.000	OTHER SANITATION ACTIVITIES	41,000.00	79,993.60	195.11
529.001	GAS PLANT SITE	6,000.00	4,732.88	78.88
716.000	MARKETING - ITC	21,000.00	22,504.71	107.17
716.192	MARKETING - ITC COVID-19	0.00	120.03	100.00
720.000	COMMUNITY ASSISTANCE	4,000.00	7,065.14	176.63
720.001	COMMUNITY ASSISTANCE - CIVIC CENTER	4,000.00	225.48	5.64
720.002	COMMUNITY ASSISTANCE - LIBRARY	1,000.00	0.00	0.00
751.000	PARKS MAINTENANCE	136,000.00	46,209.63	33.98
751.002	PARKS - MINE SHAFT SAFETY	0.00	4,810.12	100.00
751.005	CURRY PARK	52,000.00	15,525.49	29.86
751.007	DEPOT PARK	8,000.00	20,808.45	260.11
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	72,216.55	18.05
751.012	DOWNTOWN SQUARE	19,000.00	69,370.20	365.11
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	13,784.41	275.69
758.000	MOTORIZED TRAILS - GENERAL	0.00	1,031.23	100.00
851.000	INSURANCE-FRINGS-DUES	39,000.00	29,929.60	76.74
890.000	PROGRAMS	10,000.00	8,341.00	83.41
893.000	LABOR RELATIONS	5,000.00	3,659.75	73.20
965.000	APPROPRIATIONS TO OTHER FUNDS	1,256,000.00	906,179.34	72.15
TOTAL EXPENDITURES		4,721,000.00	3,465,426.56	73.40
Fund 101 - GENERAL FUND:				
TOTAL REVENUES		4,721,000.00	3,935,616.83	83.36
TOTAL EXPENDITURES		4,721,000.00	3,465,426.56	73.40
NET OF REVENUES & EXPENDITURES		0.00	470,190.27	100.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

User: PAUL

PERIOD ENDING 05/31/2022

DB: Ironwood

% Fiscal Year Completed: 91.78

		YTD BALANCE		
GL NUMBER	DESCRIPTION	2021-22 AMENDED BUDGET	05/31/2022 NORMAL (ABNORMAL)	% BDGT USED
Fund 202 - MAJOR STREET FUND				
Revenues				
202-000.000-545.000	STS ROUTINE MAINT	170,000.00	248,616.42	146.24
202-000.000-546.000	STATE GRANTS - ACT 51	750,000.00	710,805.95	94.77
202-000.000-546.001	METRO PA 48 REV	9,000.00	11,288.67	125.43
202-000.000-547.000	SNOW FUNDS	40,000.00	14,591.06	36.48
202-000.000-688.000	TRANSFER FROM GENERAL FUND	740,000.00	639,852.81	86.47
TOTAL REVENUES		1,709,000.00	1,625,154.91	95.09
Expenditures				
446.000	HIGHWAY, STREETS, BRIDGES	850,000.00	682,812.44	80.33
486.001	SURFACE MAINTENANCE	257,200.00	116,158.32	45.16
486.002	SURFACE MAINTENANCE-US	8,900.00	4,792.34	53.85
486.003	SURFACE MAINTENANCE-BR	4,900.00	6,344.71	129.48
488.001	SWEEPING MAJOR	42,700.00	48,175.72	112.82
488.002	SWEEPING -US	5,300.00	1,657.63	31.28
488.003	SWEEPING -BR	1,800.00	446.65	24.81
491.001	DRAINAGE - BACKSLOPES	18,300.00	5,087.71	27.80
491.002	DRAINAGE AND BACKSLOPES-US	1,200.00	0.00	0.00
494.001	TRAFFIC SIGNS	15,300.00	8,730.08	57.06
494.002	TRAFFIC SIGNS-US	2,000.00	161.26	8.06
494.003	TRAFFIC SIGNS-BR	3,200.00	422.62	13.21
497.001	WINTER MAINTENANCE	141,500.00	155,197.47	109.68
497.002	WINTER MAINTENANCE-US	36,500.00	45,179.48	123.78
497.003	WINTER MAINTENANCE-BR	47,600.00	35,462.74	74.50
498.001	SNOW HAULING	86,200.00	89,897.28	104.29
498.002	SNOW HAULING-US	33,300.00	29,019.66	87.15
498.003	SNOW HAULING-BR	32,500.00	29,775.28	91.62
502.000	LEAVE AND BENEFITS	53,200.00	39,321.15	73.91
503.000	GENERAL AND ADMINISTRATIVE	39,300.00	32,481.80	82.65
503.172	ADM/ CM	8,500.00	7,641.46	89.90
569.000	DEBT RETIREMENT	19,600.00	19,480.91	99.39
TOTAL EXPENDITURES		1,709,000.00	1,358,246.71	79.48
Fund 202 - MAJOR STREET FUND:				
TOTAL REVENUES		1,709,000.00	1,625,154.91	95.09
TOTAL EXPENDITURES		1,709,000.00	1,358,246.71	79.48
NET OF REVENUES & EXPENDITURES		0.00	266,908.20	100.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

User: PAUL

PERIOD ENDING 05/31/2022

DB: Ironwood

% Fiscal Year Completed: 91.78

GL NUMBER	DESCRIPTION	2021-22 AMENDED BUDGET	YTD BALANCE 05/31/2022 NORMAL (ABNORMAL)	% BDGT USED
Fund 203 - LOCAL STREET FUND				
Revenues				
203-000.000-546.000	STATE GRANTS - ACT 51	280,000.00	265,473.05	94.81
203-000.000-546.001	METRO PA 48 REV	18,000.00	22,577.34	125.43
203-000.000-547.000	SNOW FUNDS	30,000.00	14,054.51	46.85
203-000.000-664.000	INTEREST AND DIVIDENDS	0.00	51.22	100.00
203-000.000-688.000	TRANSFER FROM GENERAL FUND	450,000.00	240,903.37	53.53
TOTAL REVENUES		778,000.00	543,059.49	69.80
Expenditures				
446.000	HIGHWAY, STREETS, BRIDGES	150,000.00	0.00	0.00
486.001	SURFACE MAINTENANCE	158,600.00	103,107.91	65.01
488.001	SWEEPING MAJOR	8,700.00	11,557.78	132.85
491.001	DRAINAGE - BACKSLOPES	4,500.00	0.00	0.00
494.001	TRAFFIC SIGNS	14,400.00	9,903.33	68.77
497.001	WINTER MAINTENANCE	169,000.00	195,992.84	115.97
498.001	SNOW HAULING	40,200.00	20,280.06	50.45
502.000	LEAVE AND BENEFITS	58,500.00	39,320.83	67.22
503.000	GENERAL AND ADMINISTRATIVE	43,900.00	33,595.67	76.53
503.172	ADM/ CM	8,500.00	7,641.46	89.90
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		778,000.00	543,059.49	69.80
Fund 203 - LOCAL STREET FUND:				
TOTAL REVENUES		778,000.00	543,059.49	69.80
TOTAL EXPENDITURES		778,000.00	543,059.49	69.80
NET OF REVENUES & EXPENDITURES		0.00	0.00	0.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

User: PAUL

PERIOD ENDING 05/31/2022

DB: Ironwood

% Fiscal Year Completed: 91.78

GL NUMBER	DESCRIPTION	2021-22 AMENDED BUDGET	YTD BALANCE 05/31/2022 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

06/26/2022 09:08 PM

REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

User: PAUL

PERIOD ENDING 05/31/2022

DB: Ironwood

% Fiscal Year Completed: 91.78

		YTD BALANCE		
GL NUMBER	DESCRIPTION	2021-22 AMENDED BUDGET	05/31/2022 NORMAL (ABNORMAL)	% BDGT USED
Fund 271 - LIBRARY FUND				
Revenues				
271-000.000-403.000	CURRENT PROPERTY TAXES	92,000.00	82,500.00	89.67
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	5,090.51	127.26
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	7,201.00	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	1,295.00	100.00
271-000.000-573.000	LOCAL COMM. STABILIZATION SHARE APPROP	900.00	249.61	27.73
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	1,061.80	70.79
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	1,634.00	81.70
271-000.000-650.000	SALES OF BOOKS	300.00	283.00	94.33
271-000.000-651.000	USE AND ADMISSION FEES	200.00	76.75	38.38
271-000.000-656.000	FINES AND FORFEITURES	1,000.00	217.09	21.71
271-000.000-657.000	PENAL FINES	18,000.00	64.00	0.36
271-000.000-664.000	INTEREST AND DIVIDENDS	0.00	21.25	100.00
271-000.000-675.000	CONTRIBUTIONS AND DONATION	1,500.00	6,235.75	415.72
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	10,041.53	200.83
271-000.000-675.008	BOOK \$ APPEAL	400.00	110.00	27.50
271-000.000-675.010	DONATIONS - FRIENDS OF LIBRAR	2,000.00	2,000.00	100.00
271-000.000-675.012	STARK FOUNDATION	0.00	1,000.00	100.00
271-000.000-675.025	DONATIONS - BROWN FUND	0.00	500.00	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	870.00	290.00
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
271-000.000-692.000	MISCELLANEOUS INCOME	0.00	180.00	100.00
TOTAL REVENUES		149,000.00	134,161.87	90.04
Expenditures				
790.000	LIBRARY	149,000.00	130,454.63	87.55
TOTAL EXPENDITURES		149,000.00	130,454.63	87.55
Fund 271 - LIBRARY FUND:				
TOTAL REVENUES		149,000.00	134,161.87	90.04
TOTAL EXPENDITURES		149,000.00	130,454.63	87.55
NET OF REVENUES & EXPENDITURES		0.00	3,707.24	100.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

User: PAUL

PERIOD ENDING 05/31/2022

DB: Ironwood

% Fiscal Year Completed: 91.78

GL NUMBER	DESCRIPTION	2021-22 AMENDED BUDGET	YTD BALANCE 05/31/2022 NORMAL (ABNORMAL)	% BDGT USED
Fund 273 - NEIGHBORHOOD ENHANCEMENT PROGRAM				
Revenues				
273-000.000-529.000	HOMEOWNERS SHARE GRANT	15,000.00	14,753.50	98.36
273-000.000-532.000	STATE GRANTS	30,000.00	60,965.00	203.22
273-000.000-688.000	TRANSFER FROM GENERAL FUND	1,000.00	1,000.00	100.00
TOTAL REVENUES		46,000.00	76,718.50	166.78
Expenditures				
690.000	COMM DEV REHAB	46,000.00	75,894.50	164.99
TOTAL EXPENDITURES		46,000.00	75,894.50	164.99
Fund 273 - NEIGHBORHOOD ENHANCEMENT PROGRAM:				
TOTAL REVENUES		46,000.00	76,718.50	166.78
TOTAL EXPENDITURES		46,000.00	75,894.50	164.99
NET OF REVENUES & EXPENDITURES		0.00	824.00	100.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

User: PAUL

PERIOD ENDING 05/31/2022

DB: Ironwood

% Fiscal Year Completed: 91.78

GL NUMBER	DESCRIPTION	2021-22 AMENDED BUDGET	YTD BALANCE 05/31/2022 NORMAL (ABNORMAL)	% BDGT USED
Fund 352 - 2015 STREET BOND DEBT SERVICE FUND				
Revenues				
352-000.000-403.000	CURRENT PROPERTY TAXES	180,000.00	176,000.00	97.78
352-000.000-573.000	LOCAL COMM. STABILIZATION SHARE APPROP	0.00	516.89	100.00
352-000.000-664.000	INTEREST AND DIVIDENDS	0.00	173.72	100.00
352-000.000-699.203	TRANSFER FROM LOCAL STREET FUND	0.00	39.61	100.00
TOTAL REVENUES		180,000.00	176,730.22	98.18
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	176,730.22	98.18
TOTAL EXPENDITURES		180,000.00	176,765.97	98.20
NET OF REVENUES & EXPENDITURES		0.00	(35.75)	100.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

User: PAUL

PERIOD ENDING 05/31/2022

DB: Ironwood

% Fiscal Year Completed: 91.78

GL NUMBER	DESCRIPTION	2021-22 AMENDED BUDGET	YTD BALANCE 05/31/2022 NORMAL (ABNORMAL)	% BDGT USED
Fund 401 - MEMORIAL BUILDING DEBT SERVICE FUND				
Revenues				
401-000.000-664.000	INTEREST AND DIVIDENDS	0.00	4.84	100.00
401-000.000-689.002	USE OF RESTRICTED FUND BALANC	1,000.00	0.00	0.00
TOTAL REVENUES		1,000.00	4.84	0.48
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	4.84	0.48
TOTAL EXPENDITURES		1,000.00	300.00	30.00
NET OF REVENUES & EXPENDITURES		0.00	(295.16)	100.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

User: PAUL

PERIOD ENDING 05/31/2022

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% Fiscal Year Completed: 91.78

GL NUMBER	DESCRIPTION	2021-22 AMENDED BUDGET	YTD BALANCE 05/31/2022 NORMAL (ABNORMAL)	% BDGT USED
Fund 593 - CIVIC CENTER				
Revenues				
593-000.000-403.000	CURRENT PROPERTY TAXES	94,600.00	99,939.72	105.64
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	258.45	28.72
593-000.000-647.001	POP MACHINE REVENUE	900.00	1,898.25	210.92
593-000.000-647.003	JUKEBOX REVENUE	400.00	270.00	67.50
593-000.000-651.000	USE AND ADMISSION FEES	18,000.00	49,621.95	275.68
593-000.000-651.001	SKATE SHARPENING	1,600.00	1,705.00	106.56
593-000.000-651.002	CONCESSION REVENUES	15,000.00	20,234.06	134.89
593-000.000-664.000	INTEREST AND DIVIDENDS	0.00	18.43	100.00
593-000.000-667.000	RENTAL INCOME	4,000.00	2,018.00	50.45
593-000.000-667.001	NON ICE RENT	0.00	65.00	100.00
593-000.000-667.002	POLAR BEAR RENTAL	35,000.00	47,620.00	136.06
593-000.000-667.003	SKATE RENTAL	4,000.00	2,273.25	56.83
593-000.000-667.004	ICE CRYSTALS RENTAL	23,000.00	19,855.00	86.33
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	34,565.00	100.00
TOTAL REVENUES		199,000.00	283,332.11	142.38
Expenditures				
805.000	CIVIC CENTER	199,000.00	300,338.31	150.92
TOTAL EXPENDITURES		199,000.00	300,338.31	150.92
Fund 593 - CIVIC CENTER:				
TOTAL REVENUES		199,000.00	283,332.11	142.38
TOTAL EXPENDITURES		199,000.00	300,338.31	150.92
NET OF REVENUES & EXPENDITURES		0.00	(17,006.20)	100.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

User: PAUL

PERIOD ENDING 05/31/2022

DB: Ironwood

% Fiscal Year Completed: 91.78

GL NUMBER	DESCRIPTION	2021-22 AMENDED BUDGET	YTD BALANCE 05/31/2022 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	839,551.41	115.80
640-000.000-664.000	INTEREST AND DIVIDENDS	0.00	126.22	100.00
640-000.000-692.000	MISCELLANEOUS INCOME	0.00	516.00	100.00
TOTAL REVENUES		725,000.00	844,012.77	116.42
Expenditures				
557.000	ADMINISTRATION & OVERHEAD	354,100.00	230,826.64	65.19
557.172	ADM/ CM	2,900.00	2,547.18	87.83
895.000	DIRECT EQUIPMENT EXPENSE	233,000.00	238,531.69	102.37
896.000	DEPRECIATION	135,000.00	127,070.46	94.13
TOTAL EXPENDITURES		725,000.00	598,975.97	82.62
Fund 640 - EQUIPMENT FUND:				
TOTAL REVENUES		725,000.00	844,012.77	116.42
TOTAL EXPENDITURES		725,000.00	598,975.97	82.62
NET OF REVENUES & EXPENDITURES		0.00	245,036.80	100.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

User: PAUL

PERIOD ENDING 05/31/2022

DB: Ironwood

% Fiscal Year Completed: 91.78

GL NUMBER	DESCRIPTION	2021-22 AMENDED BUDGET	YTD BALANCE 05/31/2022 NORMAL (ABNORMAL)	% BDGT USED
Fund 675 - WATER UTILITY FUND				
Revenues				
675-000.000-532.000	STATE GRANTS	215,500.00	16,810.25	7.80
675-000.000-602.000	WATER CHARGES-USAGE	1,950,000.00	1,711,324.55	87.76
675-000.000-613.000	TURN ON/OFF FEES	30,000.00	27,490.47	91.63
675-000.000-615.000	UTILITY BILL PENALTIES	27,500.00	29,084.55	105.76
675-000.000-616.000	NSF FEE	1,500.00	920.00	61.33
675-000.000-618.000	GARBAGE CHARGES	380,700.00	344,241.59	90.42
675-000.000-619.000	MISC REC PENALTY FEE	200.00	0.00	0.00
675-000.000-620.000	GARBAGE TAGS	300.00	420.00	140.00
675-000.000-664.000	INTEREST AND DIVIDENDS	1,300.00	478.41	36.80
675-000.000-692.000	MISCELLANEOUS INCOME	0.00	10.02	100.00
TOTAL REVENUES		2,607,000.00	2,130,779.84	81.73
Expenditures				
521.000	GARBAGE COLLECTION	380,400.00	321,017.72	84.39
550.000	WELLS	500.00	0.00	0.00
551.000	PUMPING	312,600.00	269,650.52	86.26
553.000	TRANSMISSION AND DISTRIBUTION	427,100.00	244,054.21	57.14
553.001	TRANSMISSION AND DIST - WATER BREAKS	106,600.00	96,164.90	90.21
553.002	TRANSMISSION AND DIST - EMERGENCY RESP.	0.00	114.22	100.00
553.003	SERVICE LINES	458,700.00	70,619.87	15.40
554.000	METER SETS, REMOVALS & REPAIRS	84,600.00	50,749.47	59.99
556.000	CUSTOMER ACCOUNTING & COLLECT	79,600.00	68,460.21	86.01
557.000	ADMINISTRATION & OVERHEAD	375,600.00	289,099.60	76.97
557.172	ADM/ CM	9,300.00	7,641.53	82.17
896.000	DEPRECIATION	372,000.00	355,953.62	95.69
TOTAL EXPENDITURES		2,607,000.00	1,773,525.87	68.03
Fund 675 - WATER UTILITY FUND:				
TOTAL REVENUES		2,607,000.00	2,130,779.84	81.73
TOTAL EXPENDITURES		2,607,000.00	1,773,525.87	68.03
NET OF REVENUES & EXPENDITURES		0.00	357,253.97	100.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

User: PAUL

PERIOD ENDING 05/31/2022

DB: Ironwood

% Fiscal Year Completed: 91.78

GL NUMBER	DESCRIPTION	2021-22 AMENDED BUDGET	YTD BALANCE 05/31/2022 NORMAL (ABNORMAL)	% BDGT USED
Fund 676 - SEWER UTILITY FUND				
Revenues				
676-000.000-610.000	SEWER CHARGES-USAGE	2,114,000.00	1,952,280.03	92.35
676-000.000-615.000	UTILITY BILL PENALTIES	28,000.00	27,689.79	98.89
676-000.000-619.000	MISC REC PENALTY FEE	0.00	233.10	100.00
676-000.000-664.000	INTEREST AND DIVIDENDS	0.00	385.35	100.00
676-000.000-692.000	MISCELLANEOUS INCOME	0.00	5,000.01	100.00
TOTAL REVENUES		2,142,000.00	1,985,588.28	92.70
Expenditures				
554.000	METER SETS, REMOVALS & REPAIRS	84,000.00	50,370.74	59.97
556.000	CUSTOMER ACCOUNTING & COLLECT	79,200.00	67,504.10	85.23
557.000	ADMINISTRATION & OVERHEAD	282,100.00	222,897.43	79.01
557.172	ADM/ CM	9,300.00	7,641.47	82.17
560.000	COLLECTION & TRANSMISSION	667,400.00	355,614.31	53.28
571.000	OM & R-WASTEWATER	767,000.00	702,633.90	91.61
572.000	CAPITAL - WASTEWATER	253,000.00	231,459.48	91.49
TOTAL EXPENDITURES		2,142,000.00	1,638,121.43	76.48
Fund 676 - SEWER UTILITY FUND:				
TOTAL REVENUES		2,142,000.00	1,985,588.28	92.70
TOTAL EXPENDITURES		2,142,000.00	1,638,121.43	76.48
NET OF REVENUES & EXPENDITURES		0.00	347,466.85	100.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

User: PAUL

PERIOD ENDING 05/31/2022

DB: Ironwood

% Fiscal Year Completed: 91.78

GL NUMBER	DESCRIPTION	2021-22 AMENDED BUDGET	YTD BALANCE 05/31/2022 NORMAL (ABNORMAL)	% BDGT USED
Fund 711 - CEMETERY FUND				
Revenues				
711-000.000-626.000	CHARGES FOR CEMETERY SERVICES	40,000.00	56,620.00	141.55
711-000.000-627.000	CHARGES CEM PERPETUAL CARE	4,000.00	3,895.00	97.38
711-000.000-664.000	INTEREST AND DIVIDENDS	0.00	63.09	100.00
711-000.000-688.000	TRANSFER FROM GENERAL FUND	50,000.00	24,423.16	48.85
TOTAL REVENUES		94,000.00	85,001.25	90.43
Expenditures				
276.000	CEMETERY	68,000.00	63,724.25	93.71
277.000	PERPETUAL CARE	26,000.00	21,277.00	81.83
TOTAL EXPENDITURES		94,000.00	85,001.25	90.43
Fund 711 - CEMETERY FUND:				
TOTAL REVENUES		94,000.00	85,001.25	90.43
TOTAL EXPENDITURES		94,000.00	85,001.25	90.43
NET OF REVENUES & EXPENDITURES		0.00	0.00	0.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

User: PAUL

PERIOD ENDING 05/31/2022

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GL NUMBER	DESCRIPTION	2021-22 AMENDED BUDGET	YTD BALANCE 05/31/2022 NORMAL (ABNORMAL)	% BDGT USED
Fund 899 - DOWNTOWN DEVELOPMENT AUTHORITY				
Revenues				
899-000.000-403.000	CURRENT PROPERTY TAXES	11,900.00	11,000.00	92.44
899-000.000-534.000	GRANTS - OTHER	14,000.00	4,000.00	28.57
899-000.000-675.000	CONTRIBUTIONS AND DONATION	3,100.00	5,635.00	181.77
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	3,430.00	343.00
TOTAL REVENUES		50,000.00	24,065.00	48.13
Expenditures				
735.000	DOWNTOWN DEVELOPMENT	50,000.00	12,569.11	25.14
TOTAL EXPENDITURES		50,000.00	12,569.11	25.14
Fund 899 - DOWNTOWN DEVELOPMENT AUTHORITY:				
TOTAL REVENUES		50,000.00	24,065.00	48.13
TOTAL EXPENDITURES		50,000.00	12,569.11	25.14
NET OF REVENUES & EXPENDITURES		0.00	11,495.89	100.00

CASH SUMMARY BY ACCOUNT FOR CITY OF IRONWOOD
 FROM 05/01/2022 TO 05/31/2022
 FUND: ALL FUNDS
 CASH AND INVESTMENT ACCOUNTS

Fund Account	Description	Beginning Balance 05/01/2022	Total Debits	Total Credits	Ending Balance 05/31/2022
Fund 101	GENERAL FUND				
002.000	CASH IN BANK	3,707,761.83	287,816.71	2,746,761.39	1,248,817.15
002.005	FIRE INSURANCE TRUST	20,928.29	1.95	0.00	20,930.24
014.000	INVESTMENTS - MI CLASS	285.01	2,500,314.29	0.00	2,500,599.30
	GENERAL FUND	3,728,975.13	2,788,132.95	2,746,761.39	3,770,346.69
Fund 202	MAJOR STREET FUND				
002.000	CASH IN BANK	819,132.54	134,601.37	44,550.10	909,183.81
Fund 203	LOCAL STREET FUND				
002.000	CASH IN BANK	22,348.19	46,306.49	47,243.70	21,410.98
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	126,387.82	163,593.37	163,770.28	126,210.91
002.271	CASH - ANNUAL APPEAL	115,037.92	0.00	115,037.92	0.00
002.272	CASH - BUILDING FUND	37,607.75	0.00	37,607.75	0.00
014.271	INVESTMENTS - MI CLASS - ANNUAL	697.22	115,052.87	0.00	115,750.09
014.272	INVESTMENTS - MI CLASS - BUILDING	884.15	37,613.05	0.00	38,497.20
	LIBRARY FUND	280,614.86	316,259.29	316,415.95	280,458.20
Fund 273	NEIGHBORHOOD ENHANCEMENT PROGRAM				
002.000	CASH IN BANK	824.00	0.00	0.00	824.00
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	83,154.52	15,149.16	0.00	98,303.68
Fund 401	MEMORIAL BUILDING DEBT SERVICE FUND				
002.000	CASH IN BANK	3,944.52	0.33	0.00	3,944.85
Fund 593	CIVIC CENTER				
002.000	CASH IN BANK	133,580.69	9,084.16	8,317.20	134,347.65
006.025	2013 CAP IMP BOND DEBT SERVIC	7,702.32	0.44	2,562.09	5,140.67
	CIVIC CENTER	141,283.01	9,084.60	10,879.29	139,488.32
Fund 640	EQUIPMENT FUND				
002.000	CASH IN BANK	1,692,483.92	53,197.53	1,038,473.95	707,207.50
014.000	INVESTMENTS - MI CLASS	459.60	1,000,125.95	0.00	1,000,585.55
	EQUIPMENT FUND	1,692,943.52	1,053,323.48	1,038,473.95	1,707,793.05
Fund 675	WATER UTILITY FUND				
002.000	CASH IN BANK	385,422.13	218,599.07	152,412.03	451,609.17
002.001	REPAIR, REPLACE, IMPROVE CASH	340,842.13	0.00	0.00	340,842.13
006.015	WATER REDEMPTION (1,2,3,4)	315,228.60	14.24	154,590.00	160,652.84
006.016	WATER RESERVE (1,2,3,4)	267,707.54	22.71	0.00	267,730.25
014.000	INVESTMENTS - MI CLASS	946.57	0.60	0.00	947.17
	WATER UTILITY FUND	1,310,146.97	218,636.62	307,002.03	1,221,781.56
Fund 676	SEWER UTILITY FUND				
002.000	CASH IN BANK	1,397,119.39	196,448.76	644,232.13	949,336.02
002.001	REPAIR, REPLACE, IMPROVE CASH	81,167.13	0.00	0.00	81,167.13
006.018	SEWER REDEMPTION (1,2,3,4)	197,451.50	4.28	154,810.00	42,645.78

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CASH SUMMARY BY ACCOUNT FOR CITY OF IRONWOOD
FROM 05/01/2022 TO 05/31/2022
FUND: ALL FUNDS
CASH AND INVESTMENT ACCOUNTS

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Fund Account	Description	Beginning Balance 05/01/2022	Total Debits	Total Credits	Ending Balance 05/31/2022
006.019	SEWER RESERVE (1,2,3,4)	211,360.66	17.93	0.00	211,378.59
014.000	INVESTMENTS - MI CLASS	576.26	500,063.17	0.00	500,639.43
	SEWER UTILITY FUND	1,887,674.94	696,534.14	799,042.13	1,785,166.95
Fund 701	TRUST AND AGENCY FUND				
002.000	CASH IN BANK	146.69	0.22	50.00	96.91
Fund 711	CEMETERY FUND				
002.000	CASH IN BANK	507,132.19	12,481.87	510,365.18	9,248.88
014.000	INVESTMENTS - MI CLASS	265.94	500,063.01	0.00	500,328.95
	CEMETERY FUND	507,398.13	512,544.88	510,365.18	509,577.83
Fund 732	POLICE & FIREMEN'S RETIREMENT				
002.000	CASH IN BANK	208,377.48	51,721.27	38,167.61	221,931.14
Fund 733	RETIREE HEALTHCARE FUND				
002.000	CASH IN BANK	6,229.53	4,794.81	11,024.34	0.00
002.003	MERS INVESTMENTS	1,946,153.69	0.00	0.00	1,946,153.69
	RETIREE HEALTHCARE FUND	1,952,383.22	4,794.81	11,024.34	1,946,153.69
Fund 899	DOWNTOWN DEVELOPMENT AUTHORITY				
002.000	CASH IN BANK	39,280.61	2,522.84	1,800.42	40,003.03
	TOTAL - ALL FUNDS	13,001,920.90	5,849,612.45	5,871,776.09	12,979,757.26

Check Date	Check	Vendor Name	Description	Amount
Bank RIVER RIVER VALL				
05/04/2022	144881	POSTMASTER - IRONWOOD	POSTAGE	77.60
			POSTAGE	77.60
				<u>155.20</u>
05/06/2022	144882	AMAZON CAPITAL SERVICES	KEYBOARD CASE TABLET-CURRY PARK	34.99
			HINGED METAL PAPER CLIPS-CURRY PARK	25.97
				<u>60.96</u>
05/06/2022	144883	ARAMARK	MATS - MEM BLDG	113.11
05/06/2022	144884	AVAYA COMMUNICATION-CIT	PHONE SYSTEM - MEM BLDG	217.51
05/06/2022	144885	BAKER & TAYLOR BOOKS INC	BOOKS LIBRARY	95.64
			BOOKS LIBRARY	270.37
				<u>366.01</u>
05/06/2022	144886	COLEMAN ENGINEERING CO	HEMLOCK ST-SMALL URBAN PRJ	18,667.00
			2021 W&S PRJS MAR27-APR23, 2022	875.00
				<u>19,542.00</u>
05/06/2022	144887	COMPUTER DOCTORS	COMPUTER SERVICES	55.00
			COMPUTER SERVICES	498.05
			COMPUTER SERVICES	165.00
			MONTHLY BACKUP & SERVICES	2,963.75
				<u>3,681.80</u>
05/06/2022	144888	DEAN LAW OFFICE, P.C.	LEGAL SERVICES - APRIL	1,851.50
05/06/2022	144889	DENNIS HEWITT	MILEAGE - APRIL 2022	35.69
05/06/2022	144890	FRANCOTYP-POSTALIA, INC	POSTAGE INK	205.98
05/06/2022	144891	G.T.C. AUTO PARTS INC	YELLOW PAINT&MISC PARTS-DPW	760.34
			MISC SUPPLIES-DPW	79.74
				<u>840.08</u>
05/06/2022	144892	GOGEBIC COUNTY SOIL EROSION &	N. HEMLOCK ST-BETWEEN RIDGE&US2	380.00
05/06/2022	144893	GRIM GRIBBER RENTALS	UB refund for account: AURE-000216-0000-	510.33
05/06/2022	144894	HDR MICHIGAN, INC	FILTRATION/TREATMENT MAR27-APR23,22	38,319.16
05/06/2022	144895	IRON COUNTY COMMUNITY CREDIT UNION	UB refund for account: GOGW-000135-0000-	1,502.74
05/06/2022	144896	IRONWOOD WATER & SEWER UTIL	MCLW-123-01	788.09
			MARS-213-01	645.39
				<u>1,433.48</u>
05/06/2022	144897	JACK DOHENY SUPPLIES INC	SUPPLIES PARTS - VACTOR #115	76.97
			NOZZLE,REDUCER HOSE&MISC-VACTOR	749.01
				<u>825.98</u>
05/06/2022	144898	JOHN DEERE FINANCIAL	RAKES & SUPPLIES-CIVIC CTR	53.77
05/06/2022	144899	MICHELLE MARIE RIGONI-SIVULA	CUSTODIAL SERVICE - PSD	78.60
			CUSTODIAL SERVICE - PSD	78.60

CHECK REGISTER FOR CITY OF IRONWOOD
CHECK DATE FROM 05/01/2022 - 05/31/2022

Check Date	Check	Vendor Name	Description	Amount
			CUSTODIAL SERVICE - PSD	78.60
			CUSTODIAL SERVICE - PSD	78.60
			CUSTODIAL SERVICE - PSD	78.60
				<u>393.00</u>
05/06/2022	144900	MICRO MARKETING LLC	AUDIO VISUAL - LIBRARY	33.99
			AUDIO VISUAL - LIBRARY	38.24
				<u>72.23</u>
05/06/2022	144901	NORB'S AUTO ELECTRIC	BRAKE CONTROL TRAILER&KIT#14	158.40
05/06/2022	144902	OREILLY AUTO PARTS	BRAKE PADS & ROTORS #14	335.30
			WATER PUMP-SWEEPER #84	65.90
				<u>401.20</u>
05/06/2022	144903	R.E.D. RICHARDS CONST., INC.	WATER METER READING APRIL	2,592.81
05/06/2022	144904	REILLY, JESSICA	UB refund for account: SUFN-000211-0000-	0.00
05/06/2022	144905	ROBERT ZELINSKI	UB refund for account: GOGA-000213-0000-	340.18
05/06/2022	144906	STEIGER'S HOME CENTER	OUTSIDE LIGHT -LIBRARY	54.99
05/06/2022	144907	TREGEMBO, WILLIAM M	TRAVEL EXPS-WTR TEST D2	69.00
05/06/2022	144908	U.S. BANK EQUIPMENT FINANCE	COPIER LEASE - MX5071	281.02
05/06/2022	144909	WHITE WATER ASSOCIATES, INC	WATER SAMPLE TESTING	20.00
			WATER SAMPLE TESTING	100.00
				<u>120.00</u>
05/06/2022	144910	XCEL ENERGY	105 W AURORA ST-DWNTWN CITY SQUARE	189.88
			110 N LOWELL ST-DEPOT PAVILION	777.61
			1 SUFFOLK ST	88.35
			GROUP WATER POWER	2,003.60
				<u>3,059.44</u>
05/06/2022	144911	ZARNOTH BRUSH WORKS	GUTTER BROOMS&SHOES-SWEEPER	1,054.50
05/10/2022	144912	POSTMASTER - IRONWOOD	POSTAGE	109.21
			POSTAGE	109.21
				<u>218.42</u>
05/13/2022	144913	AMANDA OLIVIA CLARK	WEBSITE DESIGN&SOCIAL MEDIA-LIBRARY	168.00
05/13/2022	144914	BAKER & TAYLOR BOOKS INC	BOOKS LIBRARY	77.22
05/13/2022	144915	CHARTER COMMUNICATIONS	INTERNET & PHONE-DPW	270.06
			INTERNET & PHONE-BIG SPRINGS	346.28
			E4972 JACKSON RD-CIVIC CTR	517.33
				<u>1,133.67</u>
05/13/2022	144916	COLEMAN ENGINEERING CO	DWAM MAR 27-APR 23, 2022	571.00
05/13/2022	144917	COLEMAN ENGINEERING CO	2022 UTILITY PROJ. MAR 27-APR 23, 2022	11,358.00
05/13/2022	144918	DAILY GLOBE	PUBLIC NOTICES - LIBRARY	208.00
05/13/2022	144919	FRANKLIN, JACOB	TRAVEL EXPENSES-S-4 TESTING	69.00
05/13/2022	144920	GOGEBIC RANGE SOLID WASTE	PARKS/TRAILS GARBAGE DISPOSAL FEES	11.00
05/13/2022	144921	INCREDIBLE BANK-CREDIT CARD	CREDIT CARD PAYMENT	2,583.18
05/13/2022	144922	IRONWOOD WATER & SEWER UTIL	CLEM-205-01	167.42
			AURE-235-01	74.13
				<u>241.55</u>

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Check Date	Check	Vendor Name	Description	Amount
05/13/2022	144923	MICHELLE MARIE RIGONI-SIVULA	CUSTODIAL SERVICES-MEM BDLG	235.80
			CUSTODIAL SERVICES-MEM BDLG	235.80
			CUSTODIAL SERVICES-MEM BDLG	235.80
			CUSTODIAL SERVICES-MEM BDLG	235.80
				<u>943.20</u>
05/13/2022	144924	MICRO MARKETING LLC	AUDIO VISUAL - LIBRARY	33.99
05/13/2022	144925	RAPID GRAFIKS AND SIGNS	PLAQUES MINING MURALS-MEM BLDG	270.00
05/13/2022	144926	REAL ESTATE STORE	UB refund for account: DOUG-000728-0000-	511.60
05/13/2022	144927	REPUBLIC SERVICES #645	GARBAGE&RECYCLING-APRIL W/CREDIT	15,412.10
05/13/2022	144928	SAARI'S LAWN SERVICE & PLOWING	SHOVELING - LIBRARY	35.00
			SHOVELING & SALT - LIBRARY	55.00
			SHOVELING - LIBRARY	40.00
			SHOVELING - LIBRARY	40.00
			SHOVELING - LIBRARY	30.00
			SHOVELING - LIBRARY	35.00
			SHOVELING - LIBRARY	40.00
				<u>275.00</u>
05/13/2022	144929	SNOW COUNTRY ENTERPRISES, INC.	MMHP MTN BIKE TRAILHEAD PARKING-FINAL	14,964.07
05/13/2022	144930	STAINLESS SOFTWARE, INC	PREMIER CAMPGROUND SFTWR-CURRY PRK	750.00
05/13/2022	144931	SUPERIOR NMW, LLC	BOTTLED WATER- SPRING FLUSHING	2,736.00
05/13/2022	144932	TERRYBERRY	EE SERVICE PINS	333.23
05/13/2022	144933	TRI-STATE BUSINESS SYSTEMS INC	TONER CONTRACT-CITY CLERK	52.00
05/13/2022	144934	U.S. BANK EQUIPMENT FINANCE	COPIER LEASE MXC303W-COMM DEV	69.13
05/13/2022	144935	WEX BANK	GAS USAGE - DPW & PSD	11,550.39
05/13/2022	144936	WHITE WATER ASSOCIATES, INC	WATER SAMPLE TESTING	18.00
05/13/2022	144937	XCEL ENERGY	STREET LIGHTS	7,401.60
05/17/2022	144938	POSTMASTER - IRONWOOD	POSTAGE	83.92
			POSTAGE	83.92
				<u>167.84</u>
05/19/2022	144939	4 SEASONS LAWN & PROP. SERVICES INC	SPRING CLEAN UP - PSD	210.00
05/19/2022	144940	AIRGAS USA, LLC	CYLINDER RENTAL - DPW	33.31
05/19/2022	144941	AMAZON CAPITAL SERVICES	SUPPLIES -PSD	18.07
			SUPPLIES	25.34
				<u>43.41</u>
05/19/2022	144942	APG MEDIA OF WI	ADV. SUMMER EMPLOYMENT	99.00
05/19/2022	144943	AUTO VALUE IRONWOOD	MALE & FEMALE FITTINGS	101.09
			AIR FILTER #84	71.54
			CREDIT MALE&FEMALE FITTINGS	(101.09)
				<u>71.54</u>
05/19/2022	144944	AVAYA COMMUNICATION-CIT	PHONE SYSTEM LEASE-MEM BLDG	252.00
05/19/2022	144945	BLUE CARE NETWORK OF MICHIGAN	HOSPITALIZATION - JUNE	26,855.87
05/19/2022	144946	BLUE CROSS,BLUE SHIELD OF MI	HOSPITALIZATION - JUNE	4,394.08
05/19/2022	144947	BLUE CROSS,BLUE SHIELD OF MI	HOSPITALIZATION - JUNE	7,565.39
05/19/2022	144948	BLUE CROSS,BLUE SHIELD OF MI	HOSPITALIZATION - JUNE	4,185.42
05/19/2022	144949	CHARTER COMMUNICATIONS	INTERNET, TV & PHONE-PSD	641.26
			INTERNET & TV-WTR OFFICE	107.97
				<u>749.23</u>

CHECK REGISTER FOR CITY OF IRONWOOD
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Check Date	Check	Vendor Name	Description	Amount
05/19/2022	144950	COMPUTER DOCTORS	COMPUTER SERVICES	275.00
			COMPUTER SERVICES	27.50
			SET UP TABLET-CURRY PARK HOST	55.00
			SETUP NEW PHONE W/EMAIL	22.50
			SETUP SURFACE PRO TABLET-DIGIORGIO	279.88
			NEW SURFACE PRO-DIGIORGIO	2,116.00
				<u>2,775.88</u>
05/19/2022	144951	CORE & MAIN LP	24 - VALVE BOX PARTS	2,576.23
05/19/2022	144952	CORE DISTINCTION GROUP, LLC	50% COMPREHENSIVE HOTEL STUDY	6,250.00
05/19/2022	144953	DAILY GLOBE	BIDS W&S PROJECT	116.20
			BIDS PAVEMENT MARKING	89.65
			ORD 534 HR & EQUITY COMM	89.65
			3-TANK INSP REPAIR & CLEAN	89.65
			LEAK DETECTION SURVEY	89.65
			PLAN COMM HEARING-DOG GROOMING	89.65
			ADV-COMPOST SITE ATTENDANT	76.00
				<u>640.45</u>
05/19/2022	144954	DAILY GLOBE	PUBLIC NOTICES - APRIL	1,062.50
05/19/2022	144955	DELTA DENTAL OF MICHIGAN	DENTAL INS - JUNE	1,792.51
05/19/2022	144956	G.T.C. AUTO PARTS INC	MAINT PARTS&SUPPLIES	166.14
05/19/2022	144957	GALLS, LLC	UNIFORM - PSD	75.65
			UNIFORM - PSD	59.24
				<u>134.89</u>
05/19/2022	144958	GOGEBIC-IRON WASTEWATER AUTH	WASTEWATER TREATMENT - MAY	84,917.58
05/19/2022	144959	HARJU PORTA POTTIES, LLC	COMPOST SITE PORTAPOTTY	80.00
05/19/2022	144960	HAWKINS, INC	CHLORINE & LPC-AM - PUMP STN	3,392.37
05/19/2022	144961	IRON COUNTY MINER	15,000 YELLOW DOOR HANGERS	1,633.00
			35 - 11X17 POSTERS 1ST FRIDAY	43.75
				<u>1,676.75</u>
05/19/2022	144962	IRONWOOD TOWNSHIP	E4972 JACKSON RD-CIVIC CTR	197.27
05/19/2022	144963	IRONWOOD-HURLEY ROTARY CLUB	MEM DUES TILL MAR '22-S ERICKSON	100.00
05/19/2022	144964	JOHN DEERE FINANCIAL	16 KEYS - DEPOT	31.84
05/19/2022	144965	MICHIGAN MUNICIPAL LEAGUE	WEBSITE ADV. PS OFFICER	180.84
05/19/2022	144966	MILLER-BRADFORD & RISBERG, INC	O-RING KIT #73	371.55
05/19/2022	144967	MOSER TRAINING SOLUTIONS, LLC	FIELD TRAINING OFFICER CERTIF.PSD	1,000.00
05/19/2022	144968	NORTH AMERICAN BENEFITS CO	LIFE INSURANCE - JUNE	201.00
05/19/2022	144969	NORTHWOODS VAC & CLEANING	CUSTODIAL SUPPLIES-MEM BLDG	77.04
05/19/2022	144970	OREILLY AUTO PARTS	BRAKE PADS & ROTORS #10 EXPLORER	288.34
05/19/2022	144971	RANGE CORP	MISS DIG SERVICES - MAY	74.00
05/19/2022	144972	RAPID GRAFIKS AND SIGNS	2 - 2'X3' CURRY PARK SIGNAGE	140.00
			7 - 5"X17.75" COMPOST SIGNAGE	98.00
				<u>238.00</u>
05/19/2022	144973	SALVATION ARMY	UB deposit refund for account: SUFN-0002	300.00
05/19/2022	144974	STATE OF MICHIGAN-MI ST POLICE	SOR 04.30.2022 - PSD	180.00
05/19/2022	144975	STEIGER'S HOME CENTER	4 - LED WRAP LIGHT 48"-DEPOT	199.96
05/19/2022	144976	U P ASSESSORS ASSOCIATION	MEMBERSHIP DUES-J ALONEN	30.00
05/19/2022	144977	U.S. BANK EQUIPMENT FINANCE	COPIER LEASE-MX3051-PSD	135.88
			COPIER LEASE-MX3051-PSD	147.63

CHECK REGISTER FOR CITY OF IRONWOOD
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Check Date	Check	Vendor Name	Description	Amount
				<u>283.51</u>
05/19/2022	144978	VERIZON WIRELESS	CELL PHONE BILL	797.34
05/19/2022	144979	W S DARLEY & CO	4 - FIRE FIGHTER GLOVES	340.00
05/19/2022	144980	XCEL ENERGY	GROUP POWER BILL	9,421.58
			4972 JACKSON RD-CIVIC CTR	<u>1,359.75</u>
				10,781.33
05/23/2022	144981	POSTMASTER - IRONWOOD	POSTAGE	105.86
			POSTAGE	<u>105.86</u>
				211.72
05/23/2022	144982	JOHN SMOLENS	PROGRAMS	212.80
05/25/2022	144983	BAKER & TAYLOR BOOKS INC	BOOKS LIBRARY	89.84
			BOOKS LIBRARY	<u>86.37</u>
				176.21
05/25/2022	144984	CHARTER COMMUNICATIONS	PHONE - LIBRARY	59.97
05/25/2022	144985	CLAUSEN, COLIN	MCOLES-READING/WRITING&PHYSICAL TEST	211.82
05/25/2022	144986	IRONWOOD WATER & SEWER UTIL	MARS-SD-01	13.33
			MARS-PRKS-01	30.00
			MARS-SEW-01	21.67
			MARS-CEM-01	<u>23.75</u>
				88.75
05/25/2022	144987	JASON ALONEN	3 CITY LOGO SHIRTS	30.00
05/25/2022	144988	JFTCO, INC	SWITCH #76 - DPW	81.97
05/25/2022	144989	KIM CORCORAN	TRAVEL EXPS-UP EDUC. SUMMIT	169.65
05/25/2022	144990	LAKES DISTRIBUTING INC	CUSTODIAL SUPPLIES - CIVIC CTR	99.70
05/25/2022	144991	MCKENNA ASSOCIATES. INC	IDDA DEV&TAX INCREMENT FINANCE PLAN	1,640.00
05/25/2022	144992	MICHELLE MARIE RIGONI-SIVULA	CUSTODIAL SERVICES - LIBRARY	78.60
			CUSTODIAL SERVICES - LIBRARY	15.72
			CUSTODIAL SERVICES - LIBRARY	94.32
			CUSTODIAL SERVICES - LIBRARY	78.60
			CUSTODIAL SERVICES - LIBRARY	78.60
			CUSTODIAL SERVICES - LIBRARY	94.32
			CUSTODIAL SERVICES - LIBRARY	<u>94.32</u>
				534.48
05/25/2022	144993	MICRO MARKETING LLC	AUDIO VISUAL - LIBRARY	39.94
			AUDIO VISUAL - LIBRARY	<u>33.99</u>
				73.93
05/25/2022	144994	NMU PUBLIC SAFETY INSTITUTE	MCOLES-READING/WRITING&PHYSICAL TEST	45.00
05/25/2022	144995	R & R SPECIALTIES OF WISC, INC	CHARGER - CIVIC CTR	161.50
05/25/2022	144996	REPUBLIC SERVICES #645	RECYCLING - PSD	5.12
			RECYCLING-MEM BLDG	5.12
			DUMPSTER CHGS-PUMP STN	38.43
			DUMPSTER CHGS-MEM BLDG	172.94
			DUMPSTER CHGS - DPW	<u>179.34</u>
				400.95

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CHECK REGISTER FOR CITY OF IRONWOOD
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Check Date	Check	Vendor Name	Description	Amount
05/25/2022	144997	RICHARD J SEMO	TRAVEL EXPS-UP EDUC. SUMMIT	169.65
05/25/2022	144998	SANDY SHARP MARKETING, INC	23-STORYWALK SIGNS - LIBRARY	703.76
05/25/2022	144999	SCOTT ERICKSON	TRAVEL EXPS-UP EDUC. SUMMIT	169.65
05/25/2022	145000	THE NEW YORK TIMES	BOOK REVIEW - #910686856-LIBRARY	16.00
05/25/2022	145001	U.S. BANK EQUIPMENT FINANCE	COPIER LEASE - LIBRARY	102.67
05/25/2022	145002	WHITE WATER ASSOCIATES, INC	WATER SAMPLE TESTING	80.00
			WATER SAMPLE TESTING	20.00
			WATER SAMPLE TESTING	20.00
				<hr/> 120.00
05/25/2022	145003	XCEL ENERGY	PUMP STN & 3 WELLS	7,047.13
			5788 OLD COUNTY RD	238.12
			1112 NORRIE PARK RD UNIT PARK	16.83
			DWNTWN STREET LIGHTS	171.17
			110 N LWELL ST UNIT PAVILION	541.82
			105 W AURORA ST - CITY SQUARE	186.91
				<hr/> 8,201.98
05/27/2022	145004	POSTMASTER - IRONWOOD	POSTAGE - UB CYCLE D - WATER PORTION	110.05
			POSTAGE - UB CYCLE D - SEWER PORTION	110.05
				<hr/> 220.10
				<hr/>

RIVER TOTALS:

(1 Check Voided)

Total of 123 Disbursements:

330,318.09

2022 City of Ironwood
Construction Project Status

June 23, 2022

Active Construction Projects:

1. Street pavement striping. PK Contracting has completed the long line striping (center lines and fog lines). The pavement markings (stop bars, arrows, ect...) are being completed by their sub-contractor JCS, which is currently in progress.
2. Public Works building metal siding replacement project. Nasi Construction was awarded the contract for this work and should start on the project soon.
3. Public Works site fencing repair resulting from a car accident at the gate into facility has been completed under city contract.
4. Public Works site fencing repair along Clemens St and Penokee Road has also been completed under a separate contract from the gate work.
5. 2022 street paving and patching. A change order was approved to the 2021 Luppino contract for this work. The patch work will be on-going over the summer. The paving portion of the contract will occur after July, 2022.
6. 2022 water and sewer utility project – Francis Street. A contract has been awarded to Jakes Excavating. A pre-construction meeting is scheduled for 10 am, Tuesday, June 14, 2022.
7. Water treatment plant project. This project is currently out for bids. The bid opening has been extended to 2 pm, Thursday, July 14, 2022.

8. DWAM water service line investigation project. This project has been awarded to Jakes Excavating. The work has started with 59 of 333 locations being investigated as of June 8, 2022.

9. New playground installation at NE corner of Lowell Street/Midland Ave. Supplier is Penchura. The new equipment was installed this past Sunday. The City DPW has completed the remainder of the parking lot graveling and site work.

10. City square concrete replacement at Downtown Square. Ruotsala Construction has completed this warranty work.

11. Tree removal on Hemlock Street. Beaver Tree Service will be removing three large trees along the future Hemlock Street project (at Michigan Ave.). The tree removal will occur after June 24, 2022.

12. Watermain intersection repair project. This project has been designed and is currently out for bids. A bid opening is scheduled for Thursday, June 30 at 10 am.

13. Jakes 2021 water and sewer project. Punch list items including boulevard turf establishment still needs to be completed.

14. Miners Park Mountain Bike trail construction. A bid has been awarded to Flowtracks. Construction has started with approximately 4 miles (of 10 miles total) of trail constructed. Project inspection and project administration is on-going

15. Jessieville booster station variable speed drive – approved by City Commission for bidding. Bid specs need to be developed.

16. Water tank cleaning project. Bid was awarded to Liquid Engineering for tank cleaning.

17. Water leak detection contract. A bid was awarded to McKim & Creed, Inc.. Leak detection expected to start July 11, 2022.

18. Coordination with Gogebic County Highway Commission on City chip seal roads (estimate June 27 to start work). Contractor is Pitlik and Wick.

19. PASER rating coordination with C2ae Consulting.

Projects in Preliminary Design Stages:

1. Downtown sanitary sewer lining project. The project design has been completed. This project is projected to be out for bid July 1, 2022 with a bid opening of July 27, 2022.
2. Hemlock Street South Small Urban MDOT project. This project is currently being designed for MDOT bidding. This project includes street, curb and gutter, sidewalk, water and sanitary sewer replacement. This project will be MDOT bid for spring 2023 construction.
3. Hemlock Street North Small Urban MDOT project. This project has been approved for design. Coleman Engineering will be surveying the project this summer for fall design and bidding. This project could be bid for either 2023 or 2024 construction.
4. A water and sewer Phase 5 USDA loan grant application (approx. \$8.75 million is being finalized for submittal to USDA Rural Development for funding consideration.
5. MEDC Water Infrastructure grant (Albany and Frederick Street) has been submitted for funding consideration. A June 17th project funding announcement will indicate if this project will be grant funded.
6. A DWRF service line replacement (\$3 million) has been submitted to EGLE – a long shot application but waiting for the project selection list.

7. Margaret Street (Clark Street Ditch) storm water culvert replacement project. This project is budgeted for 2023 construction. Waiting for an engineering design proposal from Coleman Engineering.
8. Curry Park Campground Electrical Upgrades. This project has been approved for MDNR Trust Fund grant funding. City will design and bid this project for September construction.
9. Memorial Building Furnace and Furnace controls replacement project. Bid specifications need to be developed.
10. Memorial Building fire alarm improvements. Bid specifications need to be developed.
11. Memorial Building stair rails – (A quote from U.P. fabricating has been received) Verify if a bid spec. and quotes need to be obtained.
12. Memorial Building roof top units – bid spec. and bids needed.
13. Memorial Building south wall tuck pointing and SW wall above doorway.
14. Memorial Building court yard resurfacing.
15. Memorial Building gym lighting project (or gym floor)
16. Montreal River (Norrie Park) water trail project. Project is funded by MDNR Trust Fund. Need bid specifications/design and approval to bid from MDNR and City Commission.
17. BR. 2 Entrance Sign – final determination of sign type is needed. Project will then need to be designed and bid.
18. Downtown Roof Drain Disconnection project. Bob R. and Dennis H. are meeting with property owners to determine extent of separation work needed at each location.
19. Bib Specs needed for DPW large equipment purchases.
20. Bid spec needed for sewer lift-station back-up generator.

21. Bid spec a new play structure at the Little League Field is needed.
22. Develop a city-wide sidewalk replacement plan (with funding options).
23. Bid spec for Mount Zion Mountain Bike trail development (pending funding approval).
24. Mount Zion improvements. Picnic table pads to be installed and additional signage needed. Project bid specifications need to be developed.
25. Mount Zion improvements. Picnic table pads to be installed and additional signage needed. Project bid specifications need to be developed.
26. Mine shaft safety fencing in Miners Park. Need to prepare a bid spec for bidding.
27. Mountain bike trail development along the Iron Belle Trail. Prepare a change order to include with Flowtracks project.
28. Sidewalk/basement roof replacement at Lowell Street by theater building. Need a structural design and bid spec.
29. 2023 sealcoat project. Need a bid spec and location maps.
30. 2023 crack seal project. Need a bid spec and location maps.
31. Sidewalk replacement. Need a bid spec and location maps.
32. 2023 Mill/Pulverize and overlay project. Need a bid spec and location maps.

#021-015

CITY COMMISSION RESOLUTION AMENDING THE
GENERAL APPROPRIATIONS ACT FOR FISCAL YEAR 2021-2022

At a Regular Meeting of the City Commission of the City of Ironwood held on the 27th of June 2022 in the Commission Chambers of the Memorial Building in the City of Ironwood, Michigan, the following Resolution was offered by Commissioner _____ and supported by Commissioner _____.

WHEREAS, at the June 14, 2021 regular meeting, the City Commission did review and approve a General Appropriations Act for this Fiscal Year, 2021-2022, and

WHEREAS, Section 17 of Michigan Public Act 621 of 1978 requires that a deviation from said appropriations act be approved by the local legislative body or by the City Manager within limits authorized in said act, and

WHEREAS, said appropriations act must now be amended because the actual revenues received and actual expenditures made deviate from the original act,

NOW THEREFORE BE IT RESOLVED, that the original General Appropriations Act is hereby amended and hereby appropriates City Revenues to be received and expended in the amounts and for the purposes as set forth below, and

BE IT FURTHER RESOLVED, that the City Manager, serving as the Chief Administrative Officer of the City, is hereby authorized and permitted, pursuant to Section 19 (2) of Act 621, to execute required, and

BE IT FURTHER RESOLVED, that pursuant to Act 691 all excess revenues for each fund, and above those required to meet the City's expenditures, be separately appropriated to the applicable Fund Balance.

[illegible]

[illegible]

YES: Commissioner(s), _____

NO: Commissioner(s), _____

ABSENT: Commissioner(s), _____

RESOLUTION DECLARED ADOPTED

I, Wendy L. Hagstrom, do hereby certify that I am the duly appointed and qualified Clerk of the City of Ironwood, and do further certify that the above and foregoing Resolution is a true and correct copy of the Resolution passed by the City of Ironwood City Commission, at its Regular Meeting held June 27, 2022.

WENDY L. HAGSTROM, CITY CLERK

**Contractor's Application for Payment No.**

7

Application Period: June 2022		Application Date: 27-Jun-22
To (Owner): City of Ironwood	From (Contractor): Ruotsala Construction, LLC	Via (Engineer): Coleman Engineering Company
Project: City of Ironwood - Downtown Square	Contract:	
Owner's Contract No.:	Contractor's Project No.:	Engineer's Project No.: 190668

**Application For Payment
Change Order Summary**

Approved Change Orders		
Number	Additions	Deductions
1	\$65,863.85	
2	\$60,512.85	
3	\$793.64	
TOTALS	\$127,170.34	
NET CHANGE BY CHANGE ORDERS	\$127,170.34	

1. ORIGINAL CONTRACT PRICE.....	\$ 1,220,858.42
2. Net change by Change Orders.....	\$ 127,170.34
3. Current Contract Price (Line 1 ± 2).....	\$ 1,348,028.76
4. TOTAL COMPLETED AND STORED TO DATE	\$ 1,348,028.76
5. RETAINAGE:	
a. X Work Completed.....	\$
b. X Stored Material.....	\$
c. Total Retainage (Line 5.a + Line 5.b).....	\$
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$ 1,348,028.76
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$ 1,338,028.76
8. AMOUNT DUE THIS APPLICATION.....	\$ 10,000.00
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above).....	\$ 0.00

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;

(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and

(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor Signature

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

Payment of:	\$ 10,000.00	
	(Line 8 or other - attach explanation of the other amount)	
is recommended by:		
	(Engineer)	(Date)
Payment of:	\$ 10,000.00	
	(Line 8 or other - attach explanation of the other amount)	
is approved by:		
	(Owner)	(Date)
Approved by:		
	Funding or Financing Entity (if applicable)	(Date)

Progress Estimate - Unit Price Work

For (Contract): City of Ironwood - Downtown Square					Application Number: 7								
Application Period: June 2022					Application Date: 6/27/2022								
Item		Contract Information (Thru CO 3)			Total Quantity Placed	Total Amount Placed	Quantity Previously Paid	Amount Previously Paid	Quantity This Estimate	Amount This Estimate	Quantity Withheld	Amount Withheld	
Bid Item No.	Description	Item Quantity	Units	Unit Price									Total Value of Item (\$)
1	Mobilization, Max \$30,000	1	LSUM	\$20,000.00	\$20,000.00	1	\$20,000.00	1	\$20,000.00				
2	Curb and Gutter, Rem	315	Ft	\$10.00	\$3,150.00	315	\$3,150.00	315	\$3,150.00				
3	Sidewalk, Rem	259	Syd	\$15.00	\$3,885.00	259	\$3,885.00	259	\$3,885.00				
4	HMA Surface, Rem	3114	Syd	\$5.00	\$15,570.00	3114	\$15,570.00	3114	\$15,570.00				
5	Integral Curb and Sidewalk, Rem	433	Syd	\$15.00	\$6,495.00	433	\$6,495.00	433	\$6,495.00				
6	Sawcutting	1102	Ft	\$5.00	\$5,510.00	1102	\$5,510.00	1102	\$5,510.00				
7	Excavation, Earth	500	Cyd	\$12.00	\$6,000.00	500	\$6,000.00	500	\$6,000.00				
8	Excavation, Rock	200	Cyd	\$25.00	\$5,000.00	200	\$5,000.00	200	\$5,000.00				
9	Subgrade Undercutting, Type II	1611	Cyd	\$10.00	\$16,110.00	1611	\$16,110.00	1611	\$16,110.00				
10	Embankment, LM	175	Cyd	\$15.00	\$2,625.00	175	\$2,625.00	175	\$2,625.00				
11	Aggregate Base, 4-Inch	130	Syd	\$8.00	\$1,040.00	130	\$1,040.00	130	\$1,040.00				
12	Aggregate Base, 9-Inch	644	Syd	\$15.00	\$9,660.00	644	\$9,660.00	644	\$9,660.00				
13	Curb & Gutter, Conc, Det C-2	474.5	Ft	\$25.00	\$11,862.50	474.5	\$11,862.50	474.5	\$11,862.50				
14	Sidewalk, Conc, 4-inch	1236.8	Sft	\$7.00	\$8,657.60	1236.8	\$8,657.60	1236.8	\$8,657.60				
15	Sidewalk, Conc, 6-Inch	13037	Sft	\$8.00	\$104,296.00	13037	\$104,296.00	13037	\$104,296.00				
16	Sidewalk, Conc, 6-Inch Special	1789	Sft	\$12.00	\$21,468.00	1789	\$21,468.00	1789	\$21,468.00				
17	Integral Curb and Concrete Sidewalk, 4-inch	660	Sft	\$12.00	\$7,920.00	660	\$7,920.00	660	\$7,920.00				
18	Integral Curb and Concrete Sidewalk, 6-inch	3900	Sft	\$13.00	\$50,700.00	3900	\$50,700.00	3900	\$50,700.00				
19	Detectable Warning Surface	37.5	Ft	\$100.00	\$3,750.00	37.5	\$3,750.00	37.5	\$3,750.00				
20	HMA Approach	194.89	Ton	\$125.00	\$24,361.25	194.89	\$24,361.25	194.89	\$24,361.25				
21	Hand Patching	41	Ton	\$200.00	\$8,200.00	41	\$8,200.00	41	\$8,200.00				
22	Slope Restoration, Type A	200	Syd	\$3.00	\$600.00	200	\$600.00	200	\$600.00				
23	Storm Sewer Catch Basin and Cover, 2' Diameter	3	Ea	\$3,000.00	\$9,000.00	3	\$9,000.00	3	\$9,000.00				
24	Storm Sewer Catch Basin and Cover, 4' Diameter	4	Ea	\$3,500.00	\$14,000.00	4	\$14,000.00	4	\$14,000.00				
25	12-Inch HDPE Storm Sewer Pipe	322	Ft	\$45.00	\$14,490.00	322	\$14,490.00	322	\$14,490.00				
26	8-Inch SDR 26 PVC Storm Sewer		Ft	\$50.00									
27	Connect to Existing Storm Sewer Manhole	1	Ea	\$400.00	\$400.00	1	\$400.00	1	\$400.00				
28	Connect to Existing Storm Sewer Main	3	Ea	\$400.00	\$1,200.00	3	\$1,200.00	3	\$1,200.00				
29	Underdrain, Subgrade, 4-inch	495	Ft	\$10.00	\$4,950.00	495	\$4,950.00	495	\$4,950.00				
30	Underdrain, 4-Inch Sch 40 PVC	9	Ft	\$10.00	\$90.00	9	\$90.00	9	\$90.00				
31	6" SDR 35 PVC Sewer Lateral	94	Ft	\$55.00	\$5,170.00	94	\$5,170.00	94	\$5,170.00				
32	Connect to Existing Sanitary Sewer Main	1	Ea	\$400.00	\$400.00	1	\$400.00	1	\$400.00				
33	6-Inch Watermain	725	Ft	\$40.00	\$29,000.00	725	\$29,000.00	725	\$29,000.00				
34	Gate Valve and Box, 6-Inch	2	Ea	\$4,000.00	\$8,000.00	2	\$8,000.00	2	\$8,000.00				
35	Fire Hydrant Assembly	2	Ft	\$6,500.00	\$13,000.00	2	\$13,000.00	2	\$13,000.00				
36	Fire Hydrant Assembly Relocate	1	Ea	\$1,500.00	\$1,500.00	1	\$1,500.00	1	\$1,500.00				
37	6-Inch 45-Degree Bend	5	Ea	\$300.00	\$1,500.00	5	\$1,500.00	5	\$1,500.00				
38	6-Inch 90-Degree Bend	5	Ea	\$300.00	\$1,500.00	5	\$1,500.00	5	\$1,500.00				
39	6" x 6" x 6" Tee	1	Ea	\$300.00	\$300.00	1	\$300.00	1	\$300.00				
40	Connect to Existing 6-Inch Watermain	1	Ea	\$1,500.00	\$1,500.00	1	\$1,500.00	1	\$1,500.00				
41	Interior Piping Assemblies	1	LSUM	\$4,500.00	\$4,500.00	1	\$4,500.00	1	\$4,500.00				
42	Traffic Control	1	LSUM	\$20,000.00	\$20,000.00	1	\$20,000.00	1	\$20,000.00				
43	Pavt. Mrkg. Waterborne, 4-Inch, White	704	Ft	\$8.00	\$5,632.00	704	\$5,632.00	704	\$5,632.00				
44	Pavt. Mrkg. Waterborne, Handicap Logo, Blue & White	3	Ea	\$200.00	\$600.00	3	\$600.00	3	\$600.00				
45	Post, Steel, 3 lb	42	Ft	\$10.00	\$420.00	42	\$420.00	42	\$420.00				
46	Sign, Type IIA	5.5	Sft	\$75.00	\$412.50	5.5	\$412.50	5.5	\$412.50				
47	Lighting Unit on New Foundation	18	Ea	\$5,000.00	\$90,000.00	18	\$90,000.00	18	\$90,000.00				
48	Pull Box	7	Ea	\$1,000.00	\$7,000.00	7	\$7,000.00	7	\$7,000.00				
49	Conduit, DB, 1-Inch	1423	Ft	\$5.00	\$7,115.00	1423	\$7,115.00	1423	\$7,115.00				
50	Conduit, DB, 1.5-Inch	2186	Ft	\$5.25	\$11,476.50	2186	\$11,476.50	2186	\$11,476.50				
51	Conduit, Directional Bore, 1.5-Inch	2145	Ft	\$20.00	\$42,900.00	2145	\$42,900.00	2145	\$42,900.00				
52	Wire in Conduit, #1	291	Ft	\$2.62	\$762.42	291	\$762.42	291	\$762.42				
53	Wire in Conduit, #2	1326	Ft	\$2.16	\$2,864.16	1326	\$2,864.16	1326	\$2,864.16				
54	Wire in Conduit, #4	2842	Ft	\$1.86	\$5,286.12	2842	\$5,286.12	2842	\$5,286.12				
55	Wire in Conduit, #6	2758	Ft	\$1.79	\$4,936.82	2758	\$4,936.82	2758	\$4,936.82				
56	Wire in Conduit, #8	2352	Ft	\$1.56	\$3,669.12	2352	\$3,669.12	2352	\$3,669.12				
57	Wire in Conduit, #10	2314	Ft	\$1.46	\$3,378.44	2314	\$3,378.44	2314	\$3,378.44				
58	Wire in Conduit, #12	7080	Ft	\$1.42	\$10,053.60	7080	\$10,053.60	7080	\$10,053.60				
59	Ground Wire in Conduit, #8	469	Ft	\$1.52	\$712.88	469	\$712.88	469	\$712.88				
60	Ground Wire in Conduit, #10	1075	Ft	\$1.43	\$1,537.25	1075	\$1,537.25	1075	\$1,537.25				
61	Ground Wire in Conduit, #12	3367	Ft	\$1.40	\$4,713.80	3367	\$4,713.80	3367	\$4,713.80				
62	50-30-20 RV Receptacle	2	Ea	\$1,500.00	\$3,000.00	2	\$3,000.00	2	\$3,000.00				
63	Duplex Receptacle	4	Ea	\$1,000.00	\$4,000.00	4	\$4,000.00	4	\$4,000.00				
64	Tree Lighting Receptacle	6	Ea	\$650.00	\$3,900.00	6	\$3,900.00	6	\$3,900.00				
65	Security Camera	1	LSUM	\$11,000.00	\$11,000.00	1	\$11,000.00	1	\$11,000.00				
66	Electrical Service, Supply	1	LSUM	\$4,000.00	\$4,000.00	1	\$4,000.00	1	\$4,000.00				
67	Electrical Service, Utility Building	1	LSUM	\$10,000.00	\$10,000.00	1	\$10,000.00	1	\$10,000.00				
68	Gas Service, Supply	1	LSUM	\$5,000.00	\$5,000.00	1	\$5,000.00	1	\$5,000.00				
69	Gas Service, Utility Building Interior	1	LSUM	\$2,500.00	\$2,500.00	1	\$2,500.00	1	\$2,500.00				
70	Gas Service, Fire Ring	95	Ft	\$25.00	\$2,375.00	95	\$2,375.00	95	\$2,375.00				
71	Utility Building	1	LSUM	\$28,596.00	\$28,596.00	1	\$28,596.00	1	\$28,596.00				
72	Erosion Control	1	LSUM	\$700.00	\$700.00	1	\$700.00	1	\$700.00				
73	Tent Tie-Downs		Ea	\$500.00									
74	Irrigation System	1	LSUM	\$17,500.00	\$17,500.00	1	\$17,500.00	1	\$17,500.00				
75	Splash Pad Parts and Installation	1	LSUM	\$90,000.00	\$90,000.00	1	\$90,000.00	1	\$90,000.00				
76	Spash Pad Concrete	627	Sft	\$15.00	\$9,405.00	627	\$9,405.00	627	\$9,405.00				
77	Splash Pad Spare Parts	1	LSUM	\$3,000.00	\$3,000.00	1	\$3,000.00	1	\$3,000.00				
78	Topsoil Surface, Furr, 4 inch	2761	Syd	\$12.00	\$33,132.00	2761	\$33,132.00	2761	\$33,132.00				
79	Topsoil Surface, Furr, 6 inch	528	Syd	\$15.00	\$7,920.00	528	\$7,920.00	528	\$7,920.00				
80	CIP Wall	42	Ft	\$175.00	\$7,350.00	42	\$7,350.00	42	\$7,350.00				
81	Kiosk, Type I	1	LSUM	\$8,500.00	\$8,500.00	1	\$8,500.00	1	\$8,500.00				
82	Kiosk, Type II	1	LSUM	\$6,100.00	\$6,100.00	1	\$6,100.00	1	\$6,100.00				
83	Pergola Structure	1	LSUM	\$47,000.00	\$47,000.00	1	\$47,000.00	1	\$47,000.00				
84	Stage Shade Structure	1	LSUM	\$29,000.00	\$29,000.00	1	\$29,000.00	1	\$29,000.00				
85	Pergola Structure Footing	1	LSUM	\$6,500.00	\$6,500.00	1	\$6,500.00	1	\$6,500.00				
86	Pergola Structure LED Lighting	35	Ft	\$75.00	\$2,625.00	35	\$2,625.00	35	\$2,625.00				
87	Stage Shade Structure Footing	1	LSUM	\$6,500.00	\$6,500.00	1	\$6,500.00	1	\$6,500.00				

Progress Estimate - Unit Price Work

For (Contract): City of Ironwood - Downtown Square					Application Number: 7								
Application Period: June 2022					Application Date: 6/27/2022								
Item		Contract Information (Thru CO 3)				Total Quantity Placed	Total Amount Placed	Quantity Previously Paid	Amount Previously Paid	Quantity This Estimate	Amount This Estimate	Quantity Withheld	Amount Withheld
Bid Item No.	Description	Item Quantity	Units	Unit Price	Total Value of Item (\$)								
88	Precast Post Covers	1	LSUM	\$2,500.00	\$2,500.00	1	\$2,500.00	1	\$2,500.00				
89	Stage, Ramp, Stairs and Wall Concrete Work	1	LSUM	\$35,000.00	\$35,000.00	1	\$35,000.00	1	\$35,000.00				
90	Ramp Hand Rail	72	Ft	\$75.00	\$5,400.00	72	\$5,400.00	72	\$5,400.00				
91	Stair Hand Rail	11	Ft	\$75.00	\$825.00	11	\$825.00	11	\$825.00				
92	Stage Rail	26	Ft	\$75.00	\$1,950.00	26	\$1,950.00	26	\$1,950.00				
93	Precast Fire Ring Cap	1	LSUM	\$1,500.00	\$1,500.00	1	\$1,500.00	1	\$1,500.00				
94	Fire Ring	1	LSUM	\$10,900.00	\$10,900.00	1	\$10,900.00	1	\$10,900.00				
95	40-Foot Flag Pole with Light	1	Ea	\$7,500.00	\$7,500.00	1	\$7,500.00	1	\$7,500.00				
96	35-Foot Flag Pole with Light	2	Ea	\$6,500.00	\$13,000.00	2	\$13,000.00	2	\$13,000.00				
97	Signage - Metal Logo Large	1	Ea	\$4,500.00	\$4,500.00	1	\$4,500.00	1	\$4,500.00				
98	Signage - Metal Logo Small	2	Ea	\$1,900.00	\$3,800.00	2	\$3,800.00	2	\$3,800.00				
99	Signage - Stage Letters	33	Ea	\$150.00	\$4,950.00	33	\$4,950.00	33	\$4,950.00				
100	Signage - Find Your North	2	Ea	\$3,000.00	\$6,000.00	2	\$6,000.00	2	\$6,000.00				
101	Bike Ramps	1	LSUM	\$9,500.00	\$9,500.00	1	\$9,500.00	1	\$9,500.00				
102	Sandblasting of Logo in Concrete Walk	1	Ea	\$3,000.00	\$3,000.00	1	\$3,000.00	1	\$3,000.00				
103	Boulder	47	Ea	\$150.00	\$7,050.00	47	\$7,050.00	47	\$7,050.00				
104	Bike Trail	127	Syd	\$15.00	\$1,905.00	127	\$1,905.00	127	\$1,905.00				
105	Trash Receptacle and Recycling Receptacle	8	Ea	\$2,000.00	\$16,000.00	8	\$16,000.00	8	\$16,000.00				
106	Bench	9	Ea	\$2,300.00	\$20,700.00	9	\$20,700.00	9	\$20,700.00				
107	Bench on Wall	1	Ea	\$2,500.00	\$2,500.00	1	\$2,500.00	1	\$2,500.00				
108	Round Picnic Table and Round Picnic Table - ADA	10	Ea	\$3,100.00	\$31,000.00	10	\$31,000.00	10	\$31,000.00				
109	Rectangle Picnic Table and Rectangle Picnic Table - ADA	4	Ea	\$1,700.00	\$6,800.00	4	\$6,800.00	4	\$6,800.00				
110	Bike Rack	6	Ea	\$600.00	\$3,600.00	6	\$3,600.00	6	\$3,600.00				
111	Moveable Chair	12	Ea	\$250.00	\$3,000.00	12	\$3,000.00	12	\$3,000.00				
112	Lounge Chair	4	Ea	\$1,200.00	\$4,800.00	4	\$4,800.00	4	\$4,800.00				
113	Table Umbrella - Solar	2	Ea	\$7,000.00	\$14,000.00	2	\$14,000.00	2	\$14,000.00				
114	Table Umbrella	2	Ea	\$5,000.00	\$10,000.00	2	\$10,000.00	2	\$10,000.00				
115	Bike Fix-it Station	1	Ea	\$2,500.00	\$2,500.00	1	\$2,500.00	1	\$2,500.00				
116	Moveable Planter	3	Ea	\$700.00	\$2,100.00	3	\$2,100.00	3	\$2,100.00				
117	Erosion Control Blanket 1A Open Weave Textile	601	Syd	\$2.00	\$1,202.00	601	\$1,202.00	601	\$1,202.00				
118	Deciduous Shrub - No 5 Container	56	Ea	\$65.00	\$3,640.00	56	\$3,640.00	56	\$3,640.00				
119	Deciduous Tree - 2.5-Inch Cal B&B	6	Ea	\$800.00	\$4,800.00	6	\$4,800.00	6	\$4,800.00				
120	Deciduous Tree - 2-Inch Cal B&B	2	Ea	\$700.00	\$1,400.00	2	\$1,400.00	2	\$1,400.00				
121	Deciduous Tree - 8-Foot Height B&B	5	Ea	\$650.00	\$3,250.00	5	\$3,250.00	5	\$3,250.00				
122	Deciduous Tree - 5-Foot Height B&B	2	Ea	\$400.00	\$800.00	2	\$800.00	2	\$800.00				
123	Evergreen Shrub - 4-Foot Height	5	Ea	\$300.00	\$1,500.00	5	\$1,500.00	5	\$1,500.00				
124	Evergreen Tree - 10-Foot Height	1	Ea	\$700.00	\$700.00	1	\$700.00	1	\$700.00				
125	Evergreen Tree - 6-Foot Height	30	Ea	\$600.00	\$18,000.00	30	\$18,000.00	30	\$18,000.00				
126	Perennial 1-Gallon Container	125	Ea	\$25.00	\$3,125.00	125	\$3,125.00	125	\$3,125.00				
127	Wood Mulch	100	Cyd	\$65.00	\$6,500.00	100	\$6,500.00	100	\$6,500.00				
128	Restoration, Sodding	1902	Syd	\$6.00	\$11,412.00	1902	\$11,412.00	1902	\$11,412.00				
129	Seeding - Pollinator Lawn	540	Syd	\$4.00	\$2,160.00	540	\$2,160.00	540	\$2,160.00				
130	Seeding - Turf		Syd	\$2.00									
131	Reinforcement, Steel, Rebar #3	5193	Sft	\$3.00	\$15,579.00	5193	\$15,579.00	5193	\$15,579.00				
132	Directional Boring Additional Mobilization and Time Costs	1	LSUM	\$3,000.00	\$3,000.00	1	\$3,000.00	1	\$3,000.00				
133	Security Camera Upgrades	1	LSUM	\$6,874.35	\$6,874.35	1	\$6,874.35	1	\$6,874.35				
134	Catch Basin Abandonment	1	LSUM	\$3,173.63	\$3,173.63	1	\$3,173.63	1	\$3,173.63				
135	Flags	1	LSUM	\$2,204.91	\$2,204.91	1	\$2,204.91	1	\$2,204.91				
136	Misc Electrical Work	1	LSUM	\$1,498.75	\$1,498.75	1	\$1,498.75	1	\$1,498.75				
137	Tent Tie-Downs (Reduced Pricing)	1	LSUM	\$495.16	\$495.16	1	\$495.16	1	\$495.16				
Totals					\$1,348,028.76		\$1,348,028.76		\$1,348,028.76				

Pay Application #2

MINERS' MEMORIAL HERITAGE PARK MOUNTAIN BIKE TRAIL PROJECT-MOUNTAIN BIKE CONSTRUCTION AND WAYFINING SIGNS (PHASE II) - PROJECT NUMBER: TF18-0014

Engineering Estimate of Costs						
		Pay	Original Bid	Quantity	Unit	Amount
Item No.	Item Description	Unit	Quantity	This Estimates	Price	Paid this Est.
1000	Mobilization	LS	1	1	\$1,000.00	\$1,000.00
1050	Construct Pump Track/Hand Cycle Track	LF	1000	0	\$1.00	\$0.00
1060	Construct Cross Country/Flow Single-track trails in Miners'	LF	52800	11,617	\$4.73	\$54,948.41
1070	Construct 3 ft. width Board Walk trails(s)	LF	1000	0	\$6.46	\$0.00
7000	Install Trail Directional Signs and posts	EA	100	0	\$56.98	\$0.00
8001	Provide-Install 12" corrugated plastic, smooth wall, storm sewer pipe	EA	80	0	\$5.78	\$0.00
	TOTAL					\$55,948.41

Less 5% Retainage

\$2,797.42

Total Due This Estimate

\$53,150.99

Less Amount Previously Paid

\$28,750.79

Total Due

\$24,400.20

CITY OF IRONWOOD

Date

Flow Track

Date

RESOLUTION #022-016

**CITY OF IRONWOOD
COUNTY OF GOGEBIC
STATE OF MICHIGAN**

**A RESOLUTION TO EXERCISE RIGHT OF FIRST REFUSAL FOR LOCAL
UNITS TO PURCHASE TAX FORECLOSED PROPERTIES**

At a regular meeting of the City Commission for the City of Ironwood,
Michigan, held at the City of Ironwood Commission Chambers, Memorial Building,
Ironwood Michigan, on the 27th day of June, 2022 at 5:30 p.m.

PRESENT: _____
ABSENT: Commissioner Semo

The following Resolution was offered by _____ and
supported by _____.

RESOLUTION

WHEREAS, the General Property Tax Act MCL 211.78m allows for “a city,
village, or township may purchase for a public purpose any property located within that
city, village or township set forth in the judgment and subject to sale under this section by
payment to the foreclosing governmental unit of the minimum bid;” and

WHEREAS, The City of Ironwood desires to acquire certain tax foreclosed
properties for the public purpose of stabilizing property values, eliminating blight, and/or
preserving neighborhood character and;

THEREFORE IT IS HEREBY RESOLVED, the City of Ironwood hereby
exercises its right of first refusal to purchase the following tax foreclosed properties:

Exhibit A	205 West Aurora Street	52-22-376-040
Exhibit B	634 East Ayer Street	52-22-280-120

YES:
NO:
ABSENT:

MOTION CARRIED. RESOLUTION #022-016
DECLARED ADOPTED this 27th day of June 2022.

CITY OF IRONWOOD

BY: _____
Kim S. Corcoran, Mayor

BY: _____
Wendy L. Hagstrom, City Clerk

Exhibit A

Notice to Purchase Foreclosed Property

Notice is hereby given by the City of Ironwood, referred hereafter as "City" to Lisa Hewitt, Gogebic County Treasurer and Gogebic County Foreclosing Governmental Unit that it intends to purchase for a public purpose, foreclosed property located in said City described as:

Parcel # 52-22-376-040

Property Address: 205 West Aurora Street Ironwood, MI 49938

Legal Description: Lots 1-4 BLK 29; Original Plat; Lots 104-107, & the East 17" of Lot 108, The East 35' of Lot 116, All of Lots 117-119 & the Vacated Alley Lying West of Lawrence Street; King & Gentile Addition

The purchase price will be the minimum bid provided that no Notice of Claim has been filed or fair market value, if a Claim has been filed as is defined in MCL 211.78m. The City agrees to pay a fee in the amount of \$30.00 to cover the cost of recording the quit claim deed, this two page notice listed as exhibit A and a copy of the resolution listed as exhibit B.

The City agrees that this Notice will be filed with the Gogebic County Register of Deeds. The election by the City is made subject to any prior right of election vested in the State of Michigan.

The City of Ironwood understands that neither Gogebic County or Lisa Hewitt, either individually and/or as Gogebic County Treasurer and/or as the Foreclosing Governmental Unit, makes any warranty of any kind as to the title transferred to the City and will not indemnify, defend, save nor hold harmless the City from any or all claims, liabilities, damages, losses, suits, fines, penalties, demands or expenses, including costs of suit and attorney fees, incurred by the City because of or related to its election to purchase the property about described.

The City agrees to indemnify, defend, save and hold harmless Gogebic County and Lisa Hewitt, individually and /or as Gogebic County Treasurer and/or as Foreclosing Governmental Unit, from any and all claims, liabilities, damages, losses, suits, fines, penalties, demands and expenses, including costs of suit and attorney fees, which Gogebic County and/or Lisa Hewitt individually and /or as Gogebic County Treasurer and/or as Foreclosing Governmental Unit incurred because of or related to the election of the City to purchase the property above described.

Resolution #022-016 and dated June 27, 2022 authorizing the purchase of foreclosed property, which resolution incorporates the indemnification of Gogebic County and Lisa Hewitt is hereby recorded in the minutes of the City of Ironwood and a copy of this resolution is hereby attached.

Date: June 27, 2022

KIM S. CORCORAN, Mayor

ANDREW DIGIORGIO, City Manager

WENDY L. HAGSTROM, City Clerk

Exhibit B

Notice to Purchase Foreclosed Property

Notice is hereby given by the City of Ironwood, referred hereafter as "City" to Lisa Hewitt, Gogebic County Treasurer and Gogebic County Foreclosing Governmental Unit that it intends to purchase for a public purpose, foreclosed property located in said City described as:

Parcel # 52-22-280-120

Property Address: 634 East Ayer Street Ironwood, MI 49938

Legal Description: Lots 94-98 Inclusive, & Lot 99 (Excluding North 182 ft. of Lot 99); Assessors Plat No. 3

The purchase price will be the minimum bid provided that no Notice of Claim has been filed or fair market value, if a Claim has been filed as is defined in MCL 211.78m. The City agrees to pay a fee in the amount of \$30.00 to cover the cost of recording the quit claim deed, this two page notice listed as exhibit A and a copy of the resolution listed as exhibit B.

The City agrees that this Notice will be filed with the Gogebic County Register of Deeds. The election by the City is made subject to any prior right of election vested in the State of Michigan.

The City of Ironwood understands that neither Gogebic County or Lisa Hewitt, either individually and/or as Gogebic County Treasurer and/or as the Foreclosing Governmental Unit, makes any warranty of any kind as to the title transferred to the City and will not indemnify, defend, save nor hold harmless the City from any or all claims, liabilities, damages, losses, suits, fines, penalties, demands or expenses, including costs of suit and attorney fees, incurred by the City because of or related to its election to purchase the property about described.

The City agrees to indemnify, defend, save and hold harmless Gogebic County and Lisa Hewitt, individually and /or as Gogebic County Treasurer and/or as Foreclosing Governmental Unit, from any and all claims, liabilities, damages, losses, suits, fines, penalties, demands and expenses, including costs of suit and attorney fees, which Gogebic County and/or Lisa Hewitt individually and /or as Gogebic County Treasurer and/or as Foreclosing Governmental Unit incurred because of or related to the election of the City to purchase the property above described.

Resolution #022-016 and dated June 27, 2022 authorizing the purchase of foreclosed property, which resolution incorporates the indemnification of Gogebic County and Lisa Hewitt is hereby recorded in the minutes of the City of Ironwood, and a copy of this resolution is hereby attached.

Date: June 27, 2022

KIM S. CORCORAN, Mayor

ANDREW DIGIORGIO, City Manager

WENDY L. HAGSTROM, City Clerk



MEMO

To: Mayor Corcoran and the City Commission

From: Tom Bergman, Community Development Director

Date: June 22, 2022

Meeting Date: June 27, 2022

Re: Krznarich Little League Fields Playground

Project Description

The Krznarich Little League Field is a key asset for the City of Ironwood. The Little League Fields has served hundreds of families over multiple decades. In the past 10 years volunteers have put in hundreds of hours to improve the facility. In 2019, grant dollars paid for a paved path connecting the field to the Miners Memorial Heritage Park, thanks to funding from the Gogebic Range Health Foundation and the Michigan State Housing Development Authority. One of the last pieces missing at the Fields is a playground for the younger kids while the older kids play ball.

Comprehensive Plan

Under the Comprehensive Plan and the 5 Year Parks & Recreation Plan, the Parks Action Plan calls for enhancements to the Little League Field. Enhancing and building on our existing facilities not only attracts people to the area, but also increases the quality of life for residents.

Discussion

Through the MSHDA Neighborhood Enhancement Program (NEP), the City of Ironwood was awarded \$22,500 in high performer funds. Originally the intent was to use these funds to fund a pickleball court at Patterson Park. The funds are not adequate to fund that project. We will continue to work towards funding a pickleball court project going forward. The City previously applied for a DNR Trust Fund grant to fund the playground at the Little League field, but it wasn't funded. This is a great opportunity to fulfill that project. The little league field is receiving donations to fill the gap so a \$25,000 to \$30,000 play structure can be developed. For this meeting we are requesting permission to go out for bid to construct the little league playground. The MSHDA NEP funds must be spent by the end of 2022.



ENGINEERS JOINT CONTRACT
DOCUMENTS COMMITTEE

Contractor's Application for Payment No.

Application Period: 5/25/22 - 6/17/22		Application Date: 6/22/2022
To (Owner): The City of Ironwood	From (Contractor): Jake's Excavating & Landscaping LLC	Via (Engineer): Coleman Engineering Company
Project: Drinking Water Asset Management Project	Contract: Drinking Water Asset Management Project	
Owner's Contract No.: N/A	Contractor's Project No.: N/A	Engineer's Project No.: 210440

Application For Payment Change Order Summary

Approved Change Orders			
Number	Additions	Deductions	
1		\$144,283.20	1. ORIGINAL CONTRACT PRICE..... \$ 401,350.20
			2. Net change by Change Orders..... \$ -144,283.20
			3. Current Contract Price (Line 1 ± 2)..... \$ 257,067.00
			4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates)..... \$ 68,390.00
			5. RETAINAGE:
			a. 5% X \$68,390.00 Work Completed..... \$ 3,419.50
			b. X Stored Material..... \$
			c. Total Retainage (Line 5.a + Line 5.b)..... \$ 3,419.50
			6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)..... \$ 64,970.50
			7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..... \$
			8. AMOUNT DUE THIS APPLICATION..... \$ 64,970.50
			9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above)..... \$ 192,096.50
TOTALS		\$144,283.20	
NET CHANGE BY CHANGE ORDERS	-\$144,283.20		

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;

(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and

(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor Signature

By:

Date:

Payment of:

\$

64,970.50

(Line 8 or other - attach explanation of the other amount)

is recommended by:

for MT Lowman
(Engineer)

6/22/22
(Date)

Payment of:

\$

(Line 8 or other - attach explanation of the other amount)

is approved by:

(Owner)

(Date)

Approved by:

Funding or Financing Entity (if applicable)

(Date)

Contractor's Application

[illegible]

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



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

June 23, 2022

MEMO

TO: Andrew DiGiorgio, Ironwood City Commission

FROM: Bob Richards, DPW Supervisor

RE: Discuss and Consider awarding Replacement of Manhole on Oak Street to lowest Proposal

The Department of Public Works is seeking to receive authorization for hiring Ross Peterson Construction to remove and replace the Storm Sewer Manhole located on Oak Street for the sum of \$9,800.00.

The Department of Public Works received 3 (Three) Proposals as follows:

- Ross Peterson Construction.....\$9,800.00
- Snow Country Contracting.....\$21,906.00
- Ruotsala Construction, LLC.....\$18,500.00

The DPW is confident Ross Peterson Construction, as low Proposal, will complete the job to satisfaction. The funds for this job will come from the Local Street Fund.



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



Proposal

Page No.

of

Pages



ROSS PETERSON CONSTRUCTION

"We Move The Earth"
1375 Odanah Road
HURLEY, WI 54534
PHONE (715) 561-2569
FAX (715) 561-2663

5494

City of Ironwood

PROPOSAL SUBMITTED TO		PHONE	DATE
STREET		JOB NAME	6/2/2022
CITY, STATE and ZIP CODE		JOB LOCATION	
ARCHITECT	DATE OF PLANS		JOB PHONE

We hereby submit specifications and estimates for:

- Install new 6' mH with casting
- Placement of Gravel

Does Not Include:

- Asphalt Paving

We Propose hereby to furnish material and labor — complete in accordance with above specifications, for the sum of:

nine thousand eight hundred and 00/100 dollars (\$ 9,800.00).

Payment to be made as follows:

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

Authorized Signature

Dave Baron

Note: This proposal may be withdrawn by us if not accepted within _____ days.

Acceptance of Proposal — The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance: _____

Signature _____

Signature _____



PROPOSAL

DATE: June 17, 2022

SUBMITTED TO: City of Ironwood
213 S. Marquette St.
Ironwood, MI 49938

JOB LOCATION: Oak Street

WE HEREBY SUBMIT AN ESTIMATE FOR: Provide labor, materials and equipment for replacement of manhole near 235 W. Oak St.

We will provide and set up traffic control as needed during the duration of the work. Existing pavement will be removed as needed to replace the manhole and piping, it will not be saw-cut.

Existing casting and lid will be salvaged and re-installed on new manhole

Existing manhole and piping will be removed as needed to do replacement. All excavated material will be hauled off site.

New manhole and top section will be installed, required pipe boots will be installed.

Existing pipe will be connected to new manhole with Fernco rubber connections. Due to the un-verified diameter and type of existing pipe, we have included an allowance of \$ 600.00 in our bid to cover the cost of the Fernco's. We have also included an allowance of \$ 1,500.00 in our bid to cover the cost of pipe sections needed to connect existing lines to new manhole.

New manhole will be backfilled as needed and crushed road gravel will be placed and compacted flush with existing pavement.

Saw cutting and pavement replacement are not included.

Casting and lid are not included. (existing to be re-installed)

TOTAL COST \$ 21,906.00

PAYMENT: 50% of contract amount due at time of acceptance, balance due within 15 days of completion

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

NOTE: This proposal may be withdrawn by us if not accepted within 15 days.

AUTHORIZED SIGNATURE

Thomas L. Schneller, President

ACCEPTANCE OF PROPOSAL: The above prices, specifications and conditions are satisfactory and are accepted. You are authorized to do the work as specified. Payment will be as outlined above.

SIGNATURE

DATE

SIGNATURE

DATE

Proposal

1 of 1



RUOTSALA CONSTRUCTION LLC
E5299 HANNU ROAD
IRONWOOD, MI 49938
906-932-4314

REVIEWED

By chris boyd at 11:46 am, Jun 20, 2022

Submitted To City of Ironwood~ Attention Bob Richards		Phone (906) 932 - 5050	Date Jun 20, 2022
Address		Job Name	
City, State, Zip Code		Job Address	
Architect	Date of Plans < select date >	Job City, State, Zip	Job Phone

We hereby propose to furnish all material and perform all work necessary to complete the *Utility Work*
for the above referenced job as follows:

Remove and Replace MH on Oak Street to same elevations.

Asphalt restoration by Others

All material is guaranteed to be as specified, and all work to be performed according to plans and specifications as noted or, in the absence thereof, acceptable standard practice and completed in a substantial workmanlike manner for the sum of:

Eighteen Thousand Five Hundred Dollars and no cents

dollars (\$ **18,500.00**)

With payment to be made as follows: ***Net due 30 days from date of invoice***

Any invoice amount that remains unpaid after the due date is subject to a monthly finance charge-of **1.50%**

This proposal is not valid unless originally or subsequently signed by an authorized officer of **Ruotsala Construction LLC**

Note: No extra work or changes to this proposal will be recognized or performed by this contractor unless agreed to in writing by the Owner before the work is done or changes made. All work to be performed contingent upon strikes, accidents or delays beyond our control. Owner agrees to provide fire, tornado and other necessary insurance. Contractor to provide a certificate of insurance prior to commencement of work

Salesman's Signature

Authorized Signature

Note: This proposal may be withdrawn by the contractor if not accepted within **15** days

Acceptance of Proposal — I/We do hereby agree to the price, specifications and conditions referred to herein, and authorize the contractor named herein to perform the work as specified with payment to be made as outlined above.

The Owner or Legal Entity represented by the authorized party whose signature appears below agrees to pay for any and all legal fees as may be incurred by this contractor to recover payment for any work as specified and performed herein.

Print Name/Title: _____

Date of Acceptance: _____

Signature: _____

m m

RESOLUTION #022-014
A RESOLUTION DETERMINING THAT A
HAZARD AND NUISANCE EXISTS

At a Regular Meeting of the City Commission of the City of Ironwood, duly held on June 27th 2022, in the Commission Chambers of the Municipal Memorial Building, Ironwood, Michigan, the following Resolution was offered by Commissioner _____, supported by Commissioner _____.

WHEREAS, the City Commission has investigated the conditions of the properties located at 524 & 528 E. Tamarack Street (52-26-105-050 & 52-26-105-050) and vehicles and debris are scattered throughout the property

WHEREAS, the proper notice and deadlines have been given to owner(s)/occupant(s) of property regarding the correction of the City Code violation(s) via letters sent on April 28th 2022 and June 8th 2022; and, June 27th 2022,

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

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

1. That a public hazard or nuisance which is dangerous to the health, safety, or welfare of the inhabitants of the City of Ironwood or those residing or habitually going near such lot, building, or structure does exist at 524 & 528 E. Tamarack Street (52-26-105-050 & 52-26-105-050) and,
2. That said public hazard or nuisance is in violation of City Ordinance, Chapter 17, Article IV, Sec 17-67(1-3); and,
3. A Public Hearing will be held on July 11th 2022 at 5:25 P.M. at which time the owner may raise any objection to the proposed abatement.

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

STATE OF MICHIGAN)
) ss.
COUNTY OF GOGEBIC)

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by; the Ironwood City Commission, County of Gogebic, State of Michigan, at a regular meeting held on June 27th 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 Hagstrom, Ironwood City Clerk