

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



IRONWOOD

MICHIGAN | *Find Your North*

Phone: (906) 932-5050
Fax: (906) 932-5745
www.ironwoodmi.gov

AGENDA
REGULAR IRONWOOD CITY COMMISSION MEETING
MONDAY, SEPTEMBER 11, 2023

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

Regular Meeting - 5:30 P.M.

ZOOM OPTION AVAILABLE FOR THE PUBLIC

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

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 August 28, 2023.
 - *2) Review and Place on File:
 - a. Pat O'Donnell Civic Center Regular Meeting Minutes of August 7, 2023.
- D. Approval of the Agenda.
- E. Citizens wishing to address the Commission on Items on the Agenda. (Three Minute Limit).
- F. Citizens wishing to address the Commission on Items not on the Agenda. (Three Minute Limit).



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



OLD BUSINESS

- G. Discuss and consider authorizing Payment #17 to Flowtrack Mountain Bike Trails, LLC, in the amount of \$5,330.81 for the MDNR Trust Fund Mountain Bike Trail Project in Miners Memorial Heritage Park.
- H. Discuss and consider approving Change Order #1 for Ruotsala Construction, LLC, which is a reduction of \$8,226.00 for the Margaret Street Culvert Project.
- I. Discuss and consider authorizing Payment #2 to Ruotsala Construction, LLC, in the amount of \$19,689 for the Margaret Street Culvert Project.
- J. Discuss and consider authorizing the Department of Public Works to purchase a replacement Sewer Truck from Red's Auto for \$65,974.
- K. Discuss and consider the amount of a Sewer Funding Application for USDA Rural Development Phase 5.

NEW BUSINESS

- L. Discuss and consider authorizing expenditures to Snow Country Contracting for repairing the access road to the Water Pump Station project.
- M. Discuss and consider approving Coleman Engineering's \$25,800.00 proposal and Work Order to survey the Phase 5 Project areas.
- N. Discuss and consider adopting Resolution #023-031, State Disaster Contingency Fund Grant and authorize the City Manager to execute the application for financial assistance.
- O. Discuss and consider adopting Resolution #023-032 governing the 2023 Comprehensive Deer Management Program.
- P. City Manager's Appointment.
- Q. Mayor's Appointments.
- R. Manager's Report.
- S. Other Matters.
- T. Adjournment.

Proceedings of the Ironwood City Commission Meeting

A Regular Meeting of the Ironwood City Commission was held on August 28, 2023, at 5:30 P.M., preceded by Public Hearings at 5:15 P.M., 5:20 P.M. and 5:25 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 to hear comment on a blight violation of 406 Bonnie Street (52-24-304-020). Code Enforcement Officer Jason Alonen addressed the Ironwood City Commission noting that three (3) letters were sent since the first notice and limited progress was made. He informed the City Commission that one unlicensed camper trailer, one unlicensed car hauler trailer, and six unlicensed vehicles remain at the property.

Richard Kolesar, 330 Bundy Street, spoke in favor of the Bonnie Street property being cleaned up as no one lives at the property.

Bruce Hooyman, 193 N. Burt Street, addressed the Commission stating the property owners are now driving through his yard to access their property and have brought tires to the property.

3. Mayor Corcoran closed the Public Hearing at 5:20 P.M.

-
1. Mayor Corcoran opened the Public Hearing at 5:20 P.M.
 2. Public Hearing to hear comment on a blight violation of 157 E. Michigan Avenue (52-22-134-200). Code Enforcement Officer Jason Alonen addressed the Ironwood City Commission noting that three (3) letters were sent since the first notice and noted some progress was made. He informed the City Commission that used tires, stacks of pallets, unusable building materials, and debris is scattered throughout the property.

Ellen Metko, 164 E. Michigan Street, stated there were some improvements, but would appreciate the property being cleaned up.

Jackie Powers, 171 E. Michigan Street, stated she lives two doors down and owns two rental properties within the neighborhood. She also stated she expressed concern for 4 years and would like to see the property cleaned up. Jackie said in the winter no one shovels, or plows, rather they drive over the banks. The house is half sided and there's house wrap blowing constantly.

Ken Hazel, 171 E. Michigan Street, spoke in favor of the property being cleaned up. He stated they fixed up several homes in the area and would like to see the property owners accountable for cleaning up their property.

Greg Metko, 164 E. Michigan Street, expressed concern about the vehicles that come and go from the house that are speeding with several children around.

3. Mayor Corcoran closed the Public Hearing at 5:28 P.M.

1. Mayor Corcoran opened the Public Hearing at 5:28 P.M.
2. Public Hearing: To hear comment on a blight violation of 603 Cherry Place (52-23-455-160). Code Enforcement Officer Jason Alonen addressed the Ironwood City Commission noting that three (3) letters were sent since the first notice and more items were brought to the property since the first letter was sent. He informed the City Commission that there are four unlicensed vehicles and three unlicensed camper trailers currently onsite at the property.

Rae Semo, 611 Cherry Place, expressed concerns to the Commission regarding the property stating there are several items in the grass in addition to the vehicles, including several tires.

Commissioner Rick Semo asked if the City is authorized to clean up any blight items on the property or only documented items. Jason Alonen confirmed the City can take any items considered blight as part of the abatement process.

3. Mayor Corcoran closed the Public Hearing at 5:32 P.M.

- A. Mayor Corcoran called the Regular Meeting to Order at 5:32 P.M.
- B. Recording of the Roll.
PRESENT: Commissioners Andresen, Korpela, Mildren, Semo, and Mayor Corcoran
ABSENT: There were none
- C. Approval of the Consent Agenda.
 - 1) Approval of Minutes:
 - a. Regular City Commission Meeting Minutes of August 14, 2023.
 - 2) Review and Place on File:
 - a. Ironwood Housing Commission Meeting of July 18, 2023.
 - b. Downtown Ironwood Development Authority Meeting Minutes of April 27, 2023.
 - c. Downtown Ironwood Development Authority Meeting Minutes of May 25, 2023.
 - d. Downtown Ironwood Development Authority Meeting Minutes of June 22, 2023.
 - e. Downtown Ironwood Development Authority Meeting Minutes of July 27, 2023.

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

D. Approval of the Agenda.

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

- E. Review and Place on File:
 1. Revenue & Expenditure Report.

2. Cash and Investment Summary Report.

Motion was made by Mildren, seconded by Korpela, and carried, to receive and place on file the Statement of Revenue & Expenditures Report for the month ending July 31, 2023, and the Cash and Investment Summary Report for July 2023.

F. Approval of Monthly Check Register Report.

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

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

Dennis Kellett, 402 Bonnie Street, addressed the Commission about the blighted property at 406 Bonnie Street. He stated no one would want to live where he lives as there are pigeons messing on his sidewalk, house, siding. The neighbor has 7 vehicles, camper trailers, a boat that's been on the property for years, four snowmobiles, mattresses, freezer and tires.

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

Gene Henning, 148 E. Southland Avenue, expressed blight concerns on the vacant lot east of him. Mr. Henning stated that brush is growing out into the street and suggests that it won't be long before the tree roots push through the ground and blacktop on that lot. Additional items of concern include the noise on Cloverland Drive, stating Ironwood used to be a welcoming quiet and peaceful place to live.

OLD BUSINESS

I. Discuss and consider awarding the Lead Service Line Replacement Bid to Jake's Excavating, LLC., in the amount of \$2,721,786.50 to replace 240 Lead Service Lines to homes in Ironwood.

Motion was made by Mildren, seconded by Korpela, to award the Lead Service Line Replacement Bid to Jake's Excavating, LLC., in the amount of \$2,721,786.50 to replace 240 Lead Service Lines to homes in Ironwood. Unanimously passed by roll call vote.

J. Discuss and consider awarding the bid for 3,000 tons of street sand to Jake's Excavating, LLC., in the amount of \$30,000.00.

Motion was made by Semo, seconded by Mildren, to award the bid for 3,000 tons of street sand to Jake's Excavating, LLC., in the amount of \$30,000.00. Unanimously passed by roll call vote.

K. Discuss and consider awarding the bid for 1,500 tons of road gravel to Jake's Excavating, LLC., in the amount of \$16,830.00.

Motion was made by Semo, seconded by Korpela, to award the bid for 1,500 tons of road gravel to Jake's Excavating, LLC., in the amount of \$16,830.00. Unanimously passed by roll call vote.

- L. Discuss and consider awarding the bid for the DPW Garage Siding Replacement project to Angelo Luppino, Inc., in the amount of \$74,020.00.

Motion was made by Mildren, seconded by Korpela, to award the bid for the DPW Garage Siding Replacement project to Angelo Luppino, Inc., in the amount of \$74,020.00. Unanimously passed by roll call vote.

- M. Discuss and consider adopting Resolution #023-026, a Resolution Ordering Removal and Abatement of the Hazard and Nuisance of the property located at 406 Bonnie Street (52-24-304-020).

Motion was made by Mildren, seconded by Korpela, to adopt Resolution #023-026, a Resolution Ordering Removal and Abatement of the Hazard and Nuisance of the property located at 406 Bonnie Street (52-24-304-020), by September 11, 2023. Unanimously passed by roll call vote.

- N. Discuss and consider adopting Resolution #023-027, a Resolution Ordering Removal and Abatement of the Hazard and Nuisance of the property located at 157 E. Michigan Avenue (52-22-134-200).

Motion was made by Semo, seconded by Mildren, to adopt Resolution #023-027, a Resolution Ordering Removal and Abatement of the Hazard and Nuisance of the property located at 157 E. Michigan Avenue (52-22-134-200), by September 11, 2023. Unanimously passed by roll call vote.

- O. Discuss and consider adopting Resolution #023-028, a Resolution Ordering Removal and Abatement of the Hazard and Nuisance of the property located at 603 Cherry Place (52-23-455-160).

Motion was made by Mildren, seconded by Korpela, to adopt Resolution #023-028, a Resolution Ordering Removal and Abatement of the Hazard and Nuisance of the property located at 603 Cherry Place (52-23-455-160), by September 11, 2023. Unanimously passed by roll call vote.

- P. Discuss and consider lowering the minimum bid amount from \$60,000 to \$30,000, to sell the 2007 Sterling Vactor Truck as surplus equipment.

Motion was made by Andresen, seconded by Korpela, to lower the minimum bid amount from \$60,000 to \$30,000, to sell the 2007 Sterling Vactor Truck as surplus equipment. Unanimously passed by roll call vote.

NEW BUSINESS

- Q. Discuss and consider adopting Resolution #023-029, Mayor's Proclamation recognizing "Suicide Prevention Week".

Motion was made by Semo, seconded by Mildren, to adopt Resolution #023-029, Mayor's Proclamation recognizing September 10-16, 2023 as "Suicide Prevention Week". Unanimously passed by roll call vote.

- R. Discuss and consider adopting Resolution #023-030, a Resolution of Local Support without Financial Commitment for the Ironwood Carnegie Library to submit a grant application through the MI Community Center grant program.

Motion was made by Mildren, seconded by Korpela, to adopt Resolution #023-030, a Resolution of Local Support without Financial Commitment for the Ironwood Carnegie Library to submit a grant application through the MI Community Center grant program. Unanimously passed by roll call vote.

- S. Discuss and consider contributing funds to the Hiawatha Park Playground Patronicity campaign.

Motion was made by Semo, seconded by Mildren, to contribute \$10,000.00 to the Hiawatha Park Playground Patronicity campaign. Unanimously passed by roll call vote.

- T. Discuss and consider approving a long-term lease between the City of Ironwood and the Historic Ironwood Theatre for the Theatre Building.

Motion was made by Semo, seconded by Mildren, to approve a 99-year lease between the City of Ironwood and the Historic Ironwood Theatre for the Theatre Building. Unanimously passed by roll call vote.

U. City Manager's Report.

City Manager Paul Anderson provided the following verbal updates:

Engineering Updates

1. Phase 1 water plant project has started with site clearing by Snow Country Contracting. The General Contractor CD Smith is still working on a schedule for all other site work. They will likely be putting in building foundations this fall.
2. Hemlock Street construction is nearing completion. Striping is happening this afternoon with sign work happening over the next couple of days. The project will be open to traffic middle of this week. Punchlist work is remaining.
3. The Margaret Street culvert is now paved. Coleman will be closing out the project ASAP.
4. Angelo Luppino is still working on asphalt and concrete patches around town.
5. Miners Park Mountain Bike Trail project by Flow Track is continuing and scheduled to be completed by late September. The trails are open for use by the public. Signage is being ordered and will be installed in the next few weeks. The last trail building work that Joe has is the skills area by the dog park trailhead parking lot.
6. The \$3MIL lead service line replacement project will be beginning soon. Jakes will have 2023, 2024 and 2025 to complete approximately 225 water service line replacements.
7. Funding for the Phase 5 Utility project and Phase 2 water plant project should be announced in the next 7 days through the EGLE DWSRF program. We are optimistic

that we will do well with these since both projects scored 95 points out of the 100 possible for the water funding. Phase 5 sewer did not score well and is not being funded at this time. We may be looking at having to build just the water portion of Phase 5 if we are funded.

8. *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. *DPW Staffing update:*
 - a. *DPW Supervisor job posting will be coming out this next week. This will be a public advertisement.*
 - b. *Bill Tregembo has been selected from within our union to serve as our new Water Pump Station Operator, taking over for Tim Pertile after his retirement on November 30th, 2023. Bill has all the licensing necessary to fill this role and is beginning training immediately for the next three months under Tim.*
 - c. *Kurt Myers has been promoted to the Water Facilities Coordinator position and will be supervising all the in-Town water distribution work and staff. Kurt is also fully licensed for operating our water plant and will be assisting with the operation of the water plant.*
 - d. *Dave Strand has been selected to lead our Parks Maintenance / Streets position in place of Neil Corcoran. Neil's last day of work is on Thursday this week.*
 - e. *Cory Casari has been promoted to DPW Equipment repair foreman and we are currently working with a final candidate to fill Cory's old position of Equipment Repair Person.*
 - f. *Jared Sobolewski has been promoted to be our new Sexton of the Cemetery.*
 - g. *There will be the need to hire one additional DPW staff after the internal process is completed. I encourage anyone who is interested in joining our team to fill out a general employment application at any time.*
2. *City Fall Cleanup Day is going to be next week on Friday and Saturday September 8th and 9th.*
3. *Fall water main flushing schedule is still being nailed down for late September or early October.*

V. Other Matters.

Commissioner Semo wished to acknowledge the Emberlight Festival, commending the members and performers on the excellent Festival.

Commissioner Mildren expressed his thanks to the Range Art group for their great Art Display and sale in the Auditorium. He also requested that the City contact the Michigan Department of Transportation about slowing the speed of traffic on US2/Cloverland Drive through town.

Commissioner Andresen wished to remind the public that the first day of the School year is Tuesday, August 29, and asks that people be cognizant of busses and parents stopping to pick up and drop children off.

Mayor Corcoran suggested that the City send the Emberlight Festival members a thank you for all the great work and efforts put into their event.

W. Consider going into closed session pursuant to MCL 15.268(a), personnel evaluation of the Finance Director/Treasurer.

***Motion** was made by Semo, seconded by Mildren, to enter in to Closed Session at 6:34 p.m. pursuant to MCL 15.268 Section 8(a), to discuss the annual performance evaluation of the Finance Director/Treasurer. Unanimously passed by roll call vote.*

X. Return to Open Session.

***Motion** was made by Semo, seconded by Mildren, and carried to return to open session at 7:30 p.m.*

Y. Discuss and Consider salary adjustment for the Finance Director/Treasurer.

***Motion** was made by Semo, seconded by Mildren, to go on official record stating the Commission gives Finance Director/Treasurer Paul Linn an excellent performance evaluation and recommend a salary increase of \$3.50 per hour, effective October 1, 2023. Unanimously passed by roll call vote.*

Z. Adjournment.

***Motion** was made by Semo, seconded by Korpela, and carried, to adjourn the meeting at 7:31 P.M.*

Kim S. Corcoran, Mayor

Jennifer L. Jacobson, City Clerk

Civic Center Meeting Minutes

8/7/23

1. Meeting was called to order at 5:00 pm by Stempihar.
2. Roll call: Gullan, Mildren, Peterson, Re, Stempihar, Thomason, and Mgr. Kivisto present.
One seat open.
3. Motion to approve the agenda was made by Mildren, seconded by Gullan. Motion approved.
4. Motion to approve the minutes:
 - A. Motion to approve the special meeting minutes (7/12/23) was made by Gullan, seconded by Thomason. Motion approved.
 - B. Motion to approve the regular meeting minutes (7/12/23) was made by Gullan, seconded by Mildren. Motion approved.
5. Motion to receive and place on file the monthly financial statements: N/A
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. Greenhouse Project: Discussion about the GOISD greenhouse project was held. Discussion included but wasn't limited to the GOISD writing up a contract specifying a payment of \$50.00/month, maintenance costs to be split 50/50, and make it noted that the water is non-potable; and the contract being reviewed by the COI attorney.
9. New Business:
 - A. Protection Guards over Gas Pipes: Discussion about protective measures over the gas pipes was held. Discussion included but wasn't limited to the need for extra protective measures due to last winter's damage; and making it a permanent structure attached to the building.
 - i. Motion to approve Mgr. Kivisto to see options/quotes and get the project done was made by Mildren, seconded by Gullan.
 - B. Skate Inventory: Discussion about the skate inventory was held. Discussion included but wasn't limited to the need for newer skates in a variety of sizes. Mgr. Kivisto will purchase the needed skates up to \$1,000.00.

10. Manager's Report:

- A. LiveBarn: Discussion and update of LiveBarn was held. Discussion included but wasn't limited to the Civic Center still awaiting the installation of the TV.
- B. Banners: Discussion and update of the banners was held. Discussion included but wasn't limited to the having sold 16 banners, but still needing them printed by Rapid Grafiks.
- C. Sound System: Discussion and update of the sound system was held. Discussion included but wasn't limited to the Gilberton's helping determine what's needed and installed before the ice season starts.
- D. Battery Installation: Discussion and update of the Zamboni battery installation was held. Discussion included but wasn't limited to the installation happening soon (by the end of August).
- E. Cornhole Tournament: Discussion and update of the cornhole tournament was held. Discussion included but wasn't limited to 15 teams having signed up for the tourney on 8/19/23.
- F. Resource Fair: Discussion and update about the resource fair was held. Discussion included but wasn't limited to the event taking place on 8/23/23.
- G. Handmade Harvest: Discussion and update of the handmade harvest was held. Discussion included but wasn't limited to the event taking place on 8/26/23.

11. Other Matters:

- A. Thomason: Discussion about the Civic Center accepting credit cards was held. Discussion included but wasn't limited to Mgr. Kivisto investigating options.
- B. Ice Start Date: Discussion about the ice season was held. Discussion included but wasn't limited to the ice season starting by 10/13/23.

12. Next Meeting Tuesday, 9/5/23 at 5:00 pm at the Civic Center.

13. Motion to adjourn at 5:35 pm was made by Re, seconded by Gullan. Motion approved.



Date of Issuance: September 6, 2023
 Owner: City of Ironwood
 Contractor: Ruotsala Construction Inc.
 Engineer: Coleman Engineering Company
 Project: Margaret Street Culvert Replacement Project
 Contract Name: Margaret Street Culvert Replacement Project

Effective Date: September 11, 2023
 Owner's Contract No.:
 Contractor's Project No.:
 Engineer's Project No.: 220642

The Contract is modified as follows upon execution of this Change Order:

Description:
 Balance all contract pay items to actual quantity placed.
 Attachments: Schedule of Pay Items

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES <i>[note changes in Milestones if applicable]</i>
Original Contract Price: \$ <u>58,980.00</u>	Original Contract Times: Substantial Completion: <u>October 2, 2023</u> Ready for Final Payment: <u>October 16, 2023</u> days or dates
[Increase] [Decrease] from previously approved Change Orders No. ___ to No. ___: \$ <u>N/A</u>	[Increase] [Decrease] from previously approved Change Orders No. ___ to No. ___: Substantial Completion: <u>N/A</u> Ready for Final Payment: <u>N/A</u> days
Contract Price prior to this Change Order: \$ <u>58,980.00</u>	Contract Times prior to this Change Order: Substantial Completion: <u>October 2, 2023</u> Ready for Final Payment: <u>October 16, 2023</u> days or dates
[Increase] [Decrease] of this Change Order: \$ <u>8,226.00</u>	[Increase] [Decrease] of this Change Order: Substantial Completion: _____ Ready for Final Payment: _____ days or dates
Contract Price incorporating this Change Order: \$ <u>50,754.00</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>October 2, 2023</u> Ready for Final Payment: <u>October 16, 2023</u> days or dates

<p>RECOMMENDED: By: <u></u> Engineer (if required) Title: <u>Project Engineer</u> Date: <u>9/6/2023</u></p>	<p>ACCEPTED: By: _____ Owner (Authorized Signature) Title _____ Date _____</p>	<p>ACCEPTED: By: <u></u> Contractor (Authorized Signature) Title <u>pm</u> Date <u>9.6.23</u></p>
--	--	--

Approved by Funding Agency (if applicable)

By: _____ Date: _____
 Title: _____

BID TABULATION - City of Ironwood
Margaret Street Culvert Replacement Project
EC - 220642

Item	Description	Unit	Unit Price	Original Contract		Change Order No. 1		Revised Contract	
				Quantity	Extension	Quantity	Extension	Quantity	Extension
1	Mobilization, Max. (\$5,000)	LS	\$ 1,000.00	1	\$ 1,000.00	0	\$ -	1	\$ 1,000.00
2	Culv, Rem CSP Arch, 57-inch X 38-inch	EA	\$ 2,500.00	1	\$ 2,500.00	0	\$ -	1	\$ 2,500.00
3	Excavation, Earth	CYD	\$ 20.00	100	\$ 2,000.00	0	\$ -	100	\$ 2,000.00
4	Erosion Control, Silt Fence	FT	\$ 5.00	30	\$ 150.00	-30	\$ (150.00)	0	\$ -
5	Aggregate Base, 9-inch	SYD	\$ 12.00	300	\$ 3,600.00	0	\$ -	300	\$ 3,600.00
6	Culv, CSP Arch, CI A, Aluminum Steel Type 2,	FT	\$ 230.00	70	\$ 16,100.00	0	\$ -	70	\$ 16,100.00
7	Culv End Section Steel, 57-inch X 38-inch	EA	\$ 1,500.00	2	\$ 3,000.00	0	\$ -	2	\$ 3,000.00
8	HMA, Rem	SYD	\$ 10.00	265	\$ 2,650.00	-33	\$ (330.00)	232	\$ 2,320.00
9	HMA, 5EL (220#/Syd)	SYD	\$ 31.00	530	\$ 16,430.00	-140	\$ (4,340.00)	390	\$ 12,090.00
10	Riprap, Plain	SYD	\$ 50.00	75	\$ 3,750.00	-25	\$ (1,250.00)	50	\$ 2,500.00
11	Slope Restoration, Type B	SYD	\$ 10.00	70	\$ 700.00	-13	\$ (130.00)	57	\$ 570.00
12	Contractor Staking	LS	\$ 1,000.00	1	\$ 1,000.00	0	\$ -	1	\$ 1,000.00
13	Curb and Gutter, Rem	FT	\$ 10.00	110	\$ 1,100.00	-45	\$ (450.00)	65	\$ 650.00
14	Curb and Gutter, Conc, Det C3	FT	\$ 20.00	110	\$ 2,200.00	-50	\$ (1,000.00)	60	\$ 1,200.00
15	Pavt Mrkg, Ovly Cold Plastic, 4-inch, Yellow	FT	\$ 2.00	150	\$ 300.00	-38	\$ (76.00)	112	\$ 224.00
16	Spillway, Concrete	EA	\$ 500.00	1	\$ 500.00	0	\$ -	1	\$ 500.00
17	Bypass Pumping	LS	\$ 500.00	1	\$ 500.00	0	\$ -	1	\$ 500.00
18	Construction Dam	LS	\$ 500.00	1	\$ 500.00	0	\$ -	1	\$ 500.00
19	Special Backfill	CYD	\$ 10.00	50	\$ 500.00	0	\$ -	50	\$ 500.00
20	Utility Exploration	EA	\$ 100.00	5	\$ 500.00	-5	\$ (500.00)	0	\$ -
TOTAL				\$	58,980.00	\$	(8,226.00)	\$	50,754.00

Contractor's Application for Payment No.

2

Application Period: June 17 - September 1, 2023		Application Date: September 11, 2023
To (Owner): City of Ironwood	From (Contractor): Ruotsala Construction Inc.	Via (Engineer): Coleman Engineering Company
Project: Margaret Street Culvert Replacement Project	Contract: Margaret Street Culvert Replacement Project	
Owner's Contract No.:	Contractor's Project No.:	Engineer's Project No.: 220642

**Application For Payment
Change Order Summary**

Approved Change Orders				
Number	Additions	Deductions		
1		\$8,226.00	1. ORIGINAL CONTRACT PRICE.....	\$ 58,980.00
			2. Net change by Change Orders.....	\$ -8,226.00
			3. Current Contract Price (Line 1 ± 2).....	\$ 50,754.00
			4. TOTAL COMPLETED AND STORED TO DATE	
			(Column F total on Progress Estimates).....	\$ 50,754.00
			5. RETAINAGE:	
			a. X \$50,754.00 Work Completed.....	\$
			b. X Stored Material.....	\$
			c. Total Retainage (Line 5.a + Line 5.b).....	\$
			6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$ 50,754.00
			7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$ 31,065.00
			8. AMOUNT DUE THIS APPLICATION.....	\$ 19,689.00
			9. BALANCE TO FINISH, PLUS RETAINAGE	
			(Column G total on Progress Estimates + Line 5.c above).....	\$
TOTALS		\$8,226.00		
NET CHANGE BY CHANGE ORDERS		-\$8,226.00		


Contractor's Certification

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

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


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

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


Contractor Signature

By: **chris boyd** Date: **9.6.23**

Payment of: \$ 19,689.00
(Line 8 or other - attach explanation of the other amount)

is recommended by:  9/6/2023
(Engineer) (Date)

Payment of: \$ 19,689.00
(Line 8 or other - attach explanation of the other amount)

is approved by: _____
(Owner) (Date)

Approved by: _____
Funding or Financing Entity (if applicable) (Date)

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract): Margaret Street Culvert Replacement Project							Application Number: 2				
Application Period: June 17 - September 1, 2023							Application Date: September 11, 2023				
A				B	C	D	E	F			
Bid Item No.	Item Description	Revised Contract Information				Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)
		Item Quantity	Units	Unit Price	Total Value of Item (\$)						
1	Mobilization, Max. (\$5,000)	1	LS	\$1,000.00	\$1,000.00	1	\$1,000.00		\$1,000.00	100.0%	
2	Culv, Rem CSP Arch, 57-inch X 38-inch	1	EA	\$2,500.00	\$2,500.00	1	\$2,500.00		\$2,500.00	100.0%	
3	Excavation, Earth	100	CYD	\$20.00	\$2,000.00	100	\$2,000.00		\$2,000.00	100.0%	
4	Erosion Control, Silt Fence		FT	\$5.00							
5	Aggregate Base, 9-inch	300	SYD	\$12.00	\$3,600.00	300	\$3,600.00		\$3,600.00	100.0%	
6	Culv, CSP Arch, CI A, Aluminum Steel Type 2,57-inch X 38-inch	70	FT	\$230.00	\$16,100.00	70	\$16,100.00		\$16,100.00	100.0%	
7	Culv End Section Steel, 57-inch X 38-inch	2	EA	\$1,500.00	\$3,000.00	2	\$3,000.00		\$3,000.00	100.0%	
8	HMA, Rem	232	SYD	\$10.00	\$2,320.00	232	\$2,320.00		\$2,320.00	100.0%	
9	HMA, 5EL (220#/Syd)	390	SYD	\$31.00	\$12,090.00	390	\$12,090.00		\$12,090.00	100.0%	
10	Riprap, Plain	50	SYD	\$50.00	\$2,500.00	50	\$2,500.00		\$2,500.00	100.0%	
11	Slope Restoration, Type B	57	SYD	\$10.00	\$570.00	57	\$570.00		\$570.00	100.0%	
12	Contractor Staking	1	LS	\$1,000.00	\$1,000.00	1	\$1,000.00		\$1,000.00	100.0%	
13	Curb and Gutter, Rem	65	FT	\$10.00	\$650.00	65	\$650.00		\$650.00	100.0%	
14	Curb and Gutter, Conc, Det C3	60	FT	\$20.00	\$1,200.00	60	\$1,200.00		\$1,200.00	100.0%	
15	Pavt Mrkg, Ovly Cold Plastic, 4-inch, Yellow	112	FT	\$2.00	\$224.00	112	\$224.00		\$224.00	100.0%	
16	Spillway, Concrete	1	EA	\$500.00	\$500.00	1	\$500.00		\$500.00	100.0%	
17	Bypass Pumping	1	LS	\$500.00	\$500.00	1	\$500.00		\$500.00	100.0%	
18	Construction Dam	1	LS	\$500.00	\$500.00	1	\$500.00		\$500.00	100.0%	
19	Special Backfill	50	CYD	\$10.00	\$500.00	50	\$500.00		\$500.00	100.0%	
20	Utility Exploration		EA	\$100.00							
Totals					\$50,754.00		\$50,754.00		\$50,754.00	100.0%	



To: Mayor Corcoran and City Commission

From: Cory Casari, DPW Shop Foreman

Date: September 1, 2023

Meeting Date: September 11, 2023

Re: Sewer Department Truck Replacement

As a result of a June 21, 2023 accident, the City's Sewer Truck was declared a total loss by the Insurance Company. The Insurance Company retrieved the truck on August 23, 2023 and issued the City a check for \$50,750. At the August 14, 2023 meeting, the Commission approved calling for bids.

After going through multiple avenues for a new truck including bids through Sourcewell, Mideal, and calling other nearby new car dealers I found that the availability time frame was pushing out towards 2025. The price was also quite higher than that of some used vehicles I found.

The vehicle I found that would be in our best interest to purchase is a 2023 Chevrolet 2500HD double cab with a Monroe service body located at Red's Auto in Ironwood. The truck is exactly what we need to replace the damaged truck. It has 376 miles on it and fits all the criteria in our bid spec. Red's was generous to work with us on price dropping the sticker price from \$69,995 to \$65,700. There is a \$259.00 documentary fee and a \$15.00 title fee, bringing the total sale price to \$65,974. The prices I received on brand new trucks from Sourcewell were in the \$78,000 range plus the time frame I mentioned made this avenue not acceptable for our needs.

Request:

Please consider authorizing the City DPW to purchase the 2023 Chevrolet from Red's Auto for \$65,974.

2023 Chevrolet Silverado 2500HD Work Truck

RED'S AUTO
Area's #1 Used Auto Dealer!
906-932-4449
Cloverland Drive, Ironwood MI 49938

Price: \$69,995
VIN: 1GB5YLE77PF173810
Color: White
Mileage: 376
Body style: Service Body
Transmission: Automatic



Vehicle Notes

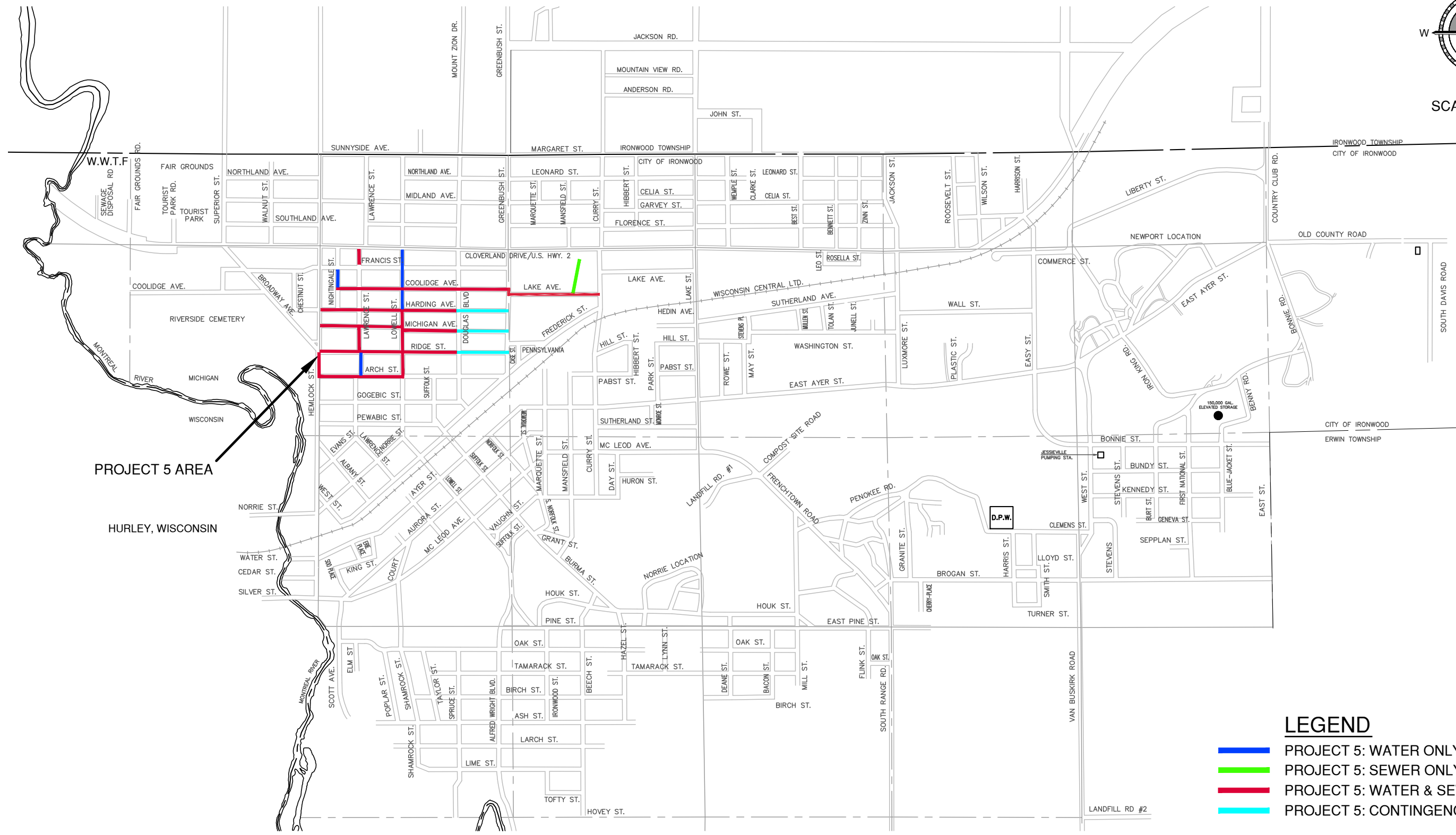
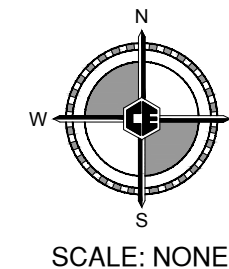
The Chevrolet Silverado 2500HD Work Truck is a vehicle of the year 2023. It has low mileage with 376 miles and features a 4x4 6.6L V8 401hp 464 lb-ft engine with fuel injection, as well as hill start assist and part time four wheel drive for added power when needed. This car also comes equipped with many modern amenities such as a touchscreen display, Bluetooth audio connection, Apple Carplay ready, and Bluetooth phone connectivity to make your driving experience enjoyable and safe.

Installed Options

- Infotainment With Apple Carplay Ready
- In Car Entertainment-Infotainment: Chevrolet Infotainment System
- Audio Auxiliary Input: USB
- Audio - Radio: Touch Screen Display
- Audio - Radio Data System
- Audio - Antenna: Mast
- Phone Wireless Data Link, Bluetooth
- Electronic Messaging Assistance With Voice Recognition
- Exterior Mirrors, Manual Folding
- Power Windows: With Safety Reverse
- Windows, Solar-Tinted Glass
- Headlights, Auto On/Off
- Headlights, Wiper Activated
- Hood Scoop
- Cargo Bed Light
- Grille Color, Black
- Rear Bumper Color, Black
- Tailgate, Removable
- Spare Tire, Fullsize
- Air Conditioning - Front
- Rear Seats, Rear Heat: Vents
- Multi-Function Display
- Fuel Economy Display, Range
- Tachometer
- Clock
- Trip Odometer
- Warnings And Reminders, Low Fuel Level
- Floor Material, Rubber
- Rear Seats, 60-40 Split Bench
- Rear Seats, Folds Up
- Driver Seat, Manual Adjustments: Recline
- Front Headrests, Adjustable
- Passenger Seat, Manual Adjustments: Recline
- Number Of Rear Headrests, 3
- Capless Fuel Filler System
- Power Steering
- Reading Lights, Rear
- Inside Rearview Mirror, Manual Day/Night
- Infotainment With Android Auto Ready
- Audio System, 6 Speakers
- Audio Streaming: Bluetooth
- Audio Auxiliary Input: iPod/iPhone Integration
- Audio - Radio: AM/FM
- Audio - Speed Sensitive Volume Control
- Phone, Voice Activated
- Electronic Messaging Assistance With Read Function
- Exterior Mirrors, Towing Mirrors
- Exterior Mirrors, Manual Telescoping
- Exterior Mirrors, Manual
- Windows, Front Wipers: Variable Intermittent
- Daytime Running Lights
- Headlights, Auto Delay Off
- Headlights, Halogen
- Rear Step Bumper
- Exhaust Tip Color, Stainless-Steel
- Mirror Color, Black
- Window Trim, Black
- Spare Wheel, Steel Rim Type
- Spare Tire, Underbody Mount Location
- Air Conditioning - Air Filtration
- Air Conditioning - Front - Single Zone
- External Temperature Display
- Fuel Economy Display, MPG
- Engine Hour Meter
- Digital Odometer
- Warnings And Reminders, Maintenance Reminder
- Warnings And Reminders, Low Battery
- Armrests - Front Center
- Seats, Front Seat Type: 40-20-40 Split Bench
- Driver Seat, Manual Adjustments: 4
- Number Of Front Headrests, 2
- Passenger Seat, Manual Adjustments: 4
- Adjustable Rear Headrests
- Seats, Vinyl Upholstery
- Front 12V Power Outlet(s)
- One-Touch Windows: 4
- Reading Lights, Front
- Steering Wheel, Tilt-Adjustable

- Overhead Console
- Assist Handle, Rear
- Storage, Door Pockets
- Front Suspension Classification: Independent
- Assist Handle, Front
- Windows, Lockout Button
- Sun Visors
- Suspension, Front Arm Type: Short And Long Arm (S L A)



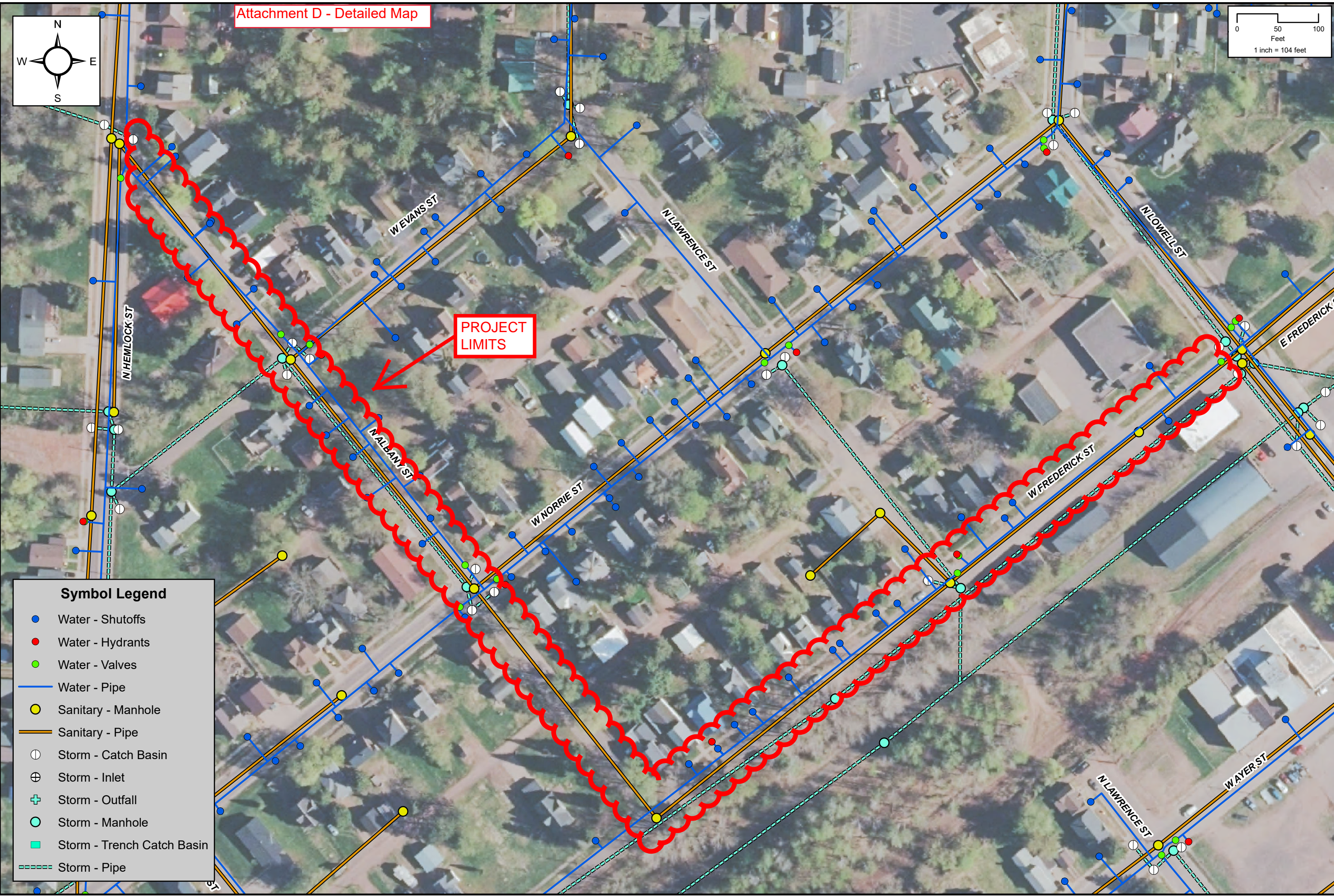
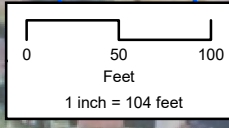
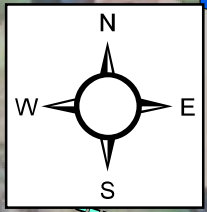


PROJECT 5 AREA
HURLEY, WISCONSIN

- LEGEND**
- █ PROJECT 5: WATER ONLY
 - █ PROJECT 5: SEWER ONLY
 - █ PROJECT 5: WATER & SEWER
 - █ PROJECT 5: CONTINGENCY AREA

FIGURE 7
RECOMMENDED WATER AND SANITARY SEWER IMPROVEMENTS MAP
CITY OF IRONWOOD - PHASE V
SANITARY SEWER & WATER SYSTEM IMPROVEMENTS
IRONWOOD, MICHIGAN

Attachment D - Detailed Map



PROJECT LIMITS

Symbol Legend

- Water - Shutoffs
- Water - Hydrants
- Water - Valves
- Water - Pipe
- Sanitary - Manhole
- Sanitary - Pipe
- Storm - Catch Basin
- Storm - Inlet
- Storm - Outfall
- Storm - Manhole
- Storm - Trench Catch Basin
- - - Storm - Pipe



COLEMAN ENGINEERING COMPANY

CIVIL ENGINEERING • GEOTECHNICAL ENGINEERING • SURVEYING

200 EAST AYER STREET • IRONWOOD, MI 49938 • PHONE: 906-932-5048

September 5, 2023

Mr. Paul Anderson
City of Ironwood
213 S. Marquette Street
Ironwood, MI 49938

Re: Ironwood Phase 5 Survey
City of Ironwood, Michigan

Dear Mr. Anderson:

In accordance with your request, Coleman Engineering Company (CEC) is pleased to submit this proposal to complete a survey for the above-referenced project.

Scope of Services

- Conduct topographic surveys of the streets indicated on the attached Figure 3 Phase 5 map. The surveys will extend to the face of the buildings on each side of the street.
- Locate utilities visible at the time of the survey. Underground utilities will be located based on markings by MISS DIG.
- Sanitary and storm sewer structures will be measured down to determine inverts at the structures.
- Property corners will be located to determine existing right of way for each street. A boundary or right of way survey is not part of this scope of services.
- Prepare a base map for use for engineering the project.

Fee

Our fee is proposed to be a lump sum amount as follows:

Project 5 Area.....	\$21,100.00
Project 5 Contingency Area	\$4,700.00
Total	\$25,800.00

Assumptions

- Work will be completed during a 40-hour workweek. Work required over 40 hours, on weekends and/or holidays will be considered out of scope and invoiced at premium overtime rates.
- If any additional services are required, CEC will prepare an estimate prior to the commencement of work.
- The work described in this proposal must be authorized within 30 days for the terms to be binding.

Performance Schedule

CEC anticipates starting work upon receiving the signed Work Order in order to complete the surveys before snow conditions.

Acceptance

Our Work Order is set up to include both the Project 5 areas and the Project 5 contingency areas. If you accept this proposal, please endorse the attached Work Order and return a signed copy to our office.

We appreciate the opportunity to submit this proposal and if you have any questions or comments, please contact me at (906) 932-5048.

Sincerely,

COLEMAN ENGINEERING COMPANY



Ronald K. Jacobson, P.S.
Survey Manager

RKJ/map

AGREEMENT NO. 200575
PROJECT NO. _____
WORK ORDER NO. _____

EXHIBIT "A"
WORK ORDER

COLEMAN ENGINEERING COMPANY and its directors, officers, shareholders, employees, agents, affiliates, independent professional associates, consultants and subcontractors, as the case may be, (collectively, "COLEMAN") agree to perform for CLIENT, on this specific Project, the Services described below. The services shall be performed subject to and upon the terms and conditions set forth in the Professional Services Agreement (the "Agreement") dated August 18, 2020, by and between COLEMAN and CLIENT, which Agreement is hereby amended to incorporate this Work Order.

It is agreed that this Agreement, and such other documents required by it during the term of this Agreement, may be approved by a signed copy transmitted by fax or .pdf copy containing all signatures in lieu of the original signed copy, and that a copy transmitted by fax or .pdf shall be legally binding upon the parties to said Agreement(s)."

PROJECT: Ironwood Phase 5 Survey
City of Ironwood, Michigan

SERVICES: As described in our proposal letter dated September 5, 2023, a copy of which is attached and made part of this contract.

FEES: Services will be completed for a lump sum amount of \$25,800.00 for the scope of work, the assumptions and the conditions set forth in our proposal dated September 5, 2023, a copy of which is attached and made part of this contract.

SPECIAL TERMS AND CONDITIONS:

During completion of this work, Coleman Engineering Company will not accept responsibility for the safety of individuals other than Coleman Engineering Company employees.

AUTHORIZATION

This Work Order and the scope of services (the "Services") defined herein are approved and COLEMAN is hereby directed and authorized to proceed with the Services for the designated Project in accordance with the terms and conditions of the above-referenced Agreement.

Requested By:

Accepted By:

CITY OF IRONWOOD

COLEMAN ENGINEERING COMPANY



By: Paul Anderson, P.E.

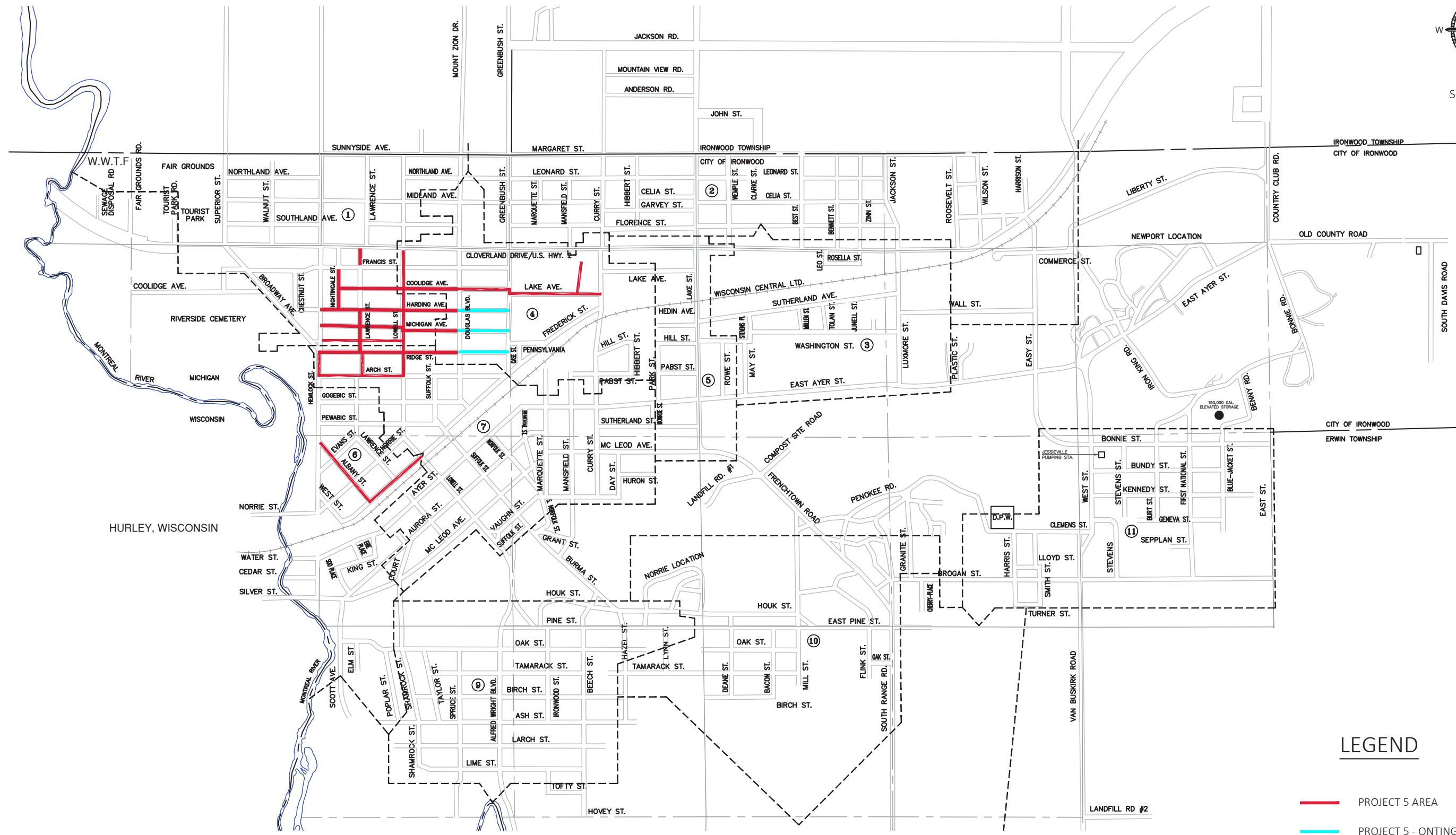
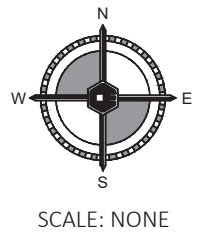
By: Ronald K. Jacobson, P.S.

Title: City Manager

Title: Survey Manager

Date: _____

Date: September 5, 2023



LEGEND

- PROJECT 5 AREA
- PROJECT 5 - ONTINGENCY AREA
- - - - SANITARY SEWER DISTRICT BOUNDARY
- Ⓝ SANITARY SEWER DISTRICT NUMBER

FIGURE 3
DISTRIBUTION AND COLLECTION PROJECT LOCATION MAP
CITY OF IRONWOOD - PHASE V
SANITARY SEWER & WATER SYSTEM IMPROVEMENTS
IRONWOOD, MICHIGAN

Resolution Number #023-031
**STATE DISASTER CONTINGENCY FUND GRANT
RESOLUTION**

BE IT RESOLVED BY the City Commission (1) OF the City of Ironwood (2),

WHEREAS, the City of Ironwood (2), Michigan, is a political subdivision within the State of Michigan with an official Emergency Operations plan in compliance with Section 19 of the Emergency Management Act, Act 390, Public Acts of 1976, as amended.

WHEREAS, The City of Ironwood, Gogebic County, Michigan (2), sustained severe losses of major proportions brought on by the near record snow fall followed by five consecutive days of high temperatures (3) resulting in the following conditions (4): flooding, erosion and soft roads from frost being forced out of the ground. Roads were required to be plowed due to substantial amounts of additional snow falling after the high temperatures, which caused significant road and culvert damage.

WHEREAS, the City Commission (1) certifies that the Gogebic County (5) Emergency Operations Plan was implemented at the onset of the disaster at 12:30 p.m. on Wednesday, April 12th (6) and all applicable disaster relief forces identified therein were exhausted.

WHEREAS, as a direct result of the disaster, public damage and expenditures were extraordinary and place an unreasonably great financial burden on the City of Ironwood (2) totaling \$250,000 (7).

NOW, THEREFORE BE IT RESOLVED THAT the City Commission (1) requests the Governor authorize a grant to the the City of Ironwood (2) from the State Disaster Contingency Fund pursuant to Section 19, Act 390, Public Acts of 1976, as amended.

FURTHERMORE, City Manager, Paul Anderson (8) is authorized to execute for and in behalf of the City of Ironwood (2) the application for financial assistance and to provide to the State any information required for that purpose.

Action taken and incorporated in the minutes of a meeting of

the Ironwood City Commission (name of governing body)

on September 11, 2023 (date)

Attest; Jennifer L. Jacobson (name of clerk)

I, Jennifer L. 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 Ironwood City Commission at its regular meeting on Monday, September 11, 2023.

Jennifer L. Jacobson, City Clerk

#023-032

**RESOLUTION GOVERNING THE 2023 COMPREHENSIVE
DEER MANAGEMENT BOW HUNT IN THE CITY OF IRONWOOD;
SETTING RULES AND STANDARDS; AND SETTING FEES**

WHEREAS, the ordinances of the City allow a limited and controlled Comprehensive Deer Management Bow Hunt; and

WHEREAS, the standards and rules for each hunt are determined by resolutions of the City Commission;

NOW, THEREFORE, BE IT RESOLVED, that the following rules and standards shall govern the Comprehensive Deer Management Bow Hunt as amended by Chapter 18, Section 18-234 and authorized by Chapter 6, Article IV, Section 6-100 of the Ironwood City Code of Ordinances, as amended:

- (a) Deer hunting by archery will be conducted in strict conformance with each and every applicable law, rule, and regulation of the United State government, and the State of Michigan, and the City of Ironwood;
- (b) Each participating hunter will be licensed by the State and shall have paid all required fees and have met the standards for certification. Payment shall be made to the City of Ironwood.
- (c) Each hunter shall execute and legally bind himself or herself to an agreement, on a form approved by the City Attorney, to repair or pay for any injury to person, or damage to property of another that arises out of the Hunter's activities in hunting for deer, and to defend and indemnify the City and its agent for any claims against them which arise out of the hunter's activities in hunting for deer;
- (d) Within 48 hours of taking a deer, each hunter shall report to City or designee where the animal can be logged for time and place taken, gender of deer and any other relevant information requested;
- (e) The hunt shall run concurrent with the State of Michigan's deer hunting season as defined by the City of Ironwood.
- (f) The areas within which, subject to the laws and ordinances that apply, hunting can take place are those indicated on the map or maps on file in the City Clerk's Office and referred to as the "**2023** Comprehensive Deer Management Area Map".
- (g) The hunt shall be managed by the City Manager or his/her designee. Under any circumstances, the law enforcement officers of the City, State, and Federal Government retain their jurisdiction;
- (h) During the designated season only, antlerless deer will be harvested within the Designated Management Area.

- (i) During the designated season only antlerless deer will be harvested within the Designated Management Area, with the exception of an “Earn-A-Buck” incentive. Under the “Earn-A-Buck” incentive a hunter that had previously participated in the past Comprehensive Deer Management Program will be allowed to enter a lottery. The lottery will allow a maximum of three (3) bucks to be taken under the “Earn-A-Buck” Program.
- (j) A maximum of twenty (20) DMA permits will be issued.
- (k) Only hunting from tree stands is allowed. Each stand platform must be a minimum of 12 feet above ground;
- (l) Allowed hunting areas. Deer harvesting will be prohibited in all areas of the City except in designated management areas (DMA) on the attached **2023** City of Ironwood Comprehensive Deer Management Map (see attachment), and;
 - 1) No discharge of a bow will be allowed only as designated by the laws & regulations of the State of Michigan;
 - 2) Any place posted “no hunting” in compliance with the law of Michigan.
 - 3) Within 200 feet of the centerline of a roadway.
 - 4) No hunting will be conducted during the hours of 10 a.m. and 2 p.m. in the Miner’s Memorial Heritage Park and the program will begin October 26th and end on November 15th in zone 4 only.
- (m) All hunters are required to attend a **mandatory** Pre-Season Seminar.
- (n) A \$10.00 non-refundable application fee will be charged to all hunters. All hunters who pass the required proficiency test and meet all criteria will be charged a \$10.00 “Land Use Fee”.
- (o) Notification signs shall be posted around the designated hunting area.
- (p) Deer baiting will be allowed per State of Michigan rules and regulations.
- (q) All hunters will be required to take a proficiency test as required by City Ordinance. Testing will be done with broad heads only.
 - 1) Hunters must be tested every 2 years for proficiency and after four (4) years of participating, hunters will be tested once every five (5) years.
- (r) All Deer Management Hunters must be at least seventeen (17) years of age at the time of application.
- (s) **2023** Comprehensive Deer Management Program will be separated into three (3) seasons: October 1st, **2023** - November 14th, **2023** and December 1st, **2023** – January 1st, **2023**.
- (t) Stands must be removed by **January 1, 2024** or three (3) days from successful harvest.
- (u) A maximum of twenty (20) active permits will be issued at any one time. The City of Ironwood may issue a second permit provided there are no other applicants on the waiting list.
- (v) Property owners, once registered with the City Clerk’s Office, with ten (10) acres or more of contiguous property will be allowed to obtain a DMA (Deer Management Assistance) Permit to participate in the Comprehensive Deer Management Program, subject to all the rules and regulations of the State of Michigan and individuals receiving said permit shall be responsible for knowledge of said rules and regulations.

- (w) Comprehensive Deer Management Participants may use their Michigan Archery Deer or Combination Deer License for antlerless deer providing they follow all rules and regulations.
- (x) Crossbows will **only** be permitted during the Comprehensive Deer Management Program with proof of handicap crossbow status (in designated areas), with four (4) years of Ironwood Comprehensive Deer Management experience.

WHEREAS, this resolution continues in force until superseded by another resolution governing the seasonal deer hunt in the City.

THEREFORE, BE IT RESOLVED, that the City Commission for the City of Ironwood authorizes the City Manager to conduct a **2023** Comprehensive Deer Management Bow Hunt beginning October 1, **2023**.

KIM S. CORCORAN, MAYOR

CERTIFICATION

(SEAL)

I, Jennifer L. 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 **September 11, 2023**.

JENNIFER L. JACOBSON, CITY CLERK