

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



# IRONWOOD

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Phone: (906) 932-5050  
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AGENDA  
REGULAR IRONWOOD CITY COMMISSION MEETING  
MONDAY, AUGUST 14, 2023

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

Regular Meeting - 5:30 P.M.

**ZOOM OPTION AVAILABLE FOR THE PUBLIC**

**(Please visit the City website at [www.ironwoodmi.gov](http://www.ironwoodmi.gov) or the notice posted at the Memorial Building for Zoom Webinar login instructions.)**

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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 July 24, 2023.
  - \*2) Review and Place on File:
    - a. Ironwood Carnegie Library Board Meeting Minutes of June 20, 2023.
    - b. Pat O'Donnell Civic Center Regular Meeting Minutes of July 12, 2023.
    - c. Pat O'Donnell Civic Center Special Meeting Minutes of July 12, 2023.
- D. Approval of the Agenda.
- E. Review and Place on File:
  - 1. Revenue & Expenditure Report.
  - 2. Cash and Investment Summary Report.



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- 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 authorizing Visu-Sewer's Change Order 1 for a reduction of \$3,000.03 for the City of Ironwood – Sewer Lining Project and authorize Mayor to sign all applicable documents.
- I. Discuss and consider authorizing Change Order 3 for Flowtrack Mountain Bike Trails, LLC for a reduction of \$169.35 for the MDNR Trust Fund Mountain Bike Trail Project in Miners Memorial Heritage Park.
- J. Discuss and consider authorizing Payment #16 to Flowtrack Mountain Bike Trails, LLC in the amount of \$16,110.65 for the MDNR Trust Fund Mountain Bike Trail Project in Miners Memorial Heritage Park.
- K. Discuss and consider authorizing Work Order 2 for an addition of \$87,812.76 for the GCRC/Angelo Luppino 2023 HMA Culvert Patch Paving Services.
- L. Discuss and consider authorizing Work Order 3 for a reduction of \$76,626.78 for the GCRC/Angelo Luppino 2023 Local Pulverizing & HMA project.
- M. Discuss and consider Planning Commission recommendation for Marihuana Establishment Grow Licenses.

### **NEW BUSINESS**

- N. Discuss and consider authorization to seek bids for 3,000 tons of street sand for maintaining roads during the winter.
- O. Discuss and consider authorization to seek bids for 1,500 tons of road gravel for alley and street maintenance.
- P. Discuss and consider adopting Resolution #023-022 to schedule a Public Hearing on Monday, August 28, 2022 at 5:15 P.M. to hear comment on a blight violation of 406 Bonnie Street (52-24-304-020).
- Q. Discuss and consider adopting Resolution #023-023 to schedule a Public Hearing on Monday, August 28, 2022 at 5:20 P.M. to hear comment on a blight violation of 157 E. Michigan Avenue (52-22-134-200).
- R. Discuss and consider adopting Resolution #023-024 to schedule a Public Hearing on Monday, August 28, 2022 at 5:25 P.M. to hear comment on a blight violation of 603 Cherry Place (52-23-455-160).
- S. Discuss and consider adopting Resolution #023-025, a Resolution of Local Support without Financial Commitment for the Historic Ironwood Theatre to submit a grant application through the MI Community Center grant program.

- T. Discuss and consider Service Agreement Addendum for Michelle Rigoni-Sivula.
- U. Discuss and consider Service Agreement Addendum for Chris and Kathy Syrjanen, Curry Park Campground Hosts.
- V. Discuss and consider authorization to seek bids for a one-ton 4X4 truck to be used in the Department of Public Works Sewer Department.
- W. Manager's Report.
- X. Other Matters.
- Y. Adjournment.

## Proceedings of the Ironwood City Commission Meeting

A Regular Meeting of the Ironwood City Commission was held on July 24, 2023, at 5:30 P.M., preceded by a Public Hearing at 5:15 P.M., in the Commission Chambers, Second Floor of the Municipal Memorial Building in the City of Ironwood.

1. Mayor Corcoran opened the Public Hearing at 5:15 P.M.
2. Public Hearing: Community Development Director, Tom Bergman reviewed the proposed Ordinance #541, an Ordinance to amend Section 17-71 of Chapter 17, Article V. Snow Dumping, of the Code of Ordinances. Mr. Bergman indicated that the only change would be section 17-71 and the change would no longer permit dumping snow in the R-1 through R-4 Residential Districts within the City.

City Manager, Paul Anderson, informed the Commission and the public that the City is exploring alternative sites for snow dumping to help the local contractors who may be impacted with this change. One suggested idea is within the compost site.

Commissioner Semo asked if this would prohibit a person from putting snow onto a neighbor's property and if the Commission will be involved in the selection of a snow dumping site on City property?

Commissioner Mildren asked if the proposed compost site will be impacted during other seasons?

Ken Fahrner, 117 May Street, wished to thank the City for looking into alternative sites for Contractors to dump snow within the City.

Rick Templer, 506 W. Sutherland, has vacant lots within a residential district and personally feels that a residential district is no place for this activity.

Levi Kolesar, 635 Sutherland, stated he saw what dumps and empty lots did in Wakefield and doesn't want to see that happen in their neighborhood.

Alex Zak, 1120 N. Hemlock St., expressed concern stating that he's lived in his home since 2015 and the water in his yard each spring has increased substantially. He is concerned that it will start impacting his foundation.

Nancy Sturgul, 225 W. Midland Avenue, stated she was present to support the Ordinance change asking why the neighbors should have to spend extra money and efforts between sump pumps in basements and cleaning up the garbage left.

Ben O'Neill, 1313 Lawrence, stated he was woken up from the slamming dump truck boxes just this morning.

Kelli Stanczak, on behalf of son, Mike Stanczak who lives at 1100 N. Hemlock, stated the garbage and water issues have to stop.

Greg Zalewsky, 1214 N. Lawrence St., spoke in favor of changing the Ordinance as he would like to keep the neighborhood quiet and clean.

3. Mayor Corcoran closed the Public Hearing at 5:30 P.M.

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A. Mayor Corcoran called the Regular Meeting to Order at 5:30 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 July 10, 2023.

b. Special City Commission Meeting Minutes of July 19, 2023.

2) Review and Place on File:

a. Pat O'Donnell Civic Center Board Meeting Minutes of June 13, 2023.

b. Ironwood Housing Commission Meeting Minutes of June 13, 2023.

*Motion was made by Korpela, seconded by Andresen, 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 Mildren, seconded by Korpela, to approve the Check Register Report for June 2023 as presented. Unanimously passed by roll call vote.*

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

There were none.

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

There were none.

## OLD BUSINESS

- H. Discuss and consider adoption of Ordinance Number 541, an Ordinance to amend Section 17-71 of Chapter 17, Article V. Snow Dumping, of the Code of Ordinances.

*Motion was made by Semo, seconded by Mildren, to adopt of Ordinance Number 541, an Ordinance to amend Section 17-71 of Chapter 17, Article V. Snow Dumping, of the Code of Ordinances and include C-1 Neighborhood Commercial. Unanimously passed by roll call vote.*

- I. Discuss and consider authorizing Change Order 2 for Flowtrack Mountain Bike Trails, LLC in the amount of \$13,280.99 for the MDNR Trust Fund Mountain Bike Trail Project in Miners Memorial Heritage Park.

*Motion was made by Semo, seconded by Korpela, to approve Change Order 2 for Flowtrack Mountain Bike Trails, LLC in the amount of \$13,280.99 for the MDNR Trust Fund Mountain Bike Trail Project in Miners Memorial Heritage Park. Unanimously passed by roll call vote.*

- J. Discuss and consider authorizing Payment #15 to Flowtrack Mountain Bike Trails, LLC in the amount of \$13,466.08 for the MDNR Trust Fund Mountain Bike Trail Project in Miners Memorial Heritage Park.

*Motion was made by Mildren, seconded by Korpela, to authorize Payment #15 to Flowtrack Mountain Bike Trails, LLC in the amount of \$13,466.08 for the MDNR Trust Fund Mountain Bike Trail Project in Miners Memorial Heritage Park. Unanimously passed by roll call vote.*

- K. Discuss and consider adjustment to Demolition Incentive Program.

*Motion was made by Semo, seconded by Mildren, to adjust the Demolition Incentive Program to be retroactive to May 8, 2023. Unanimously passed by roll call vote.*

## NEW BUSINESS

- L. Discuss and consider authorizing bids for the Drinking Water State Revolving Fund Lead Service Line Replacement project.

*Motion was made by Mildren, seconded by Andresen, and carried, to authorizing the City to seek bids for the Drinking Water State Revolving Fund Lead Service Line Replacement project.*

- M. Discuss and consider approving a Franchise Agreement between the City of Ironwood and Xcel Energy.

*Motion was made by Semo, seconded by Mildren, to approve a Franchise Agreement between the City of Ironwood and Xcel Energy. Unanimously passed by roll call vote.*

- N. Discuss and consider adopting Resolution Number 023-021 authorizing the submission of a Rural Readiness Grant application to Rural Development for \$50,000 and allocate \$20,000 cash match for a total project cost of \$70,000 to complete a Strategic Housing Study.

*Motion was made by Semo, seconded by Korpela, to adopt Resolution Number 023-021 authorizing the submission of a Rural Readiness Grant application to Rural Development for \$50,000 and allocate \$20,000 cash match for a total project cost of \$70,000 to complete a Strategic Housing Study. Unanimously passed by roll call vote.*

O. Manager's Report.

City Manager Paul Anderson provided the following verbal update:

*Engineering Updates*

- 1. The water plant continues to move towards an August 3<sup>rd</sup> USDA Rural Development loan closing. Thank you for the special meeting last week which was critical for this process.*
- 2. Hemlock Street construction project has all the utility line work complete and are now currently working on the road reconstruction process with digging out subgrade and rebuilding the roadbed with breaker run rock and sand.*
- 3. Downtown sewer main lining work is wrapped up and working through final paperwork to close out the project.*
- 4. The Margaret Street culvert has been installed and waiting to be paved.*
- 5. Angelo Luppino will be starting to perform mill and overlay work starting approximately 8/2/23 for portions of Lowell Street, Luxemore Street, and a couple other small areas around Town.*
- 6. Crack sealing contractor, Scodeller Construction from downstate Michigan, will be in town this week to crack seal the Norrie and Jessieville neighborhoods.*
- 7. Miners Park Mountain Bike Trail project by Flow Track is continuing and scheduled to be completed in late August. The trails are open for use by the public. Signage is one of the last items that will be completed at the end of the project.*
- 8. The \$3MIL lead service line replacement project will be going out to bid for a 8/21/23 bid date with construction through 2024 and 2025.*
- 9. We are beginning to work on pulling together the bidding documents for more electrical improvements at Curry Park. It appears that the service line and panel will need to be upgraded to upgrade more campsites.*

*Managers Updates*

- 1. We are going to be filling numerous DPW positions in the weeks to come. We are currently interviewing for an equipment repair person and will be working through the Union process for DPW Lead Person and 2 Equipment Operator II positions.*
- 2. Code enforcement and Public Safety have worked together to send out 240 blight notices in 2023. The vast majority of the notices have been cleaned up, but we are continuing the State mandated process on the remaining properties out of compliance. Three non-compliant properties will be going through the Public Hearing process for blight at the next meeting in August. We are in the second round of grass notices. The first round of grass notices were remedied by either the homeowner or the DPW department.*

3. *Continue to check out the Emberlight Festival schedule of events. They are hosting the Art in the Park event, along with many other local art exhibits, musical shows, plays, films and other performances right here in Ironwood over the next month.*
4. *The Gogebic County Fair will be taking place August 10-13<sup>th</sup>. Be sure to come out to enjoy all the wonderful games, animals and activities that the Fair brings to Town!*

P. Other Matters.

Commissioner Andresen requested to be excused from the August 14, 2023 meeting.

***Motion*** was made by Semo, seconded by Mildren, and carried, to excuse Commissioner Andresen from the August 14, 2023 meeting.

*Mayor Corcoran commented on the Mountain Bike Trails stating she's heard many good things about the trails. Wished to thank the City Staff for working on an alternative snow dumping site. Encouraged the Community to visit the Art in the Park exhibits, and thanked Jason Alonen and Andrew DiGiorgio for the continued Blight efforts.*

Commissioner Semo commented on how wonderful Festival Ironwood was and requested that the City send a Thank You card to the Committee thanking them for their efforts.

Q. Adjournment.

***Motion*** was made by Semo, seconded by Mildren, and carried to adjourn the meeting at 5:54 P.M.

Kim S. Corcoran, Mayor

Jennifer L. Jacobson, City Clerk



## Ironwood Carnegie Library Minutes

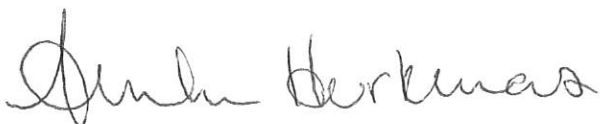
Regular Library Board Meeting

20 Jun 2023 4 pm

Ironwood Memorial Building

- I. **Call to order. 4:00. Attending** –Wendy Hicks, Kathi Maciejewski, Lynne Wiercinski, Pam Johnson, Kim Corcoran, Helen Slining. Absent - Amber Hurkmans, Wiatt LaBo
- II. **Approval of May financial reports (including bills).** Pam Johnson motioned, Helen Slining seconded, all approved.
- III. **Approval of May Minutes.** Pam Johnson motioned, Wendy Hicks seconded, all approved.
- IV. **Adjustments to the Agenda.** None.
- V. **Unfinished/Continuing Business**
  - a. **Building updates –**
    - Lynne is still working on grant proposals.
    - Saari Snow Removal/Lawn Care is doing the lawn work, with majority of costs being covered through a donation by an anonymous donor.
    - Some small outside projects are being done.
  - b. **Grants/Fundraising –**
    - FOL book sale brought in \$2200, with many new memberships.
    - LSTA grant is not finished because Lynne was ill but will try for again next year.
  - c. **Superiorland Cooperative Rep –**
    - Lynne will be our rep and a non-voting member. Kathi Maciejewski, motioned, Helen Slining seconded, all approved.
  - d. **Tax Increment Financing –**
    - Lynne turned required documentation to city stating library board has opted out of the TIF option.
- VI. **New Business**
  - a. **Fund transfer –**
    - Cost for Story Walk to be moved from restricted fund balance the (Kennedy Memorial fund,) \$838.80 to cover the cost. Wendy Hicks motioned, Helen Slining seconded, all approved.
  - b. **Erwin Township Contact –**
    - The contract runs through 2024; township supervisor advised Lynne that they will be paying \$500 more than required by contract.
  - c. **Summer Reading and Programming Update –**
    - There are 112 registered so far. Excellent attendance/clrc for kickoff and programs. Thursday is the No Baking-Baking Competition.
- Directors report –**
  - Library has been extremely busy.
  - September will be a staff training including Board and FOL for Basic CPR and Disaster Training for organizations.
- VII. **Board Comments – none**
- VIII. **Public invitation to be heard – none.**
- IX. **Adjournment – 4:28.** ~~Amber~~ motioned, Pam seconded, all approved.

Wendy Hicks





## Civic Center Meeting Minutes

7/12/23

1. Meeting called to order at 4:35 pm by Stempihar.
2. Roll call: Gullan, Mildren, Re, Stempihar, Thomason, and Mgr. Kivisto present. Peterson absent. One seat open.
3. Motion to approved the agenda with the correction of time to reflect after 4:30 pm was made by Mildren, seconded by Re. Motion approved.
4. Motion to approve the minutes was made by Mildren, seconded by Gullan. Motion approved.
5. Motion to receive and place on file the financials was made by was made by Gullan, seconded by Re. Roll call was as follows: Mildren-yes, Stempihar-yes, Thomason-yes, Re-yes, Gullan-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: N/A
9. New Business:
  - A. Greenhouse Project, Well Connection, and Payment: Discussion about the GOISD greenhouse project was held. Discussion included but wasn't limited to the project starting on 7/14/23; the greenhouse connecting into the Civic Center's well; future maintenance costs of well to be split 50/50; payment from the GOISD to the Civic Center to be based on electrical usage of the pump; and discuss with COI Mgr. Anderson for a contract to be written between the organizations involved.
  - B. Dryland Shooting Area: Discussion about a dryland shooting area was held. Discussion included but wasn't limited to the shooting area to be created in the Northeast area of the building; goal to be inside of golf cage; Mgr. Kivisto will donate the artificial ice; plywood backstop and guards for Eastside wall will be installed; and collaboration with the PBHC to create rules, regulations, and guidelines for shooting area will be had.
    - i. Motion to proceed with the dryland shooting area was made by Gullan, seconded by Thomason. Motion approved.
  - C. Cramblit's Welding: Discussion about Cramblit's Welding was held. Discussion included but wasn't limited to the need to install support beams for batting cages and arena boards; new supports will replace temporary wooden structure of batting cages; four (4) supports for the arena boards are needed (especially in the corner areas); and Mgr. Kivisto awaiting a quote from Cramblit's.
10. Manager's Report:
  - A. LiveBarn: Discussion and update of the LiveBarn streaming system was held. Discussion included but wasn't limited to the system being up-and-running by October; still waiting on new T.V; a set schedule of events to be streamed will be determined at future time.

- B. Battery Installation: Discussion and update of the Zamboni battery installation was held. Discussion included but wasn't limited to installation to begin around the end of July.
  - C. Classic Cruisers: Discussion and update of the Classic Cruisers' car show was held. Discussion included but wasn't limited to the show being held on 7/26/23.
  - D. Cornhole Tournament: Discussion and update of the Cornhole Tournament was held. Discussion included but wasn't limited to the tourney being held on 8/19/23.
  - E. Community Resource Fair: Discussion and update of the Community Resource Fair was held. Discussion included but wasn't limited to the fair being held on 8/23/23.
  - F. Handmade Harvest: Discussion and update of the Handmade Harvest was held. Discussion included but wasn't limited to about 15 booths have already been purchased; and the event being held on 8/26/23.
11. Other matters:
- A. Gullan: Discussions between COI Treasurer Linn and the insurance company for siding damages have been ongoing, still awaiting insurance's decision.
  - B. Thomason: Tentative date for ice to be ready for the PBHC should be around 10/13/23.
12. Next meeting Monday, August 7<sup>th</sup> at 5:00 pm at the Civic Center.
13. Motion to adjourn at 5:21 pm was made by Re, seconded by Mildren. Motion approved.

## Civic Center Special Meeting Minutes

7/12/23

1. Meeting called to order at 4:30 pm by Gullan.
2. Roll call: Gullan, Mildren, Re, Stempihar, Thomason and Mgr. Kivisto present. Peterson absent. One seat open.
3. Motion to approved the agenda: N/A
4. Motion to approve the minutes/financials: N/A
5. Citizens wishing to address the Board on items on the agenda: N/A
6. Citizens wishing to address the Board on items not on the agenda: N/A
7. Old Business: N/A
8. New Business: Organizational meeting.
  - A. Chairperson: Motion to nominate Stempihar (accepted) as chairperson was made by Gullan, seconded by Mildren. Motion approved.
  - B. Vice Chairperson: Motion to nominate Thomason (accepted) as vice chairperson was made by Gullan, seconded by Stempihar. Motion approved.
  - C. Secretary: Motion to nominate Re (accepted) as secretary was made by Gullan, seconded by Stempihar. Motion approved.
  - D. Treasurer: Motion to nominate Gullan (accepted) as treasurer was made by Mildren, seconded by Re. Motion approved.
9. Other matters: N/A
10. Motion to adjourn at 4:35 pm was made by Re, seconded by Thomason. Motion approved.



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## SUMMARY OF JUNE 2023 FINANCIAL REPORTS

The Revenue and Expenditure Report and the Cash and Investment Summary Report are included in the agenda packet for August 14, 2023. Following is a summary of each report.

### Revenue and Expenditure Report

June is the last month of our fiscal year, therefore, actual revenues and expenditures should be near 100% of the budget. The revenues and expenditures of most funds are in-line with this benchmark. Major Funds with large variations from the 100% benchmark (and applicable reasoning) are as follows:

1. General Fund: Expenditures at 78% - Appropriations to other funds at 30%. We have a large amount budgeted for appropriations to other funds, mainly the Major and Local Street Funds for both projects and operational costs. We had a few street projects in-progress at year-end. Expenditures incurred prior to June 30<sup>th</sup> will be posted back to fiscal year 2022-2023.
2. Major Street Fund: Revenues at 69% - Federal Grants at 20%; Expenditures at 58% - Preservation/Structural Improvement at 34%. The MDOT Small Urban Grant project on Hemlock Street was in-progress at year-end. Due to the timing of the project, it was unknown back in June how much of this project would be completed at year-end. A conservative amount was kept in the budget to ensure we did not go over budget. Also, Surface Maintenance at 39%. We have a large amount budgeted for crack sealing and pavement striping. This work was in-progress at year-end but has not been invoiced. Expenditures incurred prior to June 30<sup>th</sup> will be posted back to fiscal year 2022-2023.
3. Local Street Fund: Revenues and Expenditures at 73% - Surface Maintenance at 55%. We have a large amount budgeted for crack sealing and pavement striping. This work was in-progress at year-end but has not been invoiced. Expenditures incurred prior to June 30<sup>th</sup> will be posted back to fiscal year 2022-2023.

### Cash and Investment Summary Report

The Cash and Investment Summary Report shows the activity for the month of June, sorted by fund. There are no notable items for the month of June.



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GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE	% BDGT USED
			06/30/2023 NORMAL (ABNORMAL)	
<b>Fund 101 - GENERAL FUND</b>				
<b>Revenues</b>				
101-000.000-402.000	CURRENT PROPERTY TAXES	1,907,000.00	1,915,380.05	100.44
101-000.000-410.000	PERSONAL PROPERTY TAX	8,000.00	0.00	0.00
101-000.000-432.000	PAYMENTS IN LIEU OF TAXES	7,000.00	7,951.71	113.60
101-000.000-439.000	MARIJUANA EXCISE TAX	103,000.00	103,682.42	100.66
101-000.000-447.000	PROPERTY TAX ADMINISTRATION FEE	120,000.00	120,650.30	100.54
101-000.000-448.001	SPECIAL ASSESSMENT FEES	0.00	1,350.00	100.00
101-000.000-448.002	SCHOOL TAX COL FEES	13,000.00	14,840.03	114.15
101-000.000-448.003	GOISD TAX COL FEES	3,000.00	3,371.82	112.39
101-000.000-476.000	BUSINESS LICENSES AND PERMITS	11,000.00	10,740.00	97.64
101-000.000-477.000	CABLE TV FRANCHISE FEE	52,000.00	37,734.57	72.57
101-000.000-478.000	RECREATIONAL MARIHUANA LICENSE/APP. FEES	10,000.00	5,000.00	50.00
101-000.000-479.000	RENTAL REGISTRATION FEES	500.00	80.00	16.00
101-000.000-522.001	ADMIN - RENT & HOUSE REHAB GR	0.00	170.00	100.00
101-000.000-530.000	FEDERAL GRANTS	16,000.00	16,628.43	103.93
101-000.000-540.000	STATE GRANTS	179,000.00	175,183.64	97.87
101-000.000-543.000	LIQOUR LICENSES	6,000.00	6,534.55	108.91
101-000.000-573.000	LOCAL COMM. STABILIZATION SHARE APPROP	48,000.00	48,372.62	100.78
101-000.000-574.000	STATE GRANTS - STATE REVENUE SHARING	859,000.00	855,912.00	99.64
101-000.000-607.002	HUNTING REGISTRATION	300.00	240.00	80.00
101-000.000-613.000	PUBLIC SAFETY REVENUES	60,000.00	49,957.75	83.26
101-000.000-614.000	SALVAGE REVENUES	500.00	10,314.10	2,062.82
101-000.000-617.000	DEED PREPARATION FEES	1,000.00	0.00	0.00
101-000.000-619.000	MISC REC PENALTY FEE	0.00	305.02	100.00
101-000.000-619.001	BUSINESS LICENSE PENALTY/INTEREST	0.00	1,410.00	100.00
101-000.000-627.000	BUILDING INSPECTION FEES	7,000.00	10,621.00	151.73
101-000.000-631.000	ZONING APPLICATION FEE	1,000.00	950.00	95.00
101-000.000-633.000	ADMINISTRATION-WATER & SEWER	72,000.00	72,000.00	100.00
101-000.000-633.001	ADMINISTRATION-EQUIPMENT FUND	12,000.00	12,000.00	100.00
101-000.000-633.002	ADMINISTRATION-STREET FUNDS	18,000.00	18,000.00	100.00
101-000.000-634.001	ORDINANCE VIOLATION FEE	10,000.00	11,474.00	114.74
101-000.000-636.000	MARKETING FEES - ITC	29,000.00	27,729.78	95.62
101-000.000-637.000	IWD HOUSING COMM ADMIN FEE	4,000.00	4,083.86	102.10
101-000.000-640.000	PROPERTY INFORMATION SEARCH FEE	2,000.00	2,800.00	140.00
101-000.000-642.000	COMPOST SITE FEE	0.00	1,675.00	100.00
101-000.000-642.002	BRANDING MERCHANDISE SALES	500.00	5,213.00	1,042.60
101-000.000-651.000	USE AND ADMISSION FEES	3,000.00	1,622.48	54.08
101-000.000-665.000	INTEREST AND DIVIDENDS	232,000.00	255,617.51	110.18
101-000.000-667.006	RENT - NORRIE PARK PAVILLION	100.00	250.00	250.00
101-000.000-667.008	RENT - CURRY PARK	25,000.00	63,270.01	253.08
101-000.000-667.009	RENT - MEMORIAL BUILDING	75,000.00	76,421.85	101.90
101-000.000-667.010	RENT - DPW GARAGE	81,000.00	81,450.00	100.56
101-000.000-667.011	RENT - OTHER CITY PROPERTY	6,000.00	2,800.00	46.67
101-000.000-667.012	RENT - DEPOT PARK PAVILLION	200.00	250.00	125.00
101-000.000-667.013	RENT - MEM. BLDG. AUDITORIUM	700.00	500.00	71.43
101-000.000-674.000	CONTRIBUTIONS AND DONATION	55,000.00	56,002.00	101.82
101-000.000-676.000	REIMBURSEMENTS	0.00	2,747.70	100.00
101-000.000-678.000	MISCELLANEOUS INCOME	0.00	3,762.30	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	73,793.00	100.00
101-000.000-694.000	CASH OVER/SHORT	0.00	(92.97)	100.00
101-000.000-699.248	TRANSFER FROM DIDA	1,200.00	1,200.00	100.00
<b>TOTAL REVENUES</b>		<b>4,039,000.00</b>	<b>4,172,499.53</b>	<b>103.31</b>
<b>Expenditures</b>				
101.000	CITY COMMISSION	45,000.00	37,350.64	83.00
172.000	CITY MANAGER	116,000.00	95,902.25	82.67
201.000	FINANCIAL DEPT	218,000.00	206,595.11	94.77
215.000	CITY CLERK	187,000.00	172,986.84	92.51
228.000	COMPUTER/EQUIPMENT	118,000.00	120,379.06	102.02
247.000	BOARD OF REVIEW	3,000.00	1,371.54	45.72
253.000	CITY TREASURER	48,000.00	44,034.90	91.74
257.000	CITY ASSESSOR	60,000.00	56,717.15	94.53
262.000	ELECTIONS	20,000.00	18,042.48	90.21
265.000	MEMORIAL BUILDING	494,000.00	358,832.63	72.64
266.000	LABOR RELATIONS	2,000.00	94.42	4.72
267.000	INSURANCE-FRINGS-DUES	39,000.00	30,825.08	79.04
336.000	VOLUNTEER FIRE RELATED ACTIVITIES	6,000.00	1,671.25	27.85
345.000	PUBLIC SAFETY DEPARTMENT	1,260,000.00	1,165,335.35	92.49
346.000	DRUG ENFORCEMENT	12,000.00	10,163.84	84.70
371.000	BUILDING INSPECTION DEPT	25,000.00	22,682.75	90.73
441.000	DEPARTMENT OF PUBLIC WORKS	65,000.00	70,995.38	109.22
448.000	STREET LIGHTING	100,000.00	96,439.81	96.44
528.000	COMPOST SITE	37,000.00	20,496.57	55.40
529.001	GAS PLANT SITE	7,000.00	3,976.87	56.81
701.000	COMMUNITY DEVELOPMENT	224,000.00	207,046.46	92.43

08/10/2023 12:36 PM  
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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD  
 PERIOD ENDING 06/30/2023  
 % Fiscal Year Completed: 100.00

GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE		% BDGT USED
			NORMAL	06/30/2023 (ABNORMAL)	
Fund 101 - GENERAL FUND					
Expenditures					
716.000	MARKETING - ITC	29,000.00		26,567.72	91.61
720.000	COMMUNITY ASSISTANCE	23,000.00		21,365.29	92.89
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	36,000.00		33,753.67	93.76
721.000	PROPERTY MGMT - 205 W AURORA	111,000.00		110,409.16	99.47
732.000	CODE ENFORCEMENT	102,000.00		83,781.58	82.14
751.000	PARKS MAINTENANCE	104,000.00		93,737.13	90.13
751.002	PARKS - MINE SHAFT SAFETY	2,000.00		914.93	45.75
751.005	CURRY PARK	45,000.00		40,149.72	89.22
751.007	DEPOT PARK	29,000.00		17,213.08	59.36
751.010	BELTLINE TRAIL GRANT PROJECT - PHASE 1	10,000.00		8,641.50	86.42
751.011	MINERS PARK BIKE TRAIL GRANT PROJECT	195,000.00		164,672.81	84.45
751.012	DOWNTOWN SQUARE	80,000.00		57,980.25	72.48
757.001	NON-MOTORIZED TRAIL - IRON BELLE	16,000.00		10,416.82	65.11
758.000	MOTORIZED TRAILS - GENERAL	1,000.00		190.77	19.08
966.000	APPROPRIATIONS TO OTHER FUNDS	834,000.00		247,789.88	29.71
TOTAL EXPENDITURES		4,707,000.00		3,659,598.69	77.75
Fund 101 - GENERAL FUND:					
TOTAL REVENUES		4,039,000.00		4,172,499.53	103.31
TOTAL EXPENDITURES		4,707,000.00		3,659,598.69	77.75
NET OF REVENUES & EXPENDITURES		(668,000.00)		512,900.84	76.78

08/10/2023 12:36 PM  
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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD  
 PERIOD ENDING 06/30/2023  
 % Fiscal Year Completed: 100.00

GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE		% BDGT USED
			NORMAL	06/30/2023 (ABNORMAL)	
Fund 202 - MAJOR STREET FUND					
Revenues					
202-000.000-530.000	FEDERAL GRANTS	340,000.00		66,781.29	19.64
202-000.000-546.000	STATE GRANTS - ACT 51 (MTF)	785,000.00		786,165.80	100.15
202-000.000-546.001	STATE GRANTS - ACT 51 (SNOW FUNDS)	70,000.00		69,433.63	99.19
202-000.000-546.002	STATE GRANTS - METRO ACT FUNDS	9,000.00		12,035.56	133.73
202-000.000-604.000	STATE TRUNKLINE PRESERVATION	285,000.00		286,204.26	100.42
202-000.000-619.000	MISC REC PENALTY FEE	0.00		3.50	100.00
202-000.000-699.101	TRANSFER FROM GENERAL FUND	289,000.00		0.00	0.00
TOTAL REVENUES		1,778,000.00		1,220,624.04	68.65
Expenditures					
486.001	SURFACE MAINTENANCE	248,700.00		97,048.54	39.02
486.002	SURFACE MAINTENANCE-US	9,000.00		1,326.15	14.74
486.003	SURFACE MAINTENANCE-BR	4,900.00		1,917.43	39.13
488.001	SWEEPING	43,700.00		58,065.33	132.87
488.002	SWEEPING -US	5,300.00		4,010.28	75.67
488.003	SWEEPING -BR	1,800.00		2,209.22	122.73
489.000	PRESERVATION/STRUCTURAL IMPROVEMENT	850,000.00		286,166.29	33.67
491.001	DRAINAGE - BACKSLOPES	8,300.00		654.00	7.88
491.002	DRAINAGE AND BACKSLOPES-US	1,200.00		0.00	0.00
494.001	TRAFFIC SIGNS	7,400.00		5,295.55	71.56
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	192,500.00		169,848.82	88.23
497.002	WINTER MAINTENANCE-US	50,500.00		47,085.76	93.24
497.003	WINTER MAINTENANCE-BR	70,600.00		43,987.14	62.30
498.001	SNOW HAULING	108,300.00		105,397.55	97.32
498.002	SNOW HAULING-US	48,200.00		45,916.35	95.26
498.003	SNOW HAULING-BR	54,500.00		51,940.94	95.30
502.000	LEAVE AND BENEFITS	65,400.00		67,750.96	103.59
503.000	GENERAL AND ADMINISTRATIVE	67,400.00		64,842.19	96.21
503.172	ADM/ CM	9,500.00		5,171.86	54.44
906.000	DEBT RETIREMENT	19,600.00		19,488.59	99.43
TOTAL EXPENDITURES		1,872,000.00		1,078,900.05	57.63
Fund 202 - MAJOR STREET FUND:					
TOTAL REVENUES		1,778,000.00		1,220,624.04	68.65
TOTAL EXPENDITURES		1,872,000.00		1,078,900.05	57.63
NET OF REVENUES & EXPENDITURES		(94,000.00)		141,723.99	150.77



08/10/2023 12:36 PM  
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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD  
 PERIOD ENDING 06/30/2023  
 % Fiscal Year Completed: 100.00

GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE	% BDGT USED
			06/30/2023 NORMAL (ABNORMAL)	
Fund 203 - LOCAL STREET FUND				
Revenues				
203-000.000-546.000	STATE GRANTS - ACT 51 (MTF)	293,000.00	293,928.30	100.32
203-000.000-546.001	STATE GRANTS - ACT 51 (SNOW FUNDS)	60,000.00	59,878.23	99.80
203-000.000-546.002	STATE GRANTS - METRO ACT FUNDS	18,000.00	24,071.11	133.73
203-000.000-699.101	TRANSFER FROM GENERAL FUND	450,000.00	217,830.34	48.41
TOTAL REVENUES		821,000.00	595,707.98	72.56
Expenditures				
486.001	SURFACE MAINTENANCE	208,600.00	114,612.33	54.94
488.001	SWEEPING	8,700.00	7,753.71	89.12
489.000	PRESERVATION/STRUCTURAL IMPROVEMENT	105,000.00	4,479.30	4.27
491.001	DRAINAGE - BACKSLOPES	5,500.00	8,364.38	152.08
494.001	TRAFFIC SIGNS	14,400.00	6,394.75	44.41
497.001	WINTER MAINTENANCE	279,200.00	270,110.08	96.74
498.001	SNOW HAULING	46,200.00	42,393.29	91.76
502.000	LEAVE AND BENEFITS	66,000.00	67,547.52	102.34
503.000	GENERAL AND ADMINISTRATIVE	71,900.00	68,880.75	95.80
503.172	ADM/ CM	15,500.00	5,171.87	33.37
TOTAL EXPENDITURES		821,000.00	595,707.98	72.56
Fund 203 - LOCAL STREET FUND:				
TOTAL REVENUES		821,000.00	595,707.98	72.56
TOTAL EXPENDITURES		821,000.00	595,707.98	72.56
NET OF REVENUES & EXPENDITURES		0.00	0.00	0.00

08/10/2023 12:36 PM  
 User: PAUL  
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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD  
 PERIOD ENDING 06/30/2023  
 % Fiscal Year Completed: 100.00

GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE		% BDGT USED
			NORMAL	06/30/2023 (ABNORMAL)	
Fund 209 - CEMETERY FUND					
Revenues					
209-000.000-626.000	CHARGES - CEMETERY SERVICES	60,000.00		61,425.00	102.38
209-000.000-626.001	CHARGES - CEMETERY PERPETUAL CARE	4,000.00		4,720.00	118.00
209-000.000-665.000	INTEREST AND DIVIDENDS	0.00		20,042.60	100.00
209-000.000-699.101	TRANSFER FROM GENERAL FUND	77,000.00		16,354.54	21.24
TOTAL REVENUES		141,000.00		102,542.14	72.72
Expenditures					
567.000	CEMETERY	105,300.00		68,600.64	65.15
567.001	PERPETUAL CARE	35,700.00		33,941.50	95.07
TOTAL EXPENDITURES		141,000.00		102,542.14	72.72
Fund 209 - CEMETERY FUND:					
TOTAL REVENUES		141,000.00		102,542.14	72.72
TOTAL EXPENDITURES		141,000.00		102,542.14	72.72
NET OF REVENUES & EXPENDITURES		0.00		0.00	0.00

08/10/2023 12:36 PM  
 User: PAUL  
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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD  
 PERIOD ENDING 06/30/2023  
 % Fiscal Year Completed: 100.00

GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE		% BDGT USED
			NORMAL	06/30/2023 (ABNORMAL)	
Fund 216 - VOLUNTEER FIRE DEPARTMENT					
Revenues					
216-000.000-647.001	SALES - POP MACHINE	100.00		0.00	0.00
TOTAL REVENUES		100.00		0.00	0.00
Expenditures					
336.000	VOLUNTEER FIRE RELATED ACTIVITIES	2,000.00		70.00	3.50
TOTAL EXPENDITURES		2,000.00		70.00	3.50
Fund 216 - VOLUNTEER FIRE DEPARTMENT:					
TOTAL REVENUES		100.00		0.00	0.00
TOTAL EXPENDITURES		2,000.00		70.00	3.50
NET OF REVENUES & EXPENDITURES		(1,900.00)		(70.00)	3.68

08/10/2023 12:36 PM  
 User: PAUL  
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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD  
 PERIOD ENDING 06/30/2023  
 % Fiscal Year Completed: 100.00

GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE		% BDGT USED
			NORMAL	06/30/2023 (ABNORMAL)	
Fund 248 - DOWNTOWN DEVELOPMENT AUTHORITY					
Revenues					
248-000.000-402.000	CURRENT PROPERTY TAXES	12,400.00		12,803.28	103.25
248-000.000-674.000	CONTRIBUTIONS AND DONATION	7,100.00		7,840.00	110.42
248-000.000-678.000	MISCELLANEOUS INCOME	1,500.00		2,700.00	180.00
248-000.000-699.101	TRANSFER FROM GENERAL FUND	15,000.00		11,105.00	74.03
TOTAL REVENUES		36,000.00		34,448.28	95.69
Expenditures					
735.000	DOWNTOWN DEVELOPMENT	38,000.00		31,055.83	81.73
TOTAL EXPENDITURES		38,000.00		31,055.83	81.73
Fund 248 - DOWNTOWN DEVELOPMENT AUTHORITY:					
TOTAL REVENUES		36,000.00		34,448.28	95.69
TOTAL EXPENDITURES		38,000.00		31,055.83	81.73
NET OF REVENUES & EXPENDITURES		(2,000.00)		3,392.45	169.62

08/10/2023 12:36 PM  
 User: PAUL  
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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD  
 PERIOD ENDING 06/30/2023  
 % Fiscal Year Completed: 100.00

GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE		% BDGT USED
			NORMAL	06/30/2023 (ABNORMAL)	
Fund 271 - LIBRARY FUND					
Revenues					
271-000.000-402.000	CURRENT PROPERTY TAXES	95,000.00		95,731.41	100.77
271-000.000-410.000	PERSONAL PROPERTY TAX	300.00		0.00	0.00
271-000.000-432.000	PAYMENTS IN LIEU OF TAXES	400.00		397.50	99.38
271-000.000-530.000	FEDERAL GRANTS	2,500.00		21,985.00	879.40
271-000.000-567.000	STATE GRANTS-LIBRARY	4,000.00		5,303.08	132.58
271-000.000-573.000	LOCAL COMM. STABILIZATION SHARE APPROP	900.00		3,056.76	339.64
271-000.000-607.001	NON-RESIDENT FEES	2,000.00		1,946.00	97.30
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		1,599.40	106.63
271-000.000-642.001	SALES OF BOOKS	300.00		183.00	61.00
271-000.000-647.000	FUND RAISING REVENUE	3,000.00		1,120.00	37.33
271-000.000-651.000	USE AND ADMISSION FEES	200.00		82.50	41.25
271-000.000-656.000	PENAL FINES	20,000.00		1.00	0.01
271-000.000-657.000	FINES	500.00		233.74	46.75
271-000.000-665.000	INTEREST AND DIVIDENDS	0.00		6,178.95	100.00
271-000.000-674.000	CONTRIBUTIONS AND DONATION	2,500.00		2,473.38	98.94
271-000.000-675.001	DONATIONS - BUILDING FUND	500.00		187.00	37.40
271-000.000-675.006	DONATIONS ANNUAL APPEAL	6,000.00		12,844.42	214.07
271-000.000-675.008	DONATIONS - BOOK APPEAL	400.00		325.00	81.25
271-000.000-675.010	DONATIONS - FRIENDS OF LIBRAR	2,000.00		2,000.00	100.00
271-000.000-675.012	STARK FOUNDATION	0.00		2,000.00	100.00
271-000.000-678.000	MISCELLANEOUS INCOME	0.00		210.00	100.00
271-000.000-678.002	BANFIELD GRANT	2,000.00		2,000.00	100.00
271-000.000-678.011	CREATIVE PROGRAMS	0.00		5.40	100.00
271-000.000-678.015	DRAMA CLUB REVENUES	1,800.00		140.00	7.78
271-000.000-687.000	REFUNDS AND REBATES	0.00		1,118.19	100.00
TOTAL REVENUES		148,500.00		162,321.73	109.31
Expenditures					
790.000	LIBRARY	162,000.00		153,411.23	94.70
TOTAL EXPENDITURES		162,000.00		153,411.23	94.70
Fund 271 - LIBRARY FUND:					
TOTAL REVENUES		148,500.00		162,321.73	109.31
TOTAL EXPENDITURES		162,000.00		153,411.23	94.70
NET OF REVENUES & EXPENDITURES		(13,500.00)		8,910.50	66.00

08/10/2023 12:36 PM  
 User: PAUL  
 DB: Ironwood

REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD  
 PERIOD ENDING 06/30/2023  
 % Fiscal Year Completed: 100.00

GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE		% BDGT USED
			NORMAL	06/30/2023 (ABNORMAL)	
Fund 273 - NEIGHBORHOOD ENHANCEMENT PROGRAM					
Revenues					
273-000.000-529.000	HOMEOWNERS SHARE GRANT	18,000.00		(1,530.00)	(8.50)
273-000.000-540.000	STATE GRANTS	45,000.00		35,665.00	79.26
273-000.000-699.101	TRANSFER FROM GENERAL FUND	3,000.00		2,500.00	83.33
TOTAL REVENUES		66,000.00		36,635.00	55.51
Expenditures					
690.000	COMM DEV REHAB	66,000.00		37,490.50	56.80
TOTAL EXPENDITURES		66,000.00		37,490.50	56.80
Fund 273 - NEIGHBORHOOD ENHANCEMENT PROGRAM:					
TOTAL REVENUES		66,000.00		36,635.00	55.51
TOTAL EXPENDITURES		66,000.00		37,490.50	56.80
NET OF REVENUES & EXPENDITURES		0.00		(855.50)	100.00

08/10/2023 12:36 PM  
 User: PAUL  
 DB: Ironwood

REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD  
 PERIOD ENDING 06/30/2023  
 % Fiscal Year Completed: 100.00

GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE		% BDGT USED
			NORMAL	06/30/2023 (ABNORMAL)	
Fund 352 - 2015 STREET BOND DEBT SERVICE FUND					
Revenues					
352-000.000-402.000	CURRENT PROPERTY TAXES	180,000.00		198,285.28	110.16
352-000.000-432.000	PAYMENTS IN LIEU OF TAXES	0.00		823.25	100.00
352-000.000-573.000	LOCAL COMM. STABILIZATION SHARE APPROP	0.00		6,330.41	100.00
352-000.000-665.000	INTEREST AND DIVIDENDS	0.00		4,616.67	100.00
TOTAL REVENUES		180,000.00		210,055.61	116.70
Expenditures					
557.000	ADMINISTRATION & OVERHEAD	5,000.00		310.63	6.21
906.000	DEBT RETIREMENT	175,000.00		176,827.50	101.04
TOTAL EXPENDITURES		180,000.00		177,138.13	98.41
Fund 352 - 2015 STREET BOND DEBT SERVICE FUND:					
TOTAL REVENUES		180,000.00		210,055.61	116.70
TOTAL EXPENDITURES		180,000.00		177,138.13	98.41
NET OF REVENUES & EXPENDITURES		0.00		32,917.48	100.00

08/10/2023 12:36 PM  
 User: PAUL  
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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD  
 PERIOD ENDING 06/30/2023  
 % Fiscal Year Completed: 100.00

GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE		% BDGT USED
			NORMAL	06/30/2023 (ABNORMAL)	
Fund 353 - MEMORIAL BUILDING DEBT SERVICE FUND					
Revenues					
353-000.000-665.000	INTEREST AND DIVIDENDS	0.00		110.97	100.00
TOTAL REVENUES		0.00		110.97	100.00
Expenditures					
145.000	BUILDING FUND	1,000.00		300.00	30.00
TOTAL EXPENDITURES		1,000.00		300.00	30.00
Fund 353 - MEMORIAL BUILDING DEBT SERVICE FUND:					
TOTAL REVENUES		0.00		110.97	100.00
TOTAL EXPENDITURES		1,000.00		300.00	30.00
NET OF REVENUES & EXPENDITURES		(1,000.00)		(189.03)	18.90



08/10/2023 12:36 PM  
 User: PAUL  
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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD  
 PERIOD ENDING 06/30/2023  
 % Fiscal Year Completed: 100.00

GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE		% BDGT USED
			NORMAL	06/30/2023 (ABNORMAL)	
Fund 590 - SEWER FUND					
Revenues					
590-000.000-603.000	SEWER CHARGES	2,300,000.00		2,260,842.49	98.30
590-000.000-615.000	UTILITY BILL PENALTIES	29,000.00		33,088.36	114.10
590-000.000-619.000	MISC REC PENALTY FEE	0.00		205.60	100.00
590-000.000-665.000	INTEREST AND DIVIDENDS	1,000.00		29,252.87	2,925.29
590-000.000-678.000	MISCELLANEOUS INCOME	4,000.00		9,261.74	231.54
TOTAL REVENUES		2,334,000.00		2,332,651.06	99.94
Expenditures					
527.000	SEWAGE DISPOSAL - GIWA O&M	803,500.00		803,562.60	100.01
527.001	SEWAGE DISPOSAL - GIWA DEBT SERVICE	252,500.00		252,501.96	100.00
554.000	METER SETS, REMOVALS & REPAIRS	82,000.00		71,054.15	86.65
556.000	CUSTOMER ACCOUNTING & COLLECT	84,000.00		89,726.78	106.82
557.000	ADMINISTRATION & OVERHEAD	302,800.00		289,214.57	95.51
557.172	ADMINISTRATION - CITY MANAGER	24,300.00		5,145.51	21.17
560.000	COLLECTION & TRANSMISSION	784,900.00		432,623.14	55.12
TOTAL EXPENDITURES		2,334,000.00		1,943,828.71	83.28
Fund 590 - SEWER FUND:					
TOTAL REVENUES		2,334,000.00		2,332,651.06	99.94
TOTAL EXPENDITURES		2,334,000.00		1,943,828.71	83.28
NET OF REVENUES & EXPENDITURES		0.00		388,822.35	100.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD  
 PERIOD ENDING 06/30/2023  
 % Fiscal Year Completed: 100.00

GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE		% BDGT USED
			NORMAL	06/30/2023 (ABNORMAL)	
Fund 591 - WATER FUND					
Revenues					
591-000.000-540.000	STATE GRANTS	175,500.00		114,626.50	65.31
591-000.000-602.000	WATER CHARGES	2,002,000.00		2,093,821.45	104.59
591-000.000-613.000	TURN ON/OFF FEES	30,000.00		27,279.99	90.93
591-000.000-615.000	UTILITY BILL PENALTIES	28,000.00		31,925.73	114.02
591-000.000-616.000	NSF FEE	1,500.00		1,410.00	94.00
591-000.000-618.000	GARBAGE CHARGES	392,000.00		389,916.87	99.47
591-000.000-619.000	MISC REC PENALTY FEE	200.00		0.00	0.00
591-000.000-620.000	GARBAGE TAGS	300.00		252.00	84.00
591-000.000-665.000	INTEREST AND DIVIDENDS	500.00		12,466.85	2,493.37
591-000.000-678.000	MISCELLANEOUS INCOME	0.00		20,320.87	100.00
TOTAL REVENUES		2,630,000.00		2,692,020.26	102.36
Expenditures					
521.000	GARBAGE COLLECTION	386,900.00		377,644.01	97.61
550.000	WELLS	500.00		0.00	0.00
551.000	PUMPING	278,100.00		344,486.52	123.87
553.000	TRANSMISSION AND DISTRIBUTION	400,500.00		300,020.43	74.91
553.001	TRANSMISSION AND DIST - WATER BREAKS	95,600.00		96,326.13	100.76
553.003	SERVICE LINES	413,700.00		299,280.31	72.34
554.000	METER SETS, REMOVALS & REPAIRS	82,000.00		74,794.66	91.21
556.000	CUSTOMER ACCOUNTING & COLLECT	84,600.00		92,125.86	108.90
557.000	ADMINISTRATION & OVERHEAD	863,800.00		760,288.03	88.02
557.172	ADMINISTRATION - CITY MANAGER	24,300.00		5,145.57	21.18
TOTAL EXPENDITURES		2,630,000.00		2,350,111.52	89.36
Fund 591 - WATER FUND:					
TOTAL REVENUES		2,630,000.00		2,692,020.26	102.36
TOTAL EXPENDITURES		2,630,000.00		2,350,111.52	89.36
NET OF REVENUES & EXPENDITURES		0.00		341,908.74	100.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD  
 PERIOD ENDING 06/30/2023  
 % Fiscal Year Completed: 100.00

GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE		% BDGT USED
			NORMAL	06/30/2023 (ABNORMAL)	
Fund 593 - CIVIC CENTER					
Revenues					
593-000.000-402.000	CURRENT PROPERTY TAXES	99,200.00		99,133.35	99.93
593-000.000-410.000	PERSONAL PROPERTY TAX	300.00		0.00	0.00
593-000.000-432.000	PAYMENTS IN LIEU OF TAXES	300.00		411.63	137.21
593-000.000-573.000	LOCAL COMM. STABILIZATION SHARE APPROP	2,500.00		3,165.21	126.61
593-000.000-642.004	SALES - CONCESSION	31,000.00		30,505.00	98.40
593-000.000-647.001	SALES - POP/CANDY MACHINE	1,800.00		1,785.80	99.21
593-000.000-647.003	SALES - JUKEBOX/ARCADE	1,300.00		1,594.00	122.62
593-000.000-651.000	USE AND ADMISSION FEES - OPEN SKATING	39,000.00		38,999.50	100.00
593-000.000-651.001	SKATE SHARPENING	1,600.00		1,893.50	118.34
593-000.000-651.002	USE AND ADMISSION FEES - OTHER	0.00		302.00	100.00
593-000.000-665.000	INTEREST AND DIVIDENDS	0.00		376.95	100.00
593-000.000-667.000	RENT - ICE (OTHER)	8,000.00		7,961.00	99.51
593-000.000-667.001	RENT - NON-ICE	5,000.00		6,296.00	125.92
593-000.000-667.002	RENT - POLAR BEARS - ICE	39,000.00		38,947.00	99.86
593-000.000-667.003	RENT - SKATES	11,000.00		11,658.00	105.98
593-000.000-667.004	RENT - ICE CRYSTALS - ICE	20,000.00		20,000.00	100.00
593-000.000-674.000	CONTRIBUTIONS AND DONATION	2,000.00		1,850.00	92.50
593-000.000-677.000	ADVERTISING REVENUES	1,000.00		300.00	30.00
593-000.000-698.000	INSURANCE CLAIMS RECEIVED	0.00		95.00	100.00
TOTAL REVENUES		263,000.00		265,273.94	100.86
Expenditures					
805.000	CIVIC CENTER	373,000.00		362,357.09	97.15
TOTAL EXPENDITURES		373,000.00		362,357.09	97.15
Fund 593 - CIVIC CENTER:					
TOTAL REVENUES		263,000.00		265,273.94	100.86
TOTAL EXPENDITURES		373,000.00		362,357.09	97.15
NET OF REVENUES & EXPENDITURES		(110,000.00)		(97,083.15)	88.26

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD  
 PERIOD ENDING 06/30/2023  
 % Fiscal Year Completed: 100.00

GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE		% BDGT USED
			NORMAL	06/30/2023 (ABNORMAL)	
Fund 661 - EQUIPMENT FUND					
Revenues					
661-000.000-644.000	EQUIPMENT RENTAL	800,000.00		999,313.78	124.91
661-000.000-665.000	INTEREST AND DIVIDENDS	0.00		40,082.35	100.00
661-000.000-693.000	SALES OF FIXED ASSETS	0.00		6,080.00	100.00
661-000.000-698.000	INSURANCE CLAIMS RECEIVED	0.00		3,800.00	100.00
TOTAL REVENUES		800,000.00		1,049,276.13	131.16
Expenditures					
525.000	DIRECT EQUIPMENT EXPENSE	302,200.00		321,242.79	106.30
557.000	ADMINISTRATION & OVERHEAD	606,900.00		489,608.26	80.67
557.172	ADMINISTRATION - CITY MANAGER	3,900.00		1,680.09	43.08
TOTAL EXPENDITURES		913,000.00		812,531.14	89.00
Fund 661 - EQUIPMENT FUND:					
TOTAL REVENUES		800,000.00		1,049,276.13	131.16
TOTAL EXPENDITURES		913,000.00		812,531.14	89.00
NET OF REVENUES & EXPENDITURES		(113,000.00)		236,744.99	209.51

CASH SUMMARY BY ACCOUNT FOR CITY OF IRONWOOD  
 FROM 06/01/2023 TO 06/30/2023  
 FUND: ALL FUNDS  
 CASH AND INVESTMENT ACCOUNTS

Fund Account	Description	Beginning Balance 06/01/2023	Total Debits	Total Credits	Ending Balance 06/30/2023
Fund 703 001.000	CURRENT TAX COLLECTION FUND CASH - CHECKING	2,800.79	14.34	50.00	2,765.13
Fund 732 001.000	POLICE & FIREMEN'S RETIREMENT CASH - CHECKING	223,609.77	6,555.43	41,754.55	188,410.65
Fund 736 001.000 016.000	PUBLIC EMPLOYEE HEALTH CARE FUND CASH - CHECKING MERS INVESTMENTS	19,902.53 1,723,494.61	1,840.65 29,718.11	15,309.76 0.00	6,433.42 1,753,212.72
	PUBLIC EMPLOYEE HEALTH CARE FUND	<u>1,743,397.14</u>	<u>31,558.76</u>	<u>15,309.76</u>	<u>1,759,646.14</u>
	TOTAL - ALL FUNDS	<u>11,700,633.22</u>	<u>1,022,344.66</u>	<u>1,081,013.73</u>	<u>11,641,964.15</u>

CASH SUMMARY BY ACCOUNT FOR CITY OF IRONWOOD  
 FROM 06/01/2023 TO 06/30/2023  
 FUND: ALL FUNDS  
 CASH AND INVESTMENT ACCOUNTS

Fund Account	Description	Beginning Balance 06/01/2023	Total Debits	Total Credits	Ending Balance 06/30/2023
Fund 101	GENERAL FUND				
001.000	CASH - CHECKING	1,775,861.17	281,564.43	499,899.38	1,557,526.22
001.005	CASH - CHECKING - FIRE INSURANCE	21,459.32	75.78	0.00	21,535.10
017.000	INVESTMENTS - MI CLASS	2,591,941.93	11,152.51	0.00	2,603,094.44
	GENERAL FUND	4,389,262.42	292,792.72	499,899.38	4,182,155.76
Fund 202	MAJOR STREET FUND				
001.000	CASH - CHECKING	978,732.15	78,943.86	46,904.79	1,010,771.22
Fund 203	LOCAL STREET FUND				
001.000	CASH - CHECKING	20,295.60	47,017.39	47,260.77	20,052.22
Fund 209	CEMETERY FUND				
001.000	CASH - CHECKING	1,551.85	32,078.40	33,630.25	0.00
017.000	INVESTMENTS - MI CLASS	518,605.09	2,231.45	0.00	520,836.54
	CEMETERY FUND	520,156.94	34,309.85	33,630.25	520,836.54
Fund 248	DOWNTOWN DEVELOPMENT AUTHORITY				
001.000	CASH - CHECKING	36,725.90	2,060.28	1,495.11	37,291.07
Fund 271	LIBRARY FUND				
001.000	CASH - CHECKING	123,817.34	22,504.39	17,622.63	128,699.10
017.271	INVESTMENTS - MI CLASS - ANNUAL	119,978.20	516.23	0.00	120,494.43
017.272	INVESTMENTS - MI CLASS - BUILDING	39,903.44	171.71	0.00	40,075.15
	LIBRARY FUND	283,698.98	23,192.33	17,622.63	289,268.68
Fund 352	2015 STREET BOND DEBT SERVICE FUND				
001.000	CASH - CHECKING	130,638.09	510.47	0.00	131,148.56
Fund 353	MEMORIAL BUILDING DEBT SERVICE FUND				
001.000	CASH - CHECKING	3,808.88	13.45	0.00	3,822.33
Fund 590	SEWER FUND				
001.000	CASH - CHECKING	672,872.09	201,718.42	153,932.92	720,657.59
006.018	SEWER REDEMPTION (1,2,3,4)	39,016.99	137.80	0.00	39,154.79
006.019	SEWER RESERVE (1,2,3,4)	235,910.71	833.23	0.00	236,743.94
017.000	INVESTMENTS - MI CLASS	518,926.96	2,232.81	0.00	521,159.77
	SEWER FUND	1,466,726.75	204,922.26	153,932.92	1,517,716.09
Fund 591	WATER FUND				
001.000	CASH - CHECKING	209,375.09	224,899.75	168,432.29	265,842.55
006.015	WATER REDEMPTION (1,2,3,4)	108,890.42	384.60	0.00	109,275.02
006.016	WATER RESERVE (1,2,3,4)	301,553.14	1,065.07	0.00	302,618.21
017.000	INVESTMENTS - MI CLASS	981.84	4.20	0.00	986.04
	WATER FUND	620,800.49	226,353.62	168,432.29	678,721.82
Fund 593	CIVIC CENTER				
001.000	CASH - CHECKING	121,712.99	1,660.57	13,150.75	110,222.81
006.025	2013 CAP IMP BOND DEBT SERVIC	5,561.03	11.80	2,562.09	3,010.74
	CIVIC CENTER	127,274.02	1,672.37	15,712.84	113,233.55
Fund 661	EQUIPMENT FUND				
001.000	CASH - CHECKING	115,569.97	67,964.95	39,008.44	144,526.48
017.000	INVESTMENTS - MI CLASS	1,037,135.33	4,462.58	0.00	1,041,597.91
	EQUIPMENT FUND	1,152,705.30	72,427.53	39,008.44	1,186,124.39

Date of Issuance: August 3, 2023      Effective Date: August 14, 2023  
 Owner: The City of Ironwood      Owner's Contract No.:  
 Contractor: Visu-Sewer, Inc.      Contractor's Project No.:  
 Engineer: Coleman Engineering Company      Engineer's Project No.: 211086  
 Project: 2023 Sewer Lining and Replacement Project  
 Contract Name: 2023 Sewer Lining and Replacement Project

The Contract is modified as follows upon execution of this Change Order:  
 Description: Add pay items for Work Change Directives completed, balance all items.

Attachments:  
 1 – Schedule of Pay Items  
 2 – Cost Breakdown for Work Change Directive pay items

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES
Original Contract Price: \$ <u>451,125.00</u>	Original Contract Times: Substantial Completion: <u>July 21, 2023</u> Ready for Final Payment: <u>August 4, 2023</u> days or dates
[Increase] [Decrease] from previously approved Change Orders No. ___ to No. ___: \$ <u>--</u>	[Increase] [Decrease] from previously approved Change Orders No. ___ to No. ___: Substantial Completion: <u>--</u> Ready for Final Payment: <u>--</u>
Contract Price prior to this Change Order: \$ <u>451,125.00</u>	Contract Times prior to this Change Order: Substantial Completion: <u>July 21, 2023</u> Ready for Final Payment: <u>August 4, 2023</u>
[Increase] [Decrease] of this Change Order: \$ <u>3,000.03</u>	[Increase] [Decrease] of this Change Order: Substantial Completion: <u>--</u> Ready for Final Payment: <u>--</u>
Contract Price incorporating this Change Order: \$ <u>448,124.97</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>July 21, 2023</u> Ready for Final Payment: <u>August 4, 2023</u>

RECOMMENDED: By: <u>Kelsey Roble</u> Engineer (if required) Title: _____ Date: <u>8/7/2023</u>	ACCEPTED: By: _____ Owner (Authorized Signature) Title: _____ Date: _____	ACCEPTED: By: <u>[Signature]</u> Contractor (Authorized Signature) Title: <u>PROJECT MANAGER</u> Date: <u>8/7/23</u>
--	---	--

Approved by Funding Agency (if applicable)

By: \_\_\_\_\_ Date: \_\_\_\_\_  
 Title: \_\_\_\_\_

City of Ironwood - 2022 Sewer Lining Project

CEC JN: 211086

Item No.	Pay Item Description	Unit Price	Unit	Original Contract		Change Order No. 1		Revised Contract	
				Qty.	Extension	Qty.	Extension	Qty.	Extension
1	Mobilization, Max. (\$10,000)	\$ 10,000.00	LS	1	\$ 10,000.00	0	\$ -	1	\$ 10,000.00
2	Drop Connection CIPP Lining	\$ 100.00	LF	20	\$ 2,000.00	-2	\$ (200.00)	18	\$ 1,800.00
3	8-inch Sanitary Main CIPP Lining	\$ 50.00	LF	350	\$ 17,500.00	-4	\$ (200.00)	346	\$ 17,300.00
4	10-inch Sanitary Main CIPP Lining	\$ 132.00	LF	60	\$ 7,920.00	-6	\$ (792.00)	54	\$ 7,128.00
5	12-inch Sanitary Main CIPP Lining	\$ 84.00	LF	1,100	\$ 92,400.00	436	\$ 36,624.00	1,536	\$129,024.00
6	14-inch Sanitary Main CIPP Lining	\$ 121.00	LF	1,300	\$157,300.00	-472	\$ (57,112.00)	828	\$100,188.00
7	18-inch Sanitary Main CIPP Lining	\$ 131.00	LF	575	\$ 75,325.00	-36	\$ (4,716.00)	539	\$ 70,609.00
8	4-foot Diameter Sanitary Manhole	\$ 2,200.00	VF	15	\$ 33,000.00	-3	\$ (6,600.00)	12	\$ 26,400.00
9	Sanitary Sewer Spot Repair	\$ 696.00	LF	80	\$ 55,680.00	13	\$ 9,048.00	93	\$ 64,728.00
10	WCD 2 - Lowell St Manhole	\$ 9,185.87	LS	0	\$ -	1	\$ 9,185.87	1	\$ 9,185.87
11	WCD 3 - Aurora St Concrete	\$ 11,762.10	LS	0	\$ -	1	\$ 11,762.10	1	\$ 11,762.10
<b>Total:</b>				<b>\$</b>	<b>451,125.00</b>	<b>\$</b>	<b>(3,000.03)</b>	<b>\$</b>	<b>448,124.97</b>





**Change Order #3**

**Date:** August 9, 2023

**Contract:** Miners Memorial Heritage Park Mountain Bike Trails dated 4/12/21.

---

The following changes are hereby modified in the contract:

1. Reduction of 1,201 Lineal Feet of trail (-\$5,680.73)
2. Add in a lump sum of \$5,511.38 for drainage correction project (see attached).

Total Change Order is a reduction in price of (-\$169.35) as per the attached spreadsheet.

Completion Date: This change order modifies the project completion date from August 31, 2023 to September 30, 2023. The contractor has completed the trail building work but needs additional time for installing signs and completing the drainage correction project.

Signed:

\_\_\_\_\_  
City of Ironwood

\_\_\_\_\_  
Date

\_\_\_\_\_  
Contractor

\_\_\_\_\_  
Date

### Change Order 3

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

Change Order 3 information								
Item No.	Item Description	Pay Unit	Original Bid Quantity	Unit Price	Current Contract Amount	Quantity Revision	Change Order Amount	Revised Contract Amount
1000	Mobilization	LS	1	\$1,000.00	\$1,000.00			\$1,000.00
1050	Construct Pump Track/Hand Cycle Track	LF	1000	\$1.00	\$1,000.00			\$1,000.00
1060	Construct Cross Country/Flow Single-track trails in Miners'	LF	56001	\$4.73	\$264,884.73	-1201	-\$5,680.73	\$259,204.00
1070	Construct 3 ft. width Board Walk trails(s)	LF	0	\$6.05	\$0.00			\$0.00
7000	Install Trail Directional Signs and posts	EA	100	\$56.98	\$5,698.00			\$5,698.00
8001	Provide-Install 12" corrugated plastic, smooth wall, storm sewer pipe	LF	80	\$5.78	\$462.40			\$462.40
	Install 24" dual wall corrugated culvert and construct levy system to catch and channel water into excavated drainage	LS	0	\$4,186.26	\$0.00			\$4,186.26
	2023 Drainage Correction Project	LS				1	\$5,511.38	\$5,511.38
	<b>TOTAL</b>				<b>\$273,045.13</b>		<b>-\$169.35</b>	<b>\$277,062.04</b>

**Pay Application #16**

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

Engineering Estimate of Costs						
Item No.	Item Description	Unit	Current Contract Quantity	Quantity This Estimates	Unit Price	Amount Paid this Est.
1000	Mobilization	LS	1	1	\$1,000.00	\$1,000.00
1050	Construct Pump Track/Hand Cycle Track	LF	1000	0	\$1.00	\$0.00
1060	Construct Cross Country/Flow Single-track trails in Miners'	LF	54800	54,800	\$4.73	\$259,204.00
7000	Install Trail Directional Signs and posts	EA	100	96	\$56.98	\$5,470.08
8001	Provide-Install 12" corrugated plastic, smooth wall, storm sewer pipe	LF	80	80	\$5.78	\$462.40
	Install 24" dual wall corrugated culvert and construct levy system to catch and channel water into excavated drainage	LS	1	1	\$4,186.26	\$4,186.26
	2023 Drainage Correction Project	LS	1	0	\$5,511.38	\$0.00
<b>TOTAL</b>						\$270,322.74

Less 5% Retainage

\$13,516.14

Total This Estimate

\$256,806.60

Less Amount Previously Paid

\$240,695.95

Total Due

**\$16,110.65**

---

CITY OF IRONWOOD

Date

---

Flow Track

Date

# WORK ORDER

FILE 104

Michigan Department  
of Transportation  
1137 (06/20)

DISTRIBUTION: Original - Contractor  
Copies - Region

*\* Indicate extra items of work with asterisk*

Delivery/Project Engineer  
C & T, Contracts Unit

NO. 2
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CONTROL SECTION NO. 2023 HMA Culvert Patch Paving Services	JOB NO.	FED. NO.
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CONTRACTOR  
Angelo Luppino

SUBJECT  
Added Scope and Quantities per attached sheet for City of Ironwood Work

	OTHER
--	-------

STATION	TO STATION	CHANGE	* EXTRA
---------	------------	--------	---------

ITEM CODE NO.	ITEM OF WORK	QUANTITY	UNIT	UNIT PRICE	COST
	Contract Addition per Attached	1	LS	\$87,812.76	\$87,812.76
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00

	EXT COST	\$87,812.76
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CONTRACTOR	DATE	DELIVERY / PROJECT ENGINEER	DATE
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# WORK ORDER

FILE 104

Michigan Department  
of Transportation  
1137 (06/20)

DISTRIBUTION: Original - Contractor  
Copies - Region

*\* Indicate extra items of work with asterisk*

Delivery/Project Engineer  
C & T, Contracts Unit

NO. 3
----------

CONTROL SECTION NO. GCRC 2023 Local Pulverizing & HMA	JOB NO.	FED. NO.
--	---------	----------

CONTRACTOR  
Angelo Luppino

SUBJECT

Reduced Quantities per attached sheet for City of Ironwood Work

STATION		TO STATION	OTHER		CHANGE	* EXTRA
ITEM CODE NO.	ITEM OF WORK	QUANTITY	UNIT	UNIT PRICE	COST	
	Contract Reduction per attached	1	LS	-\$76,626.78	-\$76,626.78	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					EXT COST	-\$76,626.78
CONTRACTOR		DATE	DELIVERY / PROJECT ENGINEER		DATE	

City of Ironwood  
 Work Order for Scope Changes  
 To the Luppino / GCRC Contract  
 9-Aug-23

**Contract 1: GCRC 2023 Local Pulverizing & HMA**

Original Contract				Revised Contract				
	Contract	Quantity	Units	Unit Price	Bid Amount	Revised Unit Price	Revised Price	Tracking of Revised Price
<b>Lowell Street - Mill &amp; Overlay</b>								
Mobilization		1	Lsum	\$ 1,039.00	\$ 1,039.00	\$ 1,039.00	\$ 1,039.00	
Cold Milling HMA Surface		6679	SY	\$ 3.09	\$ 20,638.11	\$ 3.09	\$ 5,500.20	
HMA, 4EL		735	Ton	\$ 80.85	\$ 59,424.75	\$ 80.85	\$ 12,936.00	
Maintaining Traffic		1	Lsum	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	
					<b>\$ 82,101.86</b>		<b>\$ 20,475.20</b>	<b>\$ 20,475.20</b>
<b>Norrie Street- Mill &amp; Overlay</b>								
Mobilization		1	Lsum	\$ 632.00	\$ 632.00	\$ 632.00	\$ 632.00	
Cold Milling HMA Surface		1460	SY	\$ 4.17	\$ 6,088.20	\$ 4.17	\$ 5,616.99	
HMA, 4EL		161	Ton	\$ 80.85	\$ 13,016.85	\$ 80.85	\$ 12,936.00	
Maintaining Traffic		1	Lsum	\$ 350.00	\$ 350.00	\$ 350.00	\$ 350.00	
					<b>\$ 20,087.05</b>		<b>\$ 19,534.99</b>	<b>\$ 19,534.99</b>
<b>Al Wright Blvd Mill &amp; Overlay - Decided against doing this due to other cost overruns</b>								
Mobilization		1	Lsum	\$ 593.00	\$ 593.00	\$ 593.00	\$ -	
Cold Milling HMA Surface		960	SY	\$ 4.81	\$ 4,617.60	\$ 4.81	\$ -	
HMA, 4EL		106	Ton	\$ 80.85	\$ 8,570.10	\$ 80.85	\$ -	
Maintaining Traffic		1	Lsum	\$ 350.00	\$ 350.00	\$ 350.00	\$ -	
					<b>\$ 14,130.70</b>		<b>\$ -</b>	<b>\$ -</b>

**Luxemore Street- Mill & Overlay**

Mobilization	1 Lsum	\$ 646.00	\$ 646.00
Cold Milling HMA Surface	1689 SY	\$ 3.65	\$ 6,164.85
HMA, 4EL	186 Ton	\$ 80.85	\$ 15,038.10
Maintaining Traffic	1 Lsum	\$ 350.00	\$ 350.00
Shoulder Gravel			\$ 22,198.95

1 Lsum	\$ 646.00	\$ 646.00
1372 SY	\$ 3.65	\$ 5,007.80
159.3 Ton	\$ 80.85	\$ 12,877.79
1 Lsum	\$ 350.00	\$ 350.00
	\$ 3,000.00	\$ 21,881.59
	\$ 21,881.59	\$ 21,881.59

**Original Contract 1 \$ 138,518.56**

**Revised Contract 1 \$ 61,891.78**

Contract 1 Reduction \$ (76,626.78)

**Contract 2: GCRC 2023 HMA Culvert Patch Paving Services**

**Original Contract**

<b>Lake St Snowmobile Xing - Mill &amp; Overlay</b>			
Cold Milling HMA Surface	38 SY	\$ 18.00	\$ 684.00
HMA, 4EL	4 Ton	\$ 190.00	\$ 760.00
Maintaining Traffic	1 Lsum	\$ 362.00	\$ 362.00
		\$	<b>1,806.00</b>
<b>Norrie Park Tennis Courts Overlay - Decided against doing this due to other cost overruns</b>			
HMA, 4EL	117 Ton	\$ 190.00	\$ 22,230.00
Maintaining Traffic	1 Lsum	\$ 500.00	\$ 500.00
		\$	<b>22,730.00</b>

**Revised Contract**

51 SY	\$ 18.00	\$ 918.00
4.4 Ton	\$ 190.00	\$ 836.00
1 Lsum	\$ 362.00	\$ 362.00
	\$	<b>2,116.00</b>
	\$	<b>2,116.00</b>

0.0 Ton	\$ 190.00	\$ -
0 Lsum	\$ 500.00	\$ -
	\$	\$ -

**Spring Road Blowout Damage @ VanBuskirk, S Range Rd, S Hemlock St**

Mobilization	3 Lsum	500 \$	1,500.00
24" OverEx	1365 CY	13.66 \$	18,645.90
Breaker Run	369.73 CY	28.61 \$	10,577.98
Gravel	698.53 CY	30 \$	20,955.90
Shoulder Gravel	48.22 CY	20 \$	964.40
Sawcut	184 LF	2 \$	368.00
HMA, 4EL	261.59 Ton	110 \$	28,774.90
Maintaining Traffic	1 Lsum	1000 \$	1,000.00
		<b>\$</b>	<b>82,787.08 \$</b>
			<b>82,787.08</b>

**Asphalt Patches - Round 1**

	Length	Width	SY
Michigan Ave (west of Lowell)	15	21	35
804 Lake Street	12.5	33	45.833
117 Taylor St	8.5	28	26.444
203 Larch on Alfred Wright	5.33	5.33	3.1565
532 Oak St	6	24.5	16.333
Pine, Mill Street	4	13	5.7778
200 W Coolidge	37	18	74
165 E Ridge	13	23	33.222
340 E Arch	18	20	40
216 E Michigan	13	10	14.444
			294.21 Total SY

HMA, 4EL (3 inches)  
 Maintaing Traffic  
 Prep of Patch, removing gravel

Revised Quantity	Units	Revised Unit Price	Revised Price
60.11	Ton	190 \$	11,420.90 billed
1	LS	1000 \$	1,000.00 billed
294.21	SY	14 \$	4,118.94 billed
		<b>\$</b>	<b>16,539.84 \$</b>
			<b>16,539.84</b>



**Asphalt Patches - Round 2**

	7	7.5	5.8
333 Midland			
Corner of Ironwood and Pine	8	5	4.4
Corner of Taylor and Smith	7.5	6.5	5.4
212 Gogebic St	4.5	5	2.5
136 W Aurora St	7	3	2.3
121 E Aurora St	13	6	8.7
209 North Suffolk	12.5	16	22.2
921 East Pine	11	5	6.1
South Range Road by Sewer Interceptor	3	10	3.3
South Range Rd	4	6	2.7
Bottom Lime. E of Frederick St	4	20	8.9
Corner of Ash and Hazel	24	4	10.7
532 Bacon St	20	4	8.9
			91.97 Total SY

Revised Quantity	Revised Unit Price	Revised Units	Revised Price
19	\$	190	\$ 3,610.00
92 SY	\$	14	\$ 1,288.00
	\$		\$ 4,898.00

HMA, 4EL (3 inches)

Prep of Patch, removing gravel

**Asphalt Patches - Round 3**

	20	10	20	5	5	130.56
132						
126						
E Midland Ave	20	10	44.4			
South Mansfield			33.3			
N Lawrence & W Pewabic (on Lawrence)	20	20	44.4			
Intersection E Ayer / N Curry	5	10	5.6			
E Aurora & Memorial Bldg Alley	5	5	2.8			
						130.56 Total SY

Revised Quantity	Revised Unit Price	Revised Units	Revised Price
22	\$	190	\$ 4,180.00
130.56 SY	\$	14	\$ 1,827.84
	\$		\$ 6,007.84

HMA, 4EL (3 inches)

Prep of Patch, removing gravel

Original Contract 2 \$ 24,536.00

Revised Contract 2 \$ 112,348.76

Contract 2 Addition \$ 87,812.76

Total Original Contract 1 and 2 \$ 163,054.56

Total Revised Contract 1 and 2 \$ 174,240.53

Net addition of work: \$ 11,185.97



**To:** Mayor Corcoran and City Commission

**From:** Tom Bergman, Community Development Director

**Date:** August 4, 2023      **Meeting Date:** August 14, 2023

**Re:** Planning Commission recommendation for Marihuana Establishment Grow Licenses

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### **Background**

On November 3<sup>rd</sup>, 2022, the Planning Commission made the recommendation to expand to unlimited marihuana grow licenses. This was part of a multifaceted recommendation that included the expansion of retail licenses that the City Commission eventually moved forward with. Since then the Planning Commission has received requests to act on creating the additional grow licenses. The rationale behind expanding grow licenses is that it has little negative impact on the community because they can only be in the Industrial Zoned Districts and they are heavily regulated by the state for security measures and odor nuisances. We currently have very limited industrially zoned properties so the number of licenses issued will be limited geographically. The benefit to adding grow licenses is the continued development investment in the City as well as the creation of additional job opportunities.

### **Timing**

If the City Commission decides to move forward with additional grow licenses the Marihuana Establishment Ordinance would need to be revised and a public hearing would be held before adoption of the revised ordinance. This is a simple amendment and would likely take a few months to complete.

### **Recommendation**

No final decision needs to be made at this meeting. If the City Commission wishes to move forward with consideration of additional grow licenses, then City Staff will begin the process of drafting ordinance language to allow for unlimited grow licenses. A public hearing would be set at a future meeting once the draft of the ordinance language is complete.

**RESOLUTION #023-022**  
**A RESOLUTION DETERMINING THAT A**  
**HAZARD AND NUISANCE EXISTS**

At a Regular Meeting of the City Commission of the City of Ironwood, duly held on August 14<sup>th</sup>, 2023, in the Commission Chambers of the Municipal Memorial Building, Ironwood, Michigan, the following Resolution was offered by Commissioner \_\_\_\_\_, supported by Commissioner \_\_\_\_\_.

**WHEREAS**, the City Commission has investigated the conditions of the properties located at 406 Bonnie Street (52-24-304-020) and vehicles and debris are scattered throughout the property

**WHEREAS**, the proper notice and deadlines have been given to owner(s)/occupant(s) of property regarding the correction of the City Code violation(s) via letters send on April 28<sup>th</sup>, 2023 and July 6<sup>th</sup>, 2023; and, July 31<sup>st</sup>, 2023,

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

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

1. That a public hazard or nuisance which is dangerous to the health, safety, or welfare of the inhabitants of the City of Ironwood or those residing or habitually going near such lot, building, or structure does exist at 406 Bonnie Street (52-24-304-020) and,
2. That said public hazard or nuisance is in violation of City Ordinance, Chapter 17, Article IV, Sec 17-67(1-3); and,
3. A Public Hearing will be held on August 28<sup>th</sup>, 2023 at 5:15 P.M. at which time the owner may raise any objection to the proposed abatement.

Upon roll call vote, the following votes were recorded:

AYES:

NAYES:

ABSENT:

RESOLUTION DECLARED ADOPTED

---

Kim Corcoran, Mayor

I, Jennifer Jacobson, the duly appointed City Clerk of the City of Ironwood, Michigan, do hereby certify that the foregoing is a true copy of a Resolution adopted by the City Commission of the City of Ironwood at its Regular Meeting on August 14, 2023.

---

Jennifer Jacobson, City Clerk

**RESOLUTION #023-023**  
**A RESOLUTION DETERMINING THAT A**  
**HAZARD AND NUISANCE EXISTS**

At a Regular Meeting of the City Commission of the City of Ironwood, duly held on August 14<sup>th</sup>, 2023, in the Commission Chambers of the Municipal Memorial Building, Ironwood, Michigan, the following Resolution was offered by Commissioner \_\_\_\_\_, supported by Commissioner \_\_\_\_\_.

**WHEREAS**, the City Commission has investigated the conditions of the properties located at 157 E. Michigan Avenue (52-22-134-200) and debris are scattered throughout the property

**WHEREAS**, the proper notice and deadlines have been given to owner(s)/occupant(s) of property regarding the correction of the City Code violation(s) via letters send on April 27<sup>th</sup>, 2023 and May 24<sup>th</sup>, 2023; and, July 31<sup>st</sup>, 2023,

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

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

1. That a public hazard or nuisance which is dangerous to the health, safety, or welfare of the inhabitants of the City of Ironwood or those residing or habitually going near such lot, building, or structure does exist at 157 E. Michigan Avenue (52-22-134-200) and,
2. That said public hazard or nuisance is in violation of City Ordinance, Chapter 17, Article IV, Sec 17-67(1-3); and,
3. A Public Hearing will be held on August 28<sup>th</sup>, 2023 at 5:20 P.M. at which time the owner may raise any objection to the proposed abatement.

Upon roll call vote, the following votes were recorded:

AYES:

NAYES:

ABSENT:

RESOLUTION DECLARED ADOPTED

---

Kim Corcoran, Mayor

I, Jennifer Jacobson, the duly appointed City Clerk of the City of Ironwood, Michigan, do hereby certify that the foregoing is a true copy of a Resolution adopted by the City Commission of the City of Ironwood at its Regular Meeting on August 14, 2023.

---

Jennifer Jacobson, City Clerk

**RESOLUTION #023-024**  
**A RESOLUTION DETERMINING THAT A**  
**HAZARD AND NUISANCE EXISTS**

At a Regular Meeting of the City Commission of the City of Ironwood, duly held on August 14th 2023, in the Commission Chambers of the Municipal Memorial Building, Ironwood, Michigan, the following Resolution was offered by Commissioner \_\_\_\_\_, supported by Commissioner \_\_\_\_\_.

**WHEREAS**, the City Commission has investigated the conditions of the properties located at 603 Cherry Place (52-23-455-160) and vehicles and debris are scattered throughout the property

**WHEREAS**, the proper notice and deadlines have been given to owner(s)/occupant(s) of property regarding the correction of the City Code violation(s) via letters send on May 8<sup>th</sup>, 2023 and May 24<sup>th</sup>, 2023; and, July 31<sup>st</sup>, 2023,

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

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

1. That a public hazard or nuisance which is dangerous to the health, safety, or welfare of the inhabitants of the City of Ironwood or those residing or habitually going near such lot, building, or structure does exist at 603 Cherry Place (52-23-455-160) and,
2. That said public hazard or nuisance is in violation of City Ordinance, Chapter 17, Article IV, Sec 17-67(1-3); and,
3. A Public Hearing will be held on August 28<sup>th</sup>, 2023 at 5:25 P.M. at which time the owner may raise any objection to the proposed abatement.

Upon roll call vote, the following votes were recorded:

AYES:

NAYES:

ABSENT:

RESOLUTION DECLARED ADOPTED

---

Kim Corcoran, Mayor

I, Jennifer Jacobson, the duly appointed City Clerk of the City of Ironwood, Michigan, do hereby certify that the foregoing is a true copy of a Resolution adopted by the City Commission of the City of Ironwood at its Regular Meeting on August 14, 2023.

---

Jennifer Jacobson, City Clerk

**RESOLUTION # 023-025**  
**RESOLUTION OF LOCAL SUPPORT WITHOUT FINANCIAL COMMITMENT**

At a Regular Meeting of the City Commission of the City of Ironwood held on the 14<sup>th</sup> day of August 2023, in the Commission Chambers of the Memorial Building in the City of Ironwood, Michigan, the following Resolution was offered by Commissioner \_\_\_\_\_ and supported by Commissioner \_\_\_\_\_.

**WHEREAS**, The City of Ironwood supports the Ironwood Theatre, Inc.'s. submission of an application titled, "Setting the Stage: Assuring our Community's Safety & Accessibility into the Future " to the MI Community Center grant program for replacement of stage access, rigging, and drapes at the Historic Ironwood Theatre, 113 E. Aurora Street, Ironwood, MI; and,

**WHEREAS**, the location of the proposed project is within the jurisdiction of the City of Ironwood; and,

**WHEREAS**, the proposed project, if completed, will be a benefit to the community; and,

**WHEREAS**, with this resolution of support it is acknowledged that the City of Ironwood is not committing to any obligations; financial or otherwise.

**NOW THEREFORE, BE IT RESOLVED** that the City Commission of the City of Ironwood hereby supports the submission of a MI Community Center Grant Application by the Ironwood Theatre, Inc.

Upon roll call vote, the following votes were recorded:

AYES:

NAYES:

ABSENT:

RESOLUTION DECLARED ADOPTED

---

Kim Corcoran, Mayor

I, Jennifer Jacobson, the duly appointed City Clerk of the City of Ironwood, Michigan, do hereby certify that the foregoing is a true copy of a Resolution adopted by the City Commission of the City of Ironwood at its Regular Meeting on August 14, 2023.

---

Jennifer Jacobson, City Clerk

**SERVICE AGREEMENT ADDENDUM**

THIS SERVICE AGREEMENT ADDENDUM is made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2023 by and between CITY OF IRONWOOD, of 213 S. Marquette St., Ironwood, MI 49938, hereafter referred to as the City, and Michelle Rigoni-Sivula, of 1017 Whiteside St., Pence, WI 54550, hereafter referred to as the SERVICE PROVIDER.

**RECITALS**

WHEREAS, Service Provider and the City entered into a Service Agreement dated May 1, 2023; and

WHEREAS, Service Provider and the City have reached an additional agreement with respect to the agreement described in the preceding paragraph and wish to memorialize those changes in writing;

NOW, THEREFORE, in consideration the foregoing recitals, the mutual promises of the parties agree to amend the above-described agreement (“Agreement”) as follows:

**SERVICE PROVIDER’S COMPENSATION:**

\$17.00 per hour- approximately 10-15 hrs./week at the Memorial Bldg., 3-5 hrs./week at the Public Safety, 0-2 hrs./week at the Carnegie Library, 6-8 hrs./week at the Depot Park, & up to ~~3~~ 7 hrs./week at Curry Park.

Except as modified herein, the terms and provisions of the Agreement between the parties dated May 1, 2023 shall remain in full force and effect and shall only be further amended by written agreement by the parties hereto.

IN WITNESS WHEREOF, the parties hereto have made and executed this Agreement.

CITY:

SERVICE PROVIDER:

\_\_\_\_\_

\_\_\_\_\_

City Manager /Paul Anderson

Michelle Rigoni-Sivula

Date signed: \_\_\_\_\_

Date signed: \_\_\_\_\_

Witness: \_\_\_\_\_

Witness: \_\_\_\_\_



**SERVICE AGREEMENT ADDENDUM**

THIS SERVICE AGREEMENT ADDENDUM is made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2023 by and between CITY OF IRONWOOD, of 213 S. Marquette St., Ironwood, MI 49938, hereafter referred to as the City, and Christopher & Kathryn Syrjanen, of 313 S. Marquette Street, Ironwood, MI 49938, hereafter referred to as the SERVICE PROVIDER.

**RECITALS**

WHEREAS, Service Provider and the City entered into a Service Agreement dated September 12, 2022; and

WHEREAS, Service Provider and the City have reached an additional agreement with respect to the agreement described in the preceding paragraph and wish to memorialize those changes in writing;

NOW, THEREFORE, in consideration the foregoing recitals, the mutual promises of the parties agree to amend the above-described agreement (“Agreement”) as follows:

**SERVICE PROVIDER’S COMPENSATION:**

In lieu of payment of services City will provide free campsite and \$17.00 per hour, up to 7 hrs./week to clean the showers/restrooms at Curry Park, on an as needed basis.

Except as modified herein, the terms and provisions of the Agreement between the parties dated September 12, 2023 shall remain in full force and effect and shall only be further amended by written agreement by the parties hereto.

IN WITNESS WHEREOF, the parties hereto have made and executed this Agreement.

CITY:

SERVICE PROVIDER:

\_\_\_\_\_  
City Manager /Paul Anderson

\_\_\_\_\_  
Christopher Ray-Mathew Syrjanen

Date signed: \_\_\_\_\_

Date signed: \_\_\_\_\_

Witness: \_\_\_\_\_

Witness: \_\_\_\_\_

SERVICE PROVIDER:

\_\_\_\_\_  
Kathryn Phyllis Syrjanen

Date Signed: \_\_\_\_\_

Witness: \_\_\_\_\_