

City of Ironwood 213 S. Marquette St. Ironwood, MI 49938 Phone: (906) 932-5050 Fax: (906) 932-5745 www.ironwoodmi.gov

#### AGENDA REGULAR IRONWOOD CITY COMMISSION MEETING MONDAY, MAY 8, 2023

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

> Public Hearing – 5:15 P.M. Regular Meeting - 5:30 P.M.

#### **ZOOM OPTION AVAILABLE FOR THE PUBLIC**

(Please visit the City website at <a href="www.ironwoodmi.gov">www.ironwoodmi.gov</a> or the notice posted at the Memorial Building for Zoom Webinar login instructions.)

#### PUBLIC HEARING 5:15 P.M.

- 1. Open Public Hearing.
- 2. Public Hearing: To hear comment on Ordinance Number 539, an Ordinance to amend Ordinance Number 453, Book Number 4, and the "Code of Ordinances, City of Ironwood, Michigan," Chapter 2 Administration, Section 2-221, and Section 2-222, regarding purchases.
- 3. Close Public Hearing.

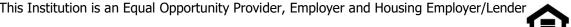
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### REGULAR MEETING 5:30 P.M.

- A. Regular Meeting Called to Order.
  Pledge of Allegiance to 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 April 24, 2023.
- \*2) Review and Place on File:
  - a. Downtown Ironwood Development Authority Meeting Minutes of March 23, 2023.
  - b. Ironwood Economic Development Corporation Meeting Minutes of April 5, 2023.
  - c. Parks and Recreation Committee Meeting Minutes of March 6, 2023.
  - d. Pat O'Donnell Civic Center Meeting Minutes of April 3, 2023.
- 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).

#### **OLD BUSINESS**

- H. Discuss and consider awarding the bid to Scodeller Construction in the amount of \$125,000.00 for the Bituminous Crack Sealing Project.
- I. Discuss and consider adopting Ordinance No. 539, an Ordinance to amend Ordinance Number 453, Book Number 4, and the "Code of Ordinances, City of Ironwood, Michigan," Chapter 2 Administration, Section 2-221, and Section 2-222, regarding purchases.
- J. Discuss and acknowledge introduction of Ordinance No. 540, an Ordinance to amend Section 2.1-2, Zoning Map, Article 2, Division 1, Zoning Districts and Map, of Ordinance Number 537, to rezone 335-337 W. Northland Avenue from R-1 Residential to R-2 Multi-Family Residential.
- K. Discuss and consider awarding the bid for the Department of Public Works Loader with Plow and Wing to Miller-Bradford Equipment for a Case 721GZB Loader with Plow and Wing in the amount of \$319,200.
- L. Discuss and consider the Structure Demolition Incentive Program.

#### **NEW BUSINESS**

- M. Discuss and consider approving Compost Site Fees for 2024.
- N. Discuss and consider approving the Up-N-Smoke Land Lease Agreement.
- O. Discuss and consider approving the Michigan Municipal Risk Management Authority Liability and Property Pool annual Insurance Coverage Proposal for \$170,903.
- P. Discuss and consider authorizing the City to seek bids for the 2023 paving project.
- Q. Manager's Report.
- R. Other Matters.
- S. Adjournment.

#### **Proceedings of the Ironwood City Commission Meeting**

## PUBLIC HEARING 5:15 P.M.

- 1. Mayor Corcoran opened the Public Hearing at 5:15 P.M.
- 2. Tom Bergman, Community Development Director presented information on the Michigan Economic Development Corporation Community Development Block Grant Public Gathering Spaces Initiative Grant Application. Tom further explained that this Grant will enhance the Douglas Boulevard corridor. The \$955,118.97 Grant request has a local match of \$106,124.33, which is included in the City's General Fund.

One comment from Randall Kashich, was heard regarding there being no information available at the meeting on this project for his review. Mr. Kashich was reminded, information is available at the Clerk's office prior to the meeting and the full agenda packet is available on the City's website for the public to view.

3. Mayor Corcoran closed the Public Hearing at 5:22 P.M.

### PUBLIC HEARING 5:20 P.M.

- 1. Mayor Corcoran opened the Public Hearing at 5:22 P.M.
- 2. Jeff Sjoquist, Coleman Engineering, presented information on the Phase 5 Utility Project Plan, which includes water and sewer enhancements between Frederick and Albany Streets. Mr. Sjoquist reviewed the cost estimates and proposed project timelines assuming construction would begin as early as summer 2024 or pending funding, not until summer 2025. Mr. Sjoquist reminded the Public that this step is the Project Plan phase and is not committing the City to any loans or grants at this time. If the Resolutions are adopted today, the Sewer Project Plan information can be submitted now, and the Water Project Plan information will be submitted prior to June 1. Mr. Sjoquist committed to keeping the Public and the Commission updated as Coleman hears Project updates.

Mayor Corcoran asked for the definition of an overburdened community. Mr. Sjoquist stated there are two qualifications to meet the designation of being an "overburdened community" for being under the program established "median household income" guidelines.

Randy Kashich asked if this project will make the water taste better and if storm sewers will be moved. Mr. Sjoquist informed Randy this is not a water treatment project and will not impact water taste and unless storm sewers need to be moved, they are not a part of the project.

3.	Mayor Corcoran closed the Public Hearing at 5:41 P.M.

A Regular Meeting of the Ironwood City Commission was held on April 24, 2023, at 5:30 P.M. in the Commission Chambers, Second Floor of the Municipal Memorial Building in the City of Ironwood.

- A. Mayor Corcoran called the Regular Meeting to Order at 5:41 P.M.
- B. Recording of the Roll.

PRESENT: Commissioners Korpela, Mildren, Semo, Andresen and Mayor Corcoran ABSENT: None

- C. Approval of the Consent Agenda.
  - 1) Approval of Minutes:
    - a. Regular City Commission Meeting Minutes of April 10, 2023.
  - 2) Review and Place on File:
    - a. Ironwood Planning Commission Meeting minutes of March 2, 2023.

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

D. Approval of the Agenda.

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

E. Approval of Monthly Check Register Report.

*Motion* was made by Semo, seconded by Korpela, and carried to approve the Monthly Check Register Report.

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

Amy Nosel, shared her gratitude for the collaboration within the City especially in regards to agenda item T, where the Commission is taking action on the Pride Month Declaration Resolution for the fifth consecutive year.

Randall Kashich, 342 Lake Avenue, Ironwood, MI, expressed concern that the Check Register Report was not available at the meeting for him to review.

Stosh Wasik, 722 Horizons Drive, Marquette, MI, representing Fire Station, passed on his appreciation for the Commission and reiterated that the Fire Station is ready to move forward with their retail license as permitted in the City's current Ordinance.

Tara Povich, W386 County Road N, Niagara, WI, representing RIZE, thanked the City Commission for their efforts, support and collaboration and spoke in favor of the City not allowing any additional Cannabis Retail Dispensaries above the two retail stores that are already in operation in Ironwood.

Logan Stauber, 2 Pinehurst Drive, Marquette, MI, representing Fire Station, shared that the Fire

Station hopes to be collaborating with the City of Ironwood and stated that the Fire Station intends to be integrated in the Community just as the two currently opened retail cannabis stores are in Ironwood.

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

Ben Thomas asked about purchasing a vacant lot that is not buildable property adjacent to him and presented the City Manager a letter requesting to purchase property.

#### **OLD BUSINESS**

H. Discuss and consider awarding the bid to Pittsburg Tank and Tower in the amount of \$22,440.00 for the Jessieville Spheroid Elevated Water Tank Improvements Project.

**Motion** was made by Semo, seconded by Mildren, to award the bid to Pittsburg Tank and Tower in the amount of \$22,440.00 for the Jessieville Spheroid Elevated Water Tank Improvements Project. Unanimously passed by roll call vote.

I. Discuss and consider awarding the bid to Ruotsala Construction in the amount of \$58,500.00 for the Historic Ironwood Theatre Lowell Street Sidewalk Replacement Project.

**Motion** was made by Mildren, seconded by Korpela, award the bid to Ruotsala Construction in the amount of \$58,500.00 for the Historic Ironwood Theatre Lowell Street Sidewalk Replacement Project. Unanimously passed by roll call vote.

J. Discuss and consider approving a \$490 price revision for the freight charges to purchase a Sternberg decorative streetlight with cover from Graybar.

**Motion** was made by Mildren, seconded by Korpela, to approve a \$490 price revision for the freight charges to purchase a Sternberg decorative streetlight with cover from Graybar. Unanimously passed by roll call vote.

#### **NEW BUSINESS**

K. Discuss and consider approving Resolution #023-007 to decertify a 270-foot portion of Mill Street from Penokee Road to Frenchtown Road from the City's Major Street System.

**Motion** was made by Semo, seconded by Andresen, to adopt Resolution #023-007 to decertify a 270-foot portion of Mill Street from Penokee Road to Frenchtown Road from the City's Major Street System. Unanimously passed by roll call vote.

L. Discuss and consider approving the Planning Commission recommendation to rezone 335-337 W. Northland Avenue from R-1 Residential to R-2 Multi-Family Residential and to formerly adopt the amended Zoning Map as part of the Zoning Ordinance process at the May 8, 2023, City Commission Meeting.

**Motion** was made by Andresen, seconded by Korpela, and carried to approve the Planning Commission recommendation and proceed forward with amending the Zoning Ordinance to rezone 335-337 W. Northland Avenue from R-1 Residential to R-2 Multi-Family Residential.

M. Discuss and consider approving Resolution #023-010 for the Michigan Economic Development Corporation Public Gathering Spaces Initiative Grant Application.

**Motion** was made by Mildren, seconded by Korpela, to adopt Resolution #023-010 for the Michigan Economic Development Corporation Public Gathering Spaces Initiative Grant Application. Unanimously passed by roll call vote.

N. Discuss and consider options for Marihuana Establishment Licensing Process.

**Motion** was made by Andresen, seconded by Semo, to proceed forward and issue the two additional retail licenses in the Marihuana Establishment Ordinance to the next two highest scoring applicants in the previous application process being the Fire Station and QPS Holdings.

#### ROLL CALL:

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

No (1): Commissioner Mildren.

Motion carried on a 4 to 1 vote.

O. Discuss and consider approving a Service Agreement with Michelle Rigoni-Sivula for Janitorial Services.

**Motion** was made by Mildren, seconded by Andresen, to approve a Service Agreement with Michelle Rigoni-Sivula for Janitorial Services. Unanimously passed by roll call vote.

P. Discuss and consider authorizing the payment of a 20hp submersible pump for Well #202, which was an emergency purchase from Binz Brothers, Inc., Well Drilling and Pump Service in the amount of \$25,000.

**Motion** was made by Semo, seconded by Mildren, to authorize the payment of a 20hp submersible pump for Well #202, which was an emergency purchase from Binz Brothers, Inc., Well Drilling and Pump Service in the amount of \$25,000. Unanimously passed by roll call vote.

Q. Discuss and consider authorizing the DPW to purchase and install a 10hp inline booster pump from Binz Brothers, Inc., Well Drilling and Pump Service in the amount of \$14,000.

**Motion** was made by Semo, seconded by Mildren, to authorize the DPW to purchase and install a 10hp inline booster pump from Binz Brothers, Inc., Well Drilling and Pump Service in the amount of \$14,000. Unanimously passed by roll call vote.

R. Discuss and consider adoption of the Mayor's Proclamation recognizing April 28, 2023, as Workers' Memorial Day in the City of Ironwood.

**Motion** was made by Mildren, seconded by Andresen, and carried to approve the Mayor's Proclamation recognizing April 28, 2023, as Workers' Memorial Day in the City of Ironwood.

S. Discuss and place on file the Gogebic-Iron Wastewater Authority's Finding of No Significant Impact Report from the Department of Environment, Great Lakes, and Energy.

**Motion** was made by Semo, seconded by Mildren, and carried to place on file the Gogebic-Iron Wastewater Authority's Finding of No Significant Impact Report from the Department of Environment, Great Lakes, and Energy.

T. Discuss and consider approving Resolution #023-004 declaring June 2023 as Pride Diversity & Inclusivity Celebration Month in the City of Ironwood and authorize the Pride flag to be flown at the City Square during the month of June.

**Motion** was made by Semo, seconded by Korpela, to adopt Resolution #023-004 declaring June 2023 as Pride Diversity & Inclusivity Celebration Month in the City of Ironwood and authorize the Pride flag to be flown at the City Square during the month of June. Unanimously passed by roll call vote.

U. Discuss and consider Resolution #023-008 for adopting the Phase V Wastewater Project Plan (CWSRF) and appointing the City Manager as the authorized representative for the project.

**Motion** was made by Mildren, seconded by Korpela, to adopt Resolution #023-008 for adopting the Phase V Wastewater Project Plan (CWSRF) and appointing the City Manager as the authorized representative for the project. Unanimously passed by roll call vote.

V. Discuss and consider Resolution #023-009 for adopting the Phase V Water Project Plan (DWSRF) and appointing the City Manager as the authorized representative for the project.

**Motion** was made by Semo, seconded by Mildren, to adopt Resolution #023-009 for adopting the Phase V Water Project Plan (DWSRF) and appointing the City Manager as the authorized representative for the project. Unanimously passed by roll call vote.

W. Discuss and consider Introduction of Ordinance Number 593, an Ordinance to Amend Ordinance Number 453, Book Number 4, and the "Code of Ordinances, City of Ironwood, Michigan," Chapter 2 Administration, Section 2-221, and Section 2-222, regarding purchases.

Motion was made by Mildren, seconded by Korpela, and carried, to schedule a Public Hearing for the May 8, 2023 meeting to hear comment on Ordinance Number 593, an Ordinance to Amend Ordinance Number 453, Book Number 4, and the "Code of Ordinances, City of Ironwood, Michigan," Chapter 2 Administration, Section 2-221, and Section 2-222, regarding purchases.

X. Discuss and consider amending the Sick/Vacation Time Donation Policy.

**Motion** was made by Semo, seconded by Korpela, and carried, to amend the Sick/Vacation Time Donation Policy to allow any City employee with over 80 hours of Sick Leave and 40 hours of Vacation to donate any amount of hours above those thresholds to a colleague with a determined need.

#### Y. Manager's Report.

City Manager Paul Anderson provided the following verbal updates:

1. We will be pulling sandbags this week now that the river levels have receded, and majority of the snowmelt has occurred. Thankfully we had only had minor damage to our

- roadways due to the flooding. We are repairing those issues on Norrie Park Road and South Range Road. We are still monitoring the funding reimbursement through State and possible Federal disaster declarations.
- 2. We were happy that we could assist Wakefield with the loan of 40 road barricades to deal with their flooding.
- 3. The frost had a significant impact on some of our local roads. We will be working on getting a project out to bid for the repair of damage that occurred over the winter from frost.
- 4. Spring water main flushing will be coming up soon. Dates have not been set yet but will be publicly announced once determined.
- 5. Spring Cleanup Day will be Friday May 5 from 8-2 and Saturday May 6 from 8-11. City will be releasing more details soon regarding what will be acceptable for items.
- 6. The water plant subsequent funding discussions continue with USDA Rural Development. Currently waiting on a project waiver for the Buy American requirements. Still have not heard about what grant and loan combination that we will be offered but remain optimistic that the project will still be able to proceed.
- 7. Hemlock Street construction project from Broadway to US2 will be underway this summer starting once road limits come off. A neighborhood meeting will be held in early May. More details to come once set up.
- 8. Downtown sewer main lining work will be happening this summer as well. A meeting will be held this Wednesday April 26th with the effected businesses.
- 9. Our budgeting process continues this week. Paul Linn is working on finalizing the draft budget this week and then we plan to have a budget workshop on 5/3/23 at 3:30 PM.
- 10. Public Safety and Code enforcement have been working together on blight issues over the past few weeks. Roughly 100 blight letters are in the process of being sent out.
- 11. Pat O'Donnell Civic Center has been super busy with little league, soft ball, golf, pickle ball and other sporting activities while people wait for summer to arrive. Contact Jay Kivisto with any questions.
- 12. Penokee Range Little League will be hosting the 9–10-year-old All Stars Tournament this summer from July 15-20th. This will host 8 or more teams to play through different fields in our region. We are working to connect those teams with our Tourism Council for recommendations on lodging, food, and activities.
- 13. MSU Extension is hosting Family Fun Night tomorrow night from 5-7 PM at the Memorial Building. There will be activities, crafts, snacks, games and prizes for the children, so please come out and join the good time.

#### Z. Other Matters.

#### AA. Adjournment.

**Motion** was made by Mildren, seconded by Andresen, and carried to adjourn the meeting at 7:03 P.M.

Kim S. Corcoran, Mayor

Jennifer L. Jacobson, City Clerk



## Proceedings of the Downtown Ironwood Development Authority Thursday, March 23, 2023

A regular meeting of the Downtown Ironwood Development Authority (DIDA) was held on Thursday, March 23, 2023 at 8:00 A.M. in the City of Ironwood Commission Chambers

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

MEMBER	PRES YES	SENT NO	EXCUSED	NOT EXCUSED
Cathy Flory	X			
Nancy Korpela, Vice	X			
Kim Corcoran	X			
Robert Alexander	X			
Amy Nosal	X			
Molly Gardner	X			
Ben Thompson	X			
Robbie Sardinha	X			
Bruce Greenhill	X			
	9	0	Quorum	

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

3. Approval of the January 26, 2022 Meeting Minutes:

Motion by Korpela to approve the meeting minutes. Second by Greenhill. Motion carried 8 to 0.

4. Approval of the Agenda with the addition of Flower Baskets to Other Business:

Motion by Corcoran to approve the agenda. Second by Korpela. Motion carried 8 to 0.

- 5. Citizens wishing to address the Authority on Items on the Agenda (Three-Minute Limit): None.
- 6. Citizens wishing to address the Authority on Items not on the Agenda (Three-Minute Limit): None.

7. Receive and place on file the financial report:

Motion by Korpela to receive and place on file the financial report. Second by Flory. Motion carried 8 to 0.

- 8. Items for Discussion and Consideration.
  - A. Update and recommendation for Downtown Development Plan and TIF Plan: Director Bergman gave an update with the plan.

Motion by Korpela to recommend to the City Commission to adopt the Downtown Development Plan and TIF Plan. Second by Flory. Motion carried 8 to 0.

B. 2023 Goal Setting (Approve Goals): The Authority discussed the list of potential goals. Downtown Information Signage will be changed to Downtown Historical signage. Goal #5 will include bike racks and locations for additional garbage cans. The Façade Grant funding may be increased from \$1,000 to \$2,500.

Motion by Flory to adopt the goals as discussed and presented. Second by Korpela. Motion carried 8 to 0.

C. Update on Protest Information sheet for Downtown Ironwood businesses: The information sheet was presented and discussed.

Motion by Korpela to approve the document for distribution. Second by Corcoran. Motion carried 8 to 0.

- D. 2023-2024 Budget: No update.
- E. First Friday Update: Erickson, Nosal, and Flory gave an update for the April, May, and Summer Concert Series First Friday events. The Authority discussed having musicians at the Pocket Park before the main event. Corcoran brought up having more events during the July First Friday for the Memorial Buildings 100<sup>th</sup> anniversary celebration. Budgeting for more First Friday music will be discussed at the next meeting.
- Other Business: Thompson discussed the need to do something about vacant buildings in the Downtown. Corcoran discussed placing this on future agenda's and to come up with a redevelopment map.
- 10. Next Meeting: Thursday, April 27, 2023 at 8:00 a.m.
- 11. Adjournment.

Motion by Flory to adjourn the meeting, second by Korpela. Motion carried 9 to 0.

Amy Nosal, Chair

Tim Erickson, Community Development Assistant



### Proceedings of the Economic Development Corporation Meeting Wednesday, April 5, 2023

A Regular Meeting of the Economic Development Corporation (EDC) was held on Wednesday, April 5, 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

	Pre	sent		
MEMBER	YES	NO	EXCUSED	NOT EXCUSED
Thorsen, Gina		X	X	
Korpela, Nancy	Χ			I
Lehto, Steve	X			T
Meyer, Michael	X			
Corcoran, Kim		X	X	
Vacant				
Schonberg, Bob		X_	_ X	
Ackerman-Behr, Glen	X			
Libby, Carolyn	X			
Quorum	5	3	Quorum	

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

3. Approval of the March 1, 2023 Meeting Minutes:

Motion by Ackerman-Behr to accept the meeting minutes. Second by Korpela. Motion Carried 5 to 0.

4. Approval of the Agenda.

Motion by Korpela to approve the amended Agenda. Second by Ackerman-Behr. Motion Carried 5 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. Regional Housing Meeting Update: Ackerman-Behr gave an overview of a regional meeting between local and regional government and economic development entities and MSHDA. Bergman discussed the last meeting with Highland Copper. There was concerns discussed with housing and how that will change the housing, short term rental, and tourism economy. Working with Hurley to help the housing issue is a possibility. Creating transportation amenities like park and ride, bussing, and other things should be looked at. The EDC will be looking at how to take advantage of the new mine while keeping in mind the life expectancy of the mine.
- B. Marketing Booklet for Developers (Home and Commercial Building Rehab) MEDC Emerging Developer Road Show: Meyer will work with the City to develop the booklet. Bergman brought up an opportunity for downtown building owners to gain access to funding through the MEDC. Ackerman-Behr asked about how ADU's may help the situation.
- C. Update on Downtown Development Plan and TIF Plan: The public hearing for the City is complete. The project is slated for adoption in May.
- D. Redevelopment Ready Communities Update: A short punch list of projects are left to become certified.

#### 8. Other Business:

- A. Career Fair Report: Lehto gave an update on the career fair that happened at Gogebic Community College.
- 9. Next Meeting: May 3, 2023 at 10:00 a.m.
- 10. Adjournment. **Motion** by Korpela to adjourn at 10:46 a.m. **Second** by Lehto. **Motion Carried 5** to 0.

Michael Meyer, President

Tim Erickson, Community Development Assistant



#### Proceedings of the Parks and Recreation Committee Monday, March 6, 2023, 5:00 p.m.

A regular meeting of the Parks and Recreation Committee was held on Monday, March 6, 2023 at 5:00 P.M. at the City of Ironwood Memorial Building Auditorium, 213 S. Marquette Street, Ironwood, MI 49938.

1. Call to Order:

Director Bergman called the meeting to order at 5:00 p.m.

2. Recording of the Roll:

MEMBER	PRES	SENT NO	EXCUSED	NOT EXCUSED
Paul Kostelnik	X			
Sam Davey	X			
Tom Kangas - Vice Chair	X			
Kim Corcoran, ex-officio, non-voting	Х			
Jerry Nezworski	X			
Danielle Boyette	Χ			
Randy Kirchhoff	X			
Jake Ring		X	X	
	7	1		

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

3. Approval of the Agenda:

Motion by Nezworski to approve the Meeting Agenda. Second by Kostelnik. Motion carried 7 to 0.

4. Approval of the February 6, 2023 Meeting Minutes:

Motion by Kostelnik to approve the Minutes. Second by Kirchhoff. Motion carried 7 to 0.

- 5. Citizens wishing to address the Committee on Items on the agenda (Three-Minute Limit): None.
- 6. Citizens wishing to address the Committee on items not on the Agenda (Three-minute limit): None.
- 7. Items for discussion and consideration.
  - A. Discussion regarding Art Display in the Depot Park: The committee discussed placed that would be acceptable to place the art display. The downtown Art Park and Miners Memorial Heritage Park were considered acceptable locations.

- B. Update on Pickleball Courts: Davey discussed the need for the pickleball community to help fundraise for the project. Norrie park tennis courts could be included in the city's repaving plan for the summer. This will allow for the old tennis courts to be repurposed for pickleball. The committee discussed the DNR grant that will update some of the infrastructure. They also discussed getting funding for Montreal river tree and shrub removal. Kostelnik discussed the loud noises that comes with pickleball.
- C. Motorized Trails Update GRTA: No update.
- D. Project Updates: (Hiawatha Park Expansion, Forest Management Plan, Mt. Zion Sparks Grant, Southern Beltline Acquisition, Curry Park): Playground expansion at Hiawatha due to large annual donations was discussed. Planning will start on the park and then ordering in the Fall for installation in 2024. The Committee will be kept up to date to allow for input into the park design.

The Forest Management Plan contract has been signed.

Mt. Zion Sparks Grant was more competitive than originally anticipated. Scores will be back in March and the City will reapply for the next round.

Southern Beltline Acquisition has been stalled because the railroad isn't able to provide capacity to figure out if they own it. The City's title work states that the railroad owns it.

The Curry Park project will be in construction for some of the sites at the end of the Summer. A volunteer with the fairground approached the city with potential to do equestrian trails there.

8. Other Business: Davey said that the City plow driver pushed snow over the edge of Burma Rd. covering the Miners snowshoe trail.

Randa field maintenance was brought up since Manny's restaurant is closed. The City' maintains Randa field.

Kangas brought up the possibility of adding an ice skating rink at Depot Park on top of the volleyball courts.

- 9. Next Meeting: Monday, April 3, 2023 at 5:00 p.m.
- 10. Adjournment: Motion by Nezworski to adjourn the meeting. Second by Kostelnik. Motion Carried 7 to 0. Adjournment at 5:30 p.m.

Respectfully Submitted

Sam Davey, Chair

-E 5

Tim Erickson, Community Development Assistant

Parks and Recreation Committee Minutes March 6, 2023 Page 3 of 3

## Civic Center Meeting Minutes 4/3/23

- 1. Meeting was called to order by Gullan at 5:01 pm.
- 2. Roll Call: Gullan, Mildren, Peterson, Re, Stempihar, and Mgr. Kivisto present. Thomason absent. One seat open.
- 3. Motion to approve the agenda was made by Re, seconded by Mildren. Motion approved.
- 4. Motion to approve the regular meeting minutes (3/6/23) was made by Mildren, seconded by Peterson. Motion approved.
  - A. Motion to approve the special meeting minutes (3/22/23) was made by Mildren, seconded by Peterson. Motion approved.
- 5. Motion to accept the financials and place them on file was made by Stempihar, seconded by Re. Roll call vote was as follows: Gullan-yes, Mildren-yes, Peterson-yes, Reyes, Stempihar-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. Compressors, Condenser Motor, and Blade Repair: Discussion about the compressors, condenser motor, and blades was held. Discussion included but wasn't limited to the fans being repaired along with the compressors and condenser motor; and the Rink Tec invoice #5296.
    - i. Motion to pay Invoice #5296 from Rink Tec in the amount of \$4,633.53 was made by Mildren, seconded by Stempihar. Roll call vote was as follows: Gullan-yes, Peterson-yes, Re-yes, Stempihar-yes, Mildren-yes. Motion approved.
  - B. Refrigeration System Replacement: Discussion about replacing the refrigeration system was held. Discussion included but wasn't limited to the system being outdated; new 75-ton split circuit JCI York air cooled chiller; wiring/electrical; and new piping system between the pumps; more efficient and environmentally friendly; cost of \$564,850.00; and adding the new system to our capital improvement plan.
  - C. Pickleball: Discussion about pickleball was held. Discussion included but wasn't limited to the hours of operation during the week; being available for rent on the weekends; and starting a league.

#### 9. New Business:

- A. Liquor Liability Insurance: Discussion about getting liquor liability insurance was discussed. Discussion included but wasn't limited to needing coverage for bags tourney; coverage amount (\$1 million); and cost per event; General Insurance-\$350.00; Brookside Insurance--\$342.00; COI Insurance--\$900.00.
  - Motion to purchase liquor liability insurance from Brookside Insurance for the bags tourney was made by Mildren, seconded by Peterson. Roll call vote was as follows: Gullan-yes, Re-yes, Stempihar-yes, Peterson-yes, Mildren-yes. Motion approved.

- B. New Floor Scrubber: Discussion about a new floor scrubber was held. Discussion included but wasn't limited to the current one being broke; cost of part (\$700.00); cost of a new one to replace current scrubber (\$1,799.95); need for a working scrubber ASAP.
  - i. Motion to spend up to \$2,000.00 for a new floor scrubber was made by Mildren, seconded by Re. Roll call vote was as follows: Gullan-yes, Peterson-yes, Stempihar-yes, Re-yes, Mildren-yes. Motion approved.
- C. 2023-2024 Budget: Discussion about the 2023-2024 fiscal year budget was held. Discussion included but wasn't limited to reviewing the initial requests, comparing with past years; and having Treasurer Linn join the Civic Center for our budget meeting.

#### 10. Manager's Report:

- A. LiveBarn: Discussion and update of the LiveBarn streaming was held. Discussion included but wasn't limited to LiveBarn doing a site review; installation of some wiring; and LiveBarn working with Spectrum to get the Civic Center up and running for streaming services.
- B. Lobby Furnace: Discussion and update of the lobby furnace was held. Discussion included but wasn't limited to the computer board having an issue; needing to be manually reset; working with KBK to resolve the issue.
  - Motion to spend up to \$2,000.00 to fix the furnace was made by Mildren, seconded by Stempihar. Rolla call vote was as follows: Gullan-yes, Peterson-yes, Re-yes, Stempihar-yes, Mildren-yes. Motion approved.
- C. Ice Damage: Discussion and update of the ice damage was held. Discussion included but wasn't limited to vents, siding, and gas lines have been damaged due to falling ice/snow; Xcel Energy being called to fix gas lines; and Xcel fixing the gas lines and evacuating the building until it was safe to reenter.
- D. Golf, Soccer, and Baseball: Discussion and update of sports teams renting the facility was held. Discussion included but wasn't limited to Ironwood Little League, Range Strikers, BHS Girls Softball, and HHS Golf Team renting out the facility for practices; looking into a keypad lock for the side door for groups to enter the facility; having teams sign waivers and use a one-time code for entry when Civic Center employee is unable to be present.
- E. Craft Show: Discussion and update of the craft show (4/15/23) was held. Discussion included but wasn't limited to 62 vendors have purchased tables for the event; advertising on social media; and advertisements have also been purchased through Daily Globe.
- F. Bags Tourney: Discussion and update of the bags tourney (4/29/23) was held. Discussion included but wasn't limited to liquor license application being sent in; the aforementioned purchase of liquor liability insurance; and advertising through social media and the Daily Globe.
- G. Baby Bazaar: Discussion and update of the baby bazaar was held. Discussion included but wasn't limited to the date (5/20/23) and it being a rummage sale type of event exclusively with baby/toddler items.

#### 11. Other Matters:

- A. Ashland Lock & Key: Discussion and update about Ashland Lock & Key was held. Discussion included but wasn't limited to Invoice #1471 from 3/31/23.
  - i. Motion to pay Invoice #1471 in the amount of \$337.60 was made by Re, seconded by Stempihar. Roll call vote was as follows: Gullan-yes, Mildren-yes, Peterson-yes, Stempihar-yes, Re-yes. Motion approved.
- B. Paint: Discussion and update about the floor's paint was held. Discussion included but wasn't limited to the paint coming off in places and will eventually need to be touched up/repainted.
- 12. Next meeting Monday 5/1/23 at 5:00 pm at the Civic Center.
- 13. Motion to adjourn at 6:29 pm was made by Re, seconded by Mildren. Motion approved.



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

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#### **SUMMARY OF MARCH 2023 FINANCIAL REPORTS**

The Revenue and Expenditure Report and the Cash and Investment Summary Report are included in the agenda packet for May 8, 2023. Following is a summary of each report.

#### **Revenue and Expenditure Report**

As of March 31, 2023, we are approximately 75% 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 75% benchmark (and applicable reasoning) are as follows:

- General Fund: Expenditures at 49% Appropriations to other funds at 15%. 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. <u>Major Street Fund:</u> Revenues and Expenditures at approximately 55% 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. <u>Local Street Fund:</u> Revenues and Expenditures at 35% 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. <u>Note regarding street projects:</u> 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 need budget amendments 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 March, sorted by fund. Notable items are as follows:

1. <u>Public Employee Health Care Fund – MERS Investments:</u> Account balance increased due to the recording of the third quarter investment gain.





User: PAUL

DB: Ironwood

#### 05/05/2023 10:39 AM REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD USer. PAUL. DEPLOD ENDING 03/31/2023 PERIOD ENDING 03/31/2023

% Fiscal Year Completed: 75.07

Fund 101 - GENERAL FUR Revenues 101-000.000-402.000 101-000.000-410.000 101-000.000-432.000 101-000.000-439.000 101-000.000-447.000 101-000.000-448.001	CURRENT PROPERTY TAXES PERSONAL PROPERTY TAX PAYMENTS IN LIEU OF TAXES MARIJUANA EXCISE TAX PROPERTY TAX ADMINISTRATION FEE SPECIAL ASSESSMENT FEES SCHOOL TAX COL FEES GOISD TAX COL FEES BUSINESS LICENSES AND PERMITS CABLE TY FRANCHISE FEE	AMENDED BUDGET  1,907,000.00 8,000.00	1,422,000.00	
Revenues 101-000.000-402.000 101-000.000-410.000 101-000.000-432.000 101-000.000-439.000 101-000.000-447.000 101-000.000-448.001 101-000.000-448.002	CURRENT PROPERTY TAXES PERSONAL PROPERTY TAX PAYMENTS IN LIEU OF TAXES MARIJUANA EXCISE TAX	1,907,000.00	1 422 000 00	
101-000.000-402.000 101-000.000-410.000 101-000.000-432.000 101-000.000-439.000 101-000.000-447.000 101-000.000-448.001 101-000.000-448.002	PERSONAL PROPERTY TAXES PERSONAL PROPERTY TAX PAYMENTS IN LIEU OF TAXES MARIJUANA EXCISE TAX PROPERTY TAX ADMINISTRATION FEE	8,000.00		71 57
101-000.000-432.000 101-000.000-439.000 101-000.000-447.000 101-000.000-448.001 101-000.000-448.002	PAYMENTS IN LIEU OF TAXES  MARIJUANA EXCISE TAX  PROPERTY TAY ADMINISTRATION FEE	0,000.00	0.00	74.57
101-000.000-439.000 101-000.000-447.000 101-000.000-448.001 101-000.000-448.002	MARIJUANA EXCISE TAX	7,000.00	0.00	0.00
101-000.000-447.000 101-000.000-448.001 101-000.000-448.002		40,000.00	103,682.42	259.21
101-000.000-448.001	CDECTAL ACCECOMENT FEEC	80,000.00	115,256.86	144.07
101 000 000 449 002	SCHOOL TAX COL FEES	0.00 13,000.00	50.00 14,840.03	100.00 114.15
101-000.000-446.003	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
	CABLE TV FRANCHISE FEE RECREATIONAL MARIHUANA LICENSE/APP. FEES		25,359.29 5,000.00	48.77 50.00
101-000.000-479.000	RENTAL REGISTRATION FEES	500.00	80.00	16.00
101-000.000-530.000		18,000.00	6,973.57	38.74
101-000.000-540.000	STATE GRANTS	288,000.00	117,914.91	40.94 107.99
101-000.000-543.000	LIQUUR LICENSES LOCAL COMM. STABILIZATION SHARE APPROP	10,000.00	6,479.55 21,598.28	215.98
101-000.000-574.000	STATE GRANTS - STATE REVENUE SHARING	811,000.00	654,197.00	80.67
101-000.000-607.002	HUNTING REGISTRATION	300.00	240.00	80.00
101-000.000-613.000	PUBLIC SAFETY REVENUES	59,700.00	40,904.68 8,301.78	68.52
101-000.000-614.000	DEED PREPARATION FEES	1,000.00	0.00	0.00
101-000.000-619.000	MISC REC PENALTY FEE	0.00	207.41	100.00
101-000.000-627.000	BUILDING INSPECTION FEES	7,000.00	7,686.00	109.80
101-000.000-631.000	ZONING APPLICATION FEE ADMINISTRATION-WATER & SEWER	1,000.00 72,000.00	950.00 54,000.00	95.00 75.00
101-000.000-633.001	ADMINISTRATION WATER & SEWER ADMINISTRATION-EQUIPMENT FUND	12,000.00	9,000.00	75.00
101-000.000-633.002	ADMINISTRATION-STREET FUNDS	18,000.00	13,500.00	75.00
101-000.000-634.001	ORDINANCE VIOLATION FEE	10,000.00	11,424.00	114.24
101-000.000-636.000	MARKETING FEES - ITC TWD HOUSING COMM ADMIN FEE	4.000.00	23,637.55 4,083.86	81.51 102.10
101-000.000-640.000	PROPERTY INFORMATION SEARCH FEE	2,000.00	2,410.00	120.50
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	4,209.00	841.80
101-000.000-651.000	INTEREST AND DIVIDENDS	12,000.00	1,378.07 168,815.09	45.94 1.406.79
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	43,488.00	173.95
101-000.000-667.009	RENT - MEMORIAL BUILDING	75,000.00	57,295.35 61,050.00	76.39 75.37
101-000.000-667.010	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	375.00	37.50
101-000.000-674.000	REIMBURSEMENTS	0.00	56,000.00 1,477.00	100.00
101-000.000-678.000	MISCELLANEOUS INCOME	0.00	3,109.10	100.00
101-000.000-687.000	REFUNDS AND REBATES	0.00	550.00	100.00
101-000.000-687.001	REFUND AND REBATES-INSURANCE	0.00	37,748.00	100.00
101-000.000-694.000 101-000.000-699.248	TRANSFER FROM DIDA	0.00 1,200.00	(92.97) 900.00	100.00 75.00
TOTAL REVENUES		3,691,000.00	3,123,655.65	84.63
Expenditures	OTHY COMMITCOTON	45 000 00	20 126 02	66.07
	CITY COMMISSION CITY MANAGER	45,000.00 219,000.00	30,136.92 74,145.10	66.97 33.86
	FINANCIAL DEPT	208,000.00	154,764.39	74.41
	CITY CLERK	189,000.00	132,400.38	70.05
	COMPUTER/EQUIPMENT	110,000.00	80,062.64	72.78
	BOARD OF REVIEW CITY TREASURER	3,000.00 48,000.00	1,371.54 31,312.27	45.72 65.23
	CITY ASSESSOR	60,000.00	44,579.19	74.30
	ELECTIONS	9,000.00	12,236.06	135.96
	MEMORIAL BUILDING	494,000.00	144,117.60	29.17
	LABOR RELATIONS INSURANCE-FRINGES-DUES	5,000.00 39,000.00	94.42 24,792.70	1.89 63.57
	VOLUNTEER FIRE RELATED ACTIVITIES	13,000.00	1,436.19	11.05
345.000	PUBLIC SAFETY DEPARTMENT	1,167,000.00	882,012.10	75.58
	DRUG ENFORCEMENT	6,000.00	7,527.89	125.46
	BUILDING INSPECTION DEPT DEPARTMENT OF PUBLIC WORKS	23,000.00 65,000.00	16,692.75 46,690.45	72.58 71.83
	STREET LIGHTING	90,000.00	72,701.68	80.78
528.000	COMPOST SITE	47,000.00	15,547.37	33.08
	GAS PLANT SITE	7,000.00	3,686.20	52.66
	COMMUNITY DEVELOPMENT MARKETING - ITC	218,000.00 29,000.00	154,061.35 19,695.45	70.67 67.92
	COMMUNITY ASSISTANCE	17,000.00	14,901.36	87.66

# 05/05/2023 10:39 AM REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD User: PAUL PERIOD ENDING 03/31/2023 DB: Ironwood % Fiscal Year Completed: 75.07

YTD BALANCE

GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	03/31/2023 NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - GEN	ERAL FUND			
Expenditures				
720.001	COMMUNITY ASSISTANCE - CIVIC CENTER	3,000.00	74.00	2.47
720.002	COMMUNITY ASSISTANCE - LIBRARY	1,000.00	0.00	0.00
720.003	COMMUNITY ASSISTANCE - FLOOD 2023	0.00	2,297.67	100.00
721.000	PROPERTY MGMT - 205 W AURORA	100,000.00	108,061.32	108.06
732.000	CODE ENFORCEMENT	152,000.00	57,093.75	37.56
751.000	PARKS MAINTENANCE	111,000.00	72 <b>,</b> 877.66	65.66
751.002	PARKS - MINE SHAFT SAFETY	22,000.00	914.93	4.16
751.005	CURRY PARK	78 <b>,</b> 000.00	34,323.98	44.01
751.007	DEPOT PARK	29,000.00	12,970.07	44.72
751.009	MT ZION ENHANCEMENT PROJECT	18,000.00	0.00	0.00
751.010	BELTLINE TRAIL GRANT PROJECT - PHASE 1	0.00	8,595.50	100.00
751.011	MINERS PARK BIKE TRAIL GRANT PROJECT	245,000.00	152,539.32	62.26
751.012	DOWNTOWN SQUARE	80,000.00	48,340.83	60.43
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	8,941.28	55.88
758.000	MOTORIZED TRAILS - GENERAL	1,000.00	0.00	0.00
966.000	APPROPRIATIONS TO OTHER FUNDS	1,592,000.00	243,948.10	15.32
TOTAL EXPENDIT	URES	5,579,000.00	2,715,944.41	48.68
Fund 101 – GEN TOTAL REVENUES		3,691,000.00	3,123,655.65	84.63
TOTAL EXPENDIT	URES	5,579,000.00	2,715,944.41	48.68
NET OF REVENUE	S & EXPENDITURES	(1,888,000.00)	407,711.24	21.59

# 05/05/2023 10:39 AM REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD User: PAUL PERIOD ENDING 03/31/2023

### PERIOD ENDING 03/31/2023 % Fiscal Year Completed: 75.07

Fund 202 - MAJO	OR STREET FUND			
GL NUMBER	DESCRIPTION	AMENDED BUDGET	NORMAL (ABNORMAL)	USED
		2022-23	03/31/2023	% BDGT
			YTD BALANCE	
DB: Ironwood		% Fiscal Year Completed: 75.07		
		PERIOD ENDING 03/31/2023		

GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	03/31/2023 NORMAL (ABNORMAL)	% BDGT USED
Fund 202 - MAJOR STI	REET 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	589,944.87	75.15
202-000.000-546.001	STATE GRANTS - ACT 51 (SNOW FUNDS)	40,000.00	69,833.85	174.58
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	269,632.48	158.61
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	929,414.70	60.43
Expenditures				
486.001	SURFACE MAINTENANCE	248,700.00	77,173.22	31.03
486.002	SURFACE MAINTENANCE-US	9,000.00	587.44	6.53
486.003	SURFACE MAINTENANCE-US SURFACE MAINTENANCE-BR	4,900.00	1,574.10	32.12
488.001	SWEEPING MAJOR	43,700.00	27,124.09	62.07
488.002	SWEEPING MAJOR SWEEPING -US	5,300.00	827.08	15.61
488.003	SWEEPING -US SWEEPING -BR	1,800.00	227.22	12.62
489.000	PRESERVATION/STRUCTURAL IMPROVEMENT	710,000.00	136,374.19	19.21
491.001	DRAINAGE - BACKSLOPES	33,300.00	581.87	1.75
491.001	DRAINAGE - BACKSLOPES DRAINAGE AND BACKSLOPES-US	1,200.00	0.00	0.00
494.001	TRAFFIC SIGNS	17,400.00	3,824.09	21.98
494.002	TRAFFIC SIGNS-US	2,000.00	540.68	27.03
494.003	TRAFFIC SIGNS-BR	3,200.00	236.42	7.39
497.001	WINTER MAINTENANCE	153,500.00	155,980.34	101.62
497.002	WINTER MAINTENANCE-US	35,500.00	42,734.66	120.38
497.003	WINTER MAINTENANCE-BR	47,600.00	40,639.03	85.38
498.001	SNOW HAULING	89,300.00	105,168.83	117.77
498.002	SNOW HAULING-US	33,200.00	40,097.39	120.78
498.003	SNOW HAULING-BR	31,500.00	51,807.78	164.47
502.000	LEAVE AND BENEFITS	54,400.00	52,265.01	96.08
503.000	GENERAL AND ADMINISTRATIVE	53,400.00	52,197.23	97.75
503.172	ADM/ CM	24,500.00	3,146.21	12.84
906.000	DEBT RETIREMENT	19,600.00	19,488.59	99.43
TOTAL EXPENDITURES	_	1,623,000.00	812,595.47	50.07
TOTAL DATEMPTIONED		1,023,000.00	012,333.47	30.07
Fund 202 - MAJOR STE	REET FUND:	1 520 000 00	020 414 70	60 42
TOTAL REVENUES TOTAL EXPENDITURES	_	1,538,000.00 1,623,000.00	929,414.70 812,595.47	60.43 50.07
NET OF REVENUES & EX	KPENDITURES	(85,000.00)	116,819.23	137.43

User: PAUL

DB: Ironwood

### 05/05/2023 10:39 AM REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

PERIOD ENDING 03/31/2023 % Fiscal Year Completed: 75.07

YTD BALANCE

GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	03/31/2023 NORMAL (ABNORMAL)	% BDGT USED
Fund 203 - LOCAL STI	REET FUND			
	STATE GRANTS - ACT 51 (MTF)	293,000.00	220,554.19	75.27
	STATE GRANTS - ACT 51 (SNOW FUNDS)	30,000.00	59,878.23	199.59
	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	213,849.76	20.37
TOTAL REVENUES	<del>-</del>	1,391,000.00	494,282.18	35.53
Expenditures				
486.001	SURFACE MAINTENANCE	208,600.00	86,033.48	41.24
488.001	SWEEPING MAJOR	8,700.00	4,454.51	51.20
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	5,598.00	38.88
497.001	WINTER MAINTENANCE	174,200.00	234,053.02	134.36
498.001	SNOW HAULING	30,200.00	42,393.29	140.38
502.000 503.000	LEAVE AND BENEFITS GENERAL AND ADMINISTRATIVE	55,000.00 57,900.00	52,061.51 53,733.43	94.66 92.80
503.000	ADM/ CM	24,500.00	3,146.22	12.84
303.172	ADM/ CM	24,300.00	3,140.22	12.04
TOTAL EXPENDITURES		1,391,000.00	494,282.18	35.53
Fund 203 - LOCAL STI	REET FUND:			
TOTAL REVENUES		1,391,000.00	494,282.18	35.53
TOTAL EXPENDITURES		1,391,000.00	494,282.18	35.53
NET OF REVENUES & EX	XPENDITURES	0.00	0.00	0.00

05/05/2023 10:39 AM REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD User: PAUL PERIOD ENDING 03/31/2023
DB: Ironwood % Fiscal Year Completed: 75.07

GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE 03/31/2023 NORMAL (ABNORMAL)	% BDGT USED
Fund 209 - CEMETERY	FUND			
Revenues 209-000.000-626.000 209-000.000-626.001 209-000.000-665.000 209-000.000-699.101	CHARGES - CEMETERY PERPETUAL CARE INTEREST AND DIVIDENDS	40,000.00 4,000.00 0.00 77,000.00	33,750.00 3,580.00 13,419.29 16,647.09	84.38 89.50 100.00 21.62
TOTAL REVENUES	-	121,000.00	67,396.38	55.70
Expenditures 567.000 567.001	CEMETERY PERPETUAL CARE	95,300.00 25,700.00	42,858.32 13,016.50	44.97 50.65
TOTAL EXPENDITURES	-	121,000.00	55,874.82	46.18
	_			
Fund 209 - CEMETERY TOTAL REVENUES TOTAL EXPENDITURES	FUND:	121,000.00 121,000.00	67,396.38 55,874.82	55.70 46.18
NET OF REVENUES & E	XPENDITURES	0.00	11,521.56	100.00

User: PAUL

DB: Ironwood

05/05/2023 10:39 AM REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD
USer. PAUL.

DEDICO ENDING 03/31/2023 PERIOD ENDING 03/31/2023

% Fiscal Year Completed: 75.07

GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE 03/31/2023 NORMAL (ABNORMAL)	% BDGT USED
Fund 216 - VOLUNTE	ER FIRE DEPARTMENT			
	1 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	<del>-</del>	2,000.00	70.00	3.50
Fund 216 - VOLUNTE	ER FIRE DEPARTMENT:			
TOTAL REVENUES TOTAL EXPENDITURES		100.00 2,000.00	0.00 70.00	0.00 3.50
NET OF REVENUES &	<del>-</del>	(1,900.00)	(70.00)	3.68

User: PAUL

DB: Ironwood

05/05/2023 10:39 AM REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD User: PAUL PERIOD ENDING 03/31/2023

% Fiscal Year Completed: 75.07

GL NUMBER DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE 03/31/2023 NORMAL (ABNORMAL)	% BDGT USED
Fund 248 - DOWNTOWN DEVELOPMENT AUTHORITY Revenues			
248-000.000-402.000 CURRENT PROPERTY TAXES 248-000.000-674.000 CONTRIBUTIONS AND DONATION 248-000.000-678.000 MISCELLANEOUS INCOME 248-000.000-699.101 TRANSFER FROM GENERAL FUND	12,400.00 7,100.00 1,500.00 15,000.00	9,000.00 3,030.00 1,600.00 10,951.25	72.58 42.68 106.67 73.01
TOTAL REVENUES	36,000.00	24,581.25	68.28
Expenditures 735.000 DOWNTOWN DEVELOPMENT	38,000.00	28,239.76	74.32
TOTAL EXPENDITURES	38,000.00	28,239.76	74.32
Fund 248 - DOWNTOWN DEVELOPMENT AUTHORITY: TOTAL REVENUES TOTAL EXPENDITURES	36,000.00 38,000.00	24,581.25 28,239.76	68.28 74.32
NET OF REVENUES & EXPENDITURES	(2,000.00)	(3,658.51)	182.93

DB: Ironwood

### 05/05/2023 10:39 AM REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD User: PAUL PERIOD ENDING 03/31/2023

#### PERIOD ENDING 03/31/2023 % Fiscal Year Completed: 75.07

YTD BALANCE

GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	03/31/2023 NORMAL (ABNORMAL)	% BDGT USED
Fund 271 - LIBRARY I	FUND			
Revenues				
271-000.000-402.000	CURRENT PROPERTY TAXES	95,000.00	71,100.00	74.84
271-000.000-410.000	PERSONAL PROPERTY TAX	300.00	0.00	0.00
271-000.000-432.000		400.00	0.00	0.00
271-000.000-530.000		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		900.00	1,123.92	124.88
271-000.000-607.001	NON-RESIDENT FEES	2,000.00	1,357.00	67.85
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	1,265.55	84.37
271-000.000-642.001		300.00	163.50	54.50
271-000.000-647.000		3,000.00	1,120.00	37.33
271-000.000-651.000		200.00	65.50	32.75
271-000.000-656.000		20,000.00	1.00	0.01
271-000.000-657.000		500.00	218.34	43.67
	INTEREST AND DIVIDENDS	0.00	4,137.11	100.00
271-000.000-674.000		2,500.00	867.13	34.69
271-000.000-675.001		500.00	187.00	37.40
271-000.000-675.006		6,000.00	12,598.89	209.98
	DONATIONS - BOOK APPEAL	400.00	305.00	76.25
		2,000.00		0.00
	DONATIONS - FRIENDS OF LIBRAR		0.00	
271-000.000-678.000		0.00	110.00	100.00
271-000.000-678.002		2,000.00	2,000.00	100.00
271-000.000-678.011		0.00	5.40	100.00
	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	103,538.96	69.72
Expenditures				
790.000	LIBRARY	162,000.00	114,335.80	70.58
TOTAL EXPENDITURES		162,000.00	114,335.80	70.58
Fund 271 - LIBRARY DOTAL REVENUES	FUND:	148,500.00	103,538.96	69.72
TOTAL EXPENDITURES		162,000.00	114,335.80	70.58
NET OF REVENUES & EX	XPENDITURES	(13,500.00)	(10,796.84)	79.98

05/05/2023 10:39 AM User: PAUL

NET OF REVENUES & EXPENDITURES

DB: Ironwood

#### REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

PERIOD ENDING 03/31/2023 % Fiscal Year Completed: 75.07

YTD BALANCE 2022-23 03/31/2023 % BDGT GL NUMBER DESCRIPTION AMENDED BUDGET NORMAL (ABNORMAL) USED Fund 273 - NEIGHBORHOOD ENHANCEMENT PROGRAM 273-000.000-529.000 HOMEOWNERS SHARE GRANT 20,000.00 (1,530.00) (7.65) 273-000.000-540.000 STATE GRANTS 273-000.000-699.101 TRANSFER FROM GENERAL FUND 45,000.00 35,665.00 79.26 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 66,000.00 37,459.00 TOTAL EXPENDITURES 56.76

0.00

(824.00) 100.00

DB: Ironwood

05/05/2023 10:39 AM REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD User: PAUL PERIOD ENDING 03/31/2023 PERIOD ENDING 03/31/2023

% Fiscal Year Completed: 75.07

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GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE 03/31/2023 NORMAL (ABNORMAL)	% BDGT USED
	REET BOND DEBT SERVICE FUND			
Revenues 352-000.000-402.000 352-000.000-573.000 352-000.000-665.000	) LOCAL COMM. STABILIZATION SHARE APPROP	180,000.00 0.00 0.00	144,000.00 2,327.58 3,296.45	80.00 100.00 100.00
TOTAL REVENUES		180,000.00	149,624.03	83.12
Expenditures 557.000 906.000	ADMINISTRATION & OVERHEAD DEBT RETIREMENT	5,000.00 175,000.00	310.63 176,827.50	6.21 101.04
TOTAL EXPENDITURES		180,000.00	177,138.13	98.41
Fund 352 - 2015 STI TOTAL REVENUES TOTAL EXPENDITURES	REET BOND DEBT SERVICE FUND:	180,000.00 180,000.00	149,624.03 177,138.13	83.12 98.41
NET OF REVENUES & F	EXPENDITURES	0.00	(27,514.10)	100.00

05/05/2023 10:39 AM User: PAUL

DB: Ironwood

REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD PERIOD ENDING 03/31/2023

% Fiscal Year Completed: 75.07

YTD BALANCE 2022-23 03/31/2023 % BDGT GL NUMBER DESCRIPTION AMENDED BUDGET NORMAL (ABNORMAL) USED Fund 353 - MEMORIAL BUILDING DEBT SERVICE FUND 353-000.000-665.000 INTEREST AND DIVIDENDS 0.00 70.32 100.00 TOTAL REVENUES 0.00 70.32 100.00 Expenditures 145.000 1,000.00 300.00 30.00 BUILDING FUND 1,000.00 30.00 TOTAL EXPENDITURES 300.00 Fund 353 - MEMORIAL BUILDING DEBT SERVICE FUND: TOTAL REVENUES 0.00 70.32 100.00 1,000.00 TOTAL EXPENDITURES 300.00 30.00 NET OF REVENUES & EXPENDITURES (1,000.00)(229.68)

User: PAUL

DB: Ironwood

#### 05/05/2023 10:39 AM REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD USer. PAUL. DEPLOD ENDING 03/31/2023 PERIOD ENDING 03/31/2023

% Fiscal Year Completed: 75.07

YTD BALANCE

GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	03/31/2023 NORMAL (ABNORMAL)	% BDGT USED
Fund 590 - SEWER FU	ND			
Revenues				
590-000.000-603.000	SEWER CHARGES	2,300,000.00	1,687,018.38	73.35
590-000.000-615.000		29,000.00	25,777.22	88.89
590-000.000-619.000		0.00	164.20	100.00
590-000.000-665.000		1,000.00	19,148.47	•
590-000.000-678.000	MISCELLANEOUS INCOME	4,000.00	7,901.74	197.54
TOTAL REVENUES		2,334,000.00	1,740,010.01	74.55
Expenditures				
527.000	SEWAGE DISPOSAL - GIWA O&M	803,500.00	602,671.95	75.01
527.001	SEWAGE DISPOSAL - GIWA DEBT SERVICE	252,500.00	189,376.47	75.00
554.000	METER SETS, REMOVALS & REPAIRS	82,000.00	53,716.93	65.51
556.000	CUSTOMER ACCOUNTING & COLLECT	84,000.00	66,286.36	78.91
557.000	ADMINISTRATION & OVERHEAD	302,800.00	177,635.26	58.66
557.172	ADMINISTRATION - CITY MANAGER	24,300.00	3,146.16	12.95
560.000	COLLECTION & TRANSMISSION	784,900.00	287,351.46	36.61
TOTAL EXPENDITURES		2,334,000.00	1,380,184.59	59.13
	<u>-</u> -			
Fund 590 - SEWER FU TOTAL REVENUES	ND:	2,334,000.00	1,740,010.01	74.55
TOTAL EXPENDITURES		2,334,000.00	1,380,184.59	59.13
NET OF REVENUES & E	XPENDITURES	0.00	359,825.42	100.00

User: PAUL

NET OF REVENUES & EXPENDITURES

DB: Ironwood

### 05/05/2023 10:39 AM REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

PERIOD ENDING 03/31/2023 % Fiscal Year Completed: 75.07

GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE 03/31/2023 NORMAL (ABNORMAL)	% BDGT USED
Fund 591 - WATER FUN	ND			
Revenues				
591-000.000-540.000		175,500.00	114,626.50	65.31
591-000.000-602.000	WATER CHARGES	2,002,000.00	1,570,071.21	78.43
591-000.000-613.000		30,000.00	23,424.99	78.08
591-000.000-615.000		28,000.00	24,859.15	88.78
591-000.000-616.000		1,500.00	1,130.00	75.33
591-000.000-618.000		392,000.00	292 <b>,</b> 674.78	74.66
591-000.000-619.000		200.00	0.00	0.00
591-000.000-620.000		300.00	175.50	58.50
591-000.000-665.000		500.00	7,543.30	
591-000.000-678.000	MISCELLANEOUS INCOME	0.00	20,320.87	100.00
TOTAL REVENUES		2,630,000.00	2,054,826.30	78.13
Expenditures				
521.000	GARBAGE COLLECTION	386,900.00	281,085.78	72.65
550.000	WELLS	500.00	0.00	0.00
551.000	PUMPING	278,100.00	266,171.52	95.71
553.000	TRANSMISSION AND DISTRIBUTION	400,500.00	239,346.04	59.76
553.001	TRANSMISSION AND DIST - WATER BREAKS	95,600.00	74,626.95	78.06
553.003	SERVICE LINES	413,700.00	283,996.22	68.65
554.000	METER SETS, REMOVALS & REPAIRS	82,000.00	55,383.54	67.54
556.000	CUSTOMER ACCOUNTING & COLLECT	84,600.00	68,085.93	80.48
557.000	ADMINISTRATION & OVERHEAD	863,800.00	526,995.09	61.01
557.172	ADMINISTRATION - CITY MANAGER	24,300.00	3,146.22	12.95
TOTAL EXPENDITURES		2,630,000.00	1,798,837.29	68.40
Fund 591 - WATER FUN	ND:	2 620 000 02	2.054.026.22	70.10
TOTAL REVENUES		2,630,000.00	2,054,826.30	78.13
TOTAL EXPENDITURES		2,630,000.00	1,798,837.29	68.40

0.00

255,989.01 100.00

# 05/05/2023 10:39 AM REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD User: PAUL PERIOD ENDING 03/31/2023 DB: Ironwood Fiscal Year Completed: 75.07

% Fiscal Year Completed: 75.07

Color   Colo
Revenues 593-000.000-402.000 CURRENT PROPERTY TAXES 99,200.00 91,551.85 92 593-000.000-410.000 PERSONAL PROPERTY TAX 300.00 0.00 0.00 0 593-000.000-432.000 PAYMENTS IN LIEU OF TAXES 300.00 0.00 0 593-000.000-573.000 LOCAL COMM. STABILIZATION SHARE APPROP 500.00 1,163.80 23 593-000.000-642.004 SALES - CONCESSION 20,000.00 28,807.00 14 593-000.000-647.001 SALES - POP/CANDY MACHINE 1,800.00 1,739.00 96 593-000.000-647.003 SALES - JUKEBOX/ARCADE 300.00 1,057.00 35 593-000.000-651.000 USE AND ADMISSION FEES - OPEN SKATING 40,000.00 38,999.50 97 593-000.000-651.001 SKATE SHARPENING 1,600.00 1,893.50 116 593-000.000-665.000 INTEREST AND DIVIDENDS 0.00 314.32 106 593-000.000-667.000 RENT - ICE (OTHER) 2,000.00 7,876.00 39: 593-000.000-667.001 RENT - NON-ICE 2,000.00 1,454.00 77 593-000.000-667.002 RENT - POLAR BEARS - ICE 40,000.00 38,947.00 97 593-000.000-667.003 RENT - SKATES 4,000.00 11,658.00 29: 593-000.000-667.004 RENT - SKATES 4,000.00 20,000.00 10 593-000.000-667.004 RENT - ICE CRYSTALS - ICE 20,000.00 20,000.00 10 593-000.000-667.004 RENT - ICE CRYSTALS - ICE 20,000.00 20,000.00 10 593-000.000-667.004 RENT - ICE CRYSTALS - ICE 20,000.00 20,000.00 10 593-000.000-667.004 RENT - ICE CRYSTALS - ICE 20,000.00 20,000.00 10 593-000.000-667.004 RENT - ICE CRYSTALS - ICE 20,000.00 20,000.00 10 593-000.000-667.004 RENT - ICE CRYSTALS - ICE 20,000.00 20,000.00 10 593-000.000-667.004 RENT - ICE CRYSTALS - ICE 20,000.00 20,000.00 10 593-000.000-667.004 RENT - ICE CRYSTALS - ICE 20,000.00 20,000.00 10 593-000.000-667.004 RENT - ICE CRYSTALS - ICE 20,000.00 20,000.00 10 593-000.000-667.004 RENT - ICE CRYSTALS - ICE 20,000.00 20,000.00 10 593-000.000-667.004 RENT - ICE CRYSTALS - ICE 20,000.00 20,000.00 10 593-000.000-667.004 RENT - ICE CRYSTALS - ICE 20,000.00 20,000.00 10 593-000.000-667.004 RENT - ICE CRYSTALS - ICE 20,000.00
593-000.000-402.000       CURRENT PROPERTY TAXES       99,200.00       91,551.85       92         593-000.000-410.000       PERSONAL PROPERTY TAX       300.00       0.00       0         593-000.000-432.000       PAYMENTS IN LIEU OF TAXES       300.00       0.00       0         593-000.000-573.000       LOCAL COMM. STABILIZATION SHARE APPROP       500.00       1,638.80       23         593-000.000-642.004       SALES - CONCESSION       20,000.00       28,807.00       14         593-000.000-647.001       SALES - POP/CANDY MACHINE       1,800.00       1,739.00       30         593-000.000-647.003       SALES - JUKEBOX/ARCADE       300.00       1,057.00       35         593-000.000-651.000       USE AND ADMISSION FEES - OPEN SKATING       40,000.00       38,999.50       9         593-000.000-651.001       SKATE SHARPENING       1,600.00       1,893.50       11         593-000.000-665.000       INTEREST AND DIVIDENDS       0.00       314.32       10         593-000.000-667.001       RENT - ICE (OTHER)       2,000.00       7,876.00       39         593-000.000-667.002       RENT - POLAR BEARS - ICE       40,000.00       38,947.00       9         593-000.000-667.003       RENT - SKATES       4,000.00       20,000.00
593-000.000-410.000       PERSONAL PROPERTY TAX       300.00       0.00       0         593-000.000-432.000       PAYMENTS IN LIEU OF TAXES       300.00       0.00       0         593-000.000-573.000       LOCAL COMM. STABILIZATION SHARE APPROP       500.00       1,163.80       23.         593-000.000-642.004       SALES - CONCESSION       20,000.00       28,807.00       14         593-000.000-647.001       SALES - POP/CANDY MACHINE       1,800.00       1,739.00       9         593-000.000-647.003       SALES - JUKEBOX/ARCADE       300.00       1,057.00       35.         593-000.000-651.000       USE AND ADMISSION FEES - OPEN SKATING       40,000.00       38,999.50       9         593-000.000-665.000       INTEREST AND DIVIDENDS       0.00       314.32       10         593-000.000-667.001       RENT - ICE (OTHER)       2,000.00       7,876.00       39         593-000.000-667.002       RENT - NON-ICE       2,000.00       1,454.00       7         593-000.000-667.003       RENT - SKATES       4,000.00       38,947.00       9         593-000.000-667.004       RENT - ICE CRYSTALS - ICE       20,000.00       20,000.00       11,658.00       29         593-000.000-667.004       RENT - ICE CRYSTALS - ICE       20,000.00 <t< td=""></t<>
593-000.000-432.000       PAYMENTS IN LIEU OF TAXES       300.00       0.00       0         593-000.000-573.000       LOCAL COMM. STABILIZATION SHARE APPROP       500.00       1,163.80       232         593-000.000-642.004       SALES - CONCESSION       20,000.00       28,807.00       14         593-000.000-647.001       SALES - POP/CANDY MACHINE       1,800.00       1,739.00       9         593-000.000-647.003       SALES - JUKEBOX/ARCADE       300.00       1,057.00       35         593-000.000-651.000       USE AND ADMISSION FEES - OPEN SKATING       40,000.00       38,999.50       9         593-000.000-651.001       SKATE SHARPENING       1,600.00       1,893.50       16         593-000.000-6651.000       INTEREST AND DIVIDENDS       0.00       314.32       10         593-000.000-667.000       RENT - ICE (OTHER)       2,000.00       7,876.00       39         593-000.000-667.001       RENT - NON-ICE       2,000.00       1,454.00       7         593-000.000-667.002       RENT - SKATES       4,000.00       38,947.00       9         593-000.000-667.003       RENT - SKATES       4,000.00       20,000.00       1,658.00       29         593-000.000-667.004       RENT - ICE CRYSTALS - ICE       20,000.00       20,000.00<
593-000.000-573.000       LOCAL COMM. STABILIZATION SHARE APPROP       500.00       1,163.80       233.593-000.00         593-000.000-642.004       SALES - CONCESSION       20,000.00       28,807.00       14.593-000.00         593-000.000-647.001       SALES - POP/CANDY MACHINE       1,800.00       1,739.00       96.505.00         593-000.000-651.000       USE AND ADMISSION FEES - OPEN SKATING       300.00       38,999.50       97.505.00         593-000.000-651.001       SKATE SHARPENING       1,600.00       1,893.50       11.605.00         593-000.000-6651.000       INTEREST AND DIVIDENDS       0.00       314.32       100.00         593-000.000-667.000       RENT - ICE (OTHER)       2,000.00       7,876.00       39.505.00         593-000.000-667.001       RENT - NON-ICE       2,000.00       1,454.00       7.505.00         593-000.000-667.002       RENT - FOLAR BEARS - ICE       40,000.00       38,947.00       9.505.00         593-000.000-667.003       RENT - SKATES       4,000.00       11,658.00       29.505.00         593-000.000-667.004       RENT - ICE CRYSTALS - ICE       20,000.00       20,000.00       10.00         593-000.000-667.000       ADVERTISING REVENUES       1,000.00       0.00       1,750.00       1.00
593-000.000-642.004       SALES - CONCESSION       20,000.00       28,807.00       146         593-000.000-647.001       SALES - POP/CANDY MACHINE       1,800.00       1,739.00       96         593-000.000-647.003       SALES - JUKEBOX/ARCADE       300.00       1,057.00       35         593-000.000-651.000       USE AND ADMISSION FEES - OPEN SKATING       40,000.00       38,999.50       97         593-000.000-651.001       SKATE SHARPENING       1,600.00       1,893.50       116         593-000.000-665.000       INTEREST AND DIVIDENDS       0.00       314.32       10         593-000.000-667.000       RENT - ICE (OTHER)       2,000.00       7,876.00       39         593-000.000-667.001       RENT - NON-ICE       2,000.00       1,454.00       72         593-000.000-667.002       RENT - POLAR BEARS - ICE       40,000.00       38,947.00       9         593-000.000-667.003       RENT - SKATES       4,000.00       11,658.00       29         593-000.000-667.004       RENT - ICE CRYSTALS - ICE       20,000.00       20,000.00       1,750.00       10         593-000.000-667.004       RENT - ICE CRYSTALS - ICE       20,000.00       1,750.00       10         593-000.000-674.000       ADVERTISING REVENUES       1,000.00       0.
593-000.000-647.001       SALES - POP/CANDY MACHINE       1,800.00       1,739.00       96         593-000.000-647.003       SALES - JUKEBOX/ARCADE       300.00       1,057.00       35         593-000.000-651.000       USE AND ADMISSION FEES - OPEN SKATING       40,000.00       38,999.50       97         593-000.000-651.001       SKATE SHARPENING       1,600.00       1,893.50       11         593-000.000-665.000       INTEREST AND DIVIDENDS       0.00       314.32       10         593-000.000-667.000       RENT - ICE (OTHER)       2,000.00       7,876.00       39         593-000.000-667.001       RENT - NON-ICE       2,000.00       1,454.00       7         593-000.000-667.002       RENT - POLAR BEARS - ICE       40,000.00       38,947.00       9         593-000.000-667.003       RENT - SKATES       4,000.00       11,658.00       29         593-000.000-667.004       RENT - ICE CRYSTALS - ICE       20,000.00       20,000.00       1,750.00       10         593-000.000-677.000       ADVERTISING REVENUES       1,000.00       0.00       0.00       0.00       0.00
593-000.000-647.003       SALES - JUKEBOX/ARCADE       300.00       1,057.00       35.5         593-000.000-651.000       USE AND ADMISSION FEES - OPEN SKATING       40,000.00       38,999.50       9         593-000.000-651.001       SKATE SHARPENING       1,600.00       1,893.50       11.6         593-000.000-665.000       INTEREST AND DIVIDENDS       0.00       314.32       10         593-000.000-667.000       RENT - ICE (OTHER)       2,000.00       7,876.00       39.5         593-000.000-667.001       RENT - NON-ICE       2,000.00       1,454.00       7.5         593-000.000-667.002       RENT - POLAR BEARS - ICE       40,000.00       38,947.00       9         593-000.000-667.003       RENT - SKATES       4,000.00       11,658.00       29.5         593-000.000-667.004       RENT - ICE CRYSTALS - ICE       20,000.00       20,000.00       1,750.00       10         593-000.000-677.000       ADVERTISING REVENUES       1,000.00       0.00       1,750.00       0.00
593-000.000-651.000       USE AND ADMISSION FEES - OPEN SKATING       40,000.00       38,999.50       9         593-000.000-651.001       SKATE SHARPENING       1,600.00       1,893.50       116         593-000.000-665.000       INTEREST AND DIVIDENDS       0.00       314.32       100         593-000.000-667.000       RENT - ICE (OTHER)       2,000.00       7,876.00       39         593-000.000-667.001       RENT - NON-ICE       2,000.00       1,454.00       7         593-000.000-667.002       RENT - POLAR BEARS - ICE       40,000.00       38,947.00       9         593-000.000-667.003       RENT - SKATES       4,000.00       11,658.00       29         593-000.000-667.004       RENT - ICE CRYSTALS - ICE       20,000.00       20,000.00       10         593-000.000-674.000       CONTRIBUTIONS AND DONATION       0.00       1,750.00       10         593-000.000-677.000       ADVERTISING REVENUES       1,000.00       0.00       0.00
593-000.000-651.001       SKATE SHARPENING       1,600.00       1,893.50       11         593-000.000-665.000       INTEREST AND DIVIDENDS       0.00       314.32       10         593-000.000-667.000       RENT - ICE (OTHER)       2,000.00       7,876.00       39         593-000.000-667.001       RENT - NON-ICE       2,000.00       1,454.00       7         593-000.000-667.002       RENT - POLAR BEARS - ICE       40,000.00       38,947.00       9         593-000.000-667.003       RENT - SKATES       4,000.00       11,658.00       29         593-000.000-667.004       RENT - ICE CRYSTALS - ICE       20,000.00       20,000.00       10         593-000.000-674.000       CONTRIBUTIONS AND DONATION       0.00       1,750.00       10         593-000.000-677.000       ADVERTISING REVENUES       1,000.00       0.00       0.00
593-000.000-665.000       INTEREST AND DIVIDENDS       0.00       314.32       100         593-000.000-667.000       RENT - ICE (OTHER)       2,000.00       7,876.00       39         593-000.000-667.001       RENT - NON-ICE       2,000.00       1,454.00       7         593-000.000-667.002       RENT - POLAR BEARS - ICE       40,000.00       38,947.00       9         593-000.000-667.003       RENT - SKATES       4,000.00       11,658.00       29         593-000.000-667.004       RENT - ICE CRYSTALS - ICE       20,000.00       20,000.00       10         593-000.000-674.000       CONTRIBUTIONS AND DONATION       0.00       1,750.00       10         593-000.000-677.000       ADVERTISING REVENUES       1,000.00       0.00       0.00
593-000.000-667.000       RENT - ICE (OTHER)       2,000.00       7,876.00       393.00         593-000.000-667.001       RENT - NON-ICE       2,000.00       1,454.00       72.00         593-000.000-667.002       RENT - FOLAR BEARS - ICE       40,000.00       38,947.00       9.00         593-000.000-667.003       RENT - SKATES       4,000.00       11,658.00       29.00         593-000.000-667.004       RENT - ICE CRYSTALS - ICE       20,000.00       20,000.00       10.00         593-000.000-674.000       CONTRIBUTIONS AND DONATION       0.00       1,750.00       10.00         593-000.000-677.000       ADVERTISING REVENUES       1,000.00       0.00       0.00
593-000.000-667.001       RENT - NON-ICE       2,000.00       1,454.00       7         593-000.000-667.002       RENT - POLAR BEARS - ICE       40,000.00       38,947.00       9         593-000.000-667.003       RENT - SKATES       4,000.00       11,658.00       29         593-000.000-667.004       RENT - ICE CRYSTALS - ICE       20,000.00       20,000.00       10         593-000.000-674.000       CONTRIBUTIONS AND DONATION       0.00       1,750.00       10         593-000.000-677.000       ADVERTISING REVENUES       1,000.00       0.00       0.00
593-000.000-667.002       RENT - POLAR BEARS - ICE       40,000.00       38,947.00       9         593-000.000-667.003       RENT - SKATES       4,000.00       11,658.00       29         593-000.000-667.004       RENT - ICE CRYSTALS - ICE       20,000.00       20,000.00       10         593-000.000-674.000       CONTRIBUTIONS AND DONATION       0.00       1,750.00       10         593-000.000-677.000       ADVERTISING REVENUES       1,000.00       0.00       0
593-000.000-667.003       RENT - SKATES       4,000.00       11,658.00       29         593-000.000-667.004       RENT - ICE CRYSTALS - ICE       20,000.00       20,000.00       10         593-000.000-674.000       CONTRIBUTIONS AND DONATION       0.00       1,750.00       10         593-000.000-677.000       ADVERTISING REVENUES       1,000.00       0.00       0
593-000.000-667.004       RENT - ICE CRYSTALS - ICE       20,000.00       20,000.00       100         593-000.000-674.000       CONTRIBUTIONS AND DONATION       0.00       1,750.00       100         593-000.000-677.000       ADVERTISING REVENUES       1,000.00       0.00       0.00
593-000.000-674.000       CONTRIBUTIONS AND DONATION       0.00       1,750.00       10         593-000.000-677.000       ADVERTISING REVENUES       1,000.00       0.00       0
·
593-000.000-698.000 INSURANCE CLAIMS RECEIVED 0.00 95.00 100
TOTAL REVENUES 233,000.00 247,305.97 100
Expenditures
805.000 CIVIC CENTER 286,000.00 293,161.38 103
TOTAL EXPENDITURES 286,000.00 293,161.38 102
Fund 593 - CIVIC CENTER:
TOTAL REVENUES 233,000.00 247,305.97 100
TOTAL EXPENDITURES 286,000.00 293,161.38 102
NET OF REVENUES & EXPENDITURES (53,000.00) (45,855.41) 86

05/05/2023 10:39 AM REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD
User: PAUL PERIOD ENDING 03/31/2023
DB: Ironwood % Fiscal Year Completed: 75.07

DB. IIOIIWOOQ	% Fiscal Year	Completed: 75.07		
GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE 03/31/2023 NORMAL (ABNORMAL)	% BDGT USED
Fund 661 - EQUIPMENT	FUND			
Revenues 661-000.000-644.000 661-000.000-665.000 661-000.000-693.000 661-000.000-698.000	INTEREST AND DIVIDENDS SALES OF FIXED ASSETS	800,000.00 0.00 0.00 0.00	823,558.95 26,836.73 6,080.00 3,800.00	102.94 100.00 100.00 100.00
TOTAL REVENUES		800,000.00	860,275.68	107.53
Expenditures 525.000 557.000 557.172	DIRECT EQUIPMENT EXPENSE ADMINISTRATION & OVERHEAD ADMINISTRATION - CITY MANAGER	302,200.00 606,900.00 3,900.00	252,887.67 386,409.06 1,048.71	83.68 63.67 26.89
TOTAL EXPENDITURES		913,000.00	640,345.44	70.14
Fund 661 - EQUIPMENT TOTAL REVENUES TOTAL EXPENDITURES		800,000.00 913,000.00	860,275.68 640,345.44	107.53 70.14 194.63
NET OF REVENUES & EX	KPENDITUKES	(113,000.00)	219,930.24	194.63

05/05/2023 10:38 AM User: PAUL

DB: Ironwood

#### CASH SUMMARY BY ACCOUNT FOR CITY OF IRONWOOD

1/2

Page:

#### FROM 03/01/2023 TO 03/31/2023

### FUND: ALL FUNDS CASH AND INVESTMENT ACCOUNTS

	CASH A	AND INVESTMENT ACCO	UNTS		
		Beginning	_		Ending
Fund Account	Description	Balance 03/01/2023	Total Debits	Total Credits	Balance 03/31/2023
-	GENERAL FUND				
001.000	CASH - CHECKING	1,826,896.44	216,561.23	234,477.29	1,808,980.38
001.005	CASH - CHECKING - FIRE INSURANCE	21,235.80	70.24	0.00	21,306.04
017.000	INVESTMENTS - MI CLASS	2,559,420.80	10,571.09	0.00	2,569,991.89
	GENERAL FUND	4,407,553.04	227,202.56	234,477.29	4,400,278.31
Fund 202 001.000	MAJOR STREET FUND CASH - CHECKING	793,624.03	171,677.84	94,520.79	870,781.08
Fund 203	LOCAL STREET FUND				
001.000	CASH - CHECKING	18,944.04	83,761.80	83,285.93	19,419.91
	CEMETERY FUND	C 144 40	0.00	1 420 22	4 710 16
001.000	CASH - CHECKING INVESTMENTS - MI CLASS	6,144.49	0.00	1,432.33	4,712.16
017.000	INVESTMENTS - MI CLASS	512,098.17	2,115.06	0.00	514,213.23
	CEMETERY FUND	518,242.66	2,115.06	1,432.33	518,925.39
	VOLUNTEER FIRE DEPARTMENT				
001.000	CASH - CHECKING	3,222.57	0.00	0.00	3,222.57
	DOWNTOWN DEVELOPMENT AUTHORITY	22 206 46	1 141 57	007.00	20 260 11
001.000	CASH - CHECKING	32,206.46	1,141.57	987.92	32,360.11
Fund 271 001.000	LIBRARY FUND CASH - CHECKING	139,274.40	2,994.93	12,978.84	129,290.49
017.271		118,472.89	489.32	0.00	118,962.21
017.271	INVESTMENTS - MI CLASS - BUILDING	39,402.77	162.76	0.00	39,565.53
	LIBRARY FUND	297,150.06	3,647.01	12,978.84	287,818.23
D 1 074	HUD FIND	,	•	•	•
Fund 274 001.000	CASH - CHECKING	320,000.00	0.00	0.00	320,000.00
	2015 STREET BOND DEBT SERVICE FUND				
001.000	CASH - CHECKING	108,444.73	2,166.13	0.00	110,610.86
	MEMORIAL BUILDING DEBT SERVICE FUND				
001.000	CASH - CHECKING	3,769.21	12.47	0.00	3,781.68
	SEWER FUND				
001.000	CASH - CHECKING	570,275.41	207,187.27	125,949.27	651,513.41
001.001	CASH - REPAIR, REPLACE & IMPROVE	87,167.13	0.00	0.00	87,167.13
006.018	SEWER REDEMPTION (1,2,3,4)	130,151.47	430.58	0.00	130,582.05
006.019	SEWER RESERVE (1,2,3,4) INVESTMENTS - MI CLASS	227,983.19 512,415.98	754.26 2,116.41	0.00	228,737.45 514,532.39
017.000	INVESTIBATE HI CENSO				
	SEWER FUND	1,527,993.18	210,488.52	125,949.27	1,612,532.43
	WATER FUND	60 040 11	227 160 06	120 020 67	150 000 00
001.000	CASH - CHECKING	62,040.11	227,169.86	138,920.67	150,289.30
001.001	CASH - REPAIR, REPLACE & IMPROVE	202,173.63	0.00	0.00	202,173.63
006.015	WATER REDEMPTION (1,2,3,4)	177,290.12	586.55	0.00	177,876.67
006.016	WATER RESERVE (1,2,3,4) INVESTMENTS - MI CLASS	290,824.54 969.51	962.20 4.02	0.00	291,786.74 973.53
2200					
	WATER FUND	733,297.91	228,722.63	138,920.67	823,099.87
Fund 593 001.000	CIVIC CENTER CASH - CHECKING	137,312.60	37 <b>,</b> 703.38	25,245.46	149,770.52
006.025	2013 CAP IMP BOND DEBT SERVIC	13,160.90	35.57	2,562.09	10,634.38
000.023	TOTO CUE THE DOND DEDI SEKATO	13,100.90	33.37	2,302.09	10,004.00

05/05/2023 10:38 AM User: PAUL

DB: Ironwood

## CASH SUMMARY BY ACCOUNT FOR CITY OF IRONWOOD

#### FROM 03/01/2023 TO 03/31/2023

#### FUND: ALL FUNDS CASH AND INVESTMENT ACCOUNTS

Ending Balance Beginning Total Total

Page: 2/2

Fund Account	Description	Balance 03/01/2023	Total Debits	Total Credits	Balance 03/31/2023
	CIVIC CENTER	150,473.50	37,738.95	27,807.55	160,404.90
	EQUIPMENT FUND				
001.000	CASH - CHECKING	80 <b>,</b> 977.32	103,075.81	69 <b>,</b> 521.76	114,531.37
017.000	INVESTMENTS - MI CLASS	1,024,122.38	4,229.91	0.00	1,028,352.29
	EQUIPMENT FUND	1,105,099.70	107,305.72	69,521.76	1,142,883.66
Fund 703 001.000	CURRENT TAX COLLECTION FUND CASH - CHECKING	124,722.91	299.72	122,201.31	2,821.32
Fund 732	POLICE & FIREMEN'S RETIREMENT				
001.000	CASH - CHECKING	281,516.68	8,552.42	40,307.25	249,761.85
Fund 736	PUBLIC EMPLOYEE HEALTH CARE FUND				
001.000	CASH - CHECKING	36,485.91	1,840.65	13,911.34	24,415.22
016.000	MERS INVESTMENTS	1,674,210.65	69,283.96	0.00	1,743,494.61
	PUBLIC EMPLOYEE HEALTH CARE FUND	1,710,696.56	71,124.61	13,911.34	1,767,909.83
	TOTAL - ALL FUNDS	12,136,957.24	1,155,957.01	966,302.25	12,326,612.00



**To:** Mayor Corcoran and City Commission

From: Paul Anderson, City Manager

**Date:** May 5, 2023 **Meeting Date**: May 8, 2023

**Re:** Paving Project Bids

I called the low bidder (Scodeller Construction) for this work and confirmed their pricing, their experience, and their viability to perform the work, and am recommending that the City Commission authorize awarding the contract to the Scodeller Construction. Scodeller Construction has bid on City of Ironwood crack sealing projects in the past and performs a lot of MDOT and municipal crack sealing work throughout the State of Michigan.

# **Bituminous Pavement Crack Sealing 2023**

BID OPENING: Friday, April 28, 2023 @ 11:00 AM

、 Name of Bidder		Total Amount
Scodeller Construction		\$125,00D
Fahrner Asphalt Stalers JCS Construction	 -	\$215,550.12
JCS construction		\$172,3106.70
		 ·
		·

	Bid Award	
Witnesses to Bid Opening:	Action Taken:	
Hariba Dalan		
Greed Jan		
Miles		
		_



**To:** Mayor Corcoran and City Commission

From: Paul Anderson, City Manager

**Date:** May 4, 2023 **Meeting Date**: May 8, 2023

Re: Purchasing Process- Ordinance Number 539

The last time purchasing thresholds were adjusted for the City of Ironwood was in 2003. The City Commission is currently required to approve any purchases over \$5,000 and request competitive bids on any purchases over \$10,000, which can create project and purchase delays.

Ordinance Number 539 was introduced at the April 24, meeting with the Public Hearing scheduled for this meeting. Ordinance Number 539 would amend Ordinance Number 543, Chapter 2 Administration, Section 2-221, and Section 2-222, increasing the purchase thresholds from \$5,000 to \$20,000 for purchases requiring City Commission approval and \$10,000 to \$30,000 to require competitive bids. All other aspects of the Purchasing Guidelines set in the Ordinance, will remain as is.

AN ORDINANCE TO AMEND ORDINANCE NUMBER 453, BOOK NUMBER 4, OF THE "CODE OF ORDINANCES, CITY OF IRONWOOD, MICHIGAN," CHAPTER 2 ADMINISTRATION, SECTION 2-221, AND SECTION 2-222.

#### THE CITY OF IRONWOOD ORDAINS:

**Section 1.** The Code entitled "Code of Ordinances, City of Ironwood, Michigan," Chapter 2, Article VI. Finance, Division 2, Sec. 2-221, Purchasing agent, and Sec. 2-222, Purchases, or contracts over ten thousand dollars are hereby amended as follows:

1. Section 2-221 is amended to read as follows:

Sec. 2-221. Purchasing Agent

- (b) Authority to make certain purchases. The purchasing agent, subject to budgetary appropriations, is authorized to make purchases of material and equipment and contract for labor and/or materials in an amount not to exceed twenty thousand dollars (\$20,000) without further approval of the City Commission. These purchases may be made either with or without competitive prices, depending upon the judgment of the purchasing agent, as to which method shall best serve the interest of the city. This section does not apply to compensation for City Employees. Notification shall be given to the City Commission of any purchases or contracts made under this section.
- (c) Solicitation of bids. For all purchases or contracts of material, equipment, labor or combinations thereof where the estimated cost exceeds twenty thousand dollars (\$20,000.00), but is under thirty thousand dollars (\$30,000.00), the purchasing agent shall solicit bids or quotations and shall submit the bids or quotations to the City Commission with recommendations for their approval or disapproval, and no purchase order shall be written, or voucher drawn until approval by the City Commission has been received.
- 2. Section 2-222 is amended to read as follows:

Sec. 2-222. Purchases or contracts over thirty thousand dollars.

Any expenditure for supplies, materials, equipment, a construction project, or a contract obligating the City where the amount of the City's obligation is in excess of thirty thousand dollars (\$30,000.00) shall be approved by the City Commission and shall be governed by the following provisions: (*Provisions 1-8 remain unchanged*).

**Section 2.** Repealer. Any Ordinance that is in conflict is hereby repealed.

**Section 3.** Severability. If any word, clause, sentence, paragraph, or provision of this ordinance is deemed to be invalid by a court of competent jurisdiction, such word, clause, sentence, paragraph or provision so designated shall be deemed severable and the remaining provisions of the ordinance shall be deemed fully enforceable.

<b>Section 4.</b> Effective Date. The terms and proviupon publication and adoption in accordance w	
Adopted and approved by the City Commission day of 2023.	n of the City of Ironwood, Michigan, this
Effective: , 2023	KIM S. CORCORAN, MAYOR
ATTEST:	
JENNIFER L. JACOBSON, CITY CLERK	



City of Ironwood 213 S. Marquette St. Ironwood, MI 49938 Phone: (906) 932-5050 Fax: (906) 932-5745 www.ironwoodmi.gov

### **MEMO**

**To:** Mayor Corcoran and City Commission

From: Tom Bergman, Community Development Director

**Date:** May 3, 2023 Meeting Date: May 8, 2023

Re: Introduction of Ordinance Number 540. PC Case 2023-002 Diane Jackson Rezone for 335-337 West

Northland Avenue

#### **Background/Request**

Diane Jackson is requesting to rezone 335-337 W. Northland Ave. from R-1 Residential to R-2 Multi-Family Residential. Currently the property is a three-unit residence. It is Legal Non-conforming (grandfathered in) under the previous ordinance as three-units. The applicant is wishing to expand to four-units. Because the non-conforming use is expanding, they need to rezone the property to meet the current requirements. The footprint of the building is not changing. They will just be altering the inside of the building.

This request meets the requirements of the future land use map in the City's Comprehensive Plan because it is still a residential use in a predominately residential area. The Planning Commission recommended the rezone to the City Commission on April 6, 2023.

#### Recommendation

Motion to acknowledge the introduction of Ordinance Number 540, an Ordinance amending Ordinance Number 537 to rezone 335-337 W. Northland Avenue from R-1 Residential to R-2 Multi-Family Residential. Ordinance Number 540 will be presented to the Commission for final consideration at the May 22, 2023 City Commission Meeting. No Public Hearing is necessary for this proposed change as the Planning Commission held a Public Hearing at their April 6, 2023 meeting.





AN ORDINANCE TO AMEND SECTION 2.1-2, ZONING MAP, ARTICLE 2, DIVISION 1, ZONING DISTRICTS AND MAP, OF ORDINANCE NUMBER 537 OF THE CODE OF ORDINANCES, CITY OF IRONWOOD, MICHIGAN

#### THE CITY OF IRONWOOD ORDAINS:

JENNIFER L. JACOBSON, CITY CLERK

**Section 1.** Article 2, Division 1, Zoning Districts and Map, Section 2.1-2 titled Zoning Map, is hereby amended by changing the zoning classification of the following described properties located at 335-337 W. Northland Avenue, Ironwood, Michigan, from R-1 Residential to R-2 Multi-Family Residential, based on the submitted site plan:

Lots 8, 9, 10, & 11 Block 4 Liberty Heights Addition. Property Number 52-16-478-100.

**Section 2.** Repealer. Any Ordinance that is in conflict is hereby repealed.

**Section 3.** Severability. If any word, clause, sentence, paragraph, or provision of this ordinance is deemed to be invalid by a court of competent jurisdiction, such word, clause, sentence, paragraph or provision so designated shall be deemed severable and the remaining provisions of the ordinance shall be deemed fully enforceable.

**Section 4.** Effective Date. The terms and provisions of this ordinance shall become effective upon publication and adoption in accordance with law.

1	approved by the City Con 2023.	nmission of the City of Ironwood, Michigan, this
Effective:	, 2023	
		KIM S. CORCORAN, MAYOR
ATTEST:		



City of Ironwood 213 S. Marquette St. Ironwood, MI 49938 Phone: (906) 932-5050 Fax: (906) 932-5745 www.cityofironwood.org

# **MEMO**

**To:** Chair Davey and Planning Commission

From: Tom Bergman, Community Development Director

**Date:** February 23, 2023 Meeting Date: March 2, 2023

Re: PC Case 2023-002 Diane Jackson Rezone for 335-337 West Northland Avenue

#### **Background/Request**

Diane Jackson is requesting to rezone 335-337 W. Northland Ave. from R-1 Residential to R-2 Multi-Family Residential. Currently the property is a three-unit residence. It is Legal Non-conforming (grandfathered in) under the previous ordinance as three-units. The applicant is wishing to expand to four-units. Because the non-conforming use is expanding, they need to rezone the property to meet the current requirements. The footprint of the building is not changing. They will just be altering the inside of the building.

#### Recommendation

This request meets the requirements of the future land use map in the City's Comprehensive Plan because it is still a residential use in a predominately residential area. Staff recommends approving the rezone and to recommend approval to the City Commission. The Planning Commission may approve contingent on all necessary local and state permits being obtained.





# City of Ironwood Municipal Zoning Application

Case	No.	7073	7 00	) <del>(1</del>	
Date	File	d:			

•	
Type of Request:	
Zoning Bo	oard of Appeals
Appeal (\$300.00)	
Residential Variance (\$300.00 Fee)	Non-Residential Variance (\$350.00 Fee)
City C	Commission
Vacate Right-of-Way (\$300.00 Fee)	Vacate Plat/Subdivision (\$300.00 Fee)
Plannin	ng Commission
Conditional Use Permit (\$350.00 Fee)	Planned Unit Development (\$500.00 Fee)
Re-Zoning (\$300.00 Fee)	Site Plan (\$400.00 Fee)
Temporary Structure for Storage/Sales (\$100.	.00 Fee)Zoning Text Amendment (\$300.00 Fee)
Administra	ative Staff Review
Administrative Approval (Towers) (\$250.00 Fe	20)
Structure for Storage/Sales and Administra  Address of property: 355-337	
	MICHIGAN
Parcel Number(s) and Legal Description:	
	OCK 4 LIBERTY HEIGHTS ADD
,	
Current Zoning: 2-1	Proposed Zoning: R-2 (Weelf Gamby Reside
	1
Is the request consistent with the Compreh	ensive Plan?
	•
Is the request consistent with the Comprehe Description of Request $Rezone$	Property to 4 Unit
	•

If seeking a Nonuse Variance please indicate if the following criteria have been met:

Per Section 34-285(6)(b) A nonuse variance may be allowed by the ZBA only in cases where there is reasonable evidence of practical difficulty in the official record of the hearing and that all of the following conditions are met:

- i. Extraordinary circumstances. There are exceptional or extraordinary circumstances or conditions applying to the property in question that do not apply generally to other properties in the same zoning district. Exceptional or extraordinary circumstances or conditions include:
  - 1. Exceptional narrowness, shallowness or shape of a specific property on the effective date of the ordinance from which this chapter is derived.
  - 2. By reason of exceptional topographic conditions or other extraordinary situation on the land, building or structure.
  - 3. By reason of the use or development of the property immediately adjoining the property in question; whereby the literal enforcement of the requirements of this chapter would involve practical difficulties.
  - 4. Any other physical situation on the land, building or structure deemed by the ZBA to be extraordinary.
- ii. *Practical difficulty/substantial justice*. Compliance with the strict letter of the restrictions governing area, setbacks, frontage, height, bulk, density, or other dimensional provisions would unreasonably prevent the use of the property. Granting of a requested variance or appeal would do substantial justice to the applicant as well as to other property owners in the district and such variance is necessary for the preservation and enjoyment of a substantial property right similar to that possessed by other properties in the same zoning district and in the vicinity. The possibility of increased financial return shall not of itself be deemed sufficient to warrant a variance.
- iii. *Impact on surrounding neighborhood.* The variance will not be significantly detrimental to adjacent property and the surrounding neighborhood or interfere with or discourage the appropriate development, continued use, or value of adjacent properties and the surrounding neighborhood.
- iv. *Public safety and welfare.* The granting of the variance will not impair an adequate supply of light and air to adjacent property or unreasonably increase the congestion in public streets, or increase the danger of fire or endanger the public safety, comfort, morals or welfare of the inhabitants of the city.
- v. Not self created. The immediate practical difficulty causing the need for the variance request was not self-created by the applicant.

If seeking a **Use Variance** please indicate if the following criteria have been met:

**Per Section 34-285(6)(c)** A use variance may be allowed by the ZBA only in cases where there is reasonable evidence of unnecessary hardship in the official record of the hearing that all of the following conditions are met:

- i. *Unreasonable current zoning designation.* The applicant has demonstrated that the site cannot reasonably be used for any of the uses allowed within the current zoning district designation.
- ii. *Unique circumstances*. That the condition or situation of the specific parcel of property or the intended use of such property for which the variance is sought is unique to that property and not commonly present in the general vicinity or in the zone district. The applicant must prove that there are certain features or conditions of the land that are not generally applicable throughout the zone and that these features make it impossible to earn a reasonable return without some adjustment. Such unique conditions or situations include:
  - Exceptional narrowness, shallowness or shape of a specific property on the effective date of the ordinance from which this chapter is derived.
  - Exceptional topographic conditions or other extraordinary situation on the land, building or structure.
  - 3. The use or development of the property immediately adjoining the property in question.
  - 4. Any other physical situation on the land, building or structure deemed by the ZBA to be extraordinary.
- iii. Character of neighborhood. The use variance will not alter the essential character of the neighborhood or the intent of the comprehensive development plan, or be a detriment to adjacent properties.
- iv. Capacity of roads, infrastructure and public services. The capacity and operations of public roads, utilities, other facilities and services will not be significantly compromised.
- v. Not self-created. The immediate practical difficulty causing the need for the variance request was not self-created by the applicant.

#### **Plan Submittal Requirements**

- One (1) hard copy of site plan, survey and any and all other documents that may be required to complete an appropriate review of the request. Minimum size shall be 24" x 36" unless otherwise noted by staff.
- 2. One (1) PDF of site plan, survey and any and all other documents that may be required to complete an appropriate review of the request. Minimum size shall be 24" x 36" unless otherwise noted by staff.

**Property Owner Information** 

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A Pre-Application meeting is required. Please contact staff at 906-932-5050 x 126 or <a href="mailto:bergmant@cityofironwood.org">bergmant@cityofironwood.org</a> to set up a time to meet and discuss your application and project. All fees shall be paid and all documents required by ordinance shall be submitted with this application in order to be reviewed and considered for approval.

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City of Ironwood 213 S. Marquette St. Ironwood, MI 49938 Phone: (906) 932-5050 Fax: (906) 932-5745 www.cityofironwood.org

January 31, 2023

Current Property Owner and/or Current Property Occupant

Re: Rezone of 335-337 W. Northland Avenue, Ironwood, MI

To whom it may concern:

Notice is hereby given that a Public Hearing will be held by the Ironwood Planning Commission on Thursday, March 2, 2023 beginning at 6:00 P.M., in the Memorial Building Women's Club Room at 213 S. Marquette Street, Ironwood, MI 49938

The purpose of the hearing is to hear comment on rezoning 335-337 W. Northland Avenue, Ironwood MI 49938 from R-1 Residential District to R-2 Multifamily Residential District.

Interested persons will have the opportunity to be heard at the time and place in this notice. No hearsay or individual surveys will be accepted as testimony; only written or oral presentation will be acknowledged. Written comments can be submitted to the Ironwood Planning Commission, 213 S. Marquette Street, Ironwood, Michigan 49938, prior to the scheduled Public Hearing. A copy of the application and other pertinent information is on file and available for public inspection and will be provided via email at <a href="mailto:bergmant@ironwoodmi.gov">bergmant@ironwoodmi.gov</a> . A hard copy will be available in the City of Ironwood Clerk's Office.

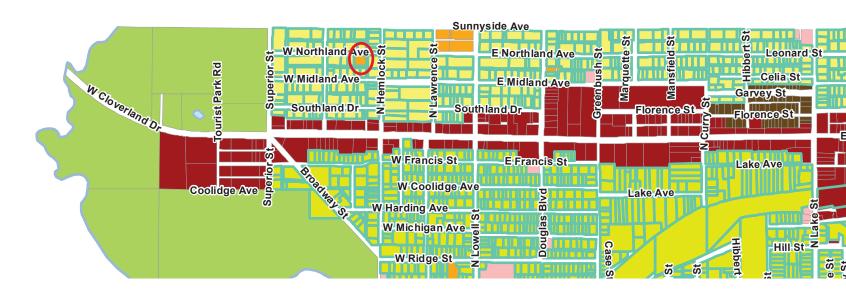
Sincerely,

Tom Bergman
Community Development Director
bergmant@ironwoodmi.gov
906-932-5050 x 126

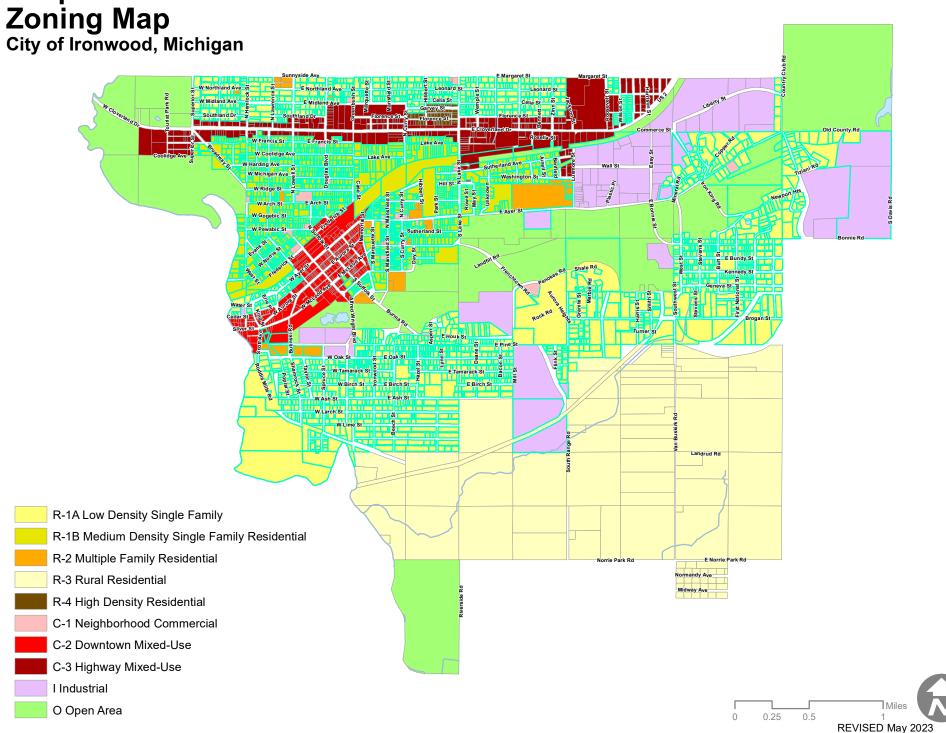




# Proposed Zoning Map City of Ironwood, Michigan



# **Proposed**





City of Ironwood 213 S. Marquette St. Ironwood, MI 49938 Phone: (906) 932-5050 Fax: (906) 932-5745 www.ironwoodmi.gov

#### **MEMO**

**To:** Mayor Corcoran and City Commission

From: Cory Casari and Mike Lampert, Department of Public Works

**Date:** May 3, 2023 Meeting Date: May 8, 2023

**Re:** 2023 Ironwood DPW Loader Proposal

At the February 13, 2023 meeting, the Commission authorized the DPW to seek bids for a new Front End Loader. Three bids were received by the April 12, 2023 bid deadline. The DPW Repair Department extensively researched and discussed the three bids received understanding this is a substantial investment for the City.

Alta Equipment bid a Volvo, which was the lowest bid at \$266,995. The machine Alta bid did not meet the minimum requirements for hydraulic flow, and proximity of the dealer (Traverse City) for service might create service issues in the future.

McCoy Equipment bid a John Deere, which was the 2<sup>nd</sup> lowest bid at \$301,000. With McCoy Equipment being in Ashland, gives us the closest dealer for parts, service, and repair. Mike and Cory looked over the machine with the Henke plow and both were impressed with the operation of the machine, operation of the plow and overall user ease with the John Deere. The delivery date of this machine is an issue. McCoy could get a machine in late December to early January, with a delivery to the City being February 2024.

Miller-Bradford Equipment bid a Case Loader, which was the highest bid at \$319,200. Miller-Bradford is the only bidder that included a 3-year 2000 hour scheduled maintenance warranty at no charge to us, which includes travel and mileage. The Case Loader has brakes that are outboard mounted for less expensive repair when needed, an emission system that does not need to regen emitting high temp exhaust and components that would be less expensive when repairs are needed. The biggest selling point with the Case Loader is the availability. Miller Bradford has a machine scheduled for delivery to them on October 15<sup>th</sup> making the delivery date to the City in November 2023. Having the machine available for the plowing season would relieve pressure on the DPW crew, increase work efficiency during snow events, and increase fiscal responsibility by not having to use our older 2-person equipment. Having a trusted and long-standing relationship with Miller Bradford and Case for over 20 years is something that carries a value in our mind as well.

The City of Ironwood DPW Repair Department is recommending the Commission accept the \$319,200 Miller-Bradford Case bid, which best meets the needs of the City.





# **DPW Loader with Plow and Wing**

BID OPENING: Wednesday, April 12, 2023 @ 11:00

Name of Bidder	Total Amount	Financing?	Months	Interest Rate	
Alta Equipment Co.	*Z66995.00	Yes	TBD	IBD	
Miller-Bradford + Risberg McCoy Construction	<sup>*</sup> 319,200,∞	Ves	60 or 80	5.5% or less	(TBA)
McCoy Construction	\$301,000,°°	AM	A/N	NA	

	Bid Award	
Witnesses to Bid Opening:	Action Taken:	
denil of h		
Man Malin		



www.miller-bradford.com

165 U.S. Highway 41 East, Negaunee, MI 49866 ■ Phone (906) 475-4181 ■ Fax (906) 475-6558

April 12, 2023

City of Ironwood

Ironwood Michigan

We are pleased to offer the following wheel loader for your consideration.

(1) NEW 2024 CASE 721GZB wheel loader with all standard features and requested options that meet or exceed your desired specifications.

INVESTMENT - \$319,200.00

Good faith lead time to deliver is October 2023.

We do have municipal lease financing available. Available terms are 60-months or 84-months, with \$1.00 buyout at lease end. We will lock in at a not exceed finance rate of 5.5% until delivery. There is a carrying cost to this program of \$4,400.00. Payments to be determined by lease rate and payment frequency. Our lender is very open to working with you to get your financial needs and desires met.

#### FINANCED INVESTMENT - \$323,600.00

Above pricing includes 5-years/4000 hours CASE Factory ProCare coverage and includes the MBR Shield travel and mileage costs coverage. Also included under the CASE ProCare coverage is ALL SCHEDULED MAINTANENCE FOR 3-YEARS OR 2000 HOURS. THIS ALSO INCLUDES THE TRAVEL AND MILEAGE COSTS COVERED BY THE MBR SHIELD POLICY.

Please contact me with any questions or concerns.

We thank you for your continued patronage and the opportunity to quote your equipment needs.

Kevin Potter – Territory Manger

Performance you can count on Equipment = Parts = Service = Rentals

DISTRIBUTORS OF EQUIPMENT FOR CONSTRUCTION AGRICULTURE INDUSTRY GOVERNMENT

**Kevin Potter** 

Territory Manager Cell: (715) 525-2383 Email: kpotter@miller-bradford.com Fax (906) 475-6558

165 US HWY 41 East Negaunee, MI 49866 Phone (906) 475-4181 Phone (800) 562-9770

AFD



# Proposal for replacement of: New DPW Loader with Plow and Wing

# With Bids Received Until 11:00 A.M. C.S.T. on Wednesday, April 12, 2023.

	Total Co	st:	9,200.00	
Financing Packag Terms of Financir Interest Rate: Monthly Payment	g	Yes  \$	No <u>X</u> Months % /Month	
Company Name: Address:	Miller Bradford & F		 unee, MI 49866	
Email: Phone: Name & Title: Signature:	kpotter@miller-brad (715) 525-2383 (ce Kevin Potter - Terri	ell) (906) 475		

**Locations: Ironwood Memorial Building** 

Clerk's Office 213 S. Marquette St. Ironwood, MI 49938

Completion Date: May 31, 2023

Notice to Bidders: In submitting your Bid, you must complete a proposal.

Key Contact: Cory Casari, 906-364-9755, casaric@ironwoodmi.gov

# Proposal for replacement of: New DPW Loader with Plow and Wing

# With Bids Received Until 11:00 A.M. C.S.T. on Wednesday, April 12, 2023.

Financing Package Available:

No Yes X

Terms of Financing

60/84 Months

Interest Rate:

5.5% % Locked Rate Until Delivery

Monthly Payments

\_\_\_\_\_/Month See cover letter on payment options

Company Name:

Miller Bradford & Risberg

Address:

165 US Hyw 41 East Negaunee, MI 49866

Email:

kpotter@miller-bradford.com

Phone:

(715) 525-2383 (cell) (906) 475-4181 (office)

Name & Title:

Kevin Potter - Territory Manager

Signature:

**Locations: Ironwood Memorial Building** 

Clerk's Office 213 S. Marquette St. Ironwood, MI 49938

Completion Date: May 31, 2023

**Notice to Bidders:** In submitting your Bid, you must complete a proposal.

Key Contact: Cory Casari, 906-364-9755, casaric@ironwoodmi.gov

# BIDDING REQUIREMENTS, CONDITIONS AND CONTRACT ADMINISTRATION

#### 1. Technical Requirements:

- 938 M Cat, John Deere 624 P or Case 721 G or equal; Henke Plow with Wing – REL/SWL Plow Wing Combo – Houghton Spec.
- Engine Net Power 170 HP Min.
- Machine Operating Min. 35,000 Lbs.
- Tire 20.5 R 25 Sno Plus Radial
- Bucket 3 Yard Min. with Bolt On Cutting Edges
- · Alternator HD 115 Amps Min.
- HD Batteries Package 2 or more batteries
- 24 Jump Starting Receptacle
- · Ether Starting Aid
- Rotary Ejecting Engine Air Intake Pre-cleaner
- Extended Life Anti-Freeze (to at least 29 below).
- Four Speed Transmission
- Limited Slip Differentials or Locking Differential
- · Cab Air Conditioned
- · Wet Arm Wipers Front and Rear
- · AM FM Radio
- Hydraulic Pump Enough to Run Loader with Plow & Wing
- 24 to 12 Volt Converter
- 50 Gallons Per Minute (Minimum) to be Equipped with Hydraulic Lines to Base with Quick Couplers. Plus 34 GPM Steering
- Hitch For Snow Blower and Plow ACS Pro 2000
- · Ride Control
- Warning Beacon
- Spare Tire with Rim
- · Additional Counter Weight
- Five Year Warranty or 4000 Hours No Charge on Service Calls for Life of Warranty
- Paper Parts Book and Service Manual

#### 2. Delivery of Proposal

Each proposal must be submitted in a sealed envelope with the bidder's name and address on the outside of the envelope. All proposals must be received on or before the hour stated in the advertisement. More than one proposal for the same project from an individual, partnership, firm, or corporation will not be considered. Faxed bids shall not be accepted. Email proposals will be accepted and shall be emailed to Jennifer Jacobson at <a href="clerk@ironwoodmi.gov">clerk@ironwoodmi.gov</a>, with "New DPW Loader with Plow & Wing" in the Subject Line.

# 3. Public Opening of Proposals Proposals will be opened publicly and read aloud at the hour, date, and place set in the advertisement.

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







**EFFECTIVE APRIL 2021** Z-BAR/XT/XR WHEEL LOADER

TIER 4 FINAL CERTIFIED



ENGINE	
Make	FPT
Model	F4HFE613T
Emissions Certi	fication Tier 4 Final
Emissions Tech	nology SCR/DOC
Туре	4-stroke, turbocharged and air-to-air cooled
Cylinders	6-cylinder in-line
Bore/Stroke	4.09 x 5.20 in (104 x 132 mm)
Displacement	411 in <sup>3</sup> (6.7 L)
Fuel	#2 Diesel, #1 and #2 mixture permitted for cold temperatures
Fuel injection	Direct injection - electronic
Fuel filter	Replaceable
Fuel pump	Bosch CR/CP3
Gradeability: Side-to-side Fore and aft	35° 35°
Air filter	Dry type elements w/ warning restriction indicator
	ng module w/ auto reversing fan: unt Air/Water w/ Lube Oil Cooler
Fan – hydraulic Style Diameter	8 blade puller 32 in (813 mm)
Water pump	Integral
Side-to-side Fore and aft Oil filtration	operating angle ratings: 35° 35° Replaceable
Engine speeds Rated – full loa	RPM d 2000
Horsepower - M Peak gross @ 20 Net rated @ 20 Peak net @ 20	aximum Power: 2000 RPM 195 hp (145 kW) 00 RPM 179 hp (133 kW)
Torque – Maxim Gross @ 1300 Net @ 1300 RF	RPM 701 lb·ft (950 N·m)
Net torque rise: Maximum pow	er range 43%

NOTE: Gross horsepower and torque per SAE J1995.

Net horsepower and torque per SAE J1349.

#### Transmission:

4F/3R Proportional w/ Electronic Control Module torque sensing autoshift/manual shift and modulation

ormit and modulation	
Gears	Helical cut
Gear ratios - 4-speed	Forward/Reverse
1st	3.745/3.551
2nd	2.184/2.071
3rd	1.072/1.017
4th	0.636/ —
Gear ratios - 5-speed	Forward/Reverse
1st	3.921/3.718
2nd	2.255/2.138
3rd	1.466/0.894
4th	0.942/ -
5th	0.613/ —
Torque converter:	
Stall ratio - 4-speed	2.813:1
Stall ratio - 5-speed	2.420:1
Differential:	
Limited slip w/ 34% available	axle torque to
wheel w/ traction	

Rear axle oscillation	24° total
Front and rear axles	Front/Rear:
Differential ratio	3.4/3.2
Planetary ratio	6.0/6.4
Final axle ratio	20.2/20.4

Heavy-duty axles - optional:

Front axle equipped w/ locking differential Rear axle equipped w/ open differential

Planetaries	Outboard

#### Service brakes:

Hydraulically actuated, maintenance-free, multiple wet disc w/ accumulator to all four wheels

#### Brake surface area:

Front hub - each 600 in<sup>2</sup> (0.387 m<sup>2</sup>) Rear hub - each 600 in<sup>2</sup> (0.387 m<sup>2</sup>)

#### Parking brakes:

Spring-applied hydraulic release disc on transmission output shaft neutralizes power flow to wheels when engaged

#### Travel speeds - 4-speed transmission:

	. opened delinerine	P111
	Forward	Reverse
	mph (kph)	mph (kph)
1st	4.7 (7.6)	5.0 (8.0)
2nd	7.9 (12.8)	8.4 (13.4)
3rd	15.2 (24.5)	15.9 (25.7)
4th	23.5 (37.8)	-

#### Travel speeds - 5-speed transmission:

	Forward	Reverse
	mph (kph)	mph (kph)
1st	4.5 (7.2)	4.9 (7.9)
2nd	7.8 (12.6)	8.4 (13.5)
3rd	11.8 (19.0)	19.3 (31.1)
4th	18.3 (29.5)	
5th	25.0 (40.0)	-

NOTE: Travel speeds at full engine throttle w/ 20.5 x 25 L3 tires.

Voltage	24 Volts, negative ground
Alternator	120 amp
Batteries (2)	12-volt

#### **OPERATOR ENVIRONMENT**

ROPS cab AC w/ heat; 8" LCD touchscreen display, adjustable armrest w/ 3 configurable buttons; Key start; Articulated power steering w/ tilt column; Fully adjustable, suspension seat w/ headrest; Foot throttle; Single lever (joystick) loader control w/ auxiliary function and fully adjustable wrist rest, 2 cup holders; Interior rear view mirror; 3 inch (76 mm) retractable seat belt; Integrated 4-corner strobe; Multiple storage trays; Single brake pedal; F/N/R shuttle switch; Left and Right external rear view mirrors; Pressurized air filtering; Anti-glare window strip; Front and Rear Defroster; Side window, partial/fully open; 2 Dome lights: Wipers, rear and intermittent front; Windshield washers, front and rear; Rubber floor mat; Horn; Radio ready - Includes antenna, speakers, wiring, radio fuse, 20A converter, 12-volt auxiliary power outlet, and USB outlet.

#### Displays/Gauges:

#### Digital:

Transmission oil temperature Engine coolant temperature; Fuel Level; DEF level.

#### LCD screen:

Hour meter; Engine speed; Travel speed; Time; Automatic transmission indication: Current gear selection; FNR indication; DeClutch indication; Engine mode indication; Trip computer A/B; Fuel consumption: Multiple languages, Metric/English; Engine diagnostics; Transmission diagnostics; Warning prompts; Error reporting; Diff. lock\*.

#### Audible/Visual alarms:

#### Warning lights:

Four-way flashers and turn signals; Brake pressure; Lamp/high beam indication; Engine Block Heater.

#### Caution warnings:

Parking brake; Coolant temperature; Hydraulic oil temperature; Transmission oil temperature; Air filter; Transmission filter; Hydraulic filter; Alternator; Low fuel.

#### Critical warnings:

Engine oil pressure; Brake pressure; Steering pressure - w/ aux. steering\*; Coolant temperature; Hydraulic oil temperature: Transmission oil temperature.

#### Backup alarm

#### Maintenance reminders:

Cab air filter; Engine oil filter; Fuel pre-filter; DEF tank vent filter; SCR supply filter: Hydraulic oil and filter; Engine air filter; Engine coolant; Drive belt; Cab recirculation filter; Engine breather filter; Transmission breather; Front and rear axle fluid; SCR supply module filter.

#### **OPERATING WEIGHT**

#### Z-Bar

Unit equipped w/ 3.5 yd³ (2.7 m³) MD pin on w/ bolt on edge; 20.5-R25 L3 Radial tires; ROPS cab w/ heater and A/C; Std. battery; Heavy counterweight – 2,764 lb (1 254 kg); Front and rear fenders; Lights; Full fuel/urea; 165 lb (75 kg) operator:

32,633 lb (14 802 kg)

#### XT

Unit equipped w/ 3.5 yd³ (2.7 m³) CNH GP w/ BOE and CNH JRB coupler w/ edge; 20.5-R25 L3 Radial tires; ROPS cab w/ heater and A/C; Std. battery; Heavy counterweight – 2,764 lb (1 254 kg); Front and rear fenders; Lights; Full fuel/urea; 165 lb (75 kg) operator:

33,814 lb (15 338 kg)

#### XR

Unit equipped w/ 3.5 yd³ (2.7 m³) pin on bucket w/ bolt on edge; 20.5-R25 L3 Radial tires; ROPS cab w/ heater and A/C; Std. battery; Heavy counterweight – 2,764 lb (1 254 kg); Front and rear fenders; Lights; Full fuel/urea; 165 lb (75 kg) operator:

33,080 lb (15 005 kg)

#### HYDRALILICS

Main pump – steering/implement:
Closed center pressure/flow compensated

Tandem variable displacement – load-sensing:

Max. rated flow P1: 55.2 gpm @ 2000 RPM

(209 L/min @ 2000 RPM)

Loader control valve:

Closed-center, sectional 2, 3 or 4-function w/ control for lift, tilt and auxiliary hydraulics

Loader auxiliary steering:

Hydraulic orbital center-pivot articulating w/ on-demand oil flow

High pressure standby:

Implement 3,625 psi (25 000 kPa) Steering 3,500 psi (24 132 kPa)

#### Filtration:

Filtered vent w/ relief on hydraulic reservoir, maintains 3-5 psi on reservoir, 10-micron, return filter furnishes only clean oil to all components of the system

#### SERVICE CAPACITIES

Fuel tank	65.0 gal (246.0 L)			
DEF tank - Diesel Exhaust Fluid:				
Usable capacity	9.8 gal (37.1 L)			
Total	15.6 gal (58.9 L)			
Hydraulic system:				
Reservoir	24.0 gal (90.8 L)			
Total	47.0 gal (177.8 L)			
Transmission:				
Service w/ filter	39.0 qt (34.0 L)			
Front and rear axle:				
Front axle	37.0 qt (35.0 L)			
Rear axle	24.3 qt (23.0 L)			
Front and rear axle – optional:				
Front axle	37.0 qt (35.0 L)			
Rear axle	37.0 qt (35.0 L)			
Engine oil w/ filter	16.0 qt (15.1 L)			
Cooling system	30.0 qt (28.4 L)			

#### OTHER SPECIFICATIONS

Lift cylinder:

Bore diameter 4.75 in (120.6 mm)

Rod diameter 3.0 in (76 mm)

Stroke 32.59 in (827.9 mm)

Dump cylinder - Z-Bar and XR:

 Bore diameter
 5.75 in (146 mm)

 Rod diameter
 3.0 in (76.2 mm)

 Stroke
 24.75 in (629.4 mm)

Dump cylinder - XT:

Bore diameter 4.5 in (114 mm)
Rod diameter 2.25 in (57.2 mm)
Stroke 33.7 in (856.5 mm)

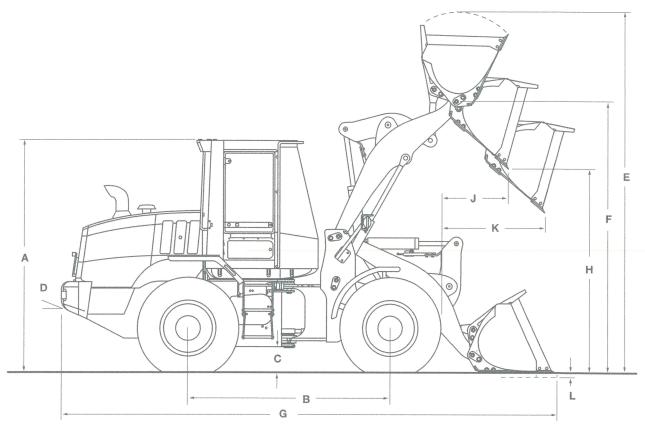
#### Loader:

Z-Bar loader linkage; Single control for lift and tilt; Positive hold float; Automatic return-to-dig; Automatic height control; Automatic return-to-travel; Brake pedal transmission disconnect; Bucket position indicator on bucket.

#### Cycle time:

5.2 sec 5.2 sec 5.2 sec
0.111
5.2 sec
1.2 sec
1.2 sec
1.3 sec
2.4 sec
2.4 sec
2.4 sec
88 dB(A)
)3 dB(A)

NOTE: Sound level data tested in accordance with ISO6395, 6396, 3744.



Line drawings are for illustrative purpose only and may not be exact representation of unit.

DIMENSIONS	
A. Height to top of ROPS cab	133.0 in (3 378 mm)
Height to drawbar	43.5 in (1 105 mm)
B. Wheelbase	128.1 in (3 253 mm)
C. Ground clearance	15.1 in (384 mm)
D. Angle of departure	29°
Width:	
Overall* without bucket	100.7 in (2 558 mm)
Tread width	79.9 in (2 030 mm)
Turning radius* – outside	226.3 in (5 748 mm)
Turning angle:	
From center	40°
Total angle	80°
Rear axle oscillation – total	24°

NOTE: \*Dimensions taken with 20.5-R25 L3 Radial tires. Additional dimensions on pages 4 through 8.

WEIGHT ADJUSTMENTS			
Select Options	Weight Adjustment	Tipping Load Adjustment Straight: Deflected*	Tipping Load Adjustment 40° Turn: Deflected*
20.5 x 25 16 ply L2 Bias tires	-564 lb (-256 kg)	-565 lb (-256 kg)	-987 lb (-448 kg)
20.5 x 25 16 ply L3 Bias tires	-536 lb (-243 kg)	+99 lb (+45 kg)	+182 lb (+82 kg)
20.5-R25 L2 Radial tires	-256 lb (-116 kg)	-262 lb (-119 kg)	-118 lb (-54 kg)
20.5-R25 Snow Radial Tires	-132 lb (-60 kg)	-169 lb (-77 kg)	-32 lb (-15 kg)

NOTE: Unit equipped with Z-Bar loader arms, 3.25 yd³ (2.5 m³) pin on bucket with bolt-on edge, 20.5-R25 L3 Radial tires, ROPS cab with heater and air conditioner, heavy counterweight, heavy-duty batteries, front and rear fenders, full fuel and 165 lb (75 kg) operator. Adjust select options from rated weight. \*Tipping loads: ISO 14397-1 Deflected Tires.

721G Z-Bar		3.5 yd³ (2.7 m³) Bucket	3.25 yd³ (2.5 m³) Bucket	3.0 yd <sup>3</sup> (2.3 m <sup>3</sup> ) Bucke
121G Z-Ddf		with Bolt-on Edge - Pin On	with Bolt-on Edge - Pin On	with Bolt-on Edge - Pin C
Operating weight		32,633 lb (14 802 kg)	32,492 lb (14 738 kg)	32,403 lb (14 698 k
E. Operating height - fully raised with sp	pillguard	208.4 in (5 294 mm)	205.7 in (5 225 mm)	203.4 in (5 165 mr
F. Hinge pin height – fully raised		156.5 in (3 976 mm)	156.5 in (3 976 mm)	156.5 in (3 976 mr
G. Overall length - bucket level on groun	nd	304.0 in (7 721 mm)	301.6 in (7 660 mm)	299.4 in (7 606 mr
Dump angle – fully raised		50°	50°	50
H. Dump height - fully raised, 45° dump		113.7 in (2 888 mm)	115.2 in (2 926 mm)	116.6 in (2 962 mn
J. Bucket reach - fully raised, 45° dump	)	46.0 in (1 169 mm)	44.2 in (1 123 mm)	42.6 in (1 081 mr
K. Bucket reach - 7 ft 0 in (2.13 m) heigh	nt, 45° dump	66.2 in (1 682 mm)	65.1 in (1 654 mm)	64.1 in (1 628 mr
L. Dig depth		3.0 in (77 mm)	3.0 in (77 mm)	3.0 in (77 mr
Operating load - ISO Rigid Tires		11,108 lb (5 039 kg)	11,225 lb (5 092 kg)	11,301 lb (5 126 k
Operating load – ISO Deflected Tires		10,106 lb (4 584 kg)	10,225 lb (4 638 kg)	10,305 lb (4 674 k
Maximum material density - ISO Rigid Tire	es	3,174 lb/yd³ (1 883 kg/m³)	3,454 lb/yd³ (2 049 kg/m³)	3,767 lb/yd³ (2 235 kg/m
Maximum material density - ISO Deflected	d Tires	2,887 lb/yd³ (1 713 kg/m³)	3,146 lb/yd³ (1 867 kg/m³)	3,435 lb/yd³ (2 038 kg/m
Tipping load - ISO Rigid Tires:	Straight 40° turn	26,678 lb (12 101 kg) 22,217 lb (10 077 kg)	26,921 lb (12 211 kg) 22,451 lb (10 184 kg)	27,074 lb (12 281 k 22,602 lb (10 252 k
Tipping load – ISO Deflected Tires:	Straight 40° turn	25,081 lb (11 377 kg) 20,212 lb (9 168 kg)	25,329 lb (11 489 kg) 20,450 lb (9 276 kg)	25,490 lb (11 562 k 20,609 lb (9 348 k
Lift capacity:	Full height Ground	15,904 lb (7 214 kg) 29,622 lb (13 436 kg)	16,046 lb (7 278 kg) 29,913 lb (13 568 kg)	16,135 lb (7 319 k 30,124 lb (13 664 k
Breakout force with tilt cylinder		30,485 lb (13 828 kg)	32,158 lb (14 587 kg)	33,810 lb (15 336 k
Loader clearance circle with bucket		498.8 in (12 671 mm)	497.5 in (12 636 mm)	496.3 in (12 606 m
721G XR		3.5 yd <sup>s</sup> (2.7 m³) Bucket with Bolt-on Edge - Pin On	3.25 yd <sup>8</sup> (2.5 m <sup>9</sup> ) Bucket with Bolt-on Edge - Pin On	3.0 yd³ (2.3 m³) Buck with Bolt-on Edge - Pin 0
Operating weight		33,080 lb (15 005 kg)	32,939 lb (14 941 kg)	32,851 lb (14 901 k
E. Operating height – fully raised with sp	illguard	224.0 in (5 689 mm)	221.2 in (5 620 mm)	218.9 in (5 560 mi
F. Hinge pin height – fully raised		172.1 in (4 370 mm)	172.1 in (4 370 mm)	172.1 in (4 371 mr
G. Overall length – bucket level on groun	nd	318.1 in (8 078 mm)	315.7 in (8 018 mm)	313.5 in (7 963 mi
Dump angle – fully raised		50°	50°	5
H. Dump height - fully raised, 45° dump		129.2 in (3 282 mm)	130.8 in (3 321 mm)	132.1 in (3 356 m
J. Bucket reach - fully raised, 45° dump	)	46.1 in (1 170 mm)	44.2 in (1 124 mm)	42.6 in (1 082 m
K. Bucket reach - 7 ft 0 in (2.13 m) heigh	nt, 45° dump	78.5 in (1 995 mm)	77.3 in (1 965 mm)	76.2 in (1 937 m
L Dig depth		3.1 in (80 mm)	3.1 in (80 mm)	3.1 in (79 mi
Operating load – ISO Rigid Tires		9,334 lb (4 234 kg)	9,442 lb (4 283 kg)	9,513 lb (4 315 k
Operating load – ISO Deflected Tires		8,569 lb (3 887 kg)	8,679 lb (3 937 kg)	8,752 lb (3 970 k
Maximum material density – ISO Rigid Tire	es	2,667 lb/yd³ (1 582 kg/m³)	2,905 lb/yd³ (1 724 kg/m³)	3,171 lb/yd³ (1 882 kg/n
Maximum material density - ISO Deflected		2,448 lb/yd³ (1 458 kg/m³)	2,670 lb/yd³ (1 585 kg/m³)	2,917 lb/yd³ (1 731 kg/m
Tipping load - ISO Rigid Tires:	Straight	22,489 lb (10 201 kg)	22,713 lb (10 302 kg)	22,857 lb (10 368 k
	40° turn	18,668 lb (8 468 kg)	18,884 lb (8 566 kg)	19,026 lb (8 630 k
Tipping load - ISO Deflected Tires:	Straight 40° turn	21,299 lb (9 661 kg) 17,137 lb (7 773 kg)	21,528 lb (9 765 kg) 17,358 lb (7 873 kg)	21,678 lb (9 833 k 17,505 lb (7 940 k
Lift capacity:	Full height Ground	14,794 lb (6 710 kg) 24,637 lb (11 175 kg)	14,936 lb (6 775 kg) 24,897 lb (11 293 kg)	15,025 lb (6 815 k 25,085 lb (11 378 k
Breakout force with tilt cylinder		30,391 lb (13 785 kg)	32,058 lb (14 541 kg)	33,706 lb (15 289 k
Loader clearance circle with bucket		512.6 in (13 020 mm)	511.0 in (12 980 mm)	509.7 in (12 945 mi
721G		Z-Bar/XR	Z-Bar/XR	Z-Bar/X
Maximum rollback:	Ground	40°/37°	40°/37°	40°/3
	Carry position	44°/43° 57°/57°	44°/43° 57°/57°	44°/4 57°/5
Maximum anadia a analaita laita	@ Full height	59°/58°	58°/58°	58°/5
Maximum grading angle with bucket –	back dragging			2.56 yd <sup>3</sup> (1.96 m
SAE bucket capacity – struck Heaped		3.00 yd³ (2.29 m³) 3.50 yd³ (2.68 m³)	2.78 yd³ (2.13 m³) 3.25 yd³ (2.48 m³)	2.56 yd <sup>3</sup> (1.96 m 3.00 yd <sup>3</sup> (2.29 m
		106.3 in (2 700 mm)	106.3 in (2 700 mm)	106.3 in (2 700 mr
Bucket width – outside		100.0 111 (2 100 11111)		10010 111   100 1111

721G 4 of 9

721G Z-Bar		3.0 yd³ (2.3 m³) Bucket with Teeth - Pin On	3.5 yd <sup>3</sup> (2.7 m <sup>3</sup> ) Bucket with Bolt-on Edge & Grapple - Pin On	5.5 yd³ (4.2 m³) Bucke with Bolt-on Edge - Pin O
Operating weight		32,390 lb (14 692 kg)	34,425 lb (15 615 kg)	33,265 lb (15 089 kg
E. Operating height – fully raised with spillguard		205.7 in (5 225 mm)	273.3 in (6 941 mm)	223.0 in (5 665 mm
F. Hinge pin height – fully raised		156.5 in (3 976 mm)	156.4 in (3 973 mm)	156.5 in (3 975 mm
G. Overall length – bucket level on groun	nd	307.3 in (7 805 mm)	304.0 in (7 721 mm)	320.2 in (8 132 mm
Dump angle – fully raised		50°	50°	50
H. Dump height - fully raised, 45° dump	)	111.6 in (2 834 mm)	113.6 in (2 886 mm)	102.9 in (2 613 mm
J. Bucket reach - fully raised, 45° dump	)	48.6 in (1 236 mm)	46.0 in (1 167 mm)	56.7 in (1 439 mm
K. Bucket reach - 7 ft 0 in (2.13 m) height, 45° dump		67.8 in (1 723 mm)	66.1 in (1 680 mm)	71.1 in (1 806 mm
L. Dig depth		3.0 in (75 mm)	3.1 in (80 mm)	4.5 in (114 mn
Operating load - ISO Rigid Tires		11,397 lb (5 170 kg)	10,222 lb (4 636 kg)	10,229 lb (4 640 kg
Operating load - ISO Deflected Tires		10,381 lb (4 709 kg)	9,199 lb (4 173 kg)	9,264 lb (4 202 kg
Maximum material density – ISO Rigid Tin	es	3,799 lb/yd³ (2 254 kg/m³)	2,920 lb/yd³ (1 733 kg/m³)	1,860 lb/yd³ (1 104 kg/m²
Maximum material density - ISO Deflected	d Tires	3,460 lb/yd³ (2 053 kg/m³)	2,628 lb/yd³ (1 560 kg/m³)	1,684 lb/yd³ (999 kg/m²
Tipping load - ISO Rigid Tires:	Straight 40° turn	27,311 lb (12 388 kg) 22,798 lb (10 340 kg)	24,924 lb (11 305 kg) 20,443 lb (9 273 kg)	24,746 lb (11 225 kg 20,458 lb (9 280 kg
Tipping load – ISO Deflected Tires:	Straight 40° turn	25,691 lb (11 653 kg) 20,762 lb (9 417 kg)	23,297 lb (10 567 kg) 18,398 lb (8 345 kg)	23,208 lb (10 527 kg 18,528 lb (8 404 kg
Lift capacity:	Full height Ground	16,155 lb (7 328 kg) 30,217 lb (13 706 kg)	14,116 lb (6 403 kg) 27,759 lb (12 591 kg)	15,247 lb (6 916 kg 27,872 lb (12 643 kg
Breakout force with tilt cylinder		34,749 lb (15 762 kg)	28,621 lb (12 982 kg)	22,682 lb (10 288 kg
Loader clearance circle with bucket		501.2 in (12 731 mm)	498.8 in (12 670 mm)	508.7 in (12 921 mm
721G XR		3.0 yd³ (2.3 m²) Bucket with Teeth - Pin On	3.5 yd <sup>3</sup> (2.7 m²) Bucket with Bolt-on Edge & Grapple - Pin On	5.5 yd³ (4.2 m³) Bucke with Bolt-on Edge - Pin O
Operating weight		32,837 lb (14 895 kg)	34,872 lb (15 818 kg)	33,712 lb (15 292 kg
E. Operating height – fully raised with spillguard		221.2 in (5 620 mm)	288.8 in (7 335 mm)	238.6 in (6 060 mm
F. Hinge pin height – fully raised		172.1 in (4 371 mm)	172.0 in (4 368 mm)	172.0 in (4 369 mn
G. Overall length - bucket level on ground		321.4 in (8 163 mm)	318.0 in (8 078 mm)	334.1 in (8 486 mn
Dump angle fully raised		50°	50°	50
H. Dump height – fully raised, 45° dump		127.1 in (3 229 mm)	129.2 in (3 281 mm)	118.4 in (3 008 mn
J. Bucket reach – fully raised, 45° dump	)	48.7 in (1 237 mm)	46.0 in (1 168 mm)	56.7 in (1 440 mn
K. Bucket reach – 7 ft 0 in (2.13 m) height	nt, 45° dump	80.3 in (2 039 mm)	78.5 in (1 993 mm)	84.1 in (2 135 mn
L Dig depth		3.1 in (78 mm)	3.2 in (82 mm)	4.6 in (116 mn
Operating load – ISO Rigid Tires		9,585 lb (4 348 kg)	8,441 lb (3 829 kg)	8,576 lb (3 890 kg
Operating load – ISO Deflected Tires		8,811 lb (3 997 kg)	7,659 lb (3 474 kg)	7,835 lb (3 554 kg
Maximum material density – ISO Rigid Tires		3,195 lb/yd³ (1 896 kg/m³)	2,412 lb/yd³ (1 431 kg/m³)	1,559 lb/yd³ (925 kg/m
Maximum material density – ISO Deflected	d Tires	2,937 lb/yd³ (1 743 kg/m³)	2,188 lb/yd³ (1 298 kg/m³)	1,424 lb/yd³ (845 kg/m
Tipping load - ISO Rigid Tires:	Straight 40° turn	23,034 lb (10 448 kg) 19,171 lb (8 696 kg)	20,719 lb (9 398 kg) 16,881 lb (7 657 kg)	20,836 lb (9 451 kg 17,152 lb (7 780 kg
Tipping load - ISO Deflected Tires:	Straight 40° turn	21,831 lb (9 902 kg) 17,622 lb (7 993 kg)	19,505 lb (8 848 kg) 15,318 lb (6 948 kg)	19,682 lb (8 928 kg 15,669 lb (7 107 kg
Lift capacity:	Full height Ground	15,044 lb (6 824 kg) 25,151 lb (11 408 kg)	13,005 lb (5 899 kg) 22,768 lb (10 327 kg)	14,139 lb (6 413 kg 23,100 lb (10 478 kg
Breakout force with tilt cylinder		34,641 lb (15 713 kg)	28,529 lb (12 940 kg)	22,638 lb (10 268 kg
Loader clearance circle with bucket		515.2 in (13 087 mm)	512.5 in (13 019 mm)	523.8 in (13 304 mm
721G		Z-Bar/XR	Z-Bar/XR	Z-Bar/XI
Maximum rollback:	Ground	40°/37°	40°/37°	41°/38
	Carry position  @ Full height	44°/43° 57°/57°	44°/43° 57°/57°	44°/43 57°/57
Maximum grading angle with bucket –		59°/59°	59°/58°	63°/61
SAE bucket capacity – struck Heaped		2.62 yd³ (2.00 m³) 3.00 yd³ (2.29 m³)	3.00 yd³ (2.29 m³) 3.50 yd³ (2.68 m³)	4.44 yd³ (3.39 m² 5.50 yd³ (4.21 m³
Bucket width - outside		106.8 in (2 713 mm)	106.3 in (2 700 mm)	106.3 in (2 700 mm
Bucket weight				

721G Z-Bar		3.5 yd <sup>3</sup> (2.7 m <sup>3</sup> ) Bucket with	3.0 yd³ (2.3 m³) Bucket with	3.0 yd³ (2.3 m³) Bucket wit
		Bolt-on Edge - JRB Coupler	Bolt-on Edge - JRB Coupler	Bolt-on Edge - ACS Coup
Operating weight		33,530 lb (15 209 kg)	33,344 lb (15 124 kg)	33,414 lb (15 156 l
E. Operating height – fully raised with spillguard		216.0 in (5 485 mm)	210.9 in (5 356 mm)	208.6 in (5 298 m
F. Hinge pin height – fully raised		156.5 in (3 974 mm)	156.5 in (3 975 mm)	156.5 in (3 975 m
G. Overall length - bucket level on ground	d	314.6 in (7 992 mm)	310.0 in (7 873 mm)	307.2 in (7 802 m
Dump angle – fully raised		50°	50°	5
H. Dump height – fully raised, 45° dump		106.8 in (2 711 mm)	109.9 in (2 791 mm)	111.6 in (2 835 m
J. Bucket reach - fully raised, 45° dump		53.9 in (1 370 mm)	51.0 in (1 296 mm)	48.4 in (1 231 m
K. Bucket reach - 7 ft 0 in (2.13 m) height	t, 45° dump	70.6 in (1 794 mm)	69.4 in (1 763 mm)	67.7 in (1 719 m
_ Dig depth		3.3 in (83 mm)	2.7 in (69 mm)	3.1 in (78 m
Operating load – ISO Rigid Tires		10,035 lb (4 552 kg)	10,020 lb (4 545 kg)	10,228 lb (4 639
Operating load – ISO Deflected Tires		9,093 lb (4 124 kg)	9,109 lb (4 132 kg)	9,293 lb (4 215
Vaximum material density – ISO Rigid Tires	S	2,867 lb/yd³ (1 701 kg/m³)	3,340 lb/yd³ (1 982 kg/m³)	3,409 lb/yd³ (2 023 kg/i
Maximum material density – ISO Deflected	Tires	2,598 lb/yd³ (1 541 kg/m³)	3,036 lb/yd³ (1 802 kg/m³)	3,098 lb/yd <sup>3</sup> (1 838 kg/l
Tipping load – ISO Rigid Tires:	Straight 40° turn	24,301 lb (11 023 kg) 20,069 lb (9 103 kg)	24,202 lb (10 978 kg) 20,040 lb (9 090 kg)	24,704 lb (11 205 20,456 lb (9 279
ipping load – ISO Deflected Tires:	Straight 40° turn	22,803 lb (10 343 kg) 18,185 lb (8 249 kg)	22,759 lb (10 323 kg) 18,217 lb (8 263 kg)	23,222 lb (10 533 18,586 lb (8 430
ift capacity:	Full height Ground	14,992 lb (6 800 kg) 27,377 lb (12 418 kg)	15,171 lb (6 881 kg) 26,989 lb (12 242 kg)	15,111 lb (6 854 27,954 lb (12 680
reakout force with tilt cylinder		24,386 lb (11 062 kg)	26,469 lb (12 006 kg)	28,136 lb (12 762
oader clearance circle with bucket		505.2 lb (12 831 mm)	502.3 in (12 758 mm)	500.7 in (12 717 n
21G XR		3.5 yd³ (2.7 m³) Bucket with Bolt-on Edge - JRB Coupler	3.0 yd³ (2.3 m³) Bucket with Bolt-on Edge - JRB Coupler	3.0 yd³ (2.3 m³) Bucket v Bolt-on Edge - ACS Cou
perating weight		33,977 lb (15 412 kg)	33,791 lb (15 327 kg)	33,861 lb (15 359
. Operating height – fully raised with spil	llguard	231.5 in (5 880 mm)	226.4 in (5 751 mm)	224.1 in (5 692 n
F. Hinge pin height – fully raised		172.0 in (4 369 mm)	172.0 in (4 369 mm)	172.0 in (4 369 m
G. Overall length – bucket level on ground		328.7 in (8 349 mm)	324.1 in (8 232 mm)	321.2 in (8 159 m
ump angle – fully raised		50°	50°	
L. Dump height – fully raised, 45° dump		122.3 in (3 106 mm)	125.4 in (3 186 mm)	127.1 in (3 230 n
Bucket reach – fully raised, 45° dump		54.0 in (1 371 mm)	51.1 in (1 297 mm)	48.5 in (1 232 n
Bucket reach - 7 ft 0 in (2.13 m) height	t, 45° dump	83.3 in (2 117 mm)	81.9 in (2 081 mm)	80.1 in (2 034 n
Dig depth		3.4 in (85 mm)	2.8 in (72 mm)	3.2 in (81 n
perating load – ISO Rigid Tires		8,409 lb (3 814 kg)	8,426 lb (3 822 kg)	8,581 lb (3 892
perating load – ISO Deflected Tires		7,682 lb (3 484 kg)	7,720 lb (3 502 kg)	7,859 lb (3 565
laximum material density – ISO Rigid Tires	3	2,403 lb/yd³ (1 426 kg/m³)	2,809 lb/yd³ (1 667 kg/m³)	2,860 lb/yd³ (1 697 kg/
Maximum material density – ISO High Tires  Maximum material density – ISO Deflected Tires		2,195 lb/yd³ (1 302 kg/m³)	2,573 lb/yd³ (1 527 kg/m³)	2,620 lb/yd³ (1 554 kg/
pping load – ISO Rigid Tires:	Straight	20,462 lb (9 281 kg)	20,447 lb (9 275 kg)	20,821 lb (9 444
pping load - 100 riigid riics.	40° turn	16,818 lb (7 628 kg)	16,853 lb (7 644 kg)	17,161 lb (7 784
pping load - ISO Deflected Tires:	Straight 40° turn	19,333 lb (8 769 kg) 15,363 lb (6 969 kg)	19,354 lb (8 779 kg) 15,439 lb (7 003 kg)	19,703 lb (8 937 15,717 lb (7 129
ft capacity:	Full height Ground	13,884 lb (6 298 kg) 22,753 lb (10 321 kg)	14,063 lb (6 379 kg) 22,866 lb (10 372 kg)	14,003 lb (6 351 23,201 lb (10 524
reakout force with tilt cylinder		24,311 lb (11 027 kg)	26,378 lb (11 965 kg)	28,045 lb (12 721
pader clearance circle with bucket		519.8 in (13 202 mm)	516.5 in (13 120 mm)	514.7 in (13 073 n
21G		Z-Bar/XR	Z-Bar/XR	Z-Bar/
aximum rollback:	Ground	40°/37°	40°/37°	40°/
	Carry position  @ Full height	44°/43° 57°/57°	44°/43° 57°/57°	44°/. 57°/
aximum grading angle with bucket - b	oack dragging	62°/60°	60°/59°	60°/
AE bucket capacity – struck Heaped		3.00 yd³ (2.29 m³) 3.50 yd³ (2.68 m³)	2.56 yd³ (1.96 m³) 3.00 yd³ (2.29 m³)	2.56 yd <sup>3</sup> (1.96 ı 3.00 yd <sup>3</sup> (2.29 ı
ucket width – outside		106.3 in (2 700 mm)	106.3 in (2 700 mm)	106.3 in (2 700 n
			,	

721G 6 of 9

PERFORMANCE SPECS					
721G XT		3.5 yd³ (2.7 m³) Bucket with Bolt-on Edge - JRB Coupler	3.0 yd³ (2.3 m³) Bucket with Bolt-on Edge - JRB Coupler	2.8 yd³ (2.1 m³) Bucket with Teeth - JRB Coupler**	3.0 yd³ (2.3 m³) Bucket with Bolt-on Edge - ACS Coupler***
Operating weight		33,814 lb (15 338 kg)	33,392 lb (15 146 kg)	33,290 lb (15 100 kg)	33,861 lb (15 359 kg)
E. Operating height – fully raised with spillguard		222.2 in (5 643 mm)	217.1 in (5 515 mm)	217.1 in (5 516 mm)	219.1 in (5 564 mm)
F. Hinge pin height – fully raised		163.6 in (4 156 mm)	163.6 in (4 157 mm)	163.7 in (4 157 mm)	163.6 in (4 156 mm)
G. Overall length – bucket level on ground		317.1 in (8 054 mm)	312.7 in (7 942 mm)	318.4 in (8 086 mm)	315.2 in (8 005 mm)
Dump angle – fully raised		55°	55°	55°	55°
H. Dump height – fully raised, 45° dump		112.0 in (2 846 mm)	114.9 in (2 919 mm)	111.3 in (2 827 mm)	113.3 in (2 878 mm)
J. Bucket reach – fully raised, 45° dump		53.3 in (1 355 mm)	50.2 in (1 275 mm)	54.6 in (1 388 mm)	52.1 in (1 323 mm)
K. Bucket reach - 7 ft 0 in (2.13 m) height, 45° dump		73.7 in (1 871 mm)	72.0 in (1 828 mm)	74.6 in (1 894 mm)	73.1 in (1 856 mm)
L Dig depth		3.7 in (94 mm)	3.5 in (89 mm)	3.4 in (87 mm)	3.5 in (90 mm)
Operating load – ISO Rigid Tires		9,571 lb (4 341 kg)	9,679 lb (4 390 kg)	9,825 lb (4 456 kg)	9,301 lb (4 219 kg)
Operating load – ISO Deflected Tires		8,654 lb (3 925 kg)	8,788 lb (3 986 kg)	8,922 lb (4 047 kg)	8,427 lb (3 822 kg)
Maximum material density – ISO Rigid Tires		2,710 lb/yd³ (1 608 kg/m³)	3,226 lb/yd³ (1 914 kg/m³)	3,509 lb/yd³ (2 082 kg/m³)	3,100 lb/yd³ (1 840 kg/m³)
Maximum material density – ISO Deflected Tires		2,450 lb/yd³ (1 454 kg/m³)	2,929 lb/yd³ (1 738 kg/m³)	3,187 lb/yd³ (1 891 kg/m³)	2,809 lb/yd³ (1 667 kg/m³)
Tipping load – ISO Rigid Tires:	Straight 40° turn	23,209 lb (10 527 kg) 19,142 lb (8 682 kg)	23,361 lb (10 596 kg) 19,357 lb (8 780 kg)	23,690 lb (10 745 kg) 19,650 lb (8 913 kg)	22,545 lb (10 226 kg) 18,602 lb (8 438 kg)
Tipping load – ISO Deflected Tires:	Straight 40° turn	21,741 lb (9 861 kg) 17,307 lb (7 850 kg)	21,942 lb (9 953 kg) 17,577 lb (7 973 kg)	22,250 lb (10 092 kg) 17,844 lb (8 094 kg)	21,152 lb (9 595 kg) 16,854 lb (7 645 kg)
Lift capacity:	Full height Ground	14,059 lb (6 377 kg) 30,839 lb (13 989 kg)	14,396 lb (6 530 kg) 31,434 lb (14 258 kg)	14,564 lb (6 606 kg) 31,483 lb (14 281 kg)	13,839 lb (6 277 kg) 31,098 lb (14 106 kg)
Breakout force with tilt cylinder		25,542 lb (11 586 kg)	27,817 lb (12 618 kg)	29,706 lb (13 474 kg)	26,353 lb (11 954 kg)
Loader clearance circle with bucket		497.9 in (12 646 mm)	496.0 in (12 598 mm)	498.8 in (12 670 mm)	497.0 in (12 624 mm)
721G					
Maximum rollback:	Ground Carry position @ Full height	58° 58° 58°	58° 58° 58°	58° 58° 58°	58° 58° 58°
Maximum grading angle with bucket -	- back dragging	61°	62°	61°	62°

NOTE: Performance data unit equipped with 20.5-R25 L3 Radial tires, ROPS cab with heater and A/C, heavy counterweight, standard batteries, front and rear fenders, full fuel and 165 lb (75 kg) operator. Specifications per SAE J732, J1234, J695, J742 and J818.

2.42 yd³ (1.85 m³) 2.80 yd³ (2.14 m³)

106.8 in (2 713 mm)

3,077 lb (1 396 kg)

2.56 yd<sup>3</sup> (1.96 m<sup>3</sup>) 3.00 yd<sup>3</sup> (2.29 m<sup>3</sup>)

106.3 in (2 700 mm)

3,648 lb (1 655 kg)

3.01 yd³ (2.30 m³) 3.53 yd³ (2.70 m³)

106.3 in (2 700 mm)

3,601 lb (1 633 kg)

SAE bucket capacity – struck Heaped

Bucket width - outside

Bucket weight

2.42 yd<sup>3</sup> (1.85 m<sup>3</sup>) 2.80 yd<sup>3</sup> (2.14 m<sup>3</sup>)

106.8 in (2 713 mm)

3,545 lb (1 608 kg)

#### OPERATOR ENVIRONMENT

See page 1

#### ENGINE

CASE/FPT F4HFE613W

Tier 4 Final Certified

Selective Catalytic Reduction (SCR) with Diesel Oxidation Catalyst

Selectable work modes:

Maximum Mode

Smart Mode

Turbocharger

Charge air cooling

Automatic belt tensioner

Integral engine oil cooling

Fuel filter with water trap

Dual-element dry-type air cleaner

Hydraulic-driven cooling fan

Air-cooled radiator

Mid-mounted cooling module with hydraulically driven auto reversing fan

Engine block heater

Common rail electronic fuel injection

#### LOADER

See page 2 – Operating weight, Other specifications

#### DRIVETRAIN

4-wheel drive

4F/3R Selectable autoshift/manual shift transmission

Electronic Control Module – programmable, computer controlled proportional shifting with programmable gear selection

Onboard diagnostics

Single lever electronic shift control

F/N/R switch in loader control handle

Downshift button

Torque converter

Limited-slip differentials - Z-Bar

Outboard planetary axles

Transmission oil cooler

Brake pedal transmission

disconnect - declutch

Hydraulic wet disc brakes

Spring-applied hydraulic release

parking brake Limp-Home Mode

Greasable rear axle trunnion

3-piece rims

#### HYDRAULICS

Adjustable Electro-hydraulic - EH loader control with one auxiliary function and 3 configurable buttons

Adjustable EH settings:

Smooth

Moderate

Aggressive

Auxiliary Hydraulics

Ride Control™

Locking hydraulics for coupler

EH Parallel Lift

Low-effort steering

Hydraulic driven cooling fan

Diagnostic quick couplers

Hydraulic oil cooler

#### FI ECTRICAL

Alternator and voltage regulator

Battery isolator/electrical disconnect

120 amp alternator

(2) 700 CCA 12-volt batteries

Electric starter

Lights:

Integrated 4-corner strobe

2 Front and 2 rear halogen flood lights

2 Front driving headlights – high/low beam with integrated turn signals

2 LED stop/tail lights with integrated turn signals

Key start/stop switch

Backup alarm

Centrally located fuse box

with all electrical circuits protected

Remote jump start posts

#### OTHER

Electric hood lift

Front and rear fenders, partial coverage

External rear view mirrors

Heavy counterweight

Drawbar hitch

Articulation locking bar

Lift arm locking bar

Lift and tie-down points - front/rear

Rear frame side covers

License plate brackets; front bracket

and lit rear bracket

Rubber steering stops

Grouped remote-mounted ecology drains:

Engine oil

Engine coolant

Hydraulic oil

#### TELEMATICS

CASE SiteWatch™ Telematics – includes hardware and a 3-yr Advanced

data subscription

SiteConnect Module providing remote diagnostics capability

721G 8 of 9

#### **OPTIONAL EQUIPMENT**

#### OPERATOR ENVIRONMENT

Cloth-covered heated air-suspension seat with headrest

Sound Shield noise suppression package Bluetooth radio, 12V AM/FM with auxiliary input

Cab convenience package: Rear sun shade, interior mirror, under the seat drawer, coat hook, 12V accessory port, and an ash tray

In cab powered cooler box

In cab accessory mount

Rear view camera

External heated rear view mirrors

Front LED driving/headlights

LED front and rear work lights - 4 front, 2 rear

5F/3R Autoshift/manual shift transmission, lockup torque converter, PowerInch de-clutch

Heavy-duty axles:

With locking front differential and open/conventional rear differential

Cold weather package:

Heavy-duty (2) 950 CCA 12V batteries Fuel heater Hydraulic oil cooler bypass Low temperature hydraulic oil Fast-warm hydraulic valve

Secondary steering

Integrated Payload System

Tire Pressure Monitoring System

- 2-function loader valve with joystick loader control
- 4-function loader valve with joystick loader control and two proportional auxiliary roller switches

XR extended reach version XT tool carrier version Attachment auxiliary hydraulics Coupler systems - JRB or ACS compatible Buckets - see pages 4 through 8

20.5x25 L2 bias (16 ply) - dirt/traction 20.5 x25 L3 bias (16 ply) - rock 20.5-R25 L2 radial - dirt/traction 20.5-R25 L3 radial - rock 20.5-R25 radial Michelin SnoPlus Axle oscillation stops

Skid plate, transmission and front chassis bottom guards

Heavy Debris cooling system: Slanted cooling module cover Increased cooling fin spacing Added cooling module sealing Sy-Klone® ejector type pre-cleaner

Additional RH steps and platform with standard or wide fenders 12.4 mph (20 kph) maximum speed control Special paint

Standard fenders with right and left hand steps

Wide full coverage fenders with right and left hand steps

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IMPORTANT: CASE Construction Equipment Inc. reserves the right to change these specifications without notice and without incurring any obligation relating to such change. Availability of some models and equipment builds vary according to the country in which the equipment is used. The illustrations and text may include optional equipment and accessories and may not include all standard equipment. Your CASE dealer/distributor will be able to give you details of the products and their specifications available in your area.



CASE Construction Equipment is biodieselfriendly. NOTE: All engines meet current EPA emissions regulations. All specifications are stated in accordance with SAE Standards or Recommended Practices, where applicable.



SAFETY™ Always read the Operator's Manual before operating any equipment. Inspect equipment before using it, and be sure it is operating properly. Follow the product safety signs and use any safety features provided.





# **The Details**

#### No travel time or mileage charges on any repairs covered by:

- The warranty during the manufacturer's base warranty period
- An extended warranty purchased with the machine
- Promotional extended warranties offered by a manufacturer that MBR represents

#### For any new equipment sold by MBR

- Includes any emission warranties on Tier IV diesel engines
- For CASE Construction machines with ProCare and KOBELCO excavators with KO-PRO. This benefit is provided throughout the 3 years of full machine warranty

Simply put—we have your back. You can focus on your business, because you know we will be there to make sure your equipment is running whenever you need it, wherever you are.

We don't think you should pay extra for problems.

# You're covered with the MBR Shield.



# Contact the location nearest you for details

#### Wisconsin

Sussex W250 N6851 Hwy 164 Sussex, WI 53089 800-242-3115 Fax: 262-246-5719 DeForest

4190 Bear Tree Pkwy DeForest, WI 53532 800-585-7219 Fax: 608-222-7628 Eau Claire

2525 Alpine Rd Eau Claire, WI 54703 800-585-7232 Fax: 715-832-5697

De Pere

3203 French Rd De Pere, WI 54115 800-638-7448 Fax: 920-338-5888

#### Marathon

530 Maratech Ave Marathon, WI 54448 888-886-4410 Fax: 715-223-3000

#### Michigan

# Negaunee

165 U.S. Highway 41 E Negaunee, MI 49866 800-562-9770 Fax: 906-475-6558

## Illinois

#### **Rockford** 3737 11th St Rockford, IL 61109 800-585-7231

Fax: 815-397-6250

# PURCHASED PROTECTION PLAN MASTER PARTS SCHEDULE

#### **CONSTRUCTION EQUIPMENT**

This plan provides coverage for the components listed below when a failure occurs due to a defect in material or workmanship, and may provide coverage for additional components not listed when the damage is caused by or resulting from a covered failure of a listed component.

#### **POWERTRAIN COVERAGE**

ENGINE and all internal lubricated components within

Air Lines and Pipes Accessory Gears Camshaft

Camshaft Bearings
Camshaft Drive Gear
Connecting Rods & Bearings
Crankshaft Bearings & Gear

Crankshaft Including Front And Rear Crankshaft Seals

Cylinder Heads/ Head Gaskets

Cylinder Liners Engine Block Engine Oil Cooler

Engine Speed Controls, Linkages, and Cables

Flywheel Housing and Gasket Flywheel, Ring Gear

Front And Rear Engine Covers And Seals

Front Damper Oil Pan And Gasket Oil Pump Pistons & Rings

Pressure/Temperature Sensors & Sending Units

Rocker Arm Assembly Thermostats Timing Gears Valve Cover And Gasket Water Pumps

Engine Components Covered after Emission Warranty

Charge Air Cooler

Electronic Engine Control Module

EGR System Manifold

Injection Pumps (Mech. Elec. & Common Rail) and Gaskets

Injectors

Intake and Exhaust Manifold And Gaskets

Turbocharger And Gasket

Hybrid Drive (if applicable)

Generator Inverter Motor TRANSMISSIONS/AXLES/HYDROSTATICS

Actuators, Controllers, and Sensors (Drive and Swing Function Only)

Axle Housing includes internal parts

Clutch Housing includes internal parts except dry disk

Differential Housings includes internal parts

Counter Shaft Clutch
Drive Shaft Support Bearing
Drive Shaft with Universal Joints
Electric Final Drive Motors

Electronic Transmission Controller and Valve Enclosed Oil Immersed Chains and Sprockets

Final Drive/ Planetary Gear Set Front Wheel Drive Sensors Hydraulic Drive / Travel Motor Hydraulic Drive Pump

Hydraulic Transmission-Control Valve

Hydrostatic Motor
Hydrostatic Transmission Charge Pump
Hydrostatic Transmission Pump
Hydrostatic/Hydraulic Pump Drives
Internal Lubricated Clutch Housings
Internal Transmission Control Linkage
Internal Wet Service Brakes

IPTO Clutch Housing (Scraper Tractors Only)

MFWD Axle/Differential Assembly including Driveshaft and U Joint

Rotary Electric Manifold (Wheeled Excavators Only)

Rotary Hydraulic Manifold Splitter Drive/Drop Box

Swing Motor And Swing Gear Box includes internal parts

Torque Converter
Torque Converter Pump
Transfer Drive

Transmission Case includes internal parts except dry clutch disk

Transmission Cooler
Transmission Pump

Travel & Swing Sections (only) Of Main Control Valve

Travel Control Valve Turntable Bearing Wet Service Brakes

Wet Steering Brakes and Clutches

... and all internally lubricated parts within the above systems

Full Electric Units (Travel and Hydraulic Functions Only)

Batteries\*\* (coverage applies to "new" equipment classifications only and is limited to 5 yrs from original machine base warranty start date, or 8,000 total hrs, whichever occurs first)

DC/DC Coverter

Electric Motors (Hydraulic Pumps) Electric Motors (Propel Funtion) Fuse/Breaker Boxes

Inverters

Onboard Charger

This plan excludes coverage for any failure to any component caused by or resulting from the failure of a component not listed as a covered component, including any resulting damage to a listed component. See the Terms and Conditions document for complete plan details.

#### POWERTRAIN PLUS HYDRAULIC COVERAGE

All components listed under Powertrain, plus:

Actuators, Controllers, and Sensors (Hydraulic Functions Only)

Accumulator And Related Relief Valve Brake Accumulator Brake Pressure Sensor Brake Pump, Brake Valve Differential Lock Valve Fan Pumps And Motors Hydraulic Cylinders

Hydraulic Hoses and Piping Hydraulic Motors Hydraulic Motors

Hydraulic Oil Filter Base Hydraulic Oil Coolers Hydraulic Pumps Hydraulic Reservoir Hydraulic Valves Pilot Control

Pressure Reducing Valves

Unloading Valves

This plan excludes coverage for any failure to any component caused by or resulting from the failure of a component not listed as a covered component, including any resulting damage to a listed component. See the Terms and Conditions document for complete plan details.

## **PURCHASED PROTECTION PLAN** MASTER PARTS SCHEDULE

#### **CONSTRUCTION EQUIPMENT**

This plan provides coverage for the components listed below when a failure occurs due to a defect in material or workmanship, and may provide coverage for additional components not listed when the damage is caused by or resulting from a covered failure of a listed component.

#### PREMIER COVERAGE

All components listed under Powertrain and Powertrain + Hydraulics, plus:

ENGINE

Fuel Tank

Air Compressor Air Intake Hose

Engine Mounts And Supports

Fan And Fan Drive Fuel Lines

Fuel Transfer & Feed Pumps & Gasket

Oil Filler Tube Oil Filter Mount Oil Lines Pulleys Radiator Water Piping

Engine Components Covered after Emission Warranty

Catalytic Converter Diesel Particulate Filter

Selective Catalytic Reduction System

Diesel Exhaust Fluid Tank and Dispensing System

Cold Start Enrichment Systems

Sensors, Solenoids & Wiring Harnesses used in these systems

FACTORY INSTALLED HEAT AND AIR CONDITIONING

Accumulator Clutch Compressor Condenser Dryer Evaporator

Expansion Valve Heater Core Hoses Pulley

Seals & Gaskets

Temperature Control Programmers and Valves

Seat Frame

Seat Suspension System

TRANSMISSION / AXLES / HYDROSTATICS

Control Rods External Oil Lines

Filler Tubes (Transmission)

Pneumatic Valves

Undercarriage Roller And Idler Seals And Bearings

Undercarriage Tensioners

UNDERCARRIAGE EXCLUSIONS:

..Sprocket, Tracks, Pads, Bolts, Chains, Or Any Failure

Due To Wear, Or Breakage Caused By Wear

**ELECTRICAL** 

Alternator Gauges Indicators Instruments

Factory Installed Electronic Controllers

Electronic Joysticks Electric Motors Sensors Solenoid Valves

Starter And Starter Solenoid

Traction Control System Voltage Regulator Wiring Harnesses

Wiring Harnesses Exclusions

.....Rubbing, Chafing, Loose Or Corroded Connections

STRUCTURAL

Backhoe Booms Backhoe Loader Arms

Backhoe/Excavator Dipper Sticks

Car Body Engine Frame Equipment Frame Excavator Booms Forklift Masts Main Frame Telehandler Booms

Wheel Loader/Skid steer Loader Arms

This plan excludes coverage for any failure to any component caused by or resulting from the failure of a component not listed as a covered component, including any resulting damage to a listed component. See the Terms and Conditions document for complete plan details.

SERVICE QUOTE TOOL - Dealer Agreement

8979

Agreement No

: 70/1

Agreement Date

: 07-Apr-2023

#### **Service Event Details**

Service Interval

Dealer ID:

**Work Description** 

R0500

**BLEED FUEL SYSTEM** 

CHANGE ENGINE OIL

**CHECK AIR-CONDITIONING SYSTEM** 

CHECK AND TOP-UP DIFFERENTIAL/SIDE REDUCER GEARS OIL LEVEL

CHECK BATTERY AND CABLE CONNECTION

**CHECK CHAIN TENSION** 

CHECK DRIVE BELT TENSION

CHECK DRIVER'S CAB MOUNTING BOLTS

CHECK ENGINE BEARING

CHECK RADIATOR

CHECK SERVICE BRAKE DISCS

CLEAN CAB AIR FILTERS

CLEAN SELECTIVE CATALYTIC REDUCTION (SCR) IN-LINE FILTER

GREASE ALL ARTICULATED JOINTS AND HINGES

GREASE BATTERY TERMINALS

INSPECTION / OPERATIONAL TEST

**LUBE CHASSIS** 

REPLACE DEF/ADBLUE TANK VENT FILTER

REPLACE ENGINE OIL FILTER

REPLACE FUEL FILTER

REPLACE FUEL PRE-FILTER

TEST MANUAL CATALYST MANAGEMENT

#### R1500

**BLEED FUEL SYSTEM** 

CALIBRATE GEAR BOX

CHANGE ENGINE OIL

CHECK AIR-CONDITIONING SYSTEM

CHECK AND TOP-UP DIFFERENTIAL/SIDE REDUCER GEARS OIL LEVEL

CHECK BATTERY AND CABLE CONNECTION

**CHECK CHAIN TENSION** 

**CHECK DRIVE BELT TENSION** 

CHECK DRIVER'S CAB MOUNTING BOLTS

CHECK ENGINE BEARING

CHECK RADIATOR

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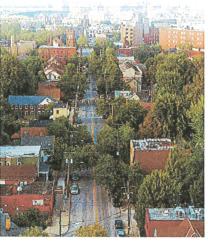


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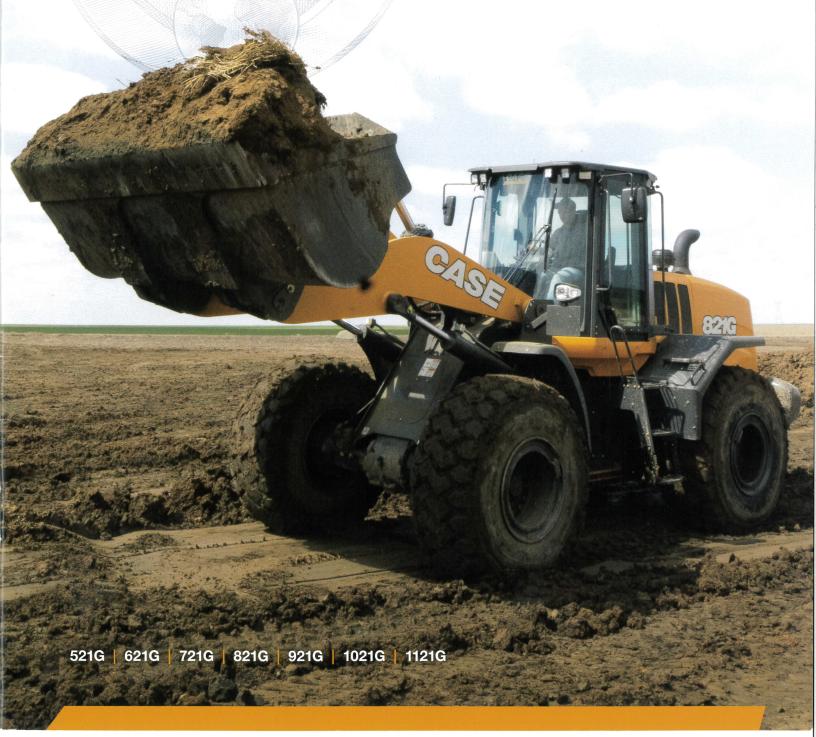


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May 2, 2023

# **MEMO**

TO: Paul Anderson, Ironwood City Commission

FROM: Jason Alonen, Assessor / Code Enforcement Officer

RE: Demolition Incentive Program Changes

The City of Ironwood Department staff is requesting the Authorization from the City Commission to make changes to the Demolition Incentive Program.

We have had a structure demolition incentive program since 2011. In the past ten years, we have only had approximately 12 citizens utilize the program. City staff would like to increase the amounts of the program and add two additional types, shed or accessory building and mobile homes.

The funding for this program comes from the Demolition/Clean-up line item, which is budgeted in the Code Enforcement Department of the General Fund.





# **City of Ironwood**

Structure De	emolition Incentive Program July 2014 2015	
Shed/Accessory Unit:	\$300.00	
Single Stall Garage	\$ <del>100.00</del> _\$800	
Two + Stall Garage	\$ <del>200.00</del> \$1,000	
Mobile Home	\$2,000	
Single Story Home	\$300.00 <u>\$2,500</u>	
Two Story Home	\$400.00 <u>\$3,000</u>	
- All work to be	done by a licensed Contractor.	
	ding restoration) needs to be completed and a contractor payment verification ibmitted before incentive payment is made to property owner.	
- All debris need	ds to be properly disposed of & property documentation of disposal provided.	
- Demolition pe	rmit shall be obtained from the City of Ironwood.	
_	arantee that funding will be available for all applicants.  ust be pre-approved by the City Staff	Formatted: List Paragraph, Bulleted + Level: 1 + Aligned a 0.25" + Indent at: 0.5"
Property Address:	Owners Info:	0.23 Tilluent at. 0.3
Parcel Number:		
Description of structur	re removed:	
Contractor used:	Demolition Dates:	

Formatted: Top: 0.5", Bottom: 0.5"



**To:** Mayor Corcoran and City Commission

From: Paul Anderson, City Manager

**Date:** April 28, 2023 **Meeting Date**: May 8, 2023

**Re:** Compost Site Fees

The City of Ironwood is one of the few communities in our region to provide a managed compost site for composting of leaves/yard waste as well as tree and tree limb disposal for its residents. Two years ago, the City cleaned up and re-established protocols for the facility, to successfully manage and operate the facility for generations to come.

Last April, the Commission established rates and a ticket method for users to pay at the City Offices and obtain a ticket to bring items to the Compost Site. The following rates were established at the April 11, 2022 commission meeting:

### **Existing Fees**

### **Brush/Trees/Branches**

Pickup Truck: Ironwood Resident- \$5.00 per load/ Non-Resident- \$15.00 Small Trailer: Ironwood Resident- \$5.00 per load/ Non-Resident- \$15.00 Commercial sized trailer or Dump Truck: Residents only- \$50 per load

Commercial Tree Company (or equivalent) annual fee: \$3,000.00 (Jan. 1-Dec. 31 annually)

After discussing the fees and process with staff, it is being suggested that the ticketing system be done away with and that there be no fees for residents and the compost site not be available for non-residents. In 2022, there were only about 12 non-resident tickets sold, so this is not a major change for the non-residents. Also note that the cost of the transfer station is not much different for non-residents. There was a lot of confusion and inconvenience with the ticketing system and there was incurred staff time processing the tickets. The City took in about \$2,500 in compost site revenue in 2022 from May to October. We were open for about a month before we started selling the tickets.

The proposed fees would be as follows:

### **Proposed Fees**

### **Brush/Trees/Branches**

Pickup Truck and/or Trailer: Ironwood Resident- No Charge per load/ Non-Resident- Not Allowed Commercial Tree Company (or equivalent) annual fee: \$3,000.00 (Jan. 1-Dec. 31 annually)



**To:** Mayor Corcoran and City Commission

From: Paul Anderson, City Manager

**Date:** May 5, 2023 **Meeting Date**: May 8, 2023

**Re:** Nate Price Lease

Nate Price has been operating the Up-N-Smoke BBQ business on the City of Ironwood property successfully for the past two seasons. The format of this year's lease is largely the same. The payment terms have been changed to have the total of the annual amount paid in three payments during the summer months while the business is operating. Also, the cost of the lease has been increased by 50% to reflect the additional land that is being included in the lease that is above and beyond what was included in previous years. Staff recommends the approval of the lease as presented and for the Mayor to sign accordingly.

### **LEASE AGREEMENT**

THIS LEASE has been made and entered into as of January 1, 2023, by and between THE CITY OF IRONWOOD, a Michigan municipality, of 213 S. Marquette Street, Ironwood, MI 49938 ("Landlord"), and Up-N-SMOKE Bbq LLC, whose address is 213 W. Lead Street, Bessemer, MI 49911 ("Tenant"). Landlord and Tenant agree as follows:

Landlord is the owner of certain land located in the City of Ironwood, Gogebic County, Michigan which is identified in the attached Exhibit A (the "Property"). The Property is not currently being used or required by Landlord for any of its operations.

Tenant is desirous of leasing the Property for the purpose of operating a food truck on it and Landlord is willing to lease the Property to Tenant for the proposed purpose on the terms and conditions hereinafter set forth. Tenant is willing to lease the Property from Landlord on that basis.

THEREFORE, Landlord and Tenant, in consideration of the following mutual covenants and promises, agree as follows:

- 1. Tenant is hereby granted a lease on and the use and control of the Property for the purpose of operating a food truck on and from the Property, and for no other purpose, subject to Tenant's compliance with the remaining terms, conditions and restrictions of this Lease Agreement.
- 2. The term of this Lease Agreement is 12 months commencing January 1<sup>st</sup>, 2023 and ending December 31<sup>st</sup>, 2023.
- 3. Tenant shall have the use and control of the Property during the term of this Lease Agreement for the stated purpose, subject to the remaining terms, conditions and restrictions as are hereinafter provided, all of which are hereby deemed and acknowledged by the parties to be material.
- 4. Tenant shall comply with all laws, rules, ordinances, orders, and regulations of any federal, state, and local authority that are applicable to the use and occupancy of the Property for the purpose of operating a food truck. Tenant shall not commit any waste on

the Property, permit any objectionable noise or odor to be emitted, or disturb others.

- 5. Tenant shall at all times during the term of this Lease Agreement and at its own cost and expense, keep and maintain the Property in good, clean, safe and substantial order and condition and free from rubbish, to the satisfaction of the Landlord.
- 6. Tenant shall have a current business license in order to operate said business on this property.
  - 7. Tenant shall pay Landlord as rent based on the following payment schedule:
  - \$450 for 2023 rent due by May 1<sup>st</sup>, 2023 or prior to opening of business for 2023 season.
  - \$650 due by June 20<sup>th</sup>, 2023
  - \$700 due by August 1<sup>st</sup>, 2023
     In addition, Tenant shall pay the legal fees involved in the preparation of this
     Lease Agreement.
- 8. Tenant agrees to have all improvements removed from the Property not later than midnight on termination of lease. In the event that all improvements are not removed from the Property by said date and time, Landlord may do so and recover its costs from Tenant for so doing. Landlord may keep or remove, store, destroy, discard or otherwise dispose of all or any part of such property in any manner that Landlord shall choose without incurring liability to Tenant or to any other person.
- 9. Tenant agrees to and shall defend, indemnify, and hold Landlord harmless from all claims, demands, causes of action, lawsuits, damages, costs, expenses and losses or whatever kind or nature arising from, out of or because of any acts and omissions of Tenant, its employees, agents, licenses and/or invitees in connection with or arising from its or their presence on, occupation and/or use of the Property.

- 10. Tenant shall obtain and maintain a policy of insurance with such insurance carrier and with such limits of liability and coverage as is acceptable to Landlord in which Landlord is identified as an additional named inured. A copy of such insurance policy and the applicable declaration sheet and proof of each renewal thereof shall be provided to Landlord as a prerequisite to the continuance of this Lease Agreement.
- 11. In addition to the lease payments provided for in paragraph 6, Tenant shall also promptly pay when and as due all taxes, assessments, fees or charges that might be levied upon the Property that is covered by this Lease Agreement. Tenant further agrees to and shall keep the Property free from liens of any kind or nature.
- 12. In the event of default by Tenant in the performance of any of its obligations under this Lease Agreement, Landlord shall provide written notice and demand to cure to Tenant in which the nature of the default is specified. Should said default remain uncured for a period of thirty (30) days Landlord shall be and is hereby granted the right to terminate this Lease Agreement. Waiver of any default or Landlord's election not to require cure of any default shall not constitute a waiver of any future default by Tenant of its obligations under this Lease Agreement.
- 13. In addition to all other remedies and relief, Tenant shall be responsible for all consequential damages and for all of Landlord's actual attorney fees and costs as are incurred by it as a consequence of Tenant's default, the actions needed to terminate this Lease Agreement in accordance with applicable law and/or to otherwise enforce its provision.
- 14. Neither this Lease Agreement nor any interest in or under it may be assigned by Tenant to any other person, firm or corporation.
- 15. This Lease Agreement is hereby declared binding upon the successors, heirs and/or assigns of each party.

IN WITNESS WHEREOF, this Lease has been executed as of the day and year first above written.

		DLORD OF IRONWOOD:
	By: Its:	Kim Corcoran Mayor
	By: Its:	Jennifer Jacobson Clerk
STATE OF MICHIGAN )		
)ss COUNTY OF GOGEBIC )		
Corcoran, Mayor and Jennifer Jacobsor	n, City acknov	2023, before me personally appeared Kim Clerk, to me known to be the persons who wledged that they executed the same as ty granted by the Ironwood City
, Notary Pub	lic	

Gogebic County, Michigan
My commission expires: \_\_\_\_/\_\_\_/

# **Exhibit A (the "Property")**

Parcels: 52-22-183-040 and 52-22-183-050, further described as:

PART OF SE 1/4 OF NW 1/4 SEC 22,47,47 COMM AT NE COR OF SUFFOLK & AYER ST NE'LY 376.21' TH NE 110' & NW 84' TH SW 115' TH SE 50' TO POB ACREAGE

AND, THAT PART OF THE SE 1/4 OF THE NW 1/4 OF SEC 22, 47,47 OF THE MICHIGAN MERIDIN BOUNDED & DESC AS FOLLOWS; COM AT TH INT NE'LY LINE OF SUFFOLK ST & THE NE'LY LN OF AYER ST TH NE'LY ALG SD NW'LY LN OF AYER ST A DIST OF 456.88' TO TH POB OF TH PARCEL OF LAND HERIN DESC TH CONTN NE'LY ALG SD NW'LY LINE OF AYER ST A DIS TANCE OF 67.92' TH NW'LY ALG A LN AT RT ANG TO TH LAST DESC COURSE A DIST OF 82' MORE OR LESS TO A PT DIST 9' SE'LY MEAS RADIALLY FROM TH CENTER LN OF CNW RR CO SPUR TRK ICC #413 AS SD SPUR TRK IS NOW LOCATED TH SW'LY ALG A LN PARALLEL WITH SD SPUR TRK CENTER LN TO A LN FORMING AN ANG OF 89 DEGREES 34' MEAS CLKWSE FROM TH NE'LY LN OF SD AYER ST THRU TH POB TH SE'LY ALG SD LAST DESC LN TO THE POB ACREAGE

### **TENANT**

By:

STATE OF MICHIGAN ) )ss

COUNTY OF GOGEBIC

On this 5th day of MAU, 2023, before me personally appeared of Up-N-Smok & BBQ, to me

known to be the person who executed the foregoing instrument and acknowledged that they executed the same on behalf of the company.

Mara Maher

, Notary Public

Gogebic County, Michigan

My commission expires: 04 /26 /2024

### THIS DOCUMENT WAS DRAFTED BY:

Timothy M. Dean (P27911) Dean Law Office, P.C. 204 Harrison Street Ironwood, MI 49938 (906) 932-4010



**To:** Mayor Corcoran and City Commission

From: Paul Anderson, City Manager

**Date:** May 5, 2023 **Meeting Date**: May 8, 2023

Re: MMRMA insurance renewal

Mainly due to a ~20% increase of property valuations, there is a ~\$10,500 increase to our insurance premium for this next year, as compared to last year. Each year, MMRMA (a nonprofit agency) does distributions back to its members. These distributions have historically been significant, at over 25-35% of our annual premium. Staff recommends authorizing the City Manager to execute the annual insurance coverage proposal for the annual premium of \$170,903.

# MICHIGAN MUNICIPAL RISK MANAGEMENT AUTHORITY COVERAGE PROPOSAL

Member: City of Ironwood Proposal No: Q000014057

Date of Original Membership: July 1, 1996

Proposal Effective Dates: July 01, 2023 To July 01, 2024

Member Representative: Paul Anderson Telephone #: (906) 932-5050

Regional Risk Manager: U.P. Insurance Agency, Inc. Telephone #: (906) 475-5400

#### A. Introduction

The Michigan Municipal Risk Management Authority (hereinafter "MMRMA") is created by authority granted by the laws of the State of Michigan to provide risk financing and risk management services to eligible Michigan local governments. MMRMA is a separate legal and administrative entity as permitted by Michigan laws. **City of Ironwood** (hereinafter "Member") is eligible to be a Member of MMRMA. **City of Ironwood** agrees to be a Member of MMRMA and to avail itself of the benefits of membership.

**City of Ironwood** is aware of and agrees that it will be bound by all of the provisions of the Joint Powers Agreement, Coverage Documents, MMRMA rules, regulations, and administrative procedures.

This Coverage Proposal summarizes certain obligations of MMRMA and the Member. Except for specific coverage limits, attached addenda, and the Member's Self Insured Retention (SIR) and deductibles contained in this Coverage Proposal, the provisions of the Joint Powers Agreement, Coverage Documents, reinsurance agreements, MMRMA rules, regulations, and administrative procedures shall prevail in any dispute. The Member agrees that any dispute between the Member and MMRMA will be resolved in the manner stated in the Joint Powers Agreement and MMRMA rules.

### B. Member Obligation - Deductibles and Self Insured Retentions

**City of Ironwood** is responsible to pay all costs, including damages, indemnification, and allocated loss adjustment expenses for each occurrence that is within the Member's Self Insured Retention (hereinafter the "SIR"). **City of Ironwood's** SIR and deductibles are as follows:

# Table I Member Deductibles and Self Insured Retentions

COVERAGE	DEDUCTIBLE	SELF INSURED RETENTION
Liability	N/A	State Pool Member
Vehicle Physical Damage	\$250 Per Vehicle	State Pool Member
Fire/EMS Replacement Cost	\$1,000 Per Occurrence	N/A
Property and Crime	\$1,000 Per Occurrence	N/A
Sewage System Overflow	\$0 Per Occurrence	N/A

The member must satisfy all deductibles before any payments are made from the Member's SIR or by MMRMA.

The City of Ironwood is afforded all coverages provided by MMRMA, except as listed below:

- 1. Specialized Emergency Response Expense Recovery Coverage
- 2.
- 3.
- 4.

All costs including damages and allocated loss adjustment expenses are on an occurrence basis and must be paid first from the Member's SIR. The Member's SIR and deductibles must be satisfied fully before MMRMA will be responsible for any payments. The most MMRMA will pay is the difference between the Member's SIR and the Limits of Coverage stated in the Coverage Overview.

**City of Ironwood** agrees to maintain the Required Minimum Balance as defined in the Member Financial Responsibilities section of the MMRMA Governance Manual. The Member agrees to abide by all MMRMA rules, regulations, and administrative procedures pertaining to the Member's SIR.

### C. MMRMA Obligations - Payments and Limits of Coverage

After the Member's SIR and deductibles have been satisfied, MMRMA will be responsible for paying all remaining costs, including damages, indemnification, and allocated loss adjustment expenses to the Limits of Coverage stated in Table II. The Limits of Coverage include the Member's SIR payments.

The most MMRMA will pay, under any circumstances, which includes payments from the Member's SIR, per occurrence, is shown in the Limits of Coverage column in Table II. The Limits of Coverage includes allocated loss adjustment expenses.

Table II
Limits of Coverage

Liability and Motor Vehicle Physical Damage		Limits of Coverag	Limits of Coverage Per Occurrence		Annual Aggregate	
•	numity and motor vernole i hydroar barrage	Member	All Members	Member	All Members	
1	Liability	5,000,000	N/A	N/A	N/A	
2	Judicial Tenure	N/A	N/A	N/A	N/A	
3	Sewage System Overflows	75,000	N/A	75,000	N/A	
4	Volunteer Medical Payments	25,000	N/A	N/A	N/A	
5	First Aid	2,000	N/A	N/A	N/A	
6	Vehicle Physical Damage	1,500,000	N/A	N/A	N/A	
7	Uninsured/Underinsured Motorist Coverage (per person)	100,000	N/A	N/A	N/A	
	Uninsured/Underinsured Motorist Coverage (per occurrence)	250,000	N/A	N/A	N/A	
8	Michigan No-Fault	Per Statute	N/A	N/A	N/A	
9	Terrorism	5,000,000	N/A	N/A	5,000,000	

Property and Crime		Limits of Coverag	je Per Occurrence	Annual Aggregate	
	1 Toperty and Offine	Member	All Members	Member	All Members
1	Buildings and Personal Property	44,852,018	350,000,000	N/A	N/A
2	Personal Property in Transit	2,000,000	N/A	N/A	N/A
3	Unreported Property	5,000,000	N/A	N/A	N/A
4	Member's Newly Acquired or Constructed Property	10,000,000	N/A	N/A	N/A
5	Fine Arts	2,000,000	N/A	N/A	N/A
6	Debris Removal (25% of Insured direct loss plus)	25,000	N/A	N/A	N/A
7	Money and Securities	1,000,000	N/A	N/A	N/A
8	Accounts Receivable	2,000,000	N/A	N/A	N/A
9	Fire Protection Vehicles, Emergency Vehicles, and Mobile Equipment (Per Unit)	5,000,000	10,000,000	N/A	N/A
10	Fire and Emergency Vehicle Rental (12 week limit)	2,000 per week	N/A	N/A	N/A
11	Structures Other Than a Building	15,000,000	N/A	N/A	N/A
12	Dam/Dam Structures/Lake Level Controls	0	N/A	N/A	N/A
13	Transformers	0	N/A	N/A	N/A
14	Storm or Sanitary Sewer Back-Up	1,000,000	N/A	N/A	N/A
15	Marine Property	1,000,000	N/A	N/A	N/A
16	Other Covered Property	10,000	N/A	N/A	N/A
17	Income and Extra Expense	5,000,000	N/A	N/A	N/A
18	Blanket Employee Fidelity	1,000,000	N/A	N/A	N/A
19	Faithful Performance	Per Statute	N/A	N/A	N/A
20	Earthquake	5,000,000	N/A	5,000,000	100,000,000
21	Flood	5,000,000	N/A	5,000,000	100,000,000
22	Terrorism	50,000,000	50,000,000	N/A	N/A

### Table III

Network and Information Security Liability, Media Injury Liability, Network Security Loss, Breach Mitigation Expense, PCI Assessments, Social Engineering Loss, Reward Coverage, Telecommunications Fraud Reimbursement, Extortion.

	Limits of Coverage Per Occurrence/Claim	Deductible Per Occurrence/Claim		Retroactive Date
	\$2,000,000			
Coverage A  Nework and Information Security Liability: Regulatory Fines:	Each Claim Included in limit above Each Claim Included in limit above	\$25,000	Each Claim	7/1/2013
Coverage B  Media Injury Liability	Each Claim Included in limit above	\$25,000	Each Claim	7/1/2013
Coverage C Network Security Loss Network Security Business Interruption Loss:	Each Unauthorized Access Included in limit above  Each Business Interruption Loss Included in limit above	\$25,000	Each Unauthorized Access  Retention Period of 72 hours of Business Interruptoin Loss	Occurrence
Coverage D  Breach Mitigation Expense:	Each Unintentional Data Compromise Included in limit above	\$25,000	Each Unintentional Data Compromise	Occurrence

Coverage E PCI Assessments:	Each Payment Card Breach \$1,000,000 Occ./\$1,000,000 Agg. Included in limit above	\$25,000	Each Payment Card Breach	Occurrence
Coverage F  Social Engineering Loss:	Each Social Engineering Incident \$100,000 Occ./\$100,000 Agg Included in limit above	\$25,000	Each Social Engineering Incident	Occurrence
Coverage G Reward Coverage	Maximum of 50% of the Covered Claim or Loss; up to \$25,000 Included in Limit above		Not Applicable	Occurrence
Coverage H  Telecommunications Fraud Reimbursement	\$25,000 Included in limit above		Not Applicable	Occurrence
Coverage I Extortion Coverage	Each Claim Included in limit above	\$25,000	Each Extortion Loss	Occurrence

### Annual Aggregate Limit of Liability

### **Each Member Aggregate**

### All Members Aggregate

\$2,000,000	\$17,500,000

The Each Member Aggregate Limit of Liability for the combined total of all coverage payments of MMRMA and MCCRMA shall not exceed \$2,000,000 per Member for all Subjects of Coverage in any Coverage Period, regardless of the number of coverage events.

The All Member Aggregate Limit of Liability for the combined total of all coverage payments of MMRMA and MCCRMA shall not exceed \$17,500,000 for All Members for all Subjects of Coverage in any Coverage Period, regardless of the number of Members or the number of coverage events.

It is the intent of MMRMA that the coverage afforded under the Subjects of Coverage be mutually exclusive. If however, it is determined that more than one Subject of Coverage applies to one coverage event ensuing from a common nexus of fact, circumstance, situation, event, transaction, or cause, then the largest of the applicable Deductibles for the Subjects of Coverage will apply.

### **Table IV**

### **Specialized Emergency Response Expense Recovery Coverage**

### **Limits of Coverage**

Specialized Emergency Response	Limits of Coverag	e per Occurrence	Annual Aggregate		
Expense Recovery	Member	All Members	Member	All Members	
	N/A	N/A	N/A	N/A	

### Table V

## **Specialized Emergency Response Expense Recovery Coverage**

### **Deductibles**

Specialized Emergency Response	Deductible per Occurrence  Member	
Expense Recovery		
	N/A	

### D. Contribution for MMRMA Participation

City of Ironwood

Period: July 01, 2023 To July 01, 2024

Coverages per Member Coverage Overview:

\$170,903

### TOTAL ANNUAL CONTRIBUTIONS:

\$170,903

### E. List of Addenda

This document is for the purpose of quotation only and does not bind coverage in the Michigan Municipal Risk Management Authority, unless accepted and signed by both the authorized Member Representative and MMRMA Representative below.

Accepted By:	Proposal No:		
City of Ironwood	Q000014057	MMRMA	
		DocuSigned by:	
Member Representative		MMRMA Representative	
		5/3/2023   4:32 PM EDT	
Date		Date	



**To:** Mayor Corcoran and City Commission

From: Paul Anderson, City Manager

**Date:** May 5, 2023 **Meeting Date**: May 8, 2023

**Re:** Paving Project Bids

The City has a number of patches that need to be made for asphalt and concrete repairs due to utility digs over the past 12 months. This is an annual contracting process. There are also repairs that need to be made due to frost damage issues this past winter/spring. Staff recommends that the Commission authorize staff to go out to bids for this work.