

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



IRONWOOD

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Fax: (906) 932-5745
www.ironwoodmi.gov

AGENDA
REGULAR IRONWOOD CITY COMMISSION MEETING
MONDAY, APRIL 10, 2023

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

Regular Meeting - 5:30 P.M.

ZOOM OPTION AVAILABLE FOR THE PUBLIC

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

- 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.*

*1) Approval of Minutes:

- a. Regular City Commission Meeting Minutes of March 27, 2023.

*2) Review and Place on File:

- a. Pat O'Donnell Civic Center Meeting Minutes of March 6, 2023.
- b. Pat O'Donnell Civic Center Special Meeting Minutes of March 22, 2023.
- c. Economic Development Corporation Meeting Minutes of March 1, 2023.
- d. Ironwood Housing Commission Meeting Minutes of March 7, 2023.
- e. Human Relations and Equity Committee Meeting Minutes of November 16, 2022.

*3) Approve Sale of:

- a. Ironwood American Legion Auxiliary, Unit #5 – Poppy's during the month of May.



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- D. Approval of the Agenda.
- E. Review and Place on File:
 - 1. Revenue & Expenditure Report.
 - 2. Cash and Investment Summary Report.
- F. Citizens wishing to address the Commission on Items on the Agenda. (Three Minute Limit).
- G. Citizens wishing to address the Commission on Items not on the Agenda. (Three Minute Limit).
- H. Presentation: Community Development Director Tom Bergman
(RE: Comprehensive Plan Review and Planning Commission – Annual Report)

OLD BUSINESS

NEW BUSINESS

- I. Discuss and consider authorizing the DPW to purchase a Sternberg decorative streetlight with cover from Graybar for \$5,949.20.
- J. Discuss and consider authorizing the City to seek bids for the 2023 DPW Garage Siding Project.
- K. Discuss and consider approving Reimbursement Agreement with Gogebic County Road Commission for 2023 Paving Work and authorizing City Manager to sign.
- L. Discuss and consider the purchase of 18 iTracker flow meters from Eastech Corporation at the cost of \$50,670.
- M. Discuss and consider approving Notice of Intent Resolution #023-005, authorizing publication of notice of intent to issue revenue bonds for the Water Treatment Plant improvements subsequent funding.
- N. Discuss and consider adopting Resolution #023-006, titled Fair Housing Resolution.
- O. Discuss and consider scheduling a Public Hearing for 5:15 P.M. on Monday, April 24, 2023, to hear comments on the Michigan Economic Development Corporation Public Gathering Spaces Initiative Grant Application.
- P. Mayor's Appointments.
- Q. Other Matters.
- R. Adjournment.

Proceedings of the Ironwood City Commission Meeting

A Regular Meeting of the Ironwood City Commission was held on March 27, 2023, at 5:30 P.M., along with a Public Hearing at 5:20 P.M. in the Commission Chambers, Second Floor of the Municipal Memorial Building in the City of Ironwood.

1. Mayor Corcoran opened the public hearing at 5:20 P.M.
2. Public Hearing: Tom Bergman, Community Development Director, briefly reviewed the Ironwood Downtown Development Plan and Tax Increment Financing Plan. Wendy Hicks asked questions on the need for the property boundary change. Tom Bergman answered Wendy's questions explaining the need for the boundary change is to be able to enhance that expanded area.
3. Mayor Corcoran closed the public hearing at 5:31 P.M.

A. Mayor Corcoran called the Regular Meeting to Order at 5:31 P.M.

B. Recording of the Roll.

PRESENT: Commissioners Korpela, Mildren, and Mayor Corcoran
ABSENT: Commissioners Semo and Andresen (excused)

C. Approval of the Consent Agenda.

1) Approval of Minutes:

- a. Regular City Commission Meeting Minutes of March 13, 2023.

2) Review and Place on File:

- a. Ironwood Housing Commission Board Meeting Minutes of February 14, 2023.
- b. Ironwood Carnegie Library Board Meeting Minutes of January 17, 2023.
- c. Ironwood Carnegie Library Board Special Meeting Minutes of March 9, 2023.
- d. Downtown Ironwood Development Authority Meeting Minutes of January 26, 2023.
- e. 2023 City of Ironwood Assessment Value Update.

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

D. Approval of the Agenda

Motion was made by Korpela, seconded by Mildren, and carried to approve the agenda as presented.

E. Approval of Monthly Check Register Report.

Motion was made by Mildren, seconded by Korpela, to approve the Monthly Check Register Report for February 2023. Unanimously passed by roll call vote.

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

There were none.

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

Don Maki addressed the Commission stating that City taxes are going up, 50% of Ironwood residents are on social security and he would like the Commission to cut costs. Mr. Maki questioned the need for purchasing a new fire truck. A comment was also made with upcoming City retirements to hire Ironwood residents.

- H. Presentation on the Ironwood Area Schools Bond Proposal- Travis Powell, Superintendent.

Travis Powell presented information to the Commissioners and Public on the Bond Proposal for the Ironwood Area School District, which is on the ballot for the May 2, 2023 Special Election.

OLD BUSINESS

- I. Discuss and consider awarding the bid to Ruotsala Construction, Inc. in the amount of \$58,980.00 for the Margaret Street Culvert Replacement Project and authorize the Mayor to sign the Notice of Award documents.

***Motion** was made by Mildren, seconded by Korpela, to award the bid to Ruotsala Construction, Inc. in the amount of \$58,980.00 for the Margaret Street Culvert Replacement Project and authorize the Mayor to sign the Notice of Award documents. Unanimously passed by roll call vote.*

- J. Discuss and consider awarding the bid for the Fire Alarm System Project at the Memorial Building to ReForm Enterprises, in the amount of \$41,971.00.

***Motion** was made by Mildren, seconded by Korpela, to award the bid for the Fire Alarm System Project at the Memorial Building to ReForm Enterprises, in the amount of \$41,971.00. Unanimously passed by roll call vote.*

NEW BUSINESS

- K. Discuss and consider approval of a gun show at the Pat O'Donnell Civic Center.

***Motion** was made by Mildren, seconded by Korpela, and carried to approve a gun show taking place at the Pat O'Donnell Civic Center.*

- L. Discuss and consider authorizing the City to seek bids for the 2023 Road Patching Project.

***Motion** was made by Mildren, seconded by Korpela, and carried to authorize the City to seek bids for the 2023 Road Patching Project.*

M. Discuss and consider authorizing the DPW to purchase 200 tons of emergency road salt from Compass Minerals for the remainder of the winter at a total cost of \$18,886.

***Motion** was made by Korpela, seconded by Mildren, to authorize the DPW to purchase 200 tons of emergency road salt from Compass Minerals for the remainder of the winter at a total cost of \$18,886. Unanimously passed by roll call vote.*

N. Discuss and consider authorizing the DPW to purchase 500 tons of early and 200 tons of back-up salt for the 2023-2024 Winter Season as part of the MiDEAL Road Salt Agreement with the State of Michigan Department of Transportation.

***Motion** was made by Mildren, seconded by Korpela, to authorize the DPW to purchase 500 tons of early and 200 tons of back-up salt for the 2023-2024 Winter Season as part of the MiDEAL Road Salt Agreement with the State of Michigan Department of Transportation. Unanimously passed by roll call vote.*

O. Other Matters.

Commissioner Mildren thanked the Ironwood Area Schools and Ironwood Carnegie Library for coming to the meeting and having great organizations. He also mentioned the upcoming performance, Second Samuel, to be held at Theatre North.

P. Adjournment.

***Motion** was made by Mildren, seconded by Korpela, and carried to adjourn the meeting at 6:04 P.M.*

Kim S. Corcoran, Mayor

Jennifer L. Jacobson, City Clerk

Civic Center Meeting Minutes
3/6/23

1. Meeting called to order at 5:03 pm by Stempihar.
2. Roll Call: Mildren, Peterson, Re, Stempihar, Thomason, and Mgr. Kivisto present. Treasurer Linn also present. Gullan absent. One seat open.
3. Motion to approve the agenda was made by Mildren, seconded by Re. Motion approved.
4. Motion to approve the minutes was made by Mildren, seconded by Thomason. Motion approved.
5. Motion to accept the financials and place them on file was made by Re, seconded by Peterson. Roll call vote was as follows: Mildren-yes, Stempihar-yes, Thomason-yes, Peterson-yes, Re-yes. Motion approved.
6. Citizens wishing to address the Board on items on the agenda: N/A
7. Citizens wishing to address the Board on items not on the agenda: N/A
8. Old Business:
 - A. Financial Discussion with Paul Linn: Discussion about financial matters was held. Discussion included but wasn't limited to Treasurer Linn discussing individual budget line items; overall budget; and general budgeting process.
 - B. Update on Compressors, Condenser Motor, and Blade. Discussion about the compressors, condenser motor, and blade was held. Discussion included but wasn't limited to the new blade being installed; replaced 3 plates on the #2 compressor; and the condensers have been running smooth since the repairs.
 - C. Batting Cages: Discussion about the batting cages was held. Discussion included but wasn't limited to Mgr. Kivisto being in contact with Gogebic Community College; GCC currently has two batting cages available due to the inactivity of their baseball and softball teams; Mgr. Kivisto is still collaborating with GCC to install one (if not both) batting cages at the Civic Center.
9. New Business:
 - A. Summer Hours and Overtime: Discussion about summer hours and overtime for Mgr. Kivisto was held. Discussion included but wasn't limited to how many hours per day (and week) Mgr. Kivisto can (or should) work; due to the pickleball league starting up, Mgr. Kivisto might exceed the recommended amount (10 hours/week) per the contract; pickleball supplies have been purchased (\$427.00); questions regarding converting overtime hours to compensation days were brought up; and Mgr. Kivisto will discuss this possibility with Treasurer Linn.
 - B. Approve Ice End Date: Discussion about the ice end date was held. Discussion included but wasn't limited to approving the end ice date of 3/20/23 and the possibility of area high schools renting the facility for spring sports practices.
10. Manager's Report:
 - A. LiveBarn: Discussion of LiveBarn was held. Discussion included but wasn't limited to a site survey being conducted; coming back in August for the installation; the ability for the Civic Center to livestream games (including to concessions area tv); and when people use the Civic Center's code, it will give a percentage back to the Civic Center.

- B. Lucas Oil: Discussion about Lucas Oil was held. Discussion included but wasn't limited to Mgr. Kivisto being in contact with a representative wanting to rent the Civic Center; hosting their snowmobile banquet at the Civic Center; date and length—first weekend in December for the entire weekend; and an estimated cost was given to Lucas Oil by Mgr. Kivisto for the duration of the rental weekend.
 - C. Link's Rental: Discussion about Link RV was held. Discussion included but wasn't limited to the boat, RV, and camper show falling through this year; but Link RV still wants to come back next year to host a show at the Civic Center.
 - D. Farmer's Market: Discussion about hosting a farmer's market was held. Discussion included but wasn't limited to there being interest in having a farmer's market at the Civic Center during the early fall (around September).
 - E. Bags Tourney: Discussion about the bags tourney was held. Discussion included but wasn't limited to a group hosting a bags tourney at the Civic Center on 4/29/23; applying for a liquor license; and having a fall tourney as well.
 - F. Alumni Game: Discussion about the alumni hockey game was held. Discussion included but wasn't limited to having a good turnout; receiving about \$700.00 in donations; and everybody having a good time.
 - G. Craft Show: Discussion about the craft show was held. Discussion included but wasn't limited to having the craft show on 4/15/23; and 57 tables have been purchased.
11. Other Matters: N/A
 12. Next meeting Monday 4/3/23 at 5:00 pm at the Civic Center.
 13. Motion to adjourn at 6:20 pm was made by Stempihar, seconded by Thomason. Motion approved.

Civic Center Special Meeting Minutes
3/22/23

1. Meeting called to order at 5:00 pm by Gullan.
2. Roll Call: Gullan, Mildren, Peterson, Re, and Thomason present. Stempihar absent. One seat open.
3. Citizens wishing to address the Board on items on the agenda: N/A
4. New Business:
 - A. Discuss and Consider Approving a Special Resolution Authorizing the Application for a Special License to Serve Alcohol: Discussion about applying for a special liquor license for the bags tourney on 4/29/23 was held.
 - i. Motion to approve the resolution and apply for a special liquor license was made by Thomason, seconded by Mildren. Roll call vote was as follows: Gullan-yes, Peterson-yes, Re-yes, Mildren-yes, Thomason-yes. Motion approved.
5. Next regular meeting Monday 4/3/23 at 5:00 pm at the Civic Center.
6. Motion to adjourn at 5:03 pm was made by Thomason, seconded by Re. Motion approved.



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Proceedings of the Economic Development Corporation Meeting Wednesday, March 1, 2023

A Regular Meeting of the Economic Development Corporation (EDC) was held on Wednesday, March 1, 2023 at 10:00 A.M. in the Memorial Building Women’s Club Room.

1. Chairman Meyer called the meeting to order at 10:00 a.m.
2. Recording of the Roll

MEMBER	Present		EXCUSED	NOT EXCUSED
	YES	NO		
Thorsen, Gina	X			
Korpela, Nancy	X			
Lehto, Steve	X			
Meyer, Michael	X			
Corcoran, Kim	X			
Vacant				
Schonberg, Bob		X	X	
Ackerman-Behr, Glen	X			
Libby, Carolyn	X			
Quorum	7	1	Quorum	

Also Present: Community Development Director Tom Bergman and Community Development Assistant Tim Erickson.

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

Motion by Korpela to accept the meeting minutes. Second by Corcoran. Motion Carried 7 to 0.

4. Approval of the Agenda.

Motion by Corcoran to approve the amended Agenda. Second by Ackerman-Behr. Motion Carried 7 to 0.

5. Citizens wishing to address the Corporation regarding Items on the Agenda (Three-minute limit): None.
6. Citizens wishing to address the Corporation regarding items not on the Agenda (Three-minute limit): None.
7. Items for Discussion and Consideration.

- A. 2023 Goal Setting: Director Bergman presented the goal setting memo. Korpela discussed including agriculture into a study similar to the retail study. The marketing plan could be a tool to help with this. The comprehensive plan update will be a goal for Q3 or Q4 in 2023. The EDC will be involved with the comprehensive planning process.

**Motion by Korpela to approve the recommended goals. Second by Lehto.
Motion Carried 7 to 0.**

- B. Update on Downtown Development Plan and TIF Plan (District Map): Director Bergman gave an update on the progress with the plan. Letters are being sent to downtown property owners to inform them of the plans. A public hearing will be conducted at the last March City Commission meeting to start the 60-day countdown.

8. Other Business:

- A. Housing Report: Ackerman-Behr gave an update. He talked about a similar group that has formed in Ontonagon County. Copper Peak will require a housing component. Long-term rental solutions should be considered in the comprehensive planning process. The Copperwood project will require 1000 families in the area. WUPPDR wants to get a housing group together to discuss this issue. Transportation should be considered for being able to bus people to a from the Copperwood project. The subcommittee will revert back to the EDC and at least one person from the EDC should be on the regional housing board. The EDC discussed ways to build more homes to house as many families as possible. The EDC should be prepared to be shovel ready with a plan for when the Copperwood project starts. A plan to develop city land could be developed to be shovel ready. Curry park could be expanded with more full hookup RV sites.
- B. Ackerman-Behr asked for an update on licenses issued for marihuana businesses. The EDC discussed micro businesses and consumption areas.

9. Next Meeting: April 5, 2023 at 10:00 a.m.

10. Adjournment. **Motion** by Ackerman-Behr to adjourn at 10:46 a.m. **Second** by Lehto. **Motion Carried 7 to 0.**



Michael Meyer, President



Tim Erickson, Community Development Assistant

**IRONWOOD HOUSING COMMISSION
REGULAR MEETING MINUTES
MARCH 7, 2023
PIONEER PARK APARTMENTS – COMMUNITY ROOM
515 E. VAUGHN STREET – IRONWOOD, MI. 49938**

The regular meeting of the Ironwood Housing Commission was held on March 7, 2023 in the Community Room at Pioneer Park Apartments at 515 E. Vaughn Street, Ironwood, MI. 49938. The meeting was open to the public.

Present: Annabelle O'Brien
Clancey Byrne
Heidi Brown
Kristine Perry

1. Call to Order

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

2. Minutes of February 14, 2023 Meeting

Motion by Perry, Seconded by Byrne, Unanimously approved through roll call vote to approve minutes of February 14, 2023 Meeting.

3. Old Business – None

4. New Business

4.1.1 Resolution 2023-1 Obsolete Item Write-Off

Motion by Brown, Seconded by Perry, Unanimously approved through roll call vote to approve Resolution 2023-1 Obsolete item Write-off

5. Consent Agenda – “Information Only”
 - A-Vacancy Report
 - B-Account A/R Balance Report as of February 28, 2023
 - C-Bank Account Reconciliation Report-January 31, 2023
 - D-Supplementary Statement of Income & Expense Report as of January 31, 2023

Motion by Perry, Seconded by Byrne, Unanimously approved through roll call vote to approve the consent agenda-information only.

The Director provided information to the Board of Commissioners on the current Vacancy report list for Public Housing, the Accounts A/R report as of February 28, 2023, the Bank Account Reconciliation report for the general fund as of January 31, 2023, the Supplementary Statement of Income & Expense report which includes revenue to date, expense to date and total unrestricted net position as of January 31, 2023.

6. Disbursements of Checks # 21990 – 22025

Motion by Brown, Seconded by Perry, Unanimously approved through roll call vote to approve the disbursements of checks # 21990 – 22025

7. Commissioner Comments

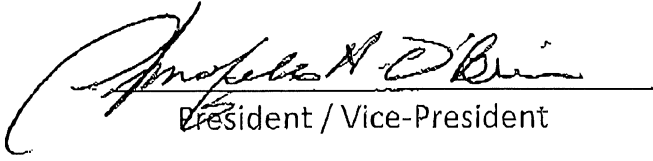
Byrne questioned the Director if she has been able to look into additional funding for new construction for the area. Brown commented that we should be working on updating our current housing before committing to any new housing construction.

O'Brien questioned the status of the Pioneer Apts. Annex side entry call system

8. Public Comments – None

9. Adjournment

Motion by Byrne, Seconded by Brown, Unanimously approved through roll call vote to Adjourn the meeting. The meeting adjourned at 4:33 p.m.


President / Vice-President


Executive Director / Secretary



Minutes for the HREC

11/16/2022

Present: Christina, Nancy, Carol, Gerry,

Absent: Annette

Guests: Paul Anderson

Members of the public: none

A motion to accept the minutes as written from August 7, 2022, was made by Nancy. Carol seconded the motion, and the motion was carried unanimously.

We discussed the city newsletter and when it would go out next. Summer will be the next newsletter. We hope to have information in that issue of the newsletter. Carol asked to go over our list of priorities, which we are developing in our spark plan. They are as follows: City ordinance Review, Public Safety Ordinance review, Review Comprehensive Plan, Work with Public Safety to develop traffic stop data plan, review the Public Safety Mission/Vision statements, encourage all areas of city work/planning to utilize HREC, develop plan for data gathering from minority groups in Ironwood, i.e., socio-economic groups, racial groups, disabled groups, mental health groups, etc.

Also discussed activities that HREC will be carrying over from the Diversity Equity Inclusion group, such as continuing the reading group, Community Conversations, work with Emberlight diversity films, Tourism Council and other items... that include roughly 40 activities.

Gerry indicated that while the work done under DEI was good work, the carry forward activities are all excellent, but would like to “rebrand” items that HREC chooses to work on over the long haul. We will park all the activities in our Spark Plan and pick three or so to begin immediate work on. Over time we will continue to refresh our own Spark plan. We can’t get trapped into thinking our 40 items are “IT”.

Paul was given a copy of the team ordinance review spreadsheet, which indicates what has been changed and what yet needs to be completed. He will share that with us.

Gerry asked, so now that we have the newest spreadsheet document, we will need to review the two spreadsheets to see what was completed, what was not completed and why. And for our purposes, until there has been some finality to this... i.e., a change in the ordinances, it should remain in our Sparks plan. There was agreement for this sentiment in the room.

Nancy described the purpose of the Spark plans, as Paul was not familiar with it. A Spark plan is an opportunity for additions to the City's Comprehensive Plan. This process sustains the Comprehensive Plan as a living document.

Carol described our desire to make sure that we can evaluate our projects and our work to ensure they are effective. The measures will be recorded and provided to the city to show the effects of the work under HREC. Carol shared a list of potential measures.

For our next meeting, Carol has asked HREC members to go into the Priorities spreadsheet in the shared GOOGLE drive folder and think of measurements that we can use for the projects that we will focus on. Also see the HREC Spark Plan Preliminary Draft under measures.

April 4, 2023

City Commission Members:

The Ironwood American Legion Auxiliary, Unit #5, is requesting your permission for the sale of Poppys during the month of May in the City of Ironwood.

Thank you for your consideration.

Ironwood Legion Auxiliary, Unit #5

Eddie Stockhaus

Poppy Chairman



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SUMMARY OF FEBRUARY 2023 FINANCIAL REPORTS

The Revenue and Expenditure Report and the Cash and Investment Summary Report are included in the agenda packet for April 10, 2023. Following is a summary of each report.

Revenue and Expenditure Report

As of February 28, 2023, we are approximately 67% through our current fiscal year. The revenues and expenditures of most funds are in-line with this benchmark. Major Funds with large variations from the 67% benchmark (and applicable reasoning) are as follows:

1. General Fund: Expenditures at 45% - Appropriations to other funds at 16%. We have a large amount budgeted for appropriations to other funds, mainly the Major and Local Street Funds for both projects and operational costs. The street projects will see most of the activity in the spring/summer.
2. Major Street Fund: Revenues and Expenditures at approximately 46% - Majority of budget is for street projects and winter maintenance. The winter maintenance expenditures (snow plowing, snow hauling, etc.) have continued, but the project activity will be minimal until spring/summer.
3. Local Street Fund: Revenues and Expenditures at 30% - Majority of budget is for street projects and winter maintenance. The winter maintenance expenditures (snow plowing, snow hauling, etc.) have continued, but the project activity will be minimal until spring/summer.
4. Note regarding street projects: Due to the timing of our upcoming street projects, it is expected that most of the work will be done after June 30, the end of our fiscal year. As a result, we will likely need a budget amendment to remove some of the funds from this fiscal year. The funds will carryover and be included in the budget for next fiscal year.

Cash and Investment Summary Report

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

1. Equipment Fund - Checking: Account balance decreased due to the purchase of our new Vector truck (\$446,188).
2. Public Employee Health Care Fund – MERS Investments: Account balance decreased due to the transfer of funds to the Public Employee Health Care Fund Checking Account.



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GL NUMBER	DESCRIPTION	2022-23		% BDGT USED
		AMENDED BUDGET	YTD BALANCE 02/28/2023 NORMAL (ABNORMAL)	
Fund 101 - GENERAL FUND				
Revenues				
101-000.000-402.000	CURRENT PROPERTY TAXES	1,907,000.00	1,264,000.00	66.28
101-000.000-410.000	PERSONAL PROPERTY TAX	8,000.00	0.00	0.00
101-000.000-432.000	PAYMENTS IN LIEU OF TAXES	7,000.00	0.00	0.00
101-000.000-439.000	MARIJUANA EXCISE TAX	40,000.00	0.00	0.00
101-000.000-447.000	PROPERTY TAX ADMINISTRATION FEE	80,000.00	112,420.14	140.53
101-000.000-448.001	SPECIAL ASSESSMENT FEES	0.00	50.00	100.00
101-000.000-448.002	SCHOOL TAX COL FEES	13,000.00	14,840.03	114.15
101-000.000-448.003	GOISD TAX COL FEES	3,000.00	3,371.82	112.39
101-000.000-476.000	BUSINESS LICENSES AND PERMITS	11,000.00	10,800.00	98.18
101-000.000-477.000	CABLE TV FRANCHISE FEE	52,000.00	25,359.29	48.77
101-000.000-478.000	RECREATIONAL MARIHUANA LICENSE/APP. FEES	10,000.00	5,000.00	50.00
101-000.000-479.000	RENTAL REGISTRATION FEES	500.00	80.00	16.00
101-000.000-530.000	FEDERAL GRANTS	18,000.00	6,973.57	38.74
101-000.000-540.000	STATE GRANTS	288,000.00	117,914.91	40.94
101-000.000-543.000	LIQOUR LICENSES	6,000.00	6,479.55	107.99
101-000.000-573.000	LOCAL COMM. STABILIZATION SHARE APPROP	10,000.00	21,598.28	215.98
101-000.000-574.000	STATE GRANTS - STATE REVENUE SHARING	811,000.00	582,197.00	71.79
101-000.000-607.002	HUNTING REGISTRATION	300.00	240.00	80.00
101-000.000-613.000	PUBLIC SAFETY REVENUES	59,700.00	36,801.68	61.64
101-000.000-614.000	SALVAGE REVENUES	500.00	7,701.78	1,540.36
101-000.000-617.000	DEED PREPARATION FEES	1,000.00	0.00	0.00
101-000.000-619.000	MISC REC PENALTY FEE	0.00	162.06	100.00
101-000.000-627.000	BUILDING INSPECTION FEES	7,000.00	7,461.00	106.59
101-000.000-631.000	ZONING APPLICATION FEE	1,000.00	950.00	95.00
101-000.000-633.000	ADMINISTRATION-WATER & SEWER	72,000.00	48,000.00	66.67
101-000.000-633.001	ADMINISTRATION-EQUIPMENT FUND	12,000.00	8,000.00	66.67
101-000.000-633.002	ADMINISTRATION-STREET FUNDS	18,000.00	12,000.00	66.67
101-000.000-634.001	ORDINANCE VIOLATION FEE	10,000.00	10,952.74	109.53
101-000.000-636.000	MARKETING FEES - ITC	29,000.00	19,826.79	68.37
101-000.000-637.000	IWD HOUSING COMM ADMIN FEE	4,000.00	4,083.86	102.10
101-000.000-640.000	PROPERTY INFORMATION SEARCH FEE	2,000.00	1,860.00	93.00
101-000.000-642.000	COMPOST SITE FEE	0.00	1,725.00	100.00
101-000.000-642.002	BRANDING MERCHANDISE SALES	500.00	4,071.00	814.20
101-000.000-651.000	USE AND ADMISSION FEES	3,000.00	1,366.07	45.54
101-000.000-665.000	INTEREST AND DIVIDENDS	12,000.00	141,650.03	1,180.42
101-000.000-667.006	RENT - NORRIE PARK PAVILLION	100.00	100.00	100.00
101-000.000-667.008	RENT - CURRY PARK	25,000.00	40,188.00	160.75
101-000.000-667.009	RENT - MEMORIAL BUILDING	75,000.00	50,919.85	67.89
101-000.000-667.010	RENT - DPW GARAGE	81,000.00	54,250.00	66.98
101-000.000-667.011	RENT - OTHER CITY PROPERTY	6,000.00	1,400.00	23.33
101-000.000-667.012	RENT - DEPOT PARK PAVILLION	200.00	180.00	90.00
101-000.000-667.013	RENT - MEM. BLDG. AUDITORIUM	1,000.00	250.00	25.00
101-000.000-674.000	CONTRIBUTIONS AND DONATION	5,000.00	56,000.00	1,120.00
101-000.000-676.000	REIMBURSEMENTS	0.00	1,477.00	100.00
101-000.000-678.000	MISCELLANEOUS INCOME	0.00	2,987.78	100.00
101-000.000-687.001	REFUND AND REBATES-INSURANCE	0.00	37,748.00	100.00
101-000.000-694.000	CASH OVER/SHORT	0.00	(92.50)	100.00
101-000.000-699.248	TRANSFER FROM DIDA	1,200.00	900.00	75.00
TOTAL REVENUES		3,691,000.00	2,724,244.73	73.81
Expenditures				
101.000	CITY COMMISSION	45,000.00	26,703.26	59.34
172.000	CITY MANAGER	219,000.00	67,341.22	30.75
201.000	FINANCIAL DEPT	208,000.00	139,512.94	67.07
215.000	CITY CLERK	189,000.00	119,705.01	63.34
228.000	COMPUTER/EQUIPMENT	110,000.00	74,683.26	67.89
247.000	BOARD OF REVIEW	3,000.00	657.87	21.93
253.000	CITY TREASURER	48,000.00	28,503.96	59.38
257.000	CITY ASSESSOR	60,000.00	40,009.01	66.68
262.000	ELECTIONS	9,000.00	11,321.61	125.80
265.000	MEMORIAL BUILDING	494,000.00	129,639.13	26.24
266.000	LABOR RELATIONS	5,000.00	94.42	1.89
267.000	INSURANCE-FRINGS-DUES	39,000.00	22,660.41	58.10
336.000	VOLUNTEER FIRE RELATED ACTIVITIES	13,000.00	1,263.18	9.72
345.000	PUBLIC SAFETY DEPARTMENT	1,167,000.00	797,506.16	68.34
346.000	DRUG ENFORCEMENT	6,000.00	6,715.37	111.92
371.000	BUILDING INSPECTION DEPT	23,000.00	14,907.53	64.82
441.000	DEPARTMENT OF PUBLIC WORKS	65,000.00	43,963.04	67.64
448.000	STREET LIGHTING	90,000.00	64,738.04	71.93
528.000	COMPOST SITE	47,000.00	15,452.87	32.88
529.001	GAS PLANT SITE	7,000.00	3,686.20	52.66
701.000	COMMUNITY DEVELOPMENT	218,000.00	139,295.24	63.90
716.000	MARKETING - ITC	29,000.00	17,790.42	61.35
720.000	COMMUNITY ASSISTANCE	17,000.00	12,382.58	72.84
720.001	COMMUNITY ASSISTANCE - CIVIC CENTER	3,000.00	74.00	2.47

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD
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GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE		% BDGT USED
			NORMAL	(ABNORMAL)	
Fund 101 - GENERAL FUND					
Expenditures					
720.002	COMMUNITY ASSISTANCE - LIBRARY	1,000.00		0.00	0.00
721.000	PROPERTY MGMT - 205 W AURORA	100,000.00	106,457.35		106.46
732.000	CODE ENFORCEMENT	152,000.00	54,600.09		35.92
751.000	PARKS MAINTENANCE	111,000.00	72,558.02		65.37
751.002	PARKS - MINE SHAFT SAFETY	22,000.00	914.93		4.16
751.005	CURRY PARK	78,000.00	34,013.03		43.61
751.007	DEPOT PARK	29,000.00	12,213.39		42.12
751.009	MT ZION ENHANCEMENT PROJECT	18,000.00	0.00		0.00
751.010	BELTLINE TRAIL GRANT PROJECT - PHASE 1	0.00	8,400.00		100.00
751.011	MINERS PARK BIKE TRAIL GRANT PROJECT	245,000.00	152,351.24		62.18
751.012	DOWNTOWN SQUARE	80,000.00	48,001.28		60.00
751.013	BELTLINE TRAIL GRANT PROJECT - PHASE 2	20,000.00	0.00		0.00
757.001	NON-MOTORIZED TRAIL - IRON BELLE	16,000.00	8,326.29		52.04
758.000	MOTORIZED TRAILS - GENERAL	1,000.00	0.00		0.00
966.000	APPROPRIATIONS TO OTHER FUNDS	1,592,000.00	247,020.86		15.52
TOTAL EXPENDITURES		5,579,000.00	2,523,463.21		45.23
Fund 101 - GENERAL FUND:					
TOTAL REVENUES		3,691,000.00	2,724,244.73		73.81
TOTAL EXPENDITURES		5,579,000.00	2,523,463.21		45.23
NET OF REVENUES & EXPENDITURES		(1,888,000.00)	200,781.52		10.63

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GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE		% BGD USED
			NORMAL	02/28/2023 (ABNORMAL)	
Fund 202 - MAJOR STREET FUND					
Revenues					
202-000.000-530.000	FEDERAL GRANTS	85,000.00		0.00	0.00
202-000.000-546.000	STATE GRANTS - ACT 51 (MTF)	785,000.00	526,461.50		67.07
202-000.000-546.001	STATE GRANTS - ACT 51 (SNOW FUNDS)	40,000.00		0.00	0.00
202-000.000-546.002	STATE GRANTS - METRO ACT FUNDS	9,000.00		0.00	0.00
202-000.000-604.000	STATE TRUNKLINE PRESERVATION	170,000.00	213,851.32		125.79
202-000.000-619.000	MISC REC PENALTY FEE	0.00		3.50	100.00
202-000.000-699.101	TRANSFER FROM GENERAL FUND	449,000.00		0.00	0.00
TOTAL REVENUES		1,538,000.00	740,316.32		48.14
Expenditures					
486.001	SURFACE MAINTENANCE	248,700.00	76,066.75		30.59
486.002	SURFACE MAINTENANCE-US	9,000.00	530.41		5.89
486.003	SURFACE MAINTENANCE-BR	4,900.00	1,341.36		27.37
488.001	SWEEPING MAJOR	43,700.00	27,117.43		62.05
488.002	SWEEPING -US	5,300.00	827.08		15.61
488.003	SWEEPING -BR	1,800.00	227.22		12.62
489.000	PRESERVATION/STRUCTURAL IMPROVEMENT	710,000.00	111,296.59		15.68
491.001	DRAINAGE - BACKSLOPES	33,300.00	581.87		1.75
491.002	DRAINAGE AND BACKSLOPES-US	1,200.00	0.00		0.00
494.001	TRAFFIC SIGNS	17,400.00	3,467.82		19.93
494.002	TRAFFIC SIGNS-US	2,000.00	440.98		22.05
494.003	TRAFFIC SIGNS-BR	3,200.00	236.42		7.39
497.001	WINTER MAINTENANCE	153,500.00	124,660.26		81.21
497.002	WINTER MAINTENANCE-US	35,500.00	34,527.62		97.26
497.003	WINTER MAINTENANCE-BR	47,600.00	32,506.03		68.29
498.001	SNOW HAULING	89,300.00	102,575.73		114.87
498.002	SNOW HAULING-US	33,200.00	26,313.45		79.26
498.003	SNOW HAULING-BR	31,500.00	48,319.75		153.40
502.000	LEAVE AND BENEFITS	54,400.00	48,853.87		89.80
503.000	GENERAL AND ADMINISTRATIVE	53,400.00	48,860.28		91.50
503.172	ADM/ CM	24,500.00	2,514.83		10.26
906.000	DEBT RETIREMENT	19,600.00	19,488.59		99.43
TOTAL EXPENDITURES		1,623,000.00	710,754.34		43.79
Fund 202 - MAJOR STREET FUND:					
TOTAL REVENUES		1,538,000.00	740,316.32		48.14
TOTAL EXPENDITURES		1,623,000.00	710,754.34		43.79
NET OF REVENUES & EXPENDITURES		(85,000.00)	29,561.98		34.78

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GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE		% BGD USED
			NORMAL	02/28/2023 (ABNORMAL)	
Fund 203 - LOCAL STREET FUND					
Revenues					
203-000.000-546.000	STATE GRANTS - ACT 51 (MTF)	293,000.00		196,824.02	67.18
203-000.000-546.001	STATE GRANTS - ACT 51 (SNOW FUNDS)	30,000.00		0.00	0.00
203-000.000-546.002	STATE GRANTS - METRO ACT FUNDS	18,000.00		0.00	0.00
203-000.000-699.101	TRANSFER FROM GENERAL FUND	1,050,000.00		217,793.77	20.74
TOTAL REVENUES		1,391,000.00		414,617.79	29.81
Expenditures					
486.001	SURFACE MAINTENANCE	208,600.00		82,874.91	39.73
488.001	SWEEPING MAJOR	8,700.00		4,447.84	51.12
489.000	PRESERVATION/STRUCTURAL IMPROVEMENT	795,000.00		4,479.30	0.56
491.001	DRAINAGE - BACKSLOPES	22,500.00		8,329.42	37.02
494.001	TRAFFIC SIGNS	14,400.00		5,502.73	38.21
497.001	WINTER MAINTENANCE	174,200.00		184,164.46	105.72
498.001	SNOW HAULING	30,200.00		23,207.49	76.85
502.000	LEAVE AND BENEFITS	55,000.00		48,650.33	88.46
503.000	GENERAL AND ADMINISTRATIVE	57,900.00		50,493.72	87.21
503.172	ADM/ CM	24,500.00		2,514.84	10.26
TOTAL EXPENDITURES		1,391,000.00		414,665.04	29.81
Fund 203 - LOCAL STREET FUND:					
TOTAL REVENUES		1,391,000.00		414,617.79	29.81
TOTAL EXPENDITURES		1,391,000.00		414,665.04	29.81
NET OF REVENUES & EXPENDITURES		0.00		(47.25)	100.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD
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GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE		% BDGT USED
			NORMAL	02/28/2023 (ABNORMAL)	
Fund 209 - CEMETERY FUND					
Revenues					
209-000.000-626.000	CHARGES - CEMETERY SERVICES	40,000.00		33,750.00	84.38
209-000.000-626.001	CHARGES - CEMETERY PERPETUAL CARE	4,000.00		3,580.00	89.50
209-000.000-665.000	INTEREST AND DIVIDENDS	0.00		11,304.23	100.00
209-000.000-699.101	TRANSFER FROM GENERAL FUND	77,000.00		16,647.09	21.62
TOTAL REVENUES		121,000.00		65,281.32	53.95
Expenditures					
567.000	CEMETERY	95,300.00		41,780.23	43.84
567.001	PERPETUAL CARE	25,700.00		12,947.50	50.38
TOTAL EXPENDITURES		121,000.00		54,727.73	45.23
Fund 209 - CEMETERY FUND:					
TOTAL REVENUES		121,000.00		65,281.32	53.95
TOTAL EXPENDITURES		121,000.00		54,727.73	45.23
NET OF REVENUES & EXPENDITURES		0.00		10,553.59	100.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD
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GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE		% BDGT USED
			NORMAL	02/28/2023 (ABNORMAL)	
Fund 216 - VOLUNTEER FIRE DEPARTMENT					
Revenues					
216-000.000-647.001	SALES - POP/CANDY MACHINE	100.00		0.00	0.00
TOTAL REVENUES		100.00		0.00	0.00
Expenditures					
336.000	VOLUNTEER FIRE RELATED ACTIVITIES	2,000.00		70.00	3.50
TOTAL EXPENDITURES		2,000.00		70.00	3.50
Fund 216 - VOLUNTEER FIRE DEPARTMENT:					
TOTAL REVENUES		100.00		0.00	0.00
TOTAL EXPENDITURES		2,000.00		70.00	3.50
NET OF REVENUES & EXPENDITURES		(1,900.00)		(70.00)	3.68

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD
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GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE		% BDGT USED
			NORMAL	02/28/2023 (ABNORMAL)	
Fund 248 - DOWNTOWN DEVELOPMENT AUTHORITY					
Revenues					
248-000.000-402.000	CURRENT PROPERTY TAXES	12,400.00		8,000.00	64.52
248-000.000-674.000	CONTRIBUTIONS AND DONATION	7,100.00		3,030.00	42.68
248-000.000-678.000	MISCELLANEOUS INCOME	1,500.00		1,600.00	106.67
248-000.000-699.101	TRANSFER FROM GENERAL FUND	15,000.00		10,080.00	67.20
TOTAL REVENUES		36,000.00		22,710.00	63.08
Expenditures					
735.000	DOWNTOWN DEVELOPMENT	38,000.00		28,002.67	73.69
TOTAL EXPENDITURES		38,000.00		28,002.67	73.69
Fund 248 - DOWNTOWN DEVELOPMENT AUTHORITY:					
TOTAL REVENUES		36,000.00		22,710.00	63.08
TOTAL EXPENDITURES		38,000.00		28,002.67	73.69
NET OF REVENUES & EXPENDITURES		(2,000.00)		(5,292.67)	264.63

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD
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GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE		% BGD USED
			NORMAL	02/28/2023 (ABNORMAL)	
Fund 271 - LIBRARY FUND					
Revenues					
271-000.000-402.000	CURRENT PROPERTY TAXES	95,000.00		63,200.00	66.53
271-000.000-410.000	PERSONAL PROPERTY TAX	300.00		0.00	0.00
271-000.000-432.000	PAYMENTS IN LIEU OF TAXES	400.00		0.00	0.00
271-000.000-530.000	FEDERAL GRANTS	2,500.00		1,985.00	79.40
271-000.000-567.000	STATE GRANTS-LIBRARY	4,000.00		2,628.62	65.72
271-000.000-573.000	LOCAL COMM. STABILIZATION SHARE APPROP	900.00		1,123.92	124.88
271-000.000-607.001	NON-RESIDENT FEES	2,000.00		1,132.00	56.60
271-000.000-628.000	SUMMER READING PROGRAM	1,500.00		0.00	0.00
271-000.000-628.002	ERWIN TOWNSHIP CONTRACT	1,200.00		1,200.00	100.00
271-000.000-642.000	CHARGES SALES & SERVICE	1,500.00		1,064.80	70.99
271-000.000-642.001	SALES OF BOOKS	300.00		137.50	45.83
271-000.000-647.000	FUND RAISING REVENUE	3,000.00		1,120.00	37.33
271-000.000-651.000	USE AND ADMISSION FEES	200.00		59.00	29.50
271-000.000-656.000	PENAL FINES	20,000.00		1.00	0.01
271-000.000-657.000	FINES	500.00		208.34	41.67
271-000.000-665.000	INTEREST AND DIVIDENDS	0.00		3,485.03	100.00
271-000.000-674.000	CONTRIBUTIONS AND DONATION	2,500.00		796.88	31.88
271-000.000-675.001	DONATIONS - BUILDING FUND	500.00		187.00	37.40
271-000.000-675.006	DONATIONS ANNUAL APPEAL	6,000.00		11,252.86	187.55
271-000.000-675.008	DONATIONS - BOOK APPEAL	400.00		190.00	47.50
271-000.000-675.010	DONATIONS - FRIENDS OF LIBRAR	2,000.00		0.00	0.00
271-000.000-678.000	MISCELLANEOUS INCOME	0.00		110.00	100.00
271-000.000-678.002	BANFIELD GRANT	2,000.00		2,000.00	100.00
271-000.000-678.011	CREATIVE PROGRAMS	0.00		5.40	100.00
271-000.000-678.015	DRAMA CLUB REVENUES	1,800.00		0.00	0.00
271-000.000-687.000	REFUNDS AND REBATES	0.00		1,100.00	100.00
TOTAL REVENUES		148,500.00		92,987.35	62.62
Expenditures					
790.000	LIBRARY	162,000.00		100,840.94	62.25
TOTAL EXPENDITURES		162,000.00		100,840.94	62.25
Fund 271 - LIBRARY FUND:					
TOTAL REVENUES		148,500.00		92,987.35	62.62
TOTAL EXPENDITURES		162,000.00		100,840.94	62.25
NET OF REVENUES & EXPENDITURES		(13,500.00)		(7,853.59)	58.17

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GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE		% BDGT USED
			NORMAL	02/28/2023 (ABNORMAL)	
Fund 273 - NEIGHBORHOOD ENHANCEMENT PROGRAM					
Revenues					
273-000.000-529.000	HOMEOWNERS SHARE GRANT	20,000.00		(1,530.00)	(7.65)
273-000.000-540.000	STATE GRANTS	45,000.00		35,665.00	79.26
273-000.000-699.101	TRANSFER FROM GENERAL FUND	1,000.00		2,500.00	250.00
TOTAL REVENUES		66,000.00		36,635.00	55.51
Expenditures					
690.000	COMM DEV REHAB	66,000.00		37,459.00	56.76
TOTAL EXPENDITURES		66,000.00		37,459.00	56.76
Fund 273 - NEIGHBORHOOD ENHANCEMENT PROGRAM:					
TOTAL REVENUES		66,000.00		36,635.00	55.51
TOTAL EXPENDITURES		66,000.00		37,459.00	56.76
NET OF REVENUES & EXPENDITURES		0.00		(824.00)	100.00

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GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE		% BDGT USED
			NORMAL	02/28/2023 (ABNORMAL)	
Fund 352 - 2015 STREET BOND DEBT SERVICE FUND					
Revenues					
352-000.000-402.000	CURRENT PROPERTY TAXES	180,000.00		128,000.00	71.11
352-000.000-573.000	LOCAL COMM. STABILIZATION SHARE APPROP	0.00		2,327.58	100.00
352-000.000-665.000	INTEREST AND DIVIDENDS	0.00		2,935.44	100.00
TOTAL REVENUES		180,000.00		133,263.02	74.04
Expenditures					
557.000	ADMINISTRATION & OVERHEAD	5,000.00		310.63	6.21
906.000	DEBT RETIREMENT	175,000.00		176,827.50	101.04
TOTAL EXPENDITURES		180,000.00		177,138.13	98.41
Fund 352 - 2015 STREET BOND DEBT SERVICE FUND:					
TOTAL REVENUES		180,000.00		133,263.02	74.04
TOTAL EXPENDITURES		180,000.00		177,138.13	98.41
NET OF REVENUES & EXPENDITURES		0.00		(43,875.11)	100.00

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GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE		% BDGT USED
			NORMAL	02/28/2023 (ABNORMAL)	
Fund 353 - MEMORIAL BUILDING DEBT SERVICE FUND					
Revenues					
353-000.000-665.000	INTEREST AND DIVIDENDS	0.00		57.85	100.00
TOTAL REVENUES		0.00		57.85	100.00
Expenditures					
145.000	BUILDING FUND	1,000.00		300.00	30.00
TOTAL EXPENDITURES		1,000.00		300.00	30.00
Fund 353 - MEMORIAL BUILDING DEBT SERVICE FUND:					
TOTAL REVENUES		0.00		57.85	100.00
TOTAL EXPENDITURES		1,000.00		300.00	30.00
NET OF REVENUES & EXPENDITURES		(1,000.00)		(242.15)	24.22

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GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE		% BDGT USED
			NORMAL	(ABNORMAL)	
Fund 590 - SEWER FUND					
Revenues					
590-000.000-603.000	SEWER CHARGES	2,300,000.00	1,506,517.33		65.50
590-000.000-615.000	UTILITY BILL PENALTIES	29,000.00	22,612.82		77.98
590-000.000-619.000	MISC REC PENALTY FEE	0.00	136.00		100.00
590-000.000-665.000	INTEREST AND DIVIDENDS	1,000.00	15,847.22		1,584.72
590-000.000-678.000	MISCELLANEOUS INCOME	4,000.00	7,781.74		194.54
TOTAL REVENUES		2,334,000.00	1,552,895.11		66.53
Expenditures					
527.000	SEWAGE DISPOSAL - GIWA O&M	803,500.00	535,708.40		66.67
527.001	SEWAGE DISPOSAL - GIWA DEBT SERVICE	252,500.00	168,334.64		66.67
554.000	METER SETS, REMOVALS & REPAIRS	82,000.00	49,021.86		59.78
556.000	CUSTOMER ACCOUNTING & COLLECT	84,000.00	59,326.96		70.63
557.000	ADMINISTRATION & OVERHEAD	302,800.00	166,040.75		54.84
557.172	ADMINISTRATION - CITY MANAGER	24,300.00	2,514.79		10.35
560.000	COLLECTION & TRANSMISSION	784,900.00	263,005.80		33.51
TOTAL EXPENDITURES		2,334,000.00	1,243,953.20		53.30
Fund 590 - SEWER FUND:					
TOTAL REVENUES		2,334,000.00	1,552,895.11		66.53
TOTAL EXPENDITURES		2,334,000.00	1,243,953.20		53.30
NET OF REVENUES & EXPENDITURES		0.00	308,941.91		100.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD
 PERIOD ENDING 02/28/2023
 % Fiscal Year Completed: 66.58

GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE		% BDGT USED
			NORMAL	02/28/2023 (ABNORMAL)	
Fund 591 - WATER FUND					
Revenues					
591-000.000-540.000	STATE GRANTS	175,500.00		114,626.50	65.31
591-000.000-602.000	WATER CHARGES	2,002,000.00		1,402,516.38	70.06
591-000.000-613.000	TURN ON/OFF FEES	30,000.00		20,395.00	67.98
591-000.000-615.000	UTILITY BILL PENALTIES	28,000.00		21,854.70	78.05
591-000.000-616.000	NSF FEE	1,500.00		1,080.00	72.00
591-000.000-618.000	GARBAGE CHARGES	392,000.00		260,295.80	66.40
591-000.000-619.000	MISC REC PENALTY FEE	200.00		0.00	0.00
591-000.000-620.000	GARBAGE TAGS	300.00		156.00	52.00
591-000.000-665.000	INTEREST AND DIVIDENDS	500.00		5,990.53	1,198.11
591-000.000-678.000	MISCELLANEOUS INCOME	0.00		20,320.87	100.00
TOTAL REVENUES		2,630,000.00		1,847,235.78	70.24
Expenditures					
521.000	GARBAGE COLLECTION	386,900.00		249,486.33	64.48
550.000	WELLS	500.00		0.00	0.00
551.000	PUMPING	278,100.00		238,116.10	85.62
553.000	TRANSMISSION AND DISTRIBUTION	400,500.00		226,510.24	56.56
553.001	TRANSMISSION AND DIST - WATER BREAKS	95,600.00		74,585.00	78.02
553.003	SERVICE LINES	413,700.00		276,534.54	66.84
554.000	METER SETS, REMOVALS & REPAIRS	82,000.00		50,677.20	61.80
556.000	CUSTOMER ACCOUNTING & COLLECT	84,600.00		60,931.50	72.02
557.000	ADMINISTRATION & OVERHEAD	863,800.00		477,814.12	55.32
557.172	ADMINISTRATION - CITY MANAGER	24,300.00		2,514.84	10.35
TOTAL EXPENDITURES		2,630,000.00		1,657,169.87	63.01
Fund 591 - WATER FUND:					
TOTAL REVENUES		2,630,000.00		1,847,235.78	70.24
TOTAL EXPENDITURES		2,630,000.00		1,657,169.87	63.01
NET OF REVENUES & EXPENDITURES		0.00		190,065.91	100.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD
 PERIOD ENDING 02/28/2023
 % Fiscal Year Completed: 66.58

GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE		% BGD USED
			NORMAL	02/28/2023 (ABNORMAL)	
Fund 593 - CIVIC CENTER					
Revenues					
593-000.000-402.000	CURRENT PROPERTY TAXES	99,200.00		90,649.47	91.38
593-000.000-410.000	PERSONAL PROPERTY TAX	300.00		0.00	0.00
593-000.000-432.000	PAYMENTS IN LIEU OF TAXES	300.00		0.00	0.00
593-000.000-573.000	LOCAL COMM. STABILIZATION SHARE APPROP	500.00		1,163.80	232.76
593-000.000-642.004	SALES - CONCESSION	20,000.00		25,611.00	128.06
593-000.000-647.001	SALES - POP/CANDY MACHINE	1,800.00		1,489.00	82.72
593-000.000-647.003	SALES - JUKEBOX/ARCADE	300.00		1,057.00	352.33
593-000.000-651.000	USE AND ADMISSION FEES - OPEN SKATING	40,000.00		34,434.50	86.09
593-000.000-651.001	SKATE SHARPENING	1,600.00		1,743.50	108.97
593-000.000-665.000	INTEREST AND DIVIDENDS	0.00		278.75	100.00
593-000.000-667.000	RENT - ICE (OTHER)	2,000.00		6,124.00	306.20
593-000.000-667.001	RENT - NON-ICE	2,000.00		824.00	41.20
593-000.000-667.002	RENT - POLAR BEARS - ICE	40,000.00		20,875.00	52.19
593-000.000-667.003	RENT - SKATES	4,000.00		10,022.00	250.55
593-000.000-667.004	RENT - ICE CRYSTALS - ICE	20,000.00		13,450.00	67.25
593-000.000-674.000	CONTRIBUTIONS AND DONATION	0.00		1,750.00	100.00
593-000.000-677.000	ADVERTISING REVENUES	1,000.00		0.00	0.00
593-000.000-698.000	INSURANCE CLAIMS RECEIVED	0.00		95.00	100.00
TOTAL REVENUES		233,000.00		209,567.02	89.94
Expenditures					
805.000	CIVIC CENTER	286,000.00		253,815.90	88.75
TOTAL EXPENDITURES		286,000.00		253,815.90	88.75
Fund 593 - CIVIC CENTER:					
TOTAL REVENUES		233,000.00		209,567.02	89.94
TOTAL EXPENDITURES		286,000.00		253,815.90	88.75
NET OF REVENUES & EXPENDITURES		(53,000.00)		(44,248.88)	83.49

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD
 PERIOD ENDING 02/28/2023
 % Fiscal Year Completed: 66.58

GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE		% BDGT USED
			NORMAL	02/28/2023 (ABNORMAL)	
Fund 661 - EQUIPMENT FUND					
Revenues					
661-000.000-644.000	EQUIPMENT RENTAL	800,000.00		717,951.92	89.74
661-000.000-665.000	INTEREST AND DIVIDENDS	0.00		22,606.82	100.00
661-000.000-693.000	SALES OF FIXED ASSETS	0.00		6,080.00	100.00
661-000.000-698.000	INSURANCE CLAIMS RECEIVED	0.00		3,800.00	100.00
TOTAL REVENUES		800,000.00		750,438.74	93.80
Expenditures					
525.000	DIRECT EQUIPMENT EXPENSE	302,200.00		215,710.73	71.38
557.000	ADMINISTRATION & OVERHEAD	606,900.00		349,546.75	57.60
557.172	ADMINISTRATION - CITY MANAGER	3,900.00		838.25	21.49
TOTAL EXPENDITURES		913,000.00		566,095.73	62.00
Fund 661 - EQUIPMENT FUND:					
TOTAL REVENUES		800,000.00		750,438.74	93.80
TOTAL EXPENDITURES		913,000.00		566,095.73	62.00
NET OF REVENUES & EXPENDITURES		(113,000.00)		184,343.01	163.14

CASH SUMMARY BY ACCOUNT FOR CITY OF IRONWOOD
 FROM 02/01/2023 TO 02/28/2023
 FUND: ALL FUNDS
 CASH AND INVESTMENT ACCOUNTS

Fund Account	Description	Beginning Balance 02/01/2023	Total Debits	Total Credits	Ending Balance 02/28/2023
Fund 101	GENERAL FUND				
001.000	CASH - CHECKING	1,874,247.50	262,550.01	309,901.07	1,826,896.44
001.005	CASH - CHECKING - FIRE INSURANCE	21,174.82	60.98	0.00	21,235.80
017.000	INVESTMENTS - MI CLASS	2,550,152.71	9,268.09	0.00	2,559,420.80
	GENERAL FUND	4,445,575.03	271,879.08	309,901.07	4,407,553.04
Fund 202	MAJOR STREET FUND				
001.000	CASH - CHECKING	771,708.85	165,299.15	143,383.97	793,624.03
Fund 203	LOCAL STREET FUND				
001.000	CASH - CHECKING	18,975.57	67,878.89	67,910.42	18,944.04
Fund 209	CEMETERY FUND				
001.000	CASH - CHECKING	2,984.53	5,285.00	2,125.04	6,144.49
017.000	INVESTMENTS - MI CLASS	510,243.77	1,854.40	0.00	512,098.17
	CEMETERY FUND	513,228.30	7,139.40	2,125.04	518,242.66
Fund 216	VOLUNTEER FIRE DEPARTMENT				
001.000	CASH - CHECKING	3,222.57	0.00	0.00	3,222.57
Fund 248	DOWNTOWN DEVELOPMENT AUTHORITY				
001.000	CASH - CHECKING	32,308.38	82.25	184.17	32,206.46
Fund 271	LIBRARY FUND				
001.000	CASH - CHECKING	153,760.95	1,187.69	15,674.24	139,274.40
017.271	INVESTMENTS - MI CLASS - ANNUAL	118,043.87	429.02	0.00	118,472.89
017.272	INVESTMENTS - MI CLASS - BUILDING	39,260.10	142.67	0.00	39,402.77
	LIBRARY FUND	311,064.92	1,759.38	15,674.24	297,150.06
Fund 274	HUD FUND				
001.000	CASH - CHECKING	320,000.00	0.00	0.00	320,000.00
Fund 352	2015 STREET BOND DEBT SERVICE FUND				
001.000	CASH - CHECKING	107,003.19	2,041.54	600.00	108,444.73
Fund 353	MEMORIAL BUILDING DEBT SERVICE FUND				
001.000	CASH - CHECKING	4,057.68	11.53	300.00	3,769.21
Fund 590	SEWER FUND				
001.000	CASH - CHECKING	523,438.57	188,369.59	141,532.75	570,275.41
001.001	CASH - REPAIR, REPLACE & IMPROVE	87,167.13	0.00	0.00	87,167.13
006.018	SEWER REDEMPTION (1,2,3,4)	129,777.64	373.83	0.00	130,151.47
006.019	SEWER RESERVE (1,2,3,4)	227,328.34	654.85	0.00	227,983.19
017.000	INVESTMENTS - MI CLASS	510,560.42	1,855.56	0.00	512,415.98
	SEWER FUND	1,478,272.10	191,253.83	141,532.75	1,527,993.18
Fund 591	WATER FUND				
001.000	CASH - CHECKING	36,272.81	212,506.88	186,739.58	62,040.11
001.001	CASH - REPAIR, REPLACE & IMPROVE	202,173.63	0.00	0.00	202,173.63
006.015	WATER REDEMPTION (1,2,3,4)	176,780.88	509.24	0.00	177,290.12
006.016	WATER RESERVE (1,2,3,4)	289,989.18	835.36	0.00	290,824.54
017.000	INVESTMENTS - MI CLASS	965.95	3.56	0.00	969.51
	WATER FUND	706,182.45	213,855.04	186,739.58	733,297.91
Fund 593	CIVIC CENTER				
001.000	CASH - CHECKING	148,202.23	19,035.53	29,925.16	137,312.60
006.025	2013 CAP IMP BOND DEBT SERVIC	15,684.68	38.31	2,562.09	13,160.90

CASH SUMMARY BY ACCOUNT FOR CITY OF IRONWOOD
 FROM 02/01/2023 TO 02/28/2023
 FUND: ALL FUNDS
 CASH AND INVESTMENT ACCOUNTS

Fund Account	Description	Beginning Balance 02/01/2023	Total Debits	Total Credits	Ending Balance 02/28/2023
	CIVIC CENTER	163,886.91	19,073.84	32,487.25	150,473.50
Fund 661	EQUIPMENT FUND				
001.000	CASH - CHECKING	409,862.06	161,267.81	490,152.55	80,977.32
017.000	INVESTMENTS - MI CLASS	1,020,413.87	3,708.51	0.00	1,024,122.38
	EQUIPMENT FUND	1,430,275.93	164,976.32	490,152.55	1,105,099.70
Fund 703	CURRENT TAX COLLECTION FUND				
001.000	CASH - CHECKING	122,258.81	176,294.28	173,830.18	124,722.91
Fund 732	POLICE & FIREMEN'S RETIREMENT				
001.000	CASH - CHECKING	314,765.17	7,399.51	40,648.00	281,516.68
Fund 736	PUBLIC EMPLOYEE HEALTH CARE FUND				
001.000	CASH - CHECKING	2,464.15	42,204.41	8,182.65	36,485.91
016.000	MERS INVESTMENTS	1,714,210.65	0.00	40,000.00	1,674,210.65
	PUBLIC EMPLOYEE HEALTH CARE FUND	1,716,674.80	42,204.41	48,182.65	1,710,696.56
	TOTAL - ALL FUNDS	12,459,460.66	1,331,148.45	1,653,651.87	12,136,957.24



To: Mayor Corcoran and City Commission

From: Tom Bergman, Community Development Director

Date: April 5, 2023

Meeting Date: April 10, 2023

Re: Comprehensive Plan Review and Planning Commission Annual Report

As part of the Redevelopment Ready Communities Program, the City of Ironwood is required to do an Annual Report of the activities of the Planning Commission as well a review of the current status of the Comprehensive Plan. Reviewing the Comprehensive Plan on an annual basis provides an opportunity to see how much of the plan has been completed or is in process. Certain aspects of the Comprehensive Plan are revised on a regular basis, this includes the 5-year Parks and Recreation Plan and the Capital Improvement Plan (annually). A review of the plan allows the City to evaluate the necessity of updating other aspects of the plan. For Example, the comprehensive plan is now 10 years old and is ready for a full revision.

Recommendations

Approval of the 2022 Annual Report. The report has been reviewed and adopted by the Planning Commission.



CITY OF IRONWOOD PLANNING COMMISSION 2022 ANNUAL REPORT

1. Purpose of this Report.

- The Planning Commission is a board of seven members with three-year terms and one Ex-Officio non-voting member from the City Commission. The board is directed by the City of Ironwood Community Development Director. The Planning Commission is responsible for the following:
 - Preparing and implementing the City’s Comprehensive Plan and additional plans/planning documents.
 - Processing zoning requests including: Zoning Amendments (text and property), Site Plan Review, Special/Conditional Uses, and Development Review.
 - Sale of City owned Surplus Property.
 - Other planning and zoning related matters that may come before it.

2. The reason for this report.

- The Michigan Planning Enabling Act requires it. “A planning commission shall make an annual written report to the legislative body concerning its operations and status of planning activities, including recommendations regarding actions by the legislative body related to planning and development.”
- It Increases information-sharing between staff, boards, commissions, and the governing body.
- It Allows for anticipation of upcoming issues and priorities, in order to prepare and budget, if necessary.

3. Membership

Planning Commission Member	Term Expiration
Sam Davey – Chair	December 31, 2023
Vacant	December 31, 2025
Richard Jenkins	December 31, 2023
John Spence	December 31, 2024
Mark Silver	December 31, 2025



Stephanie Holloway	December 31, 2024
Scott Bissell	December 31, 2025
David Andresen	Ex-officio

4. Meetings (MPEA required four meetings annually)

The City of Ironwood Planning Commission met 13 times in 2022. This meets the requirements of the MPEA.

5. Master Plan Review

Outline for topics for Comp Plan Update to Commission

Priority Action Items from Comp Plan

- A. **Zoning Ordinance** – Completed in December of 2022
- B. **Providing print and online access to applications for development projects** – completed
- C. **Prepare street maintenance reconstruction plan** -ongoing projects as identified in the Capital Improvement Plan
- D. Priority Trail Improvements**
 - Southern Beltline Trail Acquisition (2 phases) both funded by DNR Trust Fund
 - MMHP Mountain Bike Trail – In progress will be completed Summer of 2023
 - Pedestrian Network – Sidewalk Policy (drafted but not adopted)
 - Wayfinding Master Plan – In progress
 - Montreal Water Trail Project – Funding Approved, planned construction for 2024
- E. Park Action Program**
 - Playground north of US 2 – Completed Summer 2022
 - Conduct annual Trail and User Summit (City continues to partner with the Ironwood Chamber of Commerce for the Fall Volunteer Fair)
 - Programming the Parks (continued support of SISU Ski Fest and Bridges and Bluffs, Farmers Market in Depot Park, First Fridays Summer Music Series in City Square, Emberlight Festival)

- Ironwood Downtown City Square Project items from Park Action Plan have been completed.
- Partnership with Gogebic Range Health Foundation, Gogebic Community College, The International Mountain Biking Association for Mountain Bike Trail System Project for Mt. Zion.
- 5-year Parks and Recreation Plan Updated in 2019, will be updated in 2023
- River Walk Trail (in progress as part of Southern Beltline Railroad Grade acquisition and Montreal River Water Trail Project)
- Playground upgrades Hiawatha (City has collected public donations for this project)
- Little League Field Improvements (Playground installed Summer 2022)
- Museum Feasibility Study (Not started)
- Curry Park electrical upgrade (funded through DNR Trust Fund, to be constructed fall of 2023)
- Forestry Management Plan (Grant Funded by DNR, will be completed in 2023)

F. Economic Development Priority Action

- Housing-Continued work with non-profit housing developer on multifamily downtown development. Housing Market Analysis completed by WUPPDR in July of 2022.
- Economic gardening – (Partnering with downtown building owners and the MEDC for building rehab projects, ongoing façade program, working with Northern Initiatives to provide Revolving Loan Fund dollars to businesses, Working with the Small Business Development Center to help with Business Start-Ups, First Fridays Downtown)
- Market the Community – (Partnership with Ironwood Tourism Council, Travel Ironwood Website, Increased Social Media Presence, Shop local with First Fridays, Jack Frost Christmas Market, Find Your North Branding Campaign, Target Market Analysis for Retail (funded through WUPPDR and will need to be updated in the next year or two)
- Housing Rehabilitation – MSHDA Neighborhood Enhancement Program (Housing Façade Project Douglas and Curry Neighborhoods 2022 and 2023), Housing Target Market Analysis (completed June of 2022)
- Increased Broadband Access- working with InvestUP and MEDC to help provide broadband to remote locations (Rural Digital Opportunities Fund (RDOF) for the Upper Peninsula, Highline Internet)

- Development of Community Calendar – The online community calendar is currently being managed by the Ironwood Chamber of Commerce.
- Business supportive Zoning Ordinance-Zoning Ordinance Revision – Adopted December 2022
- Enhancement of Downtown – Downtown Development Plan and TIF Plan (project to be completed late spring 2023)
- Support infill Redevelopment – Changes in Zoning Ordinance to encourage small lot development and Accessory Dwelling Units.
- Continue Work with businesses in Industrial Park to help with expansion needs.

G. Downtown Development Plan and TIF Plan

Much of the Blueprint Plan has been completed. The Downtown Development Plan has been drafted and is going through the public review process. Project to be completed in late spring of 2023. Below is a list of projects that were started or completed in the previous fiscal year.

- New opportunity for outdoor seating in the downtown
- Encourage extended downtown business hours during First Friday events.
- Draft of Downtown Development Plan and TIF Plan.
- In 2022, the City installed new decorative string lighting within the core downtown blocks.
- Continued First Friday events on the first Friday of each month of 2022.
- Working with commercial & housing developer for new downtown development.
- Purchased Wells Fargo to facilitate potential new development.
- Downtown design guidelines adopted into Zoning Ordinance
- Continued Work with Ironwood Tourism Council to promote the Downtown
- Continued programming for Downtown Parks including the City Square and Depot Park

H. Infrastructure Systems

The City has gone out for bids for Phase1 of the Water Treatment Facility. Ongoing infrastructure projects as identified in the Capital Improvements Plan (Capital Improvement Plan was adopted in February of 2023)

6. Zoning Ordinance Amendments

- **In 2022 the Planning Commission and City Commission adopted a new zoning ordinance to bring code into compliance with The City of Ironwood Comprehensive Plan.**
 - Review rezoning requests; indicate location, request description, and status
 - No rezone requests in 2022
 - Identify any zoning ordinance updates to undertake in the upcoming year
 - With a new zoning ordinance changes may be necessary once new provisions of the ordinance are utilized.

7. Development Reviews

Project type	Location	Description	Status	Recommendation to legislative body	Date of action
Property Lease renewal	238 East Ayer Street	Up-N-Smoke BBQ Case 022-002	Approved	Approved by City Commission	April 25, 2022
Conditional Use	210 E. Harding Ave.	In-Home Occupation	Approved	N/A	June 2, 2022
Ordinance Change	Ironwood	Class A Microbusiness	Approved	Recommended to City Commission to change ordinance	May 5, 2022
Conditional Use and Site Plan Revision	100 W. Cloverland Drive	QPS Holdings changes to use and site plan	Approved	N/A	July 7, 2022
Site Plan Revision	90 Mill Street	Free World Farms- expansion of building	Approved	N/A	July 7, 2022
Site Plan Revision	507 N Lake Street	Fire Station- Site Plan Revision	Approved	N/A	October 6, 2022

		building location			
Sign Request Marihuana Establishment	411 E. Cloverland Drive	RizeUP-Sign review	Approved	N/A	August 4, 2022
Site Plan Revision	824 E. Cloverland Drive	Higher Love-New Building	Approved	N/A	October 6, 2022
Site Plan Revision	NE Corner Ayer Street and Lawrence	Three Twins-Building Expansion	Approved	N/A	December 1, 2022
Conditional Use Permit & Site Plan	151 E. Cloverland Dr. & 90 Mill St.	Free World Farms – PC Case 2021-011	Approved	N/A	July 1, 2021

8. Variations

Variance type	Location	Description	Status	Recommendation to legislative body	Date of action
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No Variance Requests in 2022

9. Actions by legislative body (Review actions taken by the legislative body related to planning and development)

- Amendment to Marihuana Establishment Ordinance to allow for two additional Retail licenses and for Microbusinesses to operate as a Class A Microbusiness.
- Adoption of new City of Ironwood Zoning Ordinance

10. Zoning map (Review with listed development and rezoning requests to analyze potential trends)

- Adoption of new Zoning Map as part of Zoning Ordinance Adoption in December 2022

11. Trainings

Topic/description	Date
Tim Erickson completed the MSU Extension Citizen Planner Program	December 2022
Tom Bergman Continues membership with the Michigan Economic Development Association and participates in regular Webinars	June 2022

12. Joint Meetings

List any joint meetings and key topics of discussion:

- City Commission/Planning Commission combined work session to discuss Marijuana Ordinance

13. Other notable items to consider including:

- Continue search for funding for Mt. Zion Mountain Bike Trail System (DNR Sparks Grant and Great Lakes Sports Commission Grant)
- Planning Process for Hiawatha Park Development and Playground
- Start process for Revision of Comprehensive Plan
- Partnering with The Michigan Economic Development Corp to help building owners with Downtown building rehabilitation

Note: See Appendix A for 2022 issued building permits

Permit List

Appendix A

01/19/2023

Permit #	Address	Category	Applicant Name	Date Issued	Date Expires	Amount Billed
PB220065	819 FLORENCE ST	FOUNDATION ONLY	ANGELO LUPPINO, INC	11/08/2022	11/03/2023	\$125.00

Number of Permits: 1

Total Billed: \$125.00

Population: All Records

Permit.DateIssued Between 1/1/2022 12:00:00 AM AND

12/31/2022 11:59:59 PM AND

Permit.PermitType = Building AND

Permit.AmountPaidTotal <= 3,000 AND

Permit.Category = FOUNDATION ONLY

Permit List

01/19/2023

Permit #	Address	Category	Applicant Name	Date Issued	Date Expires	Amount Billed
PB220018	639 LAKE AVE	Garage, Attached	ALI CUSTOM CONCRETE	06/15/2022	06/10/2023	\$85.00
PB220033	1215 E MARGARET ST	Garage, Attached	DONALD MUZZY CONSTRUC	07/07/2022	07/02/2023	\$100.00

Number of Permits: 2

Total Billed: \$185.00

Population: All Records

Permit.DateIssued Between 1/1/2022 12:00:00 AM AND

12/31/2022 11:59:59 PM AND

Permit.PermitType = Building AND

Permit.AmountPaidTotal <= 3,000 AND

Permit.Category = Garage, Attached

Permit List

01/19/2023

Permit #	Address	Category	Applicant Name	Date Issued	Date Expires	Amount Billed
PB220030	136 E BIRCH ST	Garage, Detached	SCHWANZ, MARK & LYNN NI	07/06/2022	07/01/2023	\$85.00
PB220043	144 W ARCH ST	Garage, Detached	JARVENPAA, CORY AND ASHL	08/02/2022	07/28/2023	\$100.00
PB220049	615 LAKE AVE	Garage, Detached	JUSTINAK, MATTHEW	09/06/2022	09/01/2023	\$85.00
PB220053	223 N LAKE ST	Garage, Detached	ABR, INC	09/09/2022	09/04/2023	\$85.00
PB220062	219 CLEMENS ST	Garage, Detached	DONALD MUZZY CONSTRUC	10/10/2022	10/05/2023	\$100.00
PB220064	363 SCOTT AVE	Garage, Detached	WORTHINGTON, SCOTT & LA	11/01/2022	10/27/2023	\$200.00

Number of Permits: 6

Total Billed: \$655.00

Population: All Records

Permit.DateIssued Between 1/1/2022 12:00:00 AM AND

12/31/2022 11:59:59 PM AND

Permit.PermitType = BUILDING AND

Permit.AmountPaidTotal <= 3,000 AND

Permit.Category = Garage, Detached

Permit List

01/19/2023

Permit #	Address	Category	Applicant Name	Date Issued	Date Expires	Amount Billed
PB220003	514 N LOWELL ST	Res. Add/Alter/Repair	LITTLE BEAR CONSTRUCTIO	03/14/2022	03/09/2023	\$60.00
PB220005	168 E NORTHLAND AVE	Res. Add/Alter/Repair	SIBLEY, JACOB	03/31/2022	03/26/2023	\$60.00
PB220007	339 W AYER ST	Res. Add/Alter/Repair	BUSCHMAN, HARVEY	04/28/2022	04/23/2023	\$60.00
PB220008	111 E COOLIDGE AVE	Res. Add/Alter/Repair	WOLFE, JAMES	05/12/2022	05/07/2023	\$60.00
PB220010	121 E COOLIDGE AVE	Res. Add/Alter/Repair	DONALD MUZZY CONSTRUC	05/17/2022	05/12/2023	\$60.00
PB220011	461 E OAK ST	Res. Add/Alter/Repair	HANSON, KYLE	05/17/2022	05/12/2023	\$60.00
PB220012	217 E RIDGE ST	Res. Add/Alter/Repair	HIGHLAND CONSTRUCTION	05/23/2022	05/18/2023	\$60.00
PB220013	322 W NORTHLAND AVE	Res. Add/Alter/Repair	WERNER, JAY AND JENNIFER	05/24/2022	05/19/2023	\$60.00
PB220014	108 E HARDING AVE	Res. Add/Alter/Repair	DONALD MUZZY CONSTRUC	05/24/2022	05/19/2023	\$60.00
PB220015	210 W LIME ST	Res. Add/Alter/Repair	MACARTHUR, BRUCE	05/24/2022	05/19/2023	\$60.00
PB220016	108 W COOLIDGE AVE	Res. Add/Alter/Repair	LITTLE BEAR CONSTRUCTIO	05/25/2022	05/20/2023	\$60.00
PB220017	144 W HARDING AVE	Res. Add/Alter/Repair	COLASACCO, GARY	06/08/2022	06/03/2023	\$60.00
PB220019	715 CELIA ST	Res. Add/Alter/Repair	BOOHER, RONALD AND CAR	06/15/2022	06/10/2023	\$60.00
PB220021	242 W BIRCH ST	Res. Add/Alter/Repair	CARROLL, JESSE & HAILLE	06/15/2022	06/10/2023	\$60.00
PB220022	132 W LARCH ST	Res. Add/Alter/Repair	VILGOS, TAMMY	06/21/2022	06/16/2023	\$60.00
PB220024	351 W ELM ST	Res. Add/Alter/Repair	ZUPAN, KENNETH & PAMELA	06/23/2022	06/18/2023	\$40.00
PB220025	359 W SOUTHLAND AVE	Res. Add/Alter/Repair	PISCO ROOFING AND SIDING	06/24/2022	06/19/2023	\$60.00
PB220026	321 LEONARD ST	Res. Add/Alter/Repair	BRIESKE, STUART & DEBORA	06/24/2022	06/19/2023	\$60.00
PB220027	117 VAUGHN ST	Res. Add/Alter/Repair	PISCO ROOFING AND SIDING	06/30/2022	06/25/2023	\$60.00
PB220028	503 E TAMARACK ST	Res. Add/Alter/Repair	PISCO ROOFING AND SIDING	06/30/2022	06/25/2023	\$60.00
PB220029	746 E LEONARD ST	Res. Add/Alter/Repair	DAYTON, BRIAN	07/06/2022	07/01/2023	\$60.00
PB220031	643 HURON ST	Res. Add/Alter/Repair	HICKS, SAMANTHA & LINERY	07/06/2022	07/01/2023	\$60.00
PB220032	239 W NORRIE ST	Res. Add/Alter/Repair	DONALD MUZZY CONSTRUC	07/07/2022	07/02/2023	\$60.00
PB220034	235 W PEWABIC ST	Res. Add/Alter/Repair	NEVALA, GARY	07/07/2022	07/02/2023	\$60.00
PB220035	604 BONNIE ST	Res. Add/Alter/Repair	MCCARTNEY, ROBIN	07/21/2022	07/16/2023	\$60.00
PB220036	1017 DOUGLAS BLVD	Res. Add/Alter/Repair	VANEPERN DERIK W & ANNE	07/21/2022	07/16/2023	\$60.00
PB220037	531 BONNIE ST	Res. Add/Alter/Repair	YOOPER CONSTRUCTION	07/24/2022	07/19/2023	\$60.00
PB220038	116 BEECH ST	Res. Add/Alter/Repair	ANDERSON CABINETS CO. LL	07/26/2022	07/21/2023	\$60.00
PB220039	173 E COOLIDGE AVE	Res. Add/Alter/Repair	VUKOVICH CONSTRUCTION	07/26/2022	07/21/2023	\$60.00
PB220040	633 HURON ST	Res. Add/Alter/Repair	VUKOVICH CONSTRUCTION	07/26/2022	07/21/2023	\$60.00
PB220041	29 NEWPORT HTS	Res. Add/Alter/Repair	HECKATHORN, SHAWN & CO	07/28/2022	07/23/2023	\$60.00
PB220042	109 CLEMENS ST	Res. Add/Alter/Repair	GEIGER, JAMES R	07/28/2022	07/23/2023	\$60.00
PB220044	222 FRENCHTOWN RD	Res. Add/Alter/Repair	HOLMES, CHRISTINE	08/05/2022	07/31/2023	\$60.00
PB220046	153 W GOGEBIC ST	Res. Add/Alter/Repair	EISENBISE, ROLF	08/22/2022	08/17/2023	\$60.00
PB220047	424 W LARCH ST	Res. Add/Alter/Repair	MARTELL, JAMES	08/30/2022	08/25/2023	\$60.00

PB220048	401 W OAK ST	Res. Add/Alter/Repair	ROSGA, LARRY AND SHERYL	09/06/2022	09/01/2023	\$60.00
PB220051	410 W NORRIE ST	Res. Add/Alter/Repair	HOGSETT, KRISTEN AND BRA	09/06/2022	09/01/2023	\$60.00
PB220052	1029 OLD COUNTY ROAD	Res. Add/Alter/Repair	COPPLE, CAROL ANN	09/09/2022	09/04/2023	\$60.00
PB220056	212 W RIDGE ST	Res. Add/Alter/Repair	BLACK, JENNIFER	09/13/2022	09/08/2023	\$60.00
PB220057	720 FLORENCE ST	Res. Add/Alter/Repair	DAVE PORTER	09/22/2022	09/17/2023	\$40.00
PB220058	213 W ASH ST	Res. Add/Alter/Repair	TROLLA SIDING AND CONST	09/22/2022	09/17/2023	\$60.00
PB220059	122 E COOLIDGE AVE	Res. Add/Alter/Repair	TROLLA SIDING AND CONST	09/22/2022	09/17/2023	\$60.00
PB220060	117 N LOWELL ST	Res. Add/Alter/Repair	RAHM, NILS	09/29/2022	09/24/2023	\$125.00
PB220061	900 FLORENCE	Res. Add/Alter/Repair	JOE PISCO CONSTRUCTION	10/10/2022	10/05/2023	\$60.00
PB220063	132 W OAK ST	Res. Add/Alter/Repair	PETERSON, SCOTT	10/13/2022	10/08/2023	\$60.00
PB220067	403 W LARCH ST	Res. Add/Alter/Repair	HOGSETT CONSTRUCTION, L	11/29/2022	11/24/2023	\$50.00

Number of Permits: 46

Total Billed: \$2,775.00

Population: All Records

Permit.DateIssued Between 1/1/2022 12:00:00 AM AND
12/31/2022 11:59:59 PM AND

Permit.PermitType = BUILDING AND

Permit.AmountPaidTotal <= 3,000 AND

Permit.Category = Res. Add/Alter/Repair

Permit List

01/19/2023

Permit #	Address	Category	Applicant Name	Date Issued	Date Expires	Amount Billed
PB220045	852 E AYER ST	Commercial, Utility Building	FITTING, ERIC	08/08/2022	08/17/2023	\$125.00
PB220054	235 E MCLEOD AVE	Commercial, Utility Building	ANGELO LUPPINO, INC	09/09/2022	09/04/2023	\$100.00

Number of Permits: 2

Total Billed: \$225.00

Population: All Records

Permit.DateIssued Between 1/1/2022 12:00:00 AM AND

12/31/2022 11:59:59 PM AND

Permit.PermitType = BUILDING AND

Permit.AmountPaidTotal <= 3,000 AND

Permit.Category = Commercial, Utility Building

Permit List

01/19/2023

Permit #	Address	Category	Applicant Name	Date Issued	Date Expires	Amount Billed
PB220004	260 E CLOVERLAND DR	Commercial, New Building	KWIK TRIP, INC.	03/17/2022	03/12/2023	\$2,343.00
PB220055	802 E AYER ST	Commercial, New Building	ANGELO LUPPINO, INC	09/13/2022	09/08/2023	\$915.00

Number of Permits: 2

Total Billed: \$3,258.00

Population: All Records

Permit.DateIssued Between 1/1/2022 12:00:00 AM AND

12/31/2022 11:59:59 PM AND

Permit.PermitType = BUILDING AND

Permit.AmountPaidTotal <= 3,000 AND

Permit.Category = Commercial, New Building

Permit List

01/19/2023

Permit #	Address	Category	Applicant Name	Date Issued	Date Expires	Amount Billed
PB220001	1231 E CLOVERLAND DR	Commercial, Add/Alter/Repair	ANGELO LUPPINO, INC	03/09/2022	03/04/2023	\$60.00
PB220002	411 E CLOVERLAND DR	Commercial, Add/Alter/Repair	WAJ HOLDINGS, LLC	03/09/2022	03/04/2023	\$735.00
PB220006	824 E CLOVERLAND DR	Commercial, Add/Alter/Repair	ANGELO LUPPINO, INC	04/05/2022	03/31/2023	\$60.00
PB220009	1310 E CLOVERLAND DR	Commercial, Add/Alter/Repair	JOHNSON, TERRY	05/17/2022	05/12/2023	\$60.00
PB220020	1112 SUPERIOR ST	Commercial, Add/Alter/Repair	IRONWOOD CONGREGATIO	06/15/2022	06/10/2023	\$60.00
PB220023	108 E AURORA ST	Commercial, Add/Alter/Repair	NASI ROOFING LLC	06/21/2022	06/16/2023	\$60.00
PB220050	301 E AURORA ST	Commercial, Add/Alter/Repair	ANGELO LUPPINO, INC	09/06/2022	09/01/2023	\$60.00
PB220066	216 W MCLEOD AVE	Commercial, Add/Alter/Repair	KERRY SCHNEIDER	11/10/2022	11/05/2023	\$60.00
PB220068	116 S SUFFOK ST	Commercial, Add/Alter/Repair	NASI ROOFING LLC	12/06/2022	12/01/2023	\$60.00

Number of Permits: 9

Total Billed: \$1,215.00

Population: All Records

Permit.DateIssued Between 1/1/2022 12:00:00 AM AND
12/31/2022 11:59:59 PM AND

Permit.PermitType = BUILDING AND

Permit.AmountPaidTotal <= 3,000 AND

Permit.Category = Commercial, Add/Alter/Repair

Permit List

01/19/2023

Permit #	Address	Category	Applicant Name	Date Issued	Date Expires	Amount Billed
PD220001	209 E ARCH ST ✓	Demolish	FAHRNER EXCAVATING	04/11/2022	10/12/2022	\$60.00
PD220002	135 W GOGEBIC ST ✓	Demolish	FAHRNER EXCAVATING	05/18/2022	01/29/2023	\$60.00
PD220003	101 ALFRED WRIGHT BLVD ✓	Demolish	NORTHERN STATES POWER C	07/06/2022	01/29/2023	\$60.00
PD220004	916 E PINE ST ✓	Demolish	BEACH, ALAN AND KATHY	07/12/2022	12/19/2022	\$60.00
PD220005	114 LUXMORE ST ✓	Demolish	LYTWYNIUK, ERIC	09/23/2022	03/22/2023	\$60.00
PD220006	130 E FREDERICK ST ✓	Demolish	ANGELO LUPPINO, INC	10/10/2022	04/25/2023	\$60.00
PD220007	819 FLORENCE ST ✓	Demolish	ANGELO LUPPINO, INC	10/10/2022	05/09/2023	\$60.00
PD220008	223 W AYER ST ✓	Demolish	FAHRNER EXCAVATING	10/10/2022	04/25/2023	\$60.00
PD220009	825 FLORENCE ST	Demolish	ANGELO LUPPINO, INC	11/10/2022	05/09/2023	\$60.00

Number of Permits: 9

Total Billed: \$540.00

Population: All Records

Permit.DateIssued Between 1/1/2022 12:00:00 AM AND

12/31/2022 11:59:59 PM AND

Permit.PermitType = DEMOLITION AND

Permit.AmountPaidTotal <= 3,000 AND

Permit.Category = Demolish

Permit List

01/19/2023

Permit #	Address	Category	Applicant Name	Date Issued	Date Expires	Amount Billed
PF220001	122 E LIME ST	Fence	HOOD, MARC & KRISTEN	05/03/2022	08/31/2022	\$20.00
PF220002	104 S LOWELL ST	Fence	NASI CONSTRUCTION	05/12/2022	09/09/2022	\$25.00
PF220003	615 LAKE AVE	Fence	JUSTINAK, MATTHEW	05/12/2022	01/04/2023	\$25.00
PF220004	215 E RIDGE ST	Fence	NOLAN, SUSAN	05/18/2022	09/15/2022	\$25.00
PF220005	236 W AYER ST	Fence	SUNDEVIC, JACK	06/02/2022	09/30/2022	\$25.00
PF220006	101 ALFRED WRIGHT BLVD	Fence	NORTHERN STATES POWER C	06/08/2022	04/14/2023	\$25.00
PF220007	201 W NORRIE ST	Fence	SCHULTZ, KARLY	06/08/2022	10/06/2022	\$20.00
PF220008	105 W CLOVERLAND DR	Fence	PETERSEN PROPERTY COMPA	06/15/2022	10/13/2022	\$25.00
PF220009	557 W FRANCIS ST	Fence	MUD CREEK BUILDERS	06/21/2022	10/19/2022	\$25.00
PF220010	824 E CLOVERLAND DR	Fence	KEN FAHRNER EXCAVATING	06/22/2022	11/11/2022	\$25.00
PF220011	121 W COOLIDGE AVE	Fence	JAMERSON, WILLIAM	06/23/2022	10/21/2022	\$25.00
PF220012	236 W BIRCH ST	Fence	HAGSTROM, WENDY	07/06/2022	01/25/2023	\$20.00
PF220013	720 FLORENCE ST	Fence	DAVE PORTER	07/26/2022	11/23/2022	\$25.00
PF220014	735 VAN BUSKIRK RD	Fence	SAARI, DEAN	08/23/2022	12/21/2022	\$25.00
PF220015	508 KENNEDY ST	Fence	FERADAY, JOHN	08/30/2022	01/25/2023	\$25.00
PF220016	111 E SOUTHLAND AVE	Fence	VAIL, JARED	08/30/2022	12/28/2022	\$25.00
PF220017	119 E GOGEBIC ST	Fence	DEAN, TIMOTHY & LINDA	09/09/2022	01/11/2023	\$20.00
PF220018	1013 N HEMLOCK ST	Fence	SAARI, TYLER D.	09/13/2022	01/11/2023	\$25.00
PF220019	135 W GOGEBIC ST	Fence	RUPPEL, PAUL & BRIDGET	10/10/2022	03/01/2023	\$20.00

Number of Permits: 19

Total Billed: \$450.00

Population: All Records

Permit.DateIssued Between 1/1/2022 12:00:00 AM AND

12/31/2022 11:59:59 PM AND

Permit.PermitType = FENCE AND

Permit.AmountPaidTotal <= 3,000 AND

Permit.Category = Fence

Permit List

01/19/2023

Permit #	Address	Category	Applicant Name	Date Issued	Date Expires	Amount Billed
PS220001	824 E CLOVERLAND DR	COMMERCIAL SIGNAGE	GRAPHIC HOUSE, INC.	01/03/2022	05/13/2022	\$60.00
PS220002	260 E CLOVERLAND DR	COMMERCIAL SIGNAGE	ELEVATE97, INC	04/28/2022	02/08/2023	\$60.00
PS220003	1400 E CLOVERLAND DR	COMMERCIAL SIGNAGE	KOSKI SIGNS	04/28/2022	11/11/2022	\$60.00
PS220004	1400 E CLOVERLAND DR	COMMERCIAL SIGNAGE	ASAP EVENTS	07/14/2022	11/11/2022	\$0.00
PS220005	411 E CLOVERLAND DR	COMMERCIAL SIGNAGE	HALL CONTRACTING LLC	09/01/2022	12/30/2022	\$60.00

Number of Permits: 5

Total Billed: \$240.00

Population: All Records

Permit.DateIssued Between 1/1/2022 12:00:00 AM AND
12/31/2022 11:59:59 PM AND

Permit.PermitType = SIGNAGE AND

Permit.AmountPaidTotal <= 3,000 AND

Permit.Category = COMMERCIAL SIGNAGE



To: Mayor Corcoran and City Commission

From: Bob Richards, DPW Supervisor

Date: March 23, 2023

Meeting Date: March 27, 2023

Re: Spare Decorative Streetlight – Sternberg Decorative

The Department of Public Works is requesting authorization to purchase a Sternberg decorative streetlight with light cover from Graybar for \$5,949.20.

The DPW keeps a spare decorative streetlight for the downtown area on hand because the streetlights have an approximate 8 week delivery time. The DPW does not have a spare at this time because they recently replaced the damaged light near the Lowell and Aurora intersection. It is unknown how the pole was damaged and an insurance claim was filed in an attempt to recoup the costs associated to replace the light.



2601 WEST SUPERIOR ST
DULUTH MN 55806-1836
Phone: 218-529-2100
Fax: 218-722-0235

To: CITY OF IRONWOOD
213 S MARQUETTE ST
IRONWOOD MI 49938
Attn: Mara Maher
Phone: 906-932-5050
Email: maherm@cityofironwood.org
Fax: 906-932-0263

Date: 03/31/2023
Project Name: STERNBERG LIGHT POST
GB Quote #: 0243075428
Purchase Order Nbr:
Release Nbr:
Additional Ref#:
Revision Nbr:
Valid From: 03/31/2023
Valid To: 04/30/2023
Contact: JACOB HEROLD
Email: jacob.herold@graybar.com

Proposal

We appreciate your request and take pleasure in responding as follows

Notes:

Item	Quantity	Supplier	Catalog Nbr	Description	Price	Unit	Ext.Price
100	1	STERNBERG	PT-B780-5P-V COB-4L40TS-M DL05-A/6216F P5-		\$5,949.20	1	\$5,949.20

GB Part#:NOF SBA MISC
Ship From:Drop Ship-Factory

Total in USD (Tax not included): \$5,949.20

F O B: * FREIGHT COST INCLUDED AS SECOND LINE IN QUOTE
Delivery:* 12 - 14 WEEK LEAD TIME

This equipment and associated installation charges may be financed for a low monthly payment through Graybar Financial Services (subject to credit approval). For more information call 1-800-241-7408 to speak with a leasing specialist.

Subject to the standard terms and conditions set forth in this document. Unless otherwise noted, freight terms are F.O.B. shipping point prepaid and bill. Unless noted the estimated ship date will be determined at the time of order placement.

To: CITY OF IRONWOOD
 213 S MARQUETTE ST
 IRONWOOD MI 49938
 Attn: Mara Maher

Date: 03/31/2023
 Project Name: STERNBERG LIGHT POST
 GB Quote #: 0243075428

Proposal

We appreciate your request and take pleasure in responding as follows

Item	Quantity	Supplier	Catalog Nbr	Description	Price	Unit	Ext.Price
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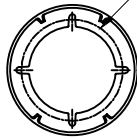
GRAYBAR ELECTRIC COMPANY, INC.

TERMS AND CONDITIONS OF SALE

- 1.,ACCEPTANCE OF ORDER; TERMINATION - Acceptance of any order is subject to credit approval and acceptance of order by Graybar Electric Company, Inc. ("Graybar") and, when applicable, Graybar's suppliers. If credit of the buyer of the goods or services ("Buyer") becomes unsatisfactory to Graybar, Graybar reserves the right to terminate upon notice to Buyer and without liability to Graybar.
- 2.,PRICES AND SHIPMENTS - Unless otherwise quoted, prices for goods shall be those in effect at time of shipment, which shall be made F.O.B. shipping point, prepaid and bill. Unless otherwise indicated in the applicable quotation or statement of work, prices for services shall be those in effect at the time of completion. The contract price for goods and services shall be increased by the amount of any applicable tariff, excise, fee, assessment, levy, charge or duty of any kind whatsoever, imposed, assessed or collected by any governmental body, whether or not reflected in the costs charged to Graybar, and Graybar may increase its cost for goods and or services appropriately to take into account such increases in Graybar's costs.
- 3.,RETURN OF GOODS - Credit may be allowed for goods returned with prior approval. A deduction may be made from credits issued to cover cost of handling. Returns will not be accepted for services or any material which has been modified at the request of or by Buyer. In addition, no custom orders may be returned.
- 4.,TAXES - Prices shown do not include sales or other taxes imposed on the sale of goods or services. Taxes now or hereafter imposed on sales, shipments or services will be added to the purchase price. Buyer agrees to reimburse Graybar for any such tax or provide Graybar with acceptable tax exemption certificate.
- 5.,DELAY IN DELIVERY - Graybar is not to be accountable for delays in delivery of goods or services occasioned by acts of God, failure of its suppliers to ship or deliver on time, or other circumstances beyond Graybar's reasonable control, including, but not limited to, sourcing, shipment or delivery issues caused by, related to or resulting from COVID-19 or other similar national or global health situations. Factory shipment or delivery dates are best estimates, and in no case shall Graybar be liable for any consequential or special damages arising from any delay in provision of services, shipment or delivery.
- 6.,LIMITED WARRANTIES - Graybar warrants that all goods sold are free of any security interest and will make available to Buyer all transferable warranties (including without limitation warranties with respect to intellectual property infringement) made to Graybar by the manufacturer of the goods. Buyer acknowledges that the performance of any service which alters the manufacturer provided goods as indicated in the statement of work may void the manufacturer's warranty. Graybar shall use the same care and skill as a similarly situated provider of like services would exercise following commonly accepted industry practices in the performance of its duties under this agreement. GRAYBAR MAKES NO OTHER EXPRESS OR IMPLIED WARRANTIES, AND SPECIFICALLY DISCLAIMS ALL IMPLIED WARRANTIES INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR PURPOSE. UNLESS OTHERWISE AGREED IN WRITING BY AN AUTHORIZED REPRESENTATIVE OF GRAYBAR, PRODUCTS SOLD HEREUNDER ARE NOT INTENDED FOR USE IN OR IN CONNECTION WITH (1) ANY SAFETY APPLICATION OR THE CONTAINMENT AREA OF A NUCLEAR FACILITY, OR (2) IN A HEALTHCARE APPLICATION, WHERE THE GOODS HAVE POTENTIAL FOR DIRECT PATIENT CONTACT OR WHERE A SIX (6) FOOT CLEARANCE FROM A PATIENT CANNOT BE MAINTAINED AT ALL TIMES.
- 7.,LIMITATION OF LIABILITY - Buyer's remedies under this agreement are subject to any limitations contained in manufacturer's terms and conditions to Graybar, a copy of which will be furnished upon written request. Furthermore, Graybar's liability shall be limited to either repair or replacement of the goods, re-performance of the services, or refund of the purchase price, all at Graybar's option, and IN NO CASE SHALL GRAYBAR BE LIABLE FOR INCIDENTAL, SPECIAL, OR CONSEQUENTIAL DAMAGES. In addition, claims for shortages, other than loss in transit, must be made in writing not more than five (5) days after receipt of shipment. Unless otherwise agreed in the applicable statement of work, acceptance of services will occur not more than five (5) days after completion of performance.
- 8.,WAIVER - The failure of Graybar to insist upon the performance of any of the terms or conditions of this agreement or to exercise any right hereunder shall not be deemed to be a waiver of such terms, conditions, or rights in the future, nor shall it be deemed to be a waiver of any other term, condition, or right under this agreement.
- 9.,MODIFICATION OF TERMS AND CONDITIONS - These terms and conditions, and any associated statement of work, supersede all other communications, negotiations, and prior oral or written statements regarding the subject matter of these terms and conditions. No change, modification, rescission, discharge, abandonment, or waiver of these terms and conditions shall be binding upon Graybar unless made in writing and signed on its behalf by a duly authorized representative of Graybar. No conditions, usage of trade, course of dealing or performance, understanding or agreement, purporting to modify, vary, explain, or supplement these terms and conditions shall be binding unless hereafter made in writing and signed by the party to be bound. Any proposed modifications or additional terms are specifically rejected and deemed a material alteration hereof. If this document shall be deemed an acceptance of a prior offer by Buyer, such acceptance is expressly conditional upon Buyer's assent to any additional or different terms set forth herein.
- 10.,REELS - When Graybar ships returnable reels, a reel deposit may be included in the invoice. The Buyer should contact the nearest Graybar service location to return reels.
- 11.,CERTIFICATION - Graybar hereby certifies that these goods were produced in compliance with all applicable requirements of Sections 6,7, and 12 of the Fair Labor Standards Act, as amended, and regulations and orders of the United States Department of Labor issued under Section 14 thereof. This agreement is subject to Executive Order 12466, as amended, the Rehabilitation Act of 1973, as amended, the Vietnam Veterans' Readjustment Assistance Act of 1974, as amended, E.O. 13496, 29 CFR Part 471, Appendix A to Subpart A, and the corresponding regulations, to the extent required by law. 41 CFR 60-1.4, 60-741.5, and 60-250.5 are incorporated herein by reference, to the extent legally required.
- 12.,FOREIGN CORRUPT PRACTICES ACT - Buyer shall comply with applicable laws and regulations relating to anti-corruption, including, without limitation, (i) the United States Foreign Corrupt Practices Act (FCPA) (15 U.S.C. §§ 78dd-1, et. seq.) irrespective of the place of performance, and (ii) laws and regulations implementing the Organization for Economic Cooperation and Development's Convention on Combating Bribery of Foreign Public Officials in International Business Transactions, the U.N. Convention Against Corruption, and the Inter-American Convention Against Corruption in Buyer's country or any country where performance of this agreement or delivery of goods will occur.
- 13.,ASSIGNMENT - Buyer shall not assign its rights or delegate its duties hereunder or any interest herein without the prior written consent of Graybar, and any such assignment, without such consent, shall be void.
- 14.,GENERAL PROVISIONS - All typographical or clerical errors made by Graybar in any quotation, acknowledgment or publication are subject to correction. This agreement shall be governed by the laws of the State of Missouri applicable to contracts to be formed and fully performed within the State of Missouri, without giving effect to the choice or conflict of law provisions thereof. All suits arising from or concerning this agreement shall be filed in the Circuit Court of St. Louis County, Missouri, or the United States District Court for the Eastern District of Missouri, and no other place unless otherwise determined in Graybar's sole discretion. Buyer hereby irrevocably consents to the jurisdiction of such court or courts and agrees to appear in any such action upon written notice thereof.
- 15.,PAYMENT TERMS - Payment terms shall be as stated on Graybar's invoice or as otherwise mutually agreed. As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.
- 16.,EXPORTING - Buyer acknowledges that this order and the performance thereof are subject to compliance with any and all applicable United States laws, regulations, or orders. Buyer agrees to comply with all such laws, regulations, and orders, including, if applicable, all requirements of the International Traffic in Arms Regulations and/or the Export Administration Act, as may be amended. Buyer further agrees that if the export laws are applicable, it will not disclose or re-export any technical data received under this order to any countries for which the United States government requires an export license or other supporting documentation at the time of export or transfer, unless Buyer has obtained prior written authorization from the United States Office of Export Control or other authority responsible for such matters.
- 17., CANCELLATION; CHANGES FOR SERVICES - Buyer may cancel or make changes to a statement of work up to five (5) business days prior to commencement of the work. All changes and cancellations after such date are subject to Graybar's prior written approval in Graybar's sole and absolute discretion. Buyer shall pay to Graybar amounts necessary to cover cancellation, restocking fees and other charges applicable to the cancelled goods or services including those incurred or committed to by Graybar.

Subject to the standard terms and conditions set forth in this document. Unless otherwise noted, freight terms are F.O.B. shipping point prepaid and bill. Unless noted the estimated ship date will be determined at the time of order placement.

ACCESS DOOR
GFI-LPIUC
PLANTER ARM



14" DIA. BC, DIAMOND PATTERN
(4) 3/4" X 18" BOLTS

STREET SIDE
DUAL FLAG HOLDER
BANNER ARMS

LED SOURCE
4L40TS-MDL05
4 LED'S,
75w, 4,000K
SYMMETRIC DISTRIBUTION

ACRYLIC ACORN

DRIVER COMPARTMENT

DUAL FLAGHOLDER

THE 1" DIA. BREAKAWAY
BANNER ARMS ARE 37" APART
FROM THE TOP OF THE UPPER
ARM, TO THE BOTTOM OF THE
LOWER ARM

BANNER ARMS SET FOR
18" X 36" BANNERS

BANNERS BY OTHERS

DESIGNED TO BREAK AT 60 MPH
WIND SPEED

SINGLE HOOKED PLANTER
ARM 40LB MAX

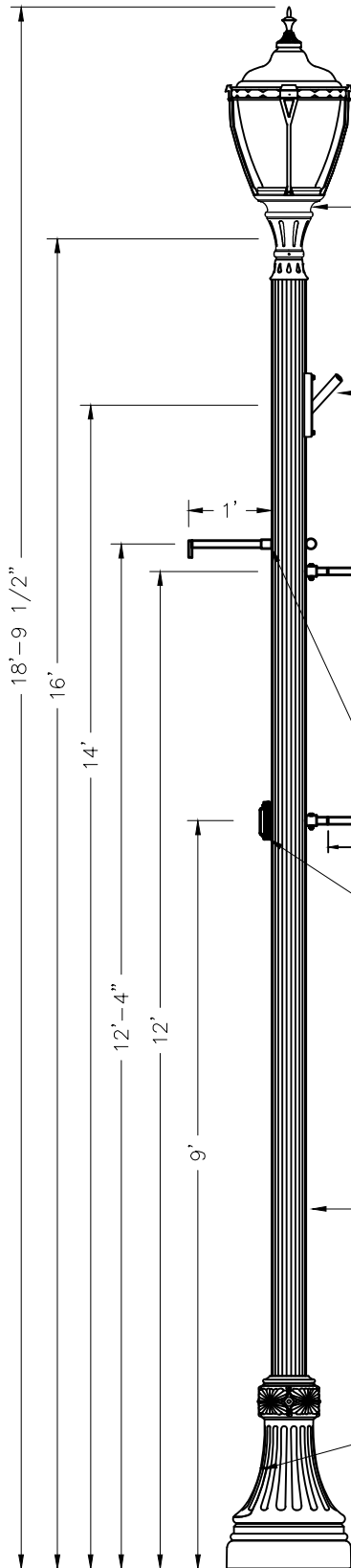
LOW PROFILE DUPLEX
GFI RECEPTACLE WITH
IN USE COVER

5" DIA. FLUTED ALUMINUM POLE
.250 WALL THICKNESS

POLE WELDED FOR SINGLE
UNIT CONSTRUCTION

ACCESS DOOR

18" DIA. BASE, 1" FLOOR THICKNESS
FOUR ANCHOR BOLTS



REV	REVISIONS	DATE	RVSD	IRONWOOD, MI	DRAWN	JG
A	ORIGINAL			IRONWOOD, MI	SCALE	
B	ADDED PLANTER ARM, CHANGED BANNERS RAMS STYLE AND GFI STYLE	6/12/20	JG	PT-B780-5P-VCOB-4L40TS-MDL05-A/6216FP5-.250/GFI LPIUC/DUAL-FH/		
C	CHANGED PLANTER ARM LOCATION PER REQUEST	6/12/20	JG	BDBA6/SHPA/BK		
				SternbergLighting ESTABLISHED 1923, EMPLOYEE OWNED	DRAWING NUMBER	SC35337
				POLE HEIGHTS HAVE A TOLERANCE OF + OR - 2"		



To: Mayor Corcoran and City Commission

From: Paul Anderson, City Manager

Date: April 6, 2023

Meeting Date: April 10, 2023

Re: GCRC Reimbursement Agreement

The attached agreement is the partnership agreement with the Gogebic County Road Commission. GCRC has already bid out the paving work to be performed. They are contracting with the Contractor and will send the City of Ironwood a bill for our portion of the work. The paving work in this agreement is within the current year budget. Please note that staff is working on ways to reduce the cost of the Norrie Park paving project and this contract allows for our staff to reduce the scope and only pay for what gets completed. Staff recommends the approval of the agreement as presented and authorizing the City Manager to sign said agreement.

Gogebic County

Board of County Road Commissioners

ROY D'ANTONIO

Chairman

WATERSMEET

JAMES ESTOLA

Commissioner

IRONWOOD

JOHN ZORICH

Commissioner

MARENISCO

200 NORTH MOORE STREET

Courthouse Annex

Bessemer, MI 49911

P: (906) 667-0233

F: (906) 663-4807

www.gogebiccountyroadcommission.org

DENNIS SKINNER

Vice-Chairman

WAKEFIELD

JOHN MATONICH

Commissioner

BESSEMER

BARRY BOLICH

Manager

IRONWOOD

City of Ironwood and Gogebic County Road Commission Reimbursement Agreement

The City of Ironwood and the Gogebic County Road Commission (GCRC) have combined their 2023 HMA Paving and HMA Patch Paving projects, for better bid pricing from perspective contractors due to economy of scale. GCRC bid out the work to perspective contractors. Angelo Luppino, LLC of Hurley, WI was the successful bidder for both projects.

It is our understanding that the City plans to have the following roadways paved or patch paved with these projects:

- Lowell Street from Cloverland Drive to Norrie Street
- Norrie Street from Lowell to Lawrence Street
- Lake Road patch
- Luxmore Street from Cloverland Drive to Sutherland Ave
- Alfred Wright Boulevard from Larch to Lime Street
- Norrie Park tennis court overlay

The estimated value of the City's portion of the HMA paving work is \$138,600 and of the HMA Patch Paving work is \$24,600. This estimate is based on estimated quantities and Contract Unit Prices with Angelo Luppino.

- Final reimbursement will be based on actual final construction costs.
- Upon pay estimates with the Contractor, the GCRC will pay the bills and request the City of Ironwood to reimburse the GCRC for City of Ironwood's share.
- A written request along with the invoices shall be sent to the City of Ironwood.
- The City of Ironwood shall reimburse the GCRC within 30 days of receiving the request(s).

Gogebic County Road Commission

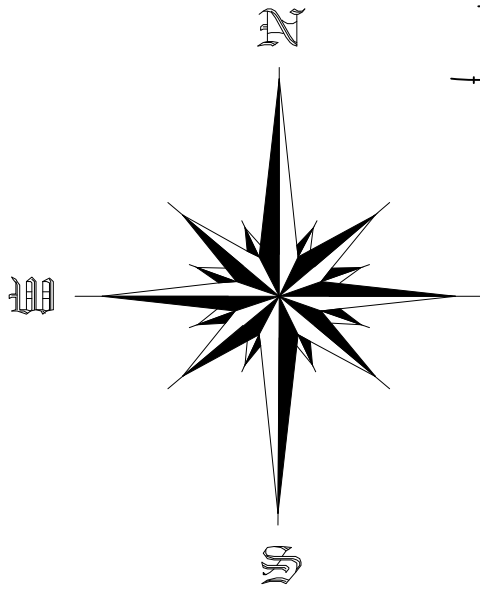
By: _____ (signature) Date: _____

Print Name: _____

City of Ironwood, MI

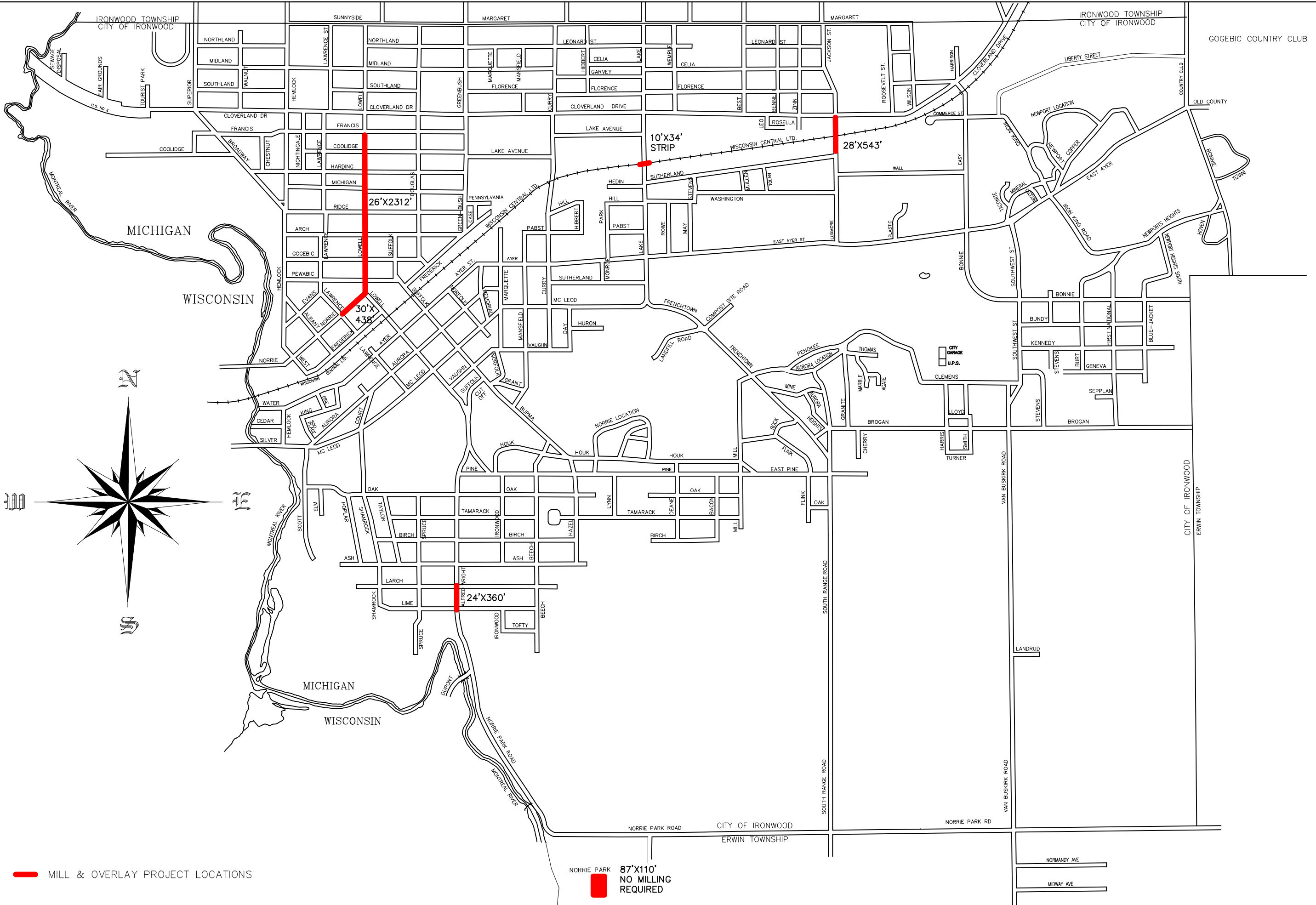
By: _____ (signature) Date: _____

Print Name: _____



— MILL & OVERLAY PROJECT LOCATIONS

NORRIE PARK 87'X110'
NO MILLING
REQUIRED



TITLE: 2023 LOCAL MILL & OVERLAY STREET PROJECT
REVISION: A
DRAWN BY: J. ALONEN
DATE: 3/7/2023
APPROVAL BY: P. ANDERSON

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

IRONWOOD
MICHIGAN | Find Your North



DRAWING NO: S-1



To: Mayor Corcoran and City Commission

From: Paul Anderson, City Manager

Date: April 6, 2023

Meeting Date: April 10, 2023

Re: Purchase of Flow Meters

As part of the GIWA Project Performance Workplan completed in October of 2022, the City of Ironwood is required to perform flow monitoring during the spring through fall of the year prior to actual construction of a major sewer collection system project. This is a condition of the discharge permit for GIWA with the State of Michigan. The City of Ironwood is currently applying to two different funding agencies (USDA Rural Development and EGLE State Revolving Fund) for funding for our Phase 5 construction project. We will be required to have flow metering done for this project, as well as future projects. Also, the City has long been trying to identify Inflow and Infiltration (I&I) issues that have been causing overflows at the Wastewater Treatment Plant for many decades. While improvements have been made on decreasing these overflow events, there is still significant work to be done to identify and repair I&I issues. **I&I is a major issue for the City of Ironwood.**

Staff is recommending the purchase of 18 new flow meters to aide in these flow monitoring efforts. Right now, the City owns 5 older flow meters, of which one of them needs to be repaired at a cost of over \$1000. The existing flow meters are the type that require staff to go into the bottom of the manhole to install the meter in the flowline of the pipe. Entrance into the manhole is considered a confined space and requires significant training, gas metering technology, time, harness, tripod, and other safety expense. Also, the data that is derived from the existing flow meters is tough to match up with rain events.

The suggested new 18 meters use a new technology where the meters are set at the top of the manhole (just below the manhole cover) and sense the flow through laser technology and therefore forego all of the time and expense of performing the confined space entry. Having 18 meters will allow us to better split up the vast City sewer system to more quickly identify where the I&I is coming from. The purchase price includes the first year's service fees for both the software and cellular connectivity. If necessary, the City will budget for future year's service fees for software and cellular connectivity under future years sewer budget. The software and purchase price includes the vendor coming to Ironwood to install the flow meters, set everything up, make sure it is working correctly, and support us through the implementation of this flow metering effort. The software will compare our flows during rain events with the rainfall data and will greatly aide in identifying what areas of the City have I&I coming in. We will then be able to move the flow meters around, if we wish, to narrow in on specific area issues.

Staff recommends the approval of the purchase of 18 iTracker flow meters from Eastech Corporation at the cost of \$50,670 (18 each @ \$2,815/each). The funding for this purchase will come from the Sewer Fund.

Staff performed research on pricing of other similar flow meters. Since each vendor has proprietary technology, competitive pricing is not able to be obtained for this product. However, other similarly flow metering technologies sell for approximately \$3,000 to \$6,000/flow meter. Staff is familiar with this company and product and is comfortable with moving forward with this purchase.

Paul Anderson

Subject: FW: iTracking - Revised Price Quote
Attachments: iTracking Brochure.pdf

From: FRANK SINCLAIR <fhsinclair@icloud.com>
Sent: Tuesday, April 04, 2023 4:58 PM
To: Bob Tervonen <tervonenb@ironwoodmi.gov>
Cc: Mark LaPlante <mlaplante@eastechflow.com>; Matthew Williams <mwilliams@eastechflow.com>; Max Turner <maxturner@eastechflow.com>
Subject: Re: iTracking - Revised Price Quote

Hi Bob,

Thank you for your continued interest in our iTracking I&I Micro Detection technology. Please see our latest brochure (attached below).

Since I last corresponded with Paul back in November of 2022 our prices have increased as can be seen on Page 8 (back cover) of the attached brochure. This has been mainly due to a major change in our **Success Program (see pages 6 & 7)**. We now are physically present at the site during project inception and perform all installation supervision and training sessions directly on-site along with utility personnel.

In the case of Ironwood, since we already quoted the project, we will hold the 2022 pricing as originally quoted (See below). Delivery is one week ARO.

Pricing (Purchase)

iTracker® Smart Sensor (Bluetooth Enabled).....\$2,455.00

iTracker® Smart Sensor (Bluetooth, Cellular Enabled).....\$2,815.00

Cloud-Based Analytical Software.....Included

AutoAnalysis™.....Included

AutoReporting™.....Included

Video Playback®.....Included

SUCCESS PROGRAM.....Included

Review of map for predetermination and recommendation of sensor placement
On-Site One-on-One hardware, connectivity and software familiarization and training session
On-Site sensor field installation training session
On-Site field installation assistance at start of study
2-hour review of study results with Ironwood personnel

The above pricing is based upon the first year of iTracking® purchase and implementation. The pricing includes everything listed above and everything required to conduct a successful I&I Detection Study. No hidden or additional costs.

Each following year, the only costs incurred will be \$480/annum/iTracker for the Cloud-Based Analytical Software platform that includes AutoAnalysis™, AutoReporting™ and Playback® and if requested, \$360/annum/iTracker for cellular connectivity.

NOTE: Every iTracker Smart Sensor is Wi-Fi, Bluetooth and Cellular enabled. To initiate cellular connectivity, a charge of \$360/annum will be applied.

Bob, if you have any further questions, please contact me directly via email or on my cell listed below.

Regards,

Frank Sinclair
Eastech Corporation
Cell:(201) 406-0099

iTracking[®]

Videocentric I&I Detection

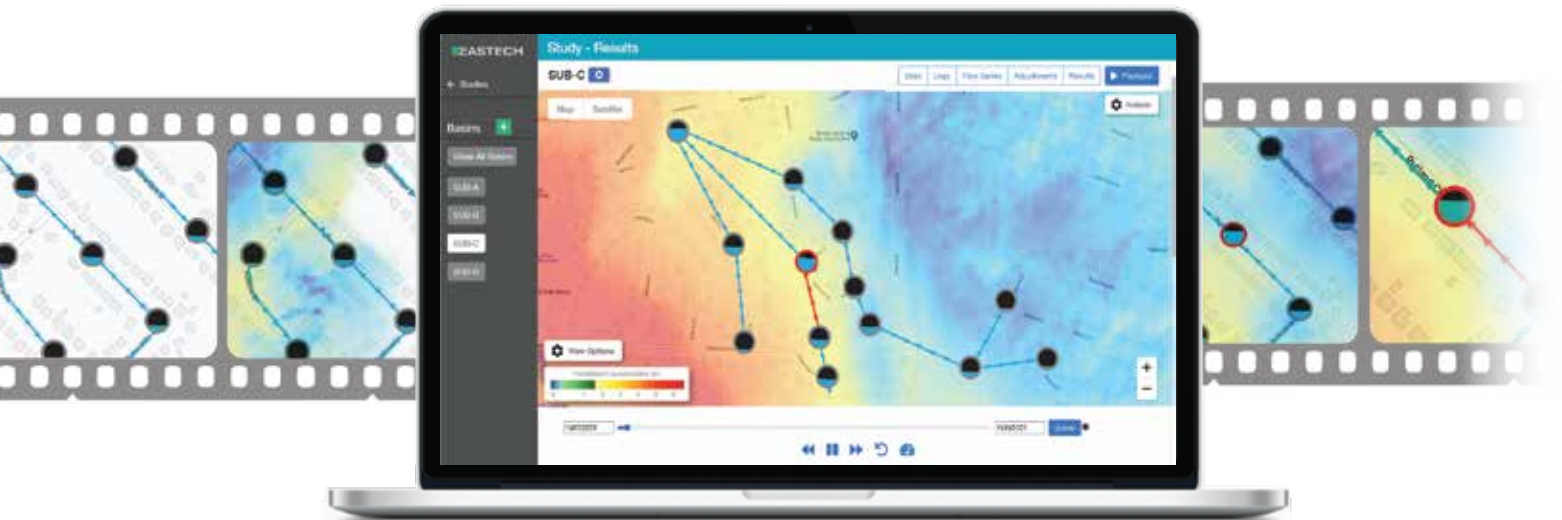


A High-Speed
Solution for
Pinpointing I&I

Videocentric I&I Detection

Locating faulty underground wastewater infrastructure has always been a daunting task. Finally, that is all about to change. iTracking®, along with its groundbreaking Computer Generated Imagery technology (Playback®), is poised to transition the complexities of Inflow and Infiltration (I&I) detection from a difficult and expensive process to one that is simple and inexpensive.

With a click of the Playback® button, users are immediately presented with an animated video showing the relationship between wastewater levels and weather events leading up to the I&I episode in question. Specifically developed algorithms quickly isolate and determine those sites responsible for the highest volumes of I&I. Each problematic site is then encircled with a “red ring” for quick identification. I&I is isolated to within adjacent monitored sites.



4 INDIVIDUAL TECHNOLOGIES

Every I&I detection study requires costly and time-consuming integration of four independently derived factors; geographic location, historical weather, sensor data and mathematical analysis.



1 USER-FRIENDLY SOLUTION

Utilizing CGI (Computer Generated Imagery) technology, Playback® efficiently integrates all four factors; location, weather, data and analysis, into a user-friendly, easy to understand animated video experience.

It starts with a Smart Sensor

iTracker smart I&I Detection sensors are packed with powerful features that give you the ability to monitor, analyze and alert on a single platform. Designed with both Bluetooth and cellular capability, sensors can be deployed in just 20 minutes, do not require confined space entry and are maintenance-free.



- Non-Contact
- Lightweight: 1.9lbs
- 18 Month Battery Life
- (2) - 3.6v Lithium D Cell
- Bluetooth and Cellular Enabled
- Onboard Data Logger

High Resolution Intelligence

iTracker Smart Sensors deliver a network of high resolution data points that quickly pinpoint I&I down to a set of adjoining manholes.

User-Friendly

20 Minute Setup

iTracker sensors can be installed in just 20 minutes without confined space entry.

5 Minute Data Retrieval

iTracker sensors allow for effortless setup and retrieval of data through either Bluetooth or cellular connectivity.

Cloud Connectivity Makes it Simple

Our cloud connectivity allows you to instantly access actionable reports and on-demand animated videos from any location.



Playback®: I&I Detection at a Glance

Playback® visually integrates location, weather, data and analysis into one simple to understand video



Stop Wondering... Start Watching

With iTracking's unique Playback® feature, the I&I discovery process becomes as simple as watching an animated video of the performance of your collection network under both normal and adverse weather conditions. Users are able to view, either in historical or real-time mode, wastewater volumes rising or receding in relation to storm intensity and follow along as dynamic

visuals provide a moving timeline of I&I contribution for each monitored location.

Updated every 5 minutes, sites responsible for the greatest increases of I&I are automatically indicated by highly visible red rings. By clicking on these sites, performance related graphs, charts and reports detailing the extent of I&I in GPM are automatically generated.

Precision Results

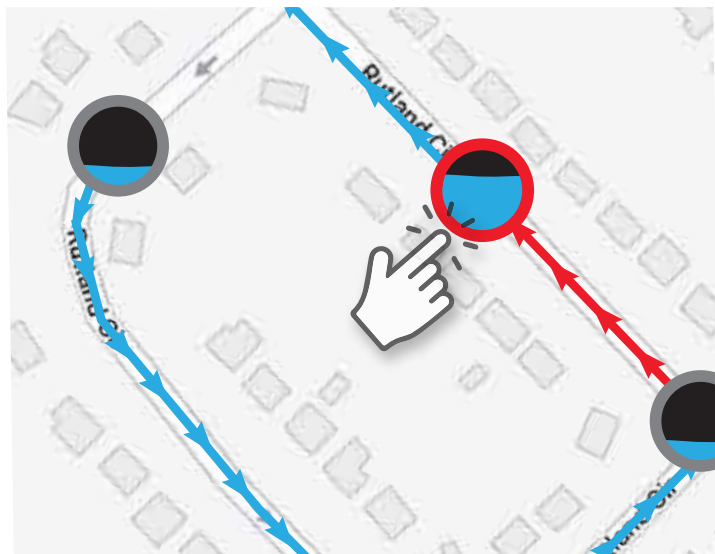
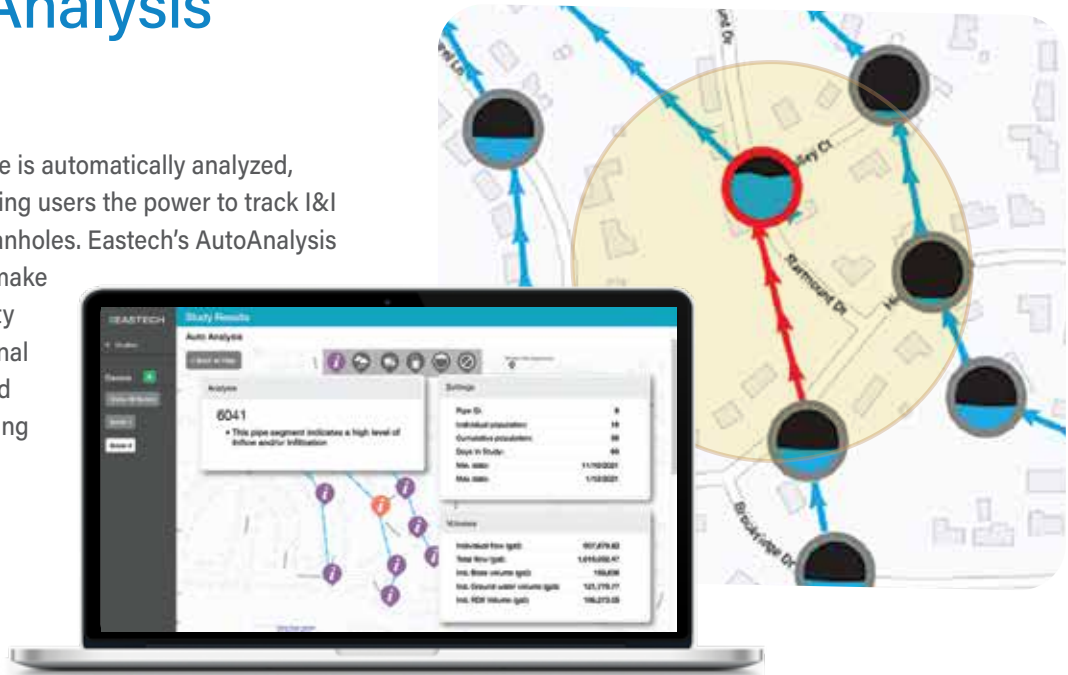
With Playback®, hours and days of animated video showing collection system performance can be compressed into just seconds of viewing time. At each monitored site, historical weather data, updated once every 5-minutes, is synced with 5, 10 or 15-minute interval flow data ultimately providing users with a clearly presented visualization of exactly what had transpired within the collection network during the I&I study period.

- See RDII effects relating to all monitored sites.
- Automatic designation (red ring) of sites exhibiting high volumes of I&I.
- Isolated analysis of monitored pipe segments.
- Automatic I&I analysis and generation of graphs and reports in GPM.



Automatic Analysis & Reports

Data from each monitored site is automatically analyzed, interpreted and displayed giving users the power to track I&I down to a pair of adjacent manholes. Eastech's AutoAnalysis and AutoReporting features make it easy for municipal and utility personnel to quickly obtain final study results without the need for tedious and time-consuming manual data interpretation.



The 80/20 Rule Applies

It has been proven over and over again by hundreds of studies dedicated to the detection of I&I that 80% of I&I resides in just 20% of the collection piping. This is why it is so important to select an I&I Detection System that has the ability to locate the 20% down to a set of adjacent manholes. It is here that iTracking® with Playback® differentiates itself from its competition. Every monitored pipe segment within the iTracking System has the analytical capability for generating individual graphs and reports in GPM relating specifically to the isolated segment selected for evaluation.

Clicking on any individual site automatically provides:

- Auto-Analytical Reports detailing the extent of I&I in GPM for each individually isolated pipe segment.
- Flow Graphs for each individually isolated pipe segment.
- Hydrographs for each individually isolated pipe segment.



Customer Support Program

1 Determination of iTracker® Placement

Prior to your placing an order, Eastech will assign a Project Manager to your account who will review a map of the areas selected for I&I investigation and recommend quantity and placement of iTracker® sensors.

2 On-Site Installation Supervision & Training

After order placement, a Project Manager will coordinate a mutually agreeable time to visit the site to supervise installation of iTracker® sensors and train field personnel in the operation of the iTracking® hardware.



Start to Finish Project Support

3 Data Retrieval and Upload Assistance

Collection of data can be accomplished through on-site Bluetooth connectivity or by direct upload to the Eastech Cloud via Cellular means. One of our Project Managers will be available online to assist.

4 Review of Results, Reports and Videos

Upon completion of uploading data to the Eastech Cloud, iTracking's auto-analytical software will present animated videos, reports and graphs that can then be reviewed and discussed with the Project Manager.



COMPARATIVE COST ANALYSIS

Conventional Flow Monitoring I&I Study versus iTracking® I&I Micro Detection
(90 DAY I&I STUDY – 45,000 Linear Feet (9 Miles))

CONVENTIONAL I&I STUDY		ITRACKING® I&I MICRO DETECTION	
5 Flow Meters w/Installation	\$25,000	12 iTracker® Sensors w/ Installation	\$31,500
45,000LF Light Cleaning	\$33,750	Cloud-Based Analytical Software	Included
45,000LF CCTV	\$90,000	Video Playback®	Included
Meter + CCTV Reports	\$33,750	AutoAnalysis™/AutoReporting™	Included
TOTAL COST	\$182,500	*Success Program	Included
COST PER FOOT	\$4.05	COST PER FOOT	\$0.70

Add \$0.10/ft for Cellular Transmission

iTRACKING® PRICING

iTRACKING PURCHASE	
iTracker® Smart Sensor (Bluetooth Enabled)	\$2,625.00
iTracker® Smart Sensor (Bluetooth/Cellular Enabled)	\$2,985.00
Cloud-Based Analytical Software	Included
Video Playback®, AutoAnalysis™, AutoReporting™	Included
SUCCESS PROGRAM	Included

The above pricing is based upon the first year of iTracking® purchase and implementation. The pricing includes everything listed above (including mounting hardware) and everything required to conduct a successful I&I Detection Study. No hidden or additional costs.

Each following year, the only costs incurred will be \$480/annum/iTracker® for the Cloud-Based Analytical Software platform that includes AutoAnalysis™, AutoReporting™, Playback® and if requested, \$360/annum/iTracker® for cellular connectivity.



smartwastewater.com

Watch the iTracking video and see how we're changing the playing field
with this new technology

EASTECH

800-226-3569 • 918-664-1212
Fax: 918-664-8494



To: Mayor Corcoran and City Commission

From: Paul Anderson, City Manager

Date: April 5, 2023

Meeting Date: April 10, 2023

Re: Ironwood Water Treatment Plant

Notice of Intent Resolution (45 day Right to Referendum)

As part of the bonding process in Michigan, the Department of Treasury requires that municipalities publish a "Notice of Intent to Issue Revenue Bonds" (45 Day Right to Referendum) in a local newspaper. This notice gives a basic description of the project for which bonding will be issued as well as the amount of the bonding. The public then has 45 days to submit a petition with a required number of signatures (10% of Registered Voters) if they wish to have a referendum on the project and its bonding. If no petition is received within 45 days, the public notice requirements have been fulfilled and the bond process can proceed. If a petition with the minimum number of signatures is submitted within 45 days of the publication, then a referendum must take place and pass prior to the bond closing process. The original Notice of Intent Resolution (45 day Right to Referendum) for the Water Treatment Plant project was published in May of 2021 with an amount not to exceed of \$5.8 million. The notice expired with no petition. Since then, bids were received over budget causing a need to obtain additional funding from USDA-Rural Development. We are still awaiting word from USDA-Rural Development on whether any grant funds can be obtained to help offset the additional loan costs that will need to be incurred. However, we have estimates stating the maximum amount of additional loan money that will be needed is \$1,941,000. This would be a "worst case" scenario without grant funding. As such, a new "Notice of Intent to Issue Revenue Bonds" will need to be published since our project loan amount will now be over the original \$5.8 million. This new notice would be for \$2.0 million in additional loan funding. If we receive grant funding to offset this amount, no new notice will be required since the actual amount will be less than the published amount. This notice will also start a new 45 day timeclock for which the public may submit a petition asking for a referendum. Since we are in the middle of trying to obtain the additional funding and the Contractor's bid has timeframes, time is of the essence to publish this notice. We have published this notice for five major projects in Ironwood over the last 14 years and there have been no petitions causing a referendum.

RESOLUTON #023-005

RESOLUTION AUTHORIZING PUBLICATION OF
NOTICE OF INTENT TO ISSUE REVENUE BONDS
(WATER SUPPLY SYSTEM IMPROVEMENTS)

City of Ironwood
County of Gogebic, State of Michigan

Minutes of a regular meeting of the City Commission of the City of Ironwood, County of Gogebic, State of Michigan, held on the 10th day of April 2023 at 5:30 p.m. prevailing Central Time.

PRESENT: Commissioners _____

ABSENT: Commissioners _____

The following preamble and resolution were offered by Commissioner _____ and supported by Commissioner _____:

WHEREAS, the City of Ironwood, County of Gogebic, State of Michigan (the “City”) has determined that it is necessary to acquire and construct improvements to the City’s water supply system, consisting generally of the acquisition and construction of a new water treatment plant, including a pumping facility; improvements to water transmission mains, including installation of manholes, valves and hydrants; and related improvements, structures, equipment, appurtenances and restoration work (collectively, the “Project”); and

WHEREAS, by resolution adopted on May 10, 2021, the City Commission of the City caused to be published a notice of intent to issue revenue bonds for the Project, in the aggregate principal amount of not to exceed Five Million Eight Hundred Thousand Dollars (\$5,800,000) (the “Prior Notice”), pursuant to the provisions of Act 94, Public Acts of Michigan, 1933, as amended (“Act 94”); and

WHEREAS, due to increases in the cost of the Project, it is necessary for the City to authorize publication of a supplemental notice of intent to issue revenue bonds for the Project pursuant to the provisions of Act 94, in the additional principal amount of not to exceed Two Million Dollars (\$2,000,000) (the “Additional Bonds”), which notice shall provide additional and supplemental borrowing authority for the Project and shall be in addition to the borrowing authorization provided for under the Prior Notice; and

WHEREAS, the City intends at this time to reaffirm and supplement its stated intention to be reimbursed from proceeds of revenue bonds to be issued by the City for any expenditures undertaken by the City for the Project prior to the issuance of the revenue bonds.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The City Clerk is hereby authorized and directed to publish a notice of intent to issue the Additional Bonds in *The Daily Globe*, a newspaper of general circulation in the City. The notice of intent shall be published as a display advertisement not less than one-quarter (1/4) page in size in substantially the form attached to this resolution as Appendix A.

2. The City Commission hereby determines that the form of notice of intent to issue the Additional Bonds attached hereto as Appendix A and the manner of publication directed is the method best calculated to give notice to the electors of the City of the City's intent to issue the Additional Bonds, the maximum principal amount of the Additional Bonds, the purpose of the Additional Bonds, the source of payment of the Additional Bonds, and the right of referendum relating thereto.

3. The City makes the following declarations for the purpose of complying with the reimbursement rules of U.S. Treasury Regulation Section 1.150-2 pursuant to the Internal Revenue Code of 1986, as amended:

- (a) As of the date hereof, the City reasonably expects to reimburse itself from the proceeds of revenue bonds to be issued by the City for any expenditures for the Project paid prior to the date of issuance of the bonds.
- (b) The maximum principal amount of revenue bonds expected to be issued by the City for the Project is \$7,800,000.
- (c) The expenditures described above are "capital expenditures" as defined in Treasury Regulation § 1.150-1(b), which are any costs of a type that are properly chargeable to a capital account (or would be so chargeable with a proper election or with the application of the definition of placed in service under Treas. Reg. § 1.150-2(c)) under general Federal income tax principles (as determined at the time the expenditure is paid).

4. All resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution be and the same hereby are rescinded.

AYES: Commissioners _____

NAYS: Commissioners _____

RESOLUTION DECLARED ADOPTED.

Jennifer L. Jacobson, City Clerk
City of Ironwood

APPENDIX A

NOTICE TO ELECTORS OF THE CITY OF IRONWOOD, COUNTY OF GOGEBIC, MICHIGAN OF INTENT TO ISSUE WATER SUPPLY SYSTEM REVENUE BONDS AND THE RIGHT OF REFERENDUM RELATING THERETO

PLEASE TAKE NOTICE that the City of Ironwood, County of Gogebic, State of Michigan (the “City”), intends to issue and sell revenue bonds pursuant to Act 94, Public Acts of Michigan, 1933, as amended, in one or more series, in an aggregate principal amount not to exceed Two Million Dollars (\$2,000,000) (the “Bonds”). The Bonds will be issued for the purpose of paying part of the costs of acquiring and constructing improvements to the City’s water supply system (the “System”), consisting generally of the acquisition and construction of a new water treatment plant, including a pumping facility; improvements to water transmission mains, including installation of manholes, valves and hydrants; and related improvements, structures, equipment, appurtenances and restoration work (collectively, the “Project”).

SOURCE OF PAYMENT OF BONDS

The principal of and interest on the Bonds shall be payable solely from the revenues received by the City from the operation of the System. Said revenues will consist of rates and charges that may from time to time be revised to provide sufficient revenues to provide for the expenses of operating and maintaining the System, to pay the principal of and interest on the Bonds, and to pay other obligations of the System.

SUPPLEMENTAL AUTHORITY

On May 13, 2021, the City published a notice of intent to issue revenue bonds in the aggregate principal amount of not to exceed \$5,800,000 (the “Prior Notice”) for the purpose of paying part of the costs of the Project. The principal amount of the Bonds to be issued and sold pursuant to this Notice shall supplement, and be in addition to, the principal amount of bonds authorized to be issued and sold for the Project pursuant to the Prior Notice. The Bonds authorized under this Notice may be issued and sold together with bonds authorized under the Prior Notice as a single issue if so determined by the City Commission of the City.

BOND DETAILS

The Bonds will be payable in annual installments not to exceed forty (40) in number and will bear interest at the rate or rates to be determined at a public or private sale, but in no event to exceed five percent (5%) per annum on the balance of the Bonds from time to time remaining unpaid.

RIGHT OF REFERENDUM

THE BONDS WILL BE ISSUED WITHOUT A VOTE OF THE ELECTORS OF THE CITY UNLESS A PETITION REQUESTING SUCH A VOTE SIGNED BY NOT LESS THAN 10% OF THE REGISTERED ELECTORS RESIDING WITHIN THE BOUNDARIES OF THE CITY IS FILED WITH THE CITY CLERK OF THE CITY WITHIN FORTY-FIVE (45) DAYS AFTER PUBLICATION OF THIS NOTICE. IF SUCH PETITION IS FILED, THE BONDS MAY NOT BE ISSUED WITHOUT AN APPROVING VOTE OF A MAJORITY OF THE QUALIFIED ELECTORS OF THE CITY VOTING THEREON.

THIS NOTICE is given pursuant to the requirements of Section 33 of Act 94, Public Acts of Michigan, 1933, as amended.

Jennifer L. Jacobson, City Clerk
City of Ironwood
213 S. Marquette Street
Ironwood, Michigan 49938

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by the City Commission of the City of Ironwood, County of Gogebic, State of Michigan, at a regular meeting held on April 10, 2023, 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 Acts of Michigan, 1976, as amended, and that the minutes of said meeting were kept and will be or have been made available as required by said Act.

Jennifer L. Jacobson, City Clerk
City of Ironwood



To: Mayor Corcoran and City Commission

From: Paul Anderson, City Manager

Date: April 6, 2023

Meeting Date: April 10, 2023

Re: Fair Housing Resolution #023-006 – City Square Project close out

As part of the closeout documents for the City Square Project that was funded through the Michigan Economic Development Corporation (MEDC) Community Development Block Grant (CDBG) Program, the City is required to adopt a Fair Housing Resolution.

I recommend the Commission formally adopt the attached Resolution #023-006. This resolution follows the suggested format provided by MEDC.



**CITY OF IRONWOOD
FAIR HOUSING RESOLUTION #23-006**

At a regular meeting of the Ironwood City Commission held on April 10, 2023, the following resolution was offered by Commissioner _____ and supported by Commissioner _____.

WHEREAS, the City of Ironwood, Michigan desires to assure equal opportunity to all residents regardless of race, color, religion, creed, national origin or ancestry, sex, or disability, to live in decent, sanitary, and healthful living quarters; and,

WHEREAS, the 1963 Constitution of the State of Michigan provides as follows in Article I (Section 2) “...no person shall be denied the equal protection of the laws; nor shall any person be denied the enjoyment of his civil or political rights or be discriminated against in the exercise thereof because of religion, race, color or national origin...” (Section 4) “...The civil and political rights, privileges and capacities of no person shall be diminished or enlarged on account of his religious belief...” (Section 9) “...Neither slavery, nor involuntary servitude unless for the punishment of crime, shall ever be tolerated in this state...” and,

WHEREAS, the Congress of the United States has provided that “it is the policy of the United States to provide, within constitutional limitations, for fair housing throughout the United States” and has established by law the following provisions:

“... it shall be unlawful:

- a. To refuse to sell or rent after the making of a bona fide offer, or to refuse to negotiate for the sale or rental of, or otherwise make available or deny, a dwelling to any person because of race, color, religion, sex, or national origin.
- b. To discriminate against any person in the terms, conditions, or privileges of sale or rental of a dwelling, or in the provision of services or facilities in connection therewith because of race, color, religion, sex, or national origin ...”

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COMMISSION OF THE CITY OF IRONWOOD, MICHIGAN, AS FOLLOWS:

SECTION 1. DECLARATION OF FAIR HOUSING POLICY:

- a. In furthering the policy of the State of Michigan as expressed in its Constitution and other Laws; in order that the safety and general welfare, peace and health of all the inhabitants of the City may be ensured, it is hereby declared the policy of the City of Ironwood, Michigan, to assure equal opportunity to all residents, regardless of race, color, religion, national origin or ancestry, sex, creed, or

physical disability to live in decent, sanitary, healthful, standard living quarters.

- b. It is the policy of the City of Ironwood that no owner, lessee, sub-lessee, assignee, managing agent, or other person, firm or corporation having the right to sell, rent, lease (or otherwise control) any housing accommodation and/or real property within the City, or any agent of these shall refuse to sell, rent, lease, or otherwise deny to or withhold from any person or group of persons such housing accommodations and/or real property because of race, color, religion, national origin or ancestry, sex, creed, or disability of such person or persons or discriminate against any person or persons because of race, color, religion, national origin or ancestry, sex, creed or disability in the conditions, terms, privileges of the sale, rental or lease of any housing accommodation and/or real property or in the furnishing of facilities and/or services in connection therewith.
- c. Relocation shall be carried out in a manner that will promote maximum choice within the community's total housing supply; lessen racial, ethnic, and economic concentrations; and facilitate desegregation and racially inclusive patterns of occupancy and use of public and private facilities.
- d. A Fair Housing Contact Person is designated and will maintain a Fair Housing Log.

SECTION 2. DEFINITIONS:

Unless a different meaning clearly appears from the context, the following terms shall have the meaning as described in this SECTION and as used in this Resolution.

- a. **DISCRIMINATE** - The terms "discriminate" or "discrimination" mean any difference expressed in any way toward a person or persons in the terms of the sale, exchange, lease, rental or financing for housing accommodation and/or real property in regard to such sale, exchange, rental, lease or finance because of race, color, religion, national origin or ancestry, sex, creed, or disability of such person.
- b. **HOUSING ACCOMMODATION** - The term "housing accommodation" includes any building, structure, or portion thereof which is used or occupied, maintained, arranged or designed to be used or occupied as a home, residence or sleeping place of one or more human beings, or any real estate so used, designed or intended for such use.
- c. **REAL PROPERTY** - The term "real property" means any real estate, vacant land, building, structure or housing accommodations within the corporate limits of the City of Ironwood, Michigan.
- d. **REAL ESTATE BROKER** - The term "real estate broker" means any person, partnership, association, corporation and/or agent thereof, who for a fee or other valuable consideration offers, sells, purchases, exchanges or rents, or negotiates for the sale, purchase, exchange or rental of a housing

accommodation and/or real property of another, or collects rental for the use of housing accommodation and/or real property of another.

- e. FINANCIAL INSTITUTION - The term “financial institution” means any person, institution or business entity of any kind which loans money to persons and receives as security for said loans a secured interest of any kind in the real property of the borrower.
- f. OWNER - An “owner” means any person/persons who hold legal or equitable title to, or own any beneficial interest in any real property or who hold legal or equitable title to shares of, or hold any beneficial interest in any real estate cooperative which owns any real property and/or housing accommodations.
- g. DECENT, SANITARY, HEALTHFUL STANDARD LIVING QUARTERS - “Decent, sanitary, healthful standard living quarters” is housing which is in sound, clean, and weather tight condition in conformance with applicable local, state, and national codes.

SECTION 3. PROHIBITED ACTS:

It shall be unlawful for any owner of real estate, lessee, sub-lessee, real estate broker or salesman, financial institution or employee of the financial institution, advertiser, or agent of any or all of the foregoing, to discriminate against any person or persons because of their race, color, religion, national origin or ancestry, sex, creed, or disability with regard to the sale, exchange or rental, or any dealing concerning any housing accommodation and/or real property.

In addition to the foregoing, it shall also be unlawful for any real estate broker or employee thereof, owner or other person, or financial institution dealing with housing or real property in the City of Ironwood, Michigan:

- a. To discriminate against any person in the availability of or the price, terms, conditions, or privileges of any kind relating to the sale, rental, lease, or occupancy of any housing accommodation or real property in the City or in furnishing of any facilities or services in connection therewith.
- b. To publish or circulate, or cause to be published or circulated, any notice, statement or advertisement, or to announce a policy, or to use any form of application, for the purchase, lease, rental or financing of real property, or to make any record of inquiry in connection with the prospective purchase, rental or lease of such real estate, which expresses directly or indirectly any discrimination as to race, color, religion, national origin or ancestry, sex, creed or disability of any person.
- c. To discriminate in connection with lending money, guaranteeing loans, accepting mortgages or otherwise obtaining or making available funds for the purchase, acquisition, construction, rehabilitation, repair or maintenance of any housing accommodation and/or real property.

- d. To solicit for sale, lease, or listing for the sale or lease, of any housing accommodation and/or real property on the grounds of loss of value because of the present or prospective entry into any neighborhood of any person or persons of any particular race, color, religion, national origin or ancestry, sex, creed, or disability.
- e. To distribute or cause to be distributed, written material or statements designed to induce any owner or any housing accommodation and/or real property to sell or lease his or her property because of any present or prospective change in the race, color, religion, national origin or ancestry, sex, creed, or disability of persons in the neighborhood.
- f. To make any misrepresentations concerning the listing for sale or the anticipated listing for sale or the sale of any housing accommodation and/or real property for the purpose of inducing or attempting to induce the sale or listing for sale of any housing accommodation and/or real property by representing that the presence or anticipated presence of persons of any particular race, color, religion, national origin or ancestry, sex, creed, or disability in the area will or may result in the lowering of property values in the block, neighborhood or area in which the property is located.
- g. For an owner to solicit any real estate broker to sell, rent or otherwise deal with such owner's housing accommodations and/or real property with any limitation on its sale based on race, color, religion, national origin or ancestry, sex, creed, or disability.
- h. For an owner to refuse to sell, rent, or otherwise deal with any housing accommodation and/or real property because of race, color, religion, national origin or ancestry, sex, creed, or disability of the proposed buyer or tenant.

PASSED AND ADOPTED this ____ day of April 2023.

AYES:

NAYS:

RESOLUTION DECLARED ADOPTED.

Kim S. Corcoran, Mayor

I hereby certify that the foregoing constitutes a true and complete copy of a resolution adopted by the City Commission of the City of Ironwood, County of Gogebic, State of Michigan, at a regular meeting held on April __, 2023, 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 Acts of 1976, as amended, and that the minutes of said meeting were kept and will be or have been made available as required by said Act.

Jennifer L. Jacobson, City Clerk
City of Ironwood



MEMO

To: Mayor Corcoran and the City Commission

From: Tom Bergman, Community Development Director

Date: April 6, 2023

Meeting Date: April 10, 2023

Re: MEDC- Public Gathering Spaces Initiatives Grant for the Douglas Blvd. Corridor Enhancement Project (Schedule Public Hearing for Grant Application)

Project Description

In the proposed Downtown Development Plan, the Douglas Blvd. Corridor is incorporated into the downtown district as a main entrance to the downtown. Enhancing this street with downtown lighting, new sidewalks, and additional amenities is a key component of the downtown plan. The Public Gathering Spaces Initiatives is a perfect opportunity to fund this project. The grant requires a 10% match and we are expecting the total project cost to be between \$1,000,000 and \$1,500,000. This would require a match between \$100,000 and \$150,000. Currently we are putting together the final cost estimates on the project and will have all the information available at least 5 days before the public hearing as required by the grant.

Comprehensive Plan

Under the Transportation section of the Comprehensive Plan, Douglas Blvd. is identified as part of the Complete Streets and Primary Pedestrian Zone. These areas are the community focus for sidewalks and lighting enhancements.

Recommendation

Schedule public hearing for the MEDC Public Gathering Spaces Initiative Grant Application for Monday, April 24th, 2023 at 5:15pm.