CITY OF IRONWOOD

213 S. Marquette Street Ironwood, Michigan 49938



Telephone: (906) 932-5050 FAX: (906) 932-5745

AGENDA REGULAR IRONWOOD CITY COMMISSION MEETING MONDAY, MAY 13, 2013 REGULAR MEETING – 5:30 P.M.

LOCATION: COMMISSION CHAMBER MEMORIAL BUILDING

5:30 P.M.

- A. Regular Meeting Called to Order.
 Pledge of Allegiance.
- 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 April 22nd Regular City Commission Meeting & Work Session Minutes of April 15th & April 22nd.
- *2) Review and Place on File:
 - a) Downtown Ironwood Development Authority Meeting Minutes of March 28th.
 - b) Parks and Recreation Committee Meeting Minutes of April 1st & Special Meeting of April 18th.
 - c) Gogebic-Ontonagon Community Action Agency Meeting Minutes of May 1st.

- D. Receive & Place on File from the Finance Director.
 - 1. Statement of Revenue & Expenditures.
 - 2. Monthly Cash Report.
- E. Approval of the Agenda.
- F. Citizens wishing to address the Commission on Items on the Agenda. (Three Minute Limit).
- G. PRESENTATION: Michael J.D. Brown, Community Development Director. (RE: Update on the American Planning Association National Conference).

NEW BUSINESS

- H. Discuss and Consider Resolution #013-013, a Resolution to Support Creation of a Gogebic County Recreation Authority to provide for Development and Operation of the Michigan Western Gateway Trail.
- I. Discuss and Consider Planning Commission Case 2013-001 Dalbeck Rezoning.
- J. Discuss and Consider awarding bids to televise approximately 8500 linear feet of sanitary and storm sewer.
- K. Discuss and Consider awarding bids for the Water Meter Reading Contract.
- Discuss and Consider authorizing advertisement to bid for installation of fencing for the development of the City Softball Field.
- M. Discuss and Consider approving final payment for Salt Storage Building.
- N. Manager's Report.
- O. Other Matters (Three Minute Limit).
- P. Citizens wishing to address the Commission on Items not on the Agenda (Five minute Limit).
- Q. Adjournment.

Proceedings of the Ironwood City Commission

A Regular Meeting of the Ironwood City Commission was held on April 15, 2013 at 5:30 P.M. in the Commission Chambers, Second Floor of the Municipal Memorial Building in the City of Ironwood, Michigan.

- A. Mayor Corcoran Called the Regular Meeting to Order at 5:30 P.M.
- B. Recording of the Roll.

PRESENT: Commissioner Cayer, Semo, Tauer, and Mayor Corcoran.

ABSENT: Commissioner Shackleford (excused).

- C. Approval of the Consent Agenda.*
 - *1) Approval of Minutes April 15th Regular City Commission Meeting.
 - *2) Review and Place on File:
 - a) Ironwood Planning Commission Meeting Minutes of March 6th,
 - b) Park and Recreation Meeting Minutes of March 4th.
 - *3) Scheduling a Board of Zoning Appeals Hearing for Tuesday, May 28, 2013 at 5:20 P.M. to hear comment on a variance request from Robert Miklesh to construct a garage on a parcel without a principle residence (527 Bundy Street).

Motion was made by Semo, seconded by Cayer to approve the Consent Agenda as presented.

Motion was made by Semo, seconded by Cayer to amend the previous motion approving the Consent Agenda as presented with the correction to the April 15th Regular Meeting Minutes removing Commissioner Tauer's name from the Present Roll Call. Unanimously passed by roll call vote.

- D. Receive & Place on File from the Finance Director,
 - 1. Statement of Revenue & Expenditures.
 - 2. Monthly Cash Reports.
 - 3. Monthly Check Register Report.

City Clerk Karen Gullan noted the Statement of Revenue & Expenditures and the Monthly Cash Reports will be given at the next regularly scheduled meeting.

Motion was made by Semo, seconded by Cayer to approve the monthly check register report for the month of March 2013. Unanimously passed by roll call vote.

E. Approval of the Agenda.

Motion was made by Semo, seconded by Tauer and carried to approve the Agenda as presented.

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

Steve Frank, of 212 E. Oak Street addressed the City Commission with several questions regarding the Economic Development Corporation's documents and loans created by the revolving loan funds along with expressing his dismay with the Depot Park Project and the restrooms being installed in the Pavilion.

G. AUDIENCE: Plaque presentation to James Huss for serving on the Economic Development Corporation (EDC).

Mayor Corcoran and the City Commission presented James W. Huss with a plaque in appreciation for his 17 years of service on the Economic Development Corporation (EDC) from March 25, 1996 to March 2013.

NEW BUSINESS

H. Discuss and Consider Resolution #013-012 proclaiming April 26 – May 5, 2013 as National Dance Week in the City of Ironwood.

Motion was made by Semo, seconded by Tauer to adopt Resolution #013-012 proclaiming April 26-May 5, 2013 as National Dance Week in the City of Ironwood. Unanimously passed by roll call vote.

Joan Movrich from the Ironwood Dance Company urged everyone to come out to celebrate National Dance Week on Wednesday, May 1st at 5:15 p.m. where they will be doing a kick line from the Dance Company down to the Ironwood Theatre.

 Discuss and Consider request to submit a Letter of Support for the Gogebic County Conservation District grant proposal for the USDA Fish & Wildlife Service.

William Erickson, Gogebic Conservation District-Board Member was present and requested a letter of support from the City of Ironwood for their portfolio to strengthen their grant applications through the USDA Fish & Wildlife Service.

Discuss and Consider action on defaulted Revolving Loan Funds.

Community Development Director Brown addressed the City Commission regarding the defaulted Revolving Loan Funds.

No action was taken at this time.

K. Discuss and Consider participation in the Regional Revolving Loan Fund.

Motion was made by Semo, seconded by Tauer and carried to approve Option 1 to participate in the regionalization of the Revolving Loan Fund (RLF). Unanimously passed by roll call vote.

 Discuss and Consider authorizing advertisement to bid for the removal of the Department of Public Works underground fuel storage tanks.

Motion was made by Semo, seconded by Cayer and carried to authorize advertisement to hid for the removal of the Department of public works underground fuel storage tanks.

- M. Discuss and Consider awarding bid for the Depot Park Project-Phase II.
- N. Discuss and Consider Change Order No. 1 for the Depot Park Project-Phase II.

A discussion took place on items M. and N. with no action being taken pending the upcoming Budget Work Session on Monday, May 6th and the outcome of the meeting with Coleman Engineering and the DNR. O. Discuss and Consider authorizing City Staff and City Attorney to negotiate and enter into a lease with the Government Services Administration (GSA) for rental space in the Memorial Building.

Motion was made by Tauer, seconded by Semo to authorize City Staff with City Attorney to review, negotiate, and enter into a lease with the Government Services Administration (GSA) for rental space located in the Memorial Building. Unanimously passed by roll call vote.

P. Discuss and Consider authorizing City Staff to hire an architect to prepare bid specs for renovation improvements of the Memorial Building.

Motion was made by Tauer, seconded by Semo and carried to authorize City Staff to hire an architect to prepare bid spees for renovation improvements of the Memorial Building.

Q. Discuss and Consider approving lease agreement for rental space at the City Centre Building with Gemma Lamb and Peg Sandin.

Motion was made by Semo, seconded by Tauer and carried to approve the lease agreement for rental space at the City Centre Building with Gemma Lamb and Peg Sandin.

R. Discuss and Consider approving lease agreement for rental space at the City Centre Building with Ann Marie Batiste and Char Brickner.

Motion was made by Semo, seconded by Tauer and carried to approve the lease agreement for rental space at the City Centre Building with Ann Marie Batiste and Char Brickner.

S. Manager's Report.

City Manager Scott B. Erickson verbally gave the manager's report noting the following items:

- *The Ironwood Public Safety Department submitted and has been approved for a FEMA AFG fire grant in the amount of \$40,375 for fire gear. Their 5% match (approx. \$2,019) is included in their operating budget.
- *A local grass roots group of baseball/softball enthusiasts are moving forward with a fundraising effort to complete the new softball field adjacent to the existing Little League Field.
- *A budget work session will take place on Monday, May 6th at 4:30 p.m.
- *A regional trail group meeting will take place on Thursday, April 25th at 10:00 a.m.
 - T. Other Matters (Five Minute Limit).

Commissioner Semo requested to be excused from the May 12th City Commission Meeting.

Motion was made by Tauer, seconded by Cayer and carried to excuse Commissioner Semo from the May 12th City Commission Meeting.

Commissioner Semo expressed his concerns with Excel and the location of the power poles in front of the Hiawatha and the removal of the power poles along US2.

 U. Citizens wishing to address the Commission on Items not on the Agenda (Five Minute Limit).

William Erickson expressed his concerns with citizens feeding the deer and suggested an ordinance be drafted prohibiting feeding the deer within City limits as recommended by the Michigan Department of Natural Resources (MDNR). Steve Frank, of 212 E. Oak Street stated the blueprint plan was 80% complete and felt the Depot Park Plan does nothing for the downtown businesses. He also applauded the City Commission for showing their support for the Ironwood Dance Company, and felt the City should do more with complete streets, and had several questions regarding sidewalks.

V. Adjournment.

Motion was made by Semo, seconded by Tauer, and carried to adjourn the meeting 6:39 P.M.

Kim Corcoran, Mayor

Karen M. Gullan, City Clerk

Proceedings of the Ironwood City Commission Work Session

A Work Session with the Ironwood City Commission was held on Monday, April 15, 2013 at 4:30 P.M. in Conference Room #1, 2rd Floor-Memorial Building, 213 S. Marquette Street, Ironwood, MI 49938. The purpose of the work session was to discuss the 2013/2014 FY Budget.

PRESENT: Commissioner Semo, and Mayor Corcoran.

ABSENT: Commissioner Tauer and Shackleford.

OTHERS PRESENT: City Manager Erickson, City Clerk Gullan, City Finance Director Linn, City Assessor/Building Inspector Hewitt, Utilities Manager Tervonen, Code Enforcement/DPW Supervisor Alonen and Public Safety Director DiGiorgio.

City Manager Erickson and Finance Director Linn gave an overview of the 2013/2014 Fiscal Year Budget to the City Commission. Commission.

A discussion took place on how the City Commission would like to prioritize the projects and other items reducing the estimated cost from approximately 2.2 million to 1.1 million.

Work Session adjourned at 5:22 P.M.

Karen M. Gullan, City Clerk

Proceedings of the Ironwood City Commission Work Session

A Work Session with the Ironwood City Commission was held on Monday, April 22, 2013 at 4:30 P.M. in Conference Room #1, 2nd Floor-Memorial Building, 213 S. Marquette Street, Ironwood, MI 49938. The purpose of the work session was to discuss amendments to the Charter.

PRESENT: Commissioner Semo, Cayer, Tauer, and Mayor Corcoran.

ABSENT: Commissioner Shackleford.

OTHERS PRESENT: City Manager Erickson, City Clerk Gullan, City Finance Director Linn, City Assessor/Building Inspector Hewitt, Utilities Manager Tervonen, and Public Safety Director DiGiorgio.

City Clerk Karen Gullan and City Attorney Michael Pope reviewed the proposed Charter Amendments with the City Commission.

A discussion took place regarding staggered terms. City Clerk Gullan informed the City Commission since 1985 there has never been a completely new City Commission Elected and felt in her opinion the citizen's of Ironwood have done a good job electing a City Commission every two (2) years. She further mentioned there would be an additional cost of conducting an election if they choose to go to a three (3) and two (2) year terms.

Commissioner Tauer liked the idea of staggered terms. Further discussion of this matter took place.

Work Session adjourned at 5:20 P.M.

Karen M. Gullan, City Clerk



Proceedings of the Downtown Ironwood Development Authority Thursday March 28, 2013

A regular meeting of the Downtown Ironwood Development Authority was held on Thursday, March 28, 2013 at 8:00 A.M. in Conference Room #1, 2rd Floor, Memorial Building, Ironwood, Michigan.

1. Call to Order:

Chair Garske called the meeting to order at 8:00 A.M.

2. Recording of the Roll:

MEMBER	PRE YES	SENT NO	EXCUSED	NOT EXCUSED
Williams, Tom, Chair		X	X	
Corcoran, Kim		X	X	
Garske, Lea-ann	X			
Johnston, Gail	X			
Peterson, Larry	X			
Schwartz, Becky	X	ĬĹ.		
Smith-Furgason, Eva	X			
Tippett, Rick	X			
Erickson, Tim	X			

Also present: Community Development Director Michael J. D. Brown, City Manager Scott Erickson and Finance Director Paul Linn.

Approval of Minutes:

Motion by Smith-Furgason to accept the meeting minutes from the Regular Meeting on February 28, 2013. **Second** by Schwartz. **Motion Carried** 7-0. (corrected to include that Becky Schwartz was not at the meeting; Item 8, change from 21 to <u>61</u> liners).

4. Approval of the Agenda:

Item 8F has been added: Larry Peterson, Downtown Art Place

Motion by Smith-Furgason to approve the Agenda. Second by Johnson. Motion carried 7 - 0.

d. Project Drivers for Goals: Director Brown indicated that last month we asked for project drivers on the goals. They are as follows:

#1	Downtown Infrastructure	Williams, Johnston
#2	Depot Park Completion	Williams, Garske
#3	Marketing Downtown	Smith-Furgason, Schwartz, Coon, Erickson
#4	Business Toolbox	Smith-Furgason
#5	Expand Downtown Events	Erickson and Tippett
#6	Unsafe Structures/Buildings	Tippett (liaison to Hewett / Alonen)
#7	Signage on highway entrance	Smith-Furgason
#8	Funds to renovate Depot	Garske
#9	Walking Tour	Peterson
#10	Blight/Code Enforcement	Tippett (liaison to Hewett / Alonen)
#11	List of in and out of business	Brown, Coon, Erickson
#12	Tax Increment Finance	Garske, Brown
#13	Promotional Video	CGI, Director Brown, Coon (coordinate with #3, Marketing Downtown.)

Peterson indicated that some of these items are overlapping. Discussion ensued.

- e. Facebook: Furgason presented a two-page facebook list of proposed policy which she went through. The Committee suggested that DIDA should take a month, go over the list and bring it back with comments at our next meeting. Smith-Furgason is proposing one DIDA member for posting of information and one Community Development staff (Coon) to handle the administrative side.
- f. Downtown Art Place (DAP): Peterson said having the DAP is a crowd drawer. There are many creative folks out there including himself. Peterson thinks a rotating program with other communities with regards to various arts is a good idea thus creating a wider base of arts and artists. Discussion took place and it was decided that the DIDA was not the forum for this discussion; however the DAP would be.

9. Project Updates:

- Director Brown indicated that the Depot Park bid is now advertising to be due May 15, 2013.
- b. Snow Removal: Response to letter from MDOT which was forwarded to the City Commission. Smith-Furgason said she would like to see the process for removal of snow more refined. Mr. Erickson indicated he would check with MDOT today. MDOT is meeting with Erickson today and he will bring this issue up with MDOT. Erickson said we can have the snow removed more often; however, we are reimbursed at a less amount.

10. Other Business:

- a. Flower Basket letter: Prepare for Tom Williams signature and mail out. (Coon).
- b. The Christmas wreaths just came down. DIDA would like to see an earlier removal time on the wreaths as they begin to look bad mid-January. Erickson said that the City borrows Hurley's bucket truck as we don't have one, so as soon as we can borrow it, the wreaths come down.

- Director Brown encouraged everyone to look at The Ironwood Chamber of Commerce website which is now up and running.
- d. Garske received a phone call from someone inquiring about putting on a performance in the Theatre. As it turns out, Pure Michigan is taping a tour of historic theatres. This should take place in June. Garske will bring the Committee more information as she receives it.
- e. Erickson remind the group of the MDOT US2 Information Meeting tonight at 5:30.

11. Next Meeting: April 25, 2013

Adjournment: Motion by Schwartz. Second by Furguson at 9:45 a.m. Motion carried. 7-0.

Respectfully Submitted

Lea-ann Garske for Thomas Williams, Chair

Kim M. Goon, Community Development Assistant



Proceedings of the Parks and Recreation Committee Monday April 1, 2013, 6:00 p.m.

A regular meeting of the Parks and Recreation Committee was held on Monday, April 1, 2013 at 6:00 P.M. in the Conference Room #1, Second Floor, Memorial Building, Ironwood, Michigan.

1. Call to Order:

Chair - Davey called the meeting to order at 6:00 p.m.

2. Recording of the Roll:

MEMBER	PRE YES	SENT NO	EXCUSED	NOT EXCUSED	
Andresen, Will	X				
Burchell, Annette		X	X		
Davey, Sam - Chair	X				
Frank, Steve	X		, many		
Kangas, Tom		X		×	
Shackelford, Monie, ex- officio, non-voting		X	×		
True, Marion	X				
Vuorenmaa, Bruce	X			X	

Also present, Community Development Director Michael J.D. Brown.

3. Approval of the Minutes:

Motion by True to accept the Minutes of March 4, 2013 with corrections as to item 7c Para4 – reverse ... from 25 to 35, should be from 35 to 25. **Second** by Andresen. **Motion Carried 5 – 0**.

4. Approval of the Agenda:

Motion by True to approve the Agenda. Second by Andresen. Motion carried 5 - 0

5. Citizens wishing to address the Committee on Items on the Agenda (Three-Minute Limit):

None

6. Citizens wishing to address the Committee on items not on the Agenda (Three-minute limit);

None.

7. Items for Discussion and Consideration:

Safe Routes to School: The attached Memorandum from Shackleford was reviewed.

- 8. Project Updates:
 - Master Trail Plan: Director Brown stated this plan is not done yet; however a draft will be brought to the next Park and Recreation Meeting.
 - Civic Center Bond: The City of Ironwood Commission is going to bond the civic center for \$275,000.00.
- 9. Other Business: (Schackleford arrived 6:59 p.m.)
 - Frank commented on the Norrie sidewalks that were removed from Ash Street for the sewer project. Nothing has been done to replace those walks.
 - Frank stated he was pleased to see the sidewalks into Hurley were shoveled.
 - c. Frank voiced that he is still unhappy that the handicap access areas are inaccessible.
 - d. Frank commented that there's been nothing decided on the basketball hoops. Director Brown said that he has asked for funding for the Parks and Recreation Committee and that the budget workshop will be in the next few weeks. Franks wanted to know the dollar amount in the fund for Parks and Recreation. Director Brown said he would bring financials to the Committee in the future, such as what he does for the DIDA.
- 10. Next Meeting:

May 6, 2013.

11. Adjournment:

Motion by True. Second Frank.. Motion Carried. Adjournment 7:20 P.M.

Respectfully Submitted

Sam Dayey, Chair

Kim/M. Coon, Community Development Assistant



Proceedings of the Parks and Recreation Committee Special Meeting, Thursday, April 18, 2013, Noon

A Special Meeting of the Parks and Recreation Committee was held on Thursday, April 18, 2013 at Noon in Conference Room #1, Second Floor, Memorial Building, Ironwood, Michigan.

1. Call to Order:

Chair Davey called the meeting to order at Noon.

2. Recording of the Roll:

MEMBER	PRE YES	SENT NO	EXCUSED	NOT EXCUSED
Andresen, Will		X	X	1
Burchell, Annette		X	X	
Davey, Sam - Chair	Х			
Frank, Steve	X			
Kangas, Tom	X			
Shackelford, Monie, ex- officio, non-voting		X	Х	
True, Marion	Χ			
Vuorenmaa, Bruce	X			

Also present, City of Ironwood Manager Scott Erickson; from Coleman Engineering Lee-Ann Garske, Garth Stenguard and Mike Foley. Director Michael J.D. Brown was out of town on business. In the audience was Jim Albert.

3. Citizens wishing to address the Committee on Items on the Agenda (Three-Minute Limit):

Mr. Albert spoke briefly on the playground equipment.

- 4. Items for Discussion and Consideration:
 - Depot Park bids received for construction on Phase II.

There was much discussion on the items on the Budget Balancing Proposal. Mr. Foley explained to the Committee where various landmarks were located on the map in comparison to the items listed on the Budget Balancing Proposal for clarification.

Motion by Vuorenmaa to use the \$20,000 from the Timber Sale as shown on the Budget Balancing Proposal by Coleman Engineering on April 18, 2013. **Second** by Kangas. Roll was called: **Motion carried 3 – 2** with Frank and True dissenting.

MEMBER	VO YES	Not Present	
Andresen, Will			X
Burchell, Annette		~=	X
Davey, Sam – Chair	X		
Frank, Steve		X	
Kangas, Tom	X		
Shackelford, Monie, ex- officio, non-voting			Х
True, Marion		X	
Vuorenmaa, Bruce	X		

5. Next Regular Meeting:

May 6, 2013.

6. Adjournment:

Motion by True to adjourn the meeting. **Second** by Kangas. **Motion Carried 5-0.** Adjourned 1:00 p.m.

Respectfully Submitted

Sam Davey, Chair

Kim M. Coon, Community Development Assistant

GOGEBIC-ONTONAGON COMMUNITY ACTION AGENCY

GOVERNING BOARD MEETING CAA OFFICE BUILDING BESSEMER, MI

Wednesday, May 1, 2013

1:30 PM (CDT)

AGENDA

- 1. Roll Call
- 2. Opening Prayer
- 3. Pledge of Allegiance
- 4. Approval of Docket and Consent Agenda ACTION
- Approval of Governing Board Minutes dated 03/28/2013 Enclosed ACTION
- Approval of Financial Report for Period Ending 03/31/2013 ACTION
- 7. Board Member Business
 - a. Board Attendance Compliance Attendance Report Enc. FYI
 - b. By-Laws Enc ACTION to accept changes
 - c. Governing Board meeting dates Enc. ACTION to accept changes
- 8. Correspondence
- 9. Finance Committee Meeting of 03/28/2013 ACTION TO ACCEPT
- 10. <u>Finance Committee Meeting of 04/03/2013 ACTION TO ACCEPT</u>
 RFA Recommendations Regarding
 - a) Recommendation concerning payables dated 3/25/13, Federal Taxes dated 3/16/13, and the Retirement dated 3/2/13, and 3/16/13; totaling \$123,182.52. ACTION
 - b) Recommendation concerning Revised Grant Award Notification, TEFAP ACTION
- 11. Finance Committee Meeting of 05/01/2013 ACTION TO ACCEPT

RFA Recommendations Regarding

- a) Recommendation concerning payables dated 04/08/13, and 04/22/13; Manual Checks dated 4/4/13 and 4/16/13; Federal Taxes dated 3/23/13, 3/30/13, 4/6/13, and 04/13/13; and the Retirement dated 3/23/13, 3/30/13, and 04/6/13 totaling \$278,487.09 ACTION
- b) Recommendation concerning Ewen site dumpster removal ACTION
- c) Recommendation to receive City of Wakefield letter approving \$1200 CDD contribution for 2013 ACTION

- d) Recommendation concerning Housing Grant Closeouts, 2005, 2007, 2008, 2009, 2010, 2011 M-0188-CGO ACTION
- e) Recommendation regarding Sales Tax ACTION
- 12. New Business
- 13. Other -
- 14. Directors' Reports
 - a) Executive Director Outreach Reports Enclosed, Director Back-up plans.
 - b) Head Start Director Enclosed
 - c) Senior Programs Report Enclosed
 - d) Housing Program Report Enclosed
 - e) Weatherization Report Enclosed
 - f) Community Development Office Enclosed
- 15. Public Comment -
- Next Meeting Date & Site Weds June 5, 2013 CAA Office Bessemer ACTION
- 17. Adjournment

CITY OF IRONWOOD

Statement of Revenues and Expenditures For the MONTH ENDING 3/31/13 Year to date expenditures 75%

		PRIOR	C	URRENT		CURRENT	% OF
GENERAL FUND	YT	D TOTALS	Y	TO TOTAL		BUDGET	BUDGET
REVENUES	\$	2,170,500	\$	2,665,668	\$	4,738,350	56%
EXPENDITURES							
City Commission	\$	12,952	\$	20,720	\$	28,315	73%
City Manager	\$	80,097	\$	76,636	\$	108,775	70%
Elections	\$	4,794	\$	4,866	\$	10,100	48%
Finance Dept	\$	138,000	\$	111,325	\$	147,600	75%
City Treasurer	\$ \$ \$ \$ \$ \$	23,018	\$	18,851	\$	32,400	58%
City Assessor	\$	42,475	\$	45,536	\$	48,900	93%
Computer Dept	\$	24,453	\$	37,542	\$	51,600	73%
City Clerk	\$	116,774	\$	117,558	\$	156,550	75%
Board of Review	\$	1,057	\$	1,159	\$	3,700	31%
Building Inspection	\$	32,693	\$	30,630	\$	44,460	69%
Memorial Bldg	\$	98,870	\$	89,858	\$	125,900	71%
Fire Related Activities	\$	30,383	\$	12,950	\$	22,575	57%
Public Safety	\$	705,331	\$	638,811	\$	876,650	73%
Drug Enforcement	\$	2,951	\$	1,914	\$	3,500	55%
Community Dev	\$	354,848	\$	820,841	\$	1,537,825	53%
Code Enforcement	\$	38,072	5	32,414	S	81,000	40%
Street Lighting	\$	58,920	S	70,105	S	100,000	70%
Oth Sanitary Act	\$	26,269	S	12,253	S	12,450	98%
Other - Gas Plant Site	****	Part against	S	48,586		0.770,200,200	N/A
Debt Retirement	\$	26,847	S				N/A
City Centre	\$	10.431	S	22,993	S	12,300	187%
Parks Maintenance	\$	56,242	S	92,686	5	502,950	18%
Ins/Fringes	\$	83,338	S	20,509	\$	253,650	8%
Programs	\$ \$ \$	8,201	S	7,620	\$	8,000	95%
Labor Relations	\$	2,244	S	5,603	\$	5,000	112%
Approp to Oth Funds	\$	170,452	\$	142,368	\$	564,150	25%
Total Expenditures	\$	2,149,713	\$	2,484,333	\$	4,738,350	52%
PERIOD FUND BALANCE	\$	20,787	\$	181,335			
Previous Year Fund Balance	\$	1,045,558	\$	1,264,742			
TOTAL FUND BALANCE	\$	1,066,345	\$	1,446,077			

		PRIOR	C	URRENT		CURRENT	% OF
MAJOR STREETS	Y	TO TOTALS		D TOTAL		BUDGET	BUDGET
REVENUES	\$	325,449	\$	676,671	\$	1,176,950	57%
EXPENDITURES							
Construction	\$	41,660	\$	351,863	s	679,210	52%
Traffic Signals	\$	3,875	\$	2,231	S	5,800	38%
Surface Maintenance	\$ \$ \$ \$ \$ \$ \$ \$ \$	78,096	\$	33,006	\$	126,450	26%
Sweeping/Flushing	\$	5,717	\$	6,672	\$	23,050	299
Drainage/Backslopes	\$	-	5		S	1,150	0%
Traffic Signs	\$	1,016	\$	1,731	S	7,250	24%
Winter Maintenance	\$	85,759	\$	115,255	S	128,650	90%
Snow Hauling	\$	54,163	\$	95,070	S	73,000	130%
Leave/Benefits	\$	37,289	\$	41,672	S	43,500	96%
Gen Overhead	\$	29,611	S	29,171	\$	39,750	73%
Contrib to Gen Fund	\$	-	\$	E384 (-0.01)	S	49,140	2.54
Total Expenditures	\$	337,186	\$	676,671	\$	1,176,950	57%
FUND BALANCE	\$	(11,737)	S	10			
= = (7.0 %) (1.0 %)		PRIOR		URRENT		CURRENT	% OF
LOCAL STREETS	Y7	PRIOR TD TOTALS		URRENT D TOTAL		CURRENT BUDGET	% OF BUDGET
LOCAL STREETS REVENUES	Y 7				s		
		TD TOTALS	YT	D TOTAL	\$	BUDGET	BUDGET
REVENUES EXPENDITURES	\$	TD TOTALS	YT	1,295,105		BUDGET 1,661,750	BUDGET 78%
REVENUES EXPENDITURES Projects	\$	358,648 -	YT s s	1,295,105 893,471	\$	1,661,750 1,229,120	BUDGET 78%
REVENUES EXPENDITURES Projects Surface Maintenance	\$	TD TOTALS	YT s s	1,295,105 893,471 59,467	\$	1,661,750 1,229,120 72,950	78% 73% 82%
REVENUES EXPENDITURES Projects Surface Maintenance Sweeping/Flushing	\$	358,648 - 152,879	YT s s s	1,295,105 893,471	\$ \$	1,661,750 1,229,120 72,950 11,750	78% 73% 82% 1%
REVENUES EXPENDITURES Projects Surface Maintenance Sweeping/Flushing Drainage/Backslopes	\$	358,648 - 152,879 949	YT s s s s	1,295,105 893,471 59,467 60	\$ \$ \$	1,661,750 1,229,120 72,950 11,750 5,850	78% 73% 82% 1% 0%
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REVENUES EXPENDITURES Projects Surface Maintenance Sweeping/Flushing Drainage/Backslopes Traffic Signs Winter Maintenance	\$ \$ \$ \$ \$ \$ \$ \$	358,648 358,648 - 152,879 949 - 9,148 109,629	YT s s s s s s	1,295,105 893,471 59,467 60 - 11,243 140,903	5 5 5 5 5	1,661,750 1,229,120 72,950 11,750 5,850 8,350 118,900	78% 73% 82% 1% 0% 135% 119%
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REVENUES EXPENDITURES Projects Surface Maintenance Sweeping/Flushing Drainage/Backslopes Traffic Signs Winter Maintenance Snow Hauling Leave/Benefits	* ******	358,648 358,648 152,879 949 - 9,148 109,629 5,439 36,786	YT s s s s s s s	893,471 59,467 60 - 11,243 140,903 14,507 41,331	s s s s s s s s	1,661,750 1,229,120 72,950 11,750 5,850 8,350 118,900 13,350 40,650	78% 73% 82% 19 09 135% 119% 109% 102%
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REVENUES EXPENDITURES Projects Surface Maintenance Sweeping/Flushing Drainage/Backslopes Traffic Signs Winter Maintenance Snow Hauling Leave/Benefits	* ******	358,648 358,648 152,879 949 - 9,148 109,629 5,439 36,786	YT s s s s s s s	893,471 59,467 60 - 11,243 140,903 14,507 41,331	555555555	1,661,750 1,229,120 72,950 11,750 5,850 8,350 118,900 13,350 40,650	78% 73% 82% 1% 0% 135% 119% 109% 102% 78%
REVENUES EXPENDITURES Projects Surface Maintenance Sweeping/Flushing Drainage/Backslopes Traffic Signs Winter Maintenance Snow Hauling Leave/Benefits Gen Overhead Principal - 2012 Street Paving	* ********	358,648 358,648 152,879 949 - 9,148 109,629 5,439 36,786	YT	893,471 59,467 60 - 11,243 140,903 14,507 41,331 31,935 95,000	5 5 5 5 5 5 5 5 5 5 5 5 5	1,661,750 1,229,120 72,950 11,750 5,850 8,350 118,900 13,350 40,650 40,830 108,000	BUDGET

		PRIOR	C	URRENT		CURRENT	% OF	
EQUIPMENT FUND	YTI	TOTALS	YT	D TOTAL		BUDGET	BUDGET	
REVENUES	\$	388,175	\$	492,896	s	550,800		89%
EXPENDITURES								
Admin/Overhead	\$	171,710	\$	154,288	S	196,515		79%
Direct Equip Expense	\$	103,834	5	138,608	S	204,285		68%
Depreciation	\$	88,288	\$	72,687	\$	150,000		48%
Total Expenditures	\$	363,832	S	365,583	\$	550,800		66%
PERIOD FUND BALANCE	\$	24,343	\$	127,313				
		PRIOR	C	URRENT		CURRENT	% OF	
WATER FUND	YTI	TOTALS	YT	D TOTAL		BUDGET	BUDGET	
REVENUES	\$	1,886,969	\$	1,348,185	\$	2,138,240		63%
EXPENDITURES								
Garbage Collection	\$	228,339	\$	234,083	\$	350,000		67%
West Ayer Street Project	\$		\$	295,241	\$	500,000		59%
Wells	5	*1	\$	- XX	\$	50		0%
Pumping	\$ \$ \$	221,413	\$	182,395	\$	269,400		68%
Transmission/Distrib	\$	334,330	\$	365,667	\$	419,200		87%
Meter Sets/Repairs	\$	33,737	\$	39,829	\$	71,050		56%
Customer Accounting	S	52,415	\$	57,531	\$	65,850		87%
Admin/Overhead	\$ \$ \$	205,553	\$	213,951	\$	312,690		68%
Programs	S	207		2,0,00	*	0.12,000		
Depreciation	\$	127,133	\$	144,991	\$	150,000		97%
Total Expenditures	\$	1,203,127	\$	1,533,687	\$	2,138,240		72%
PERIOD FUND BALANCE	\$	683,842	\$	(185,503)				
		PRIOR	C	URRENT		CURRENT	% OF	
SEWER FUND	YTI	TOTALS	YT	D TOTAL		BUDGET	BUDGET	
REVENUES	\$	1,264,923	\$	1,228,365	s	2,130,370		58%
EXPENDITURES								
West Ayer Street Project	\$	23	\$	578,985	\$	651,000		89%
Meter Sets/Repairs	\$	33,451	\$	39,593	S	68,150		58%
Customer Accounting	\$	51,167	\$	54,256	\$	62,250		87%
Admin/Overhead	\$	121,745	\$	155,771	\$	180,170		86%
Collect/Trans	\$	202,947	\$	180,428	\$	393,800		46%
OM & R Wastewater	\$	380,787	5	398,600	\$	520,000		77%
Capital Wastewater	***	189,919	5	174,725	\$	255,000		69%
Capital Wastewater								
Total Expenditures	\$	980,016	5	1,582,358	\$	2,130,370		74%

2012-2013

LIBRARY FUND	PRIOR YTD TOTALS	URRENT D TOTAL	CURRENT BUDGET	% OF BUDGET	
REVENUES	\$ 100,159	\$ 116,113	\$ 136,640		85%
EXPENDITURES	\$ 145,060	\$ 130,237	\$ 136,640		95%
FUND BALANCE	\$ (44,901)	\$ (14,124)			
CIVIC CENTER	PRIOR YTD TOTALS	URRENT D TOTAL	CURRENT BUDGET	% OF BUDGET	
REVENUES	\$ 194,383	\$ 183,964	\$ 191,350		96%
EXPENDITURES	\$ 167,770	\$ 167,154	\$ 191,350		87%
FUND BALANCE	\$ 26,613	\$ 16,809			
CEMETERY	PRIOR YTD TOTALS	URRENT D TOTAL	CURRENT BUDGET	% OF BUDGET	
REVENUES	\$ 44,038	\$ 36,213	\$ 100,150		36%
EXPENDITURES	\$ 44,038	\$ 32,241	\$ 100,150		32%
FUND BALANCE	\$	\$ 3,972			
	PRIOR	UDDENT	CURRENT	0/ OF	
	YTD TOTALS	URRENT D TOTAL	CURRENT BUDGET	% OF BUDGET	
VOLUNTEER FIRE DEPT	\$ 8,184	\$ 7,070	\$ 7,000		101%
MEMORIAL BLDG DEBT	\$ 16,625	\$ 12,913	\$ 171,000		8%
ECONOMIC DEV DOWNTOWN DEV	\$ 1,581 6,633	\$ 2,826 7,962	\$ 5,000 12,000		57% 66%

CITY OF IRONWOOD

Cash Balances Monthly Report MARCH 2013

FUND	BANK	END	ING BALANCE
General Fund	RiverValley	\$	1,737,737.99
Library		\$	79,168.67
Civic Center		\$	206,831.91
Water Fund		\$	11,804.76
Sewer Fund		\$	664,965.47
Cemetery		\$	13,018.82
General Pension Fund		\$	261,461.53
Police and Fire Pension Fund		\$	420,615.22
Retiree Healthcare Fund		\$	158,916.83
DIDA		S	10,391.65
Subtotal General Account		\$	3,564,912.85
Water Bond Redemption	River Valley	\$	4,600.71
Memorial Building	River Valley	\$	147,976.50
Community Development	Wells	\$	18,409.07
Tax Collections	River Valley	\$	2,022.13
2012 Street Bond Construction	River Valley	\$	247,695.37
2012 Street Bond Debt Retirement	River Valley	\$	11,131.45
Economic Development	River Valley	\$	127,858.52
Phase I Water Construction	River Valley	\$	138.11
Sewer Construction	River Valley	\$	53.06
Phase II Water Construction	River Valley	\$	55.57
Sewer Construction	River Valley	\$	27.69
RD Water Redemption	River Valley	\$	82,286.87
RD Sewer Redemption	River Valley	\$	63,493.88
RD Water Reserve	River Valley	\$	42,201.46
RD Sewer Reserve	River Valley	\$	38,761.81

TOTALS \$ 4,351,625.05



MEMO

To: Mayor Corcoran and the City Commission

From: Michael J. D. Brown, Community Development Director

Date: April 29, 2013 **Meeting Date:** May 13, 2013

Re: American Planning Association National Conference Update

The week of April 15, 2013 I attended the American Planning Association (APA) National Conference in Chicago, IL. This memo provides an update on that conference and some of the highlights. I chose many of the sessions I attended based on the City Commission's priorities set through its goal setting session. The main focus areas were Comprehensive Planning and Economic Development.

Comprehensive Plan

In preparation for the City's new anticipated Comprehensive Plan I attended a session on preplanning for comprehensive plans. The City of Cary NC used a preplanning approach to its plan. It entailed a lot of upfront information to the public regarding the planning process in order to gain public support for the plan. This concept is rather new but appears to be the direction many communities are moving towards in order to make the planning process more informative and productive for its citizens.

Economic Development

The City has been hearing from the State of Michigan that Place Making is an important factor in attracting residents to its community. This is also true for economic development and attracting larger corporations and companies. Skilled labor was listed as the number one factor for locating a new business to a community; while place making was in the top five reasons for decision makers of companies looking to relocate. While creating a great place to live doesn't guarantee a company will locate to our community, if all other factors are equal, it could give the City an edge over another.

An important factor that was brought up was not to concern ourselves with what others are doing, but make Ironwood unique and market its strengths and assets. The Community Development Department and the Chamber Director have been working together to create a marketing brochure to attract new residents and businesses.

The most important item taken from this conference was a session on site/building selection. When a company is looking to expand and locate a new facility it consults with a site/building selector. A company gives a site/building selector all the criteria it needs in a community in order to make it possible to locate a facility there. The site/building selector uses the internet and site/building selector programs to find communities that fit the criteria. The City currently has a free site/building selection program called Location One (LOIS) on its website the Michigan Economic Development Corporation (MEDC) provided through a grant to the Upper Peninsula region. The grant will run out at the end of August 2013. The State of Michigan is

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moving to a new system called Zoom Prospector http://www.zoomprospector.com/About.aspx which is similar to LOIS but has more functionality. This program will allow communities to enter information for sites and buildings that are for sale. When site/building selectors start entering criteria into the program if Ironwood has any matches it will be detected. The City can create as much marketing information as it can but if the actual sites and buildings that are for sale are not listed on the internet the likelihood of Ironwood being a consideration for a new company is slim. A site/building selection program gives the City an edge over those that don't use it.

In order to continue to utilize LOIS or Zoom the City along with the other communities within Gogebic County would have to pay for it. The recommendations I've been given is to purchase Zoom as it has more functionality and is less expensive. My understanding is it is a onetime fee to purchase the program. LOIS would cost \$5,000 and Zoom would cost \$3,000. Each county would be eligible for the program and the purchase price would be split based on percentage of population within each community. The maintenance of the program would be handled by Lake Superior Community Partnership (LSCP) out of Marquette. The only work the City would have to do is provide the information on available sites and building and give it to LSCP to enter the data.

If the City doesn't feel it has the money to spend on this right now, staff can always put site and building information on the City website in PDF form, but the only way companies would be able to find it is if they came to the City's website specifically. The great aspect of the site/building location programs is the information is in a program that is used nationwide by many site/building selectors and companies.

Resolution #013-013

Resolution to Support Creation of a Gogebic County Recreation Authority to provide for Development and Operation of the Michigan Western Gateway Trail

	CONSIST A METERS OF MICE. SUBSISTENCE AND ME
WHEREAS, the City of Ironwood endorses th develop, manage, and maintain the Michigan Western	
WHEREAS, the City of Ironwood will work w non-motorized connected trail system.	vith its neighbors for th development of a
WHEREAS, the City of Ironwood endorses th interpretative trail with signage and interpretation of o	
WHEREAS, the City of Ironwood endorses th tool for economic development through the preservati	
NOW THEREFORE IT BE RESOLVED that formation of the Recreation Authority for the develop Michigan Western Gateway Trail.	1,1
Adopted	thisday of
NAME	

TITLE



MEMO

To: Mayor Corcoran and the City Commission

From: Michael J. D. Brown, Community Development Director

Date: May 1, 2013 Meeting Date: May 13, 2013

Re: 2013-001 Dalbeck Rezoning Request

On May 1, 2013 the Planning Commission made a recommendation on the following case. They voted unanimously 6-0 to recommend to the City Commission Denial of PC Case 2013-001 to Rezone Mr. Dalbeck's property, identified as Parcel's 52-24-101-010 and 52-24-176-040 from R-1 to R-3.

The main reason for the Planning Commission's denial recommendation is the request is not consistent with the Comprehensive Plan. In addition, a number of written objections from the neighborhood were submitted as well as testimony from the public during the public hearing. Please see the attached case file, written objection letters and public comment testimony.

The Commission is charged with making the final decision on the matter. If the Commission approves the rezoning an ordinance will be required to be brought back to it for official consideration and approval.



MEMO

To: Chair Bergman and Planning Commission Members

From: Michael J. D. Brown, Community Development Director

Date: April 24, 2013 Meeting Date: May 1, 2013

Re: 2013-001 Dalbeck Rezoning Request

Request

Before the Commission is a rezoning request from George Dalbeck to rezone his property from R-1 Single Family Residential District to R-3 Rural Residential District for the purpose of erecting a shop/barn to work on his logging equipment/trucks and to house a few horses. The surrounding properties are zoned R-1 and are residential uses or wooded/open space land. There is no other R-3 zoning in this area of town; the south/south eastern portion of town is zoned R-3.

Comprehensive Plan

The Comprehensive Plan amendment of 2000 identifies this area as Medium Density Residential which is intended for single and two family residential uses as the primary uses which aligns with the City's R-1 and R-2 zoning districts. The proposed R-3 zoning aligns more with the Low Density Residential area discussed in the Comprehensive Plan which is proposed for the south/south eastern portion of the City.

Analysis & Background

As background to this request Mr. Dalbeck met with City staff on November 30, 2012 to discuss his desire to erect a structure that exceeded the maximum size for accessory structures for the R-1 zoning. Staff recommended he apply for a variance. On March 18, 2013 Mr. Dalbeck met with City staff again and decided to request a rezoning of his property from R-1 to R-3 in order to allow for the larger accessory structure and to add some horses to his property.

During the review of his rezoning request staff identified a couple of issues with his request. If the property was rezoned to R-3 Section 34-95(5) of the Zoning Ordinance requires the minimum residential front lot line shall be 330 feet in length; based on his current ownership of land he does not meet this requirement. Another issue that arose was the definition of an accessory building. Per the Zoning Ordinance an Accessory Building means a subordinate building or structure on the same lot with the main building, or a portion of the main building, occupied or devoted exclusively to an accessory use. The property owned by Mr. Dalbeck doesn't have a main building on it. Staff discussed these issues with Mr. Dalbeck on April 2, 2013. Mr. Dalbeck indicated his fiancé owns two adjacent properties north of his property adjacent Bonnie Road. Staff indicated that if Mr. Dalbeck's name was placed on the deed of those additional properties these two issues would be eliminated and he would be able to erect his accessory building if granted the R-3 zoning. On April 3, 2013 Mr. Dalbeck emailed staff and indicated he will have his name added to the deeds for the additional properties. Once all properties are in Mr. Dalbeck's name they act as one lot and therefore will comply with the R-3 zoning regulations in order to access the rezoned property from Bonnie Road. Mr. Dalbeck's current plan (attached) shows access from Iron King Road which would not comply with the 330 foot frontage requirement.

The Planning Commission should discuss whether the rezoning is consistent with the Comprehensive Plan. Two possible motions have been provided below.

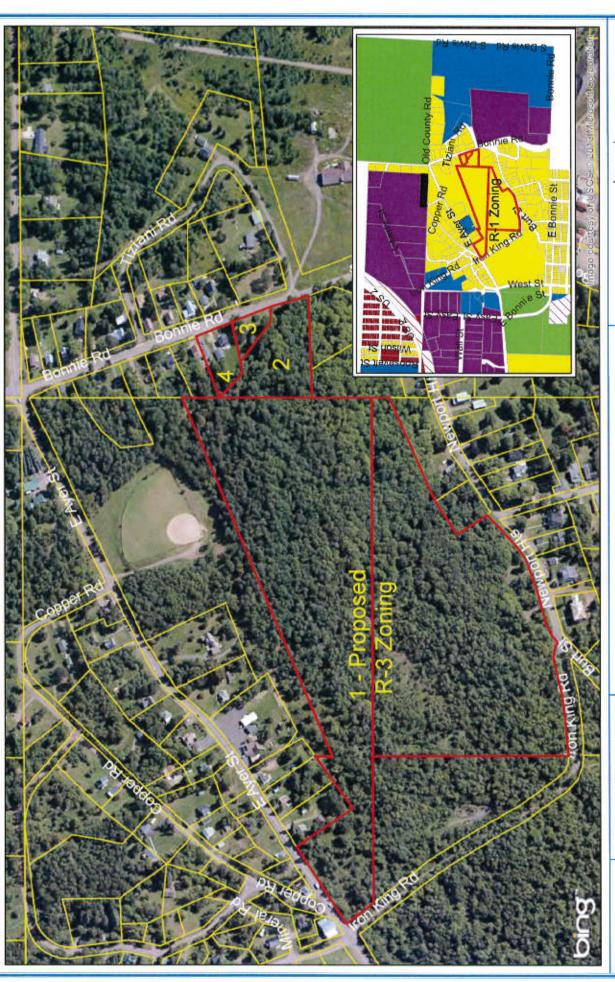
Suggested Recommendations

Option 1 is for Approval:

To recommend to the City Commission approval of PC Case 2013-001 to Rezone Mr. Dalbeck's property, identified as Parcel's 52-24-101-010 and 52-24-176-040 from R-1 to R-3.

Option 2 is for Denial:

To recommend to the City Commission denial of PC Case 2013-001 to Rezone Mr. Dalbeck's property, identified as Parcel's 52-24-101-010 and 52-24-176-040 from R-1 to R-3.

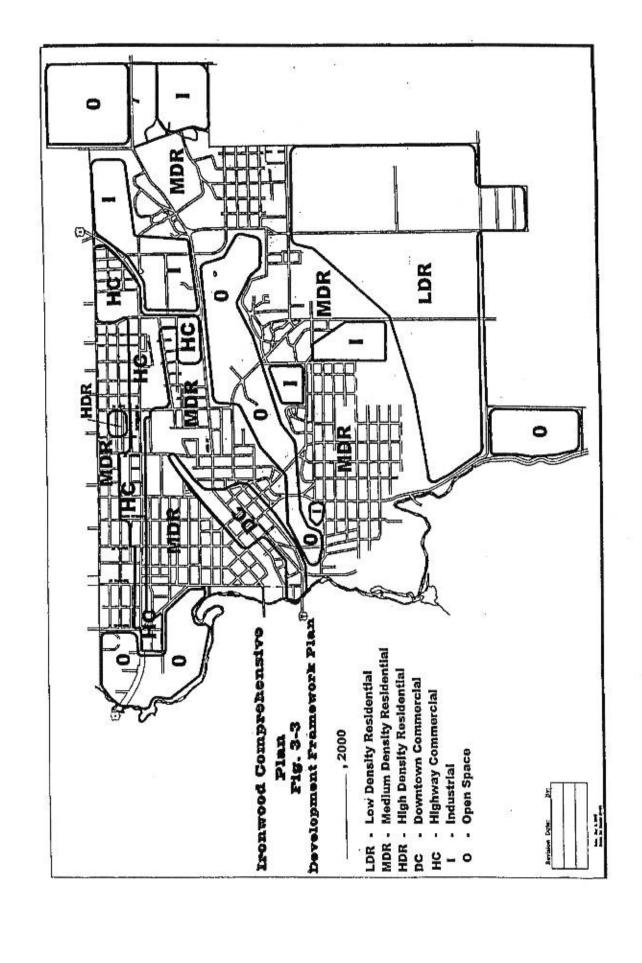


PC Case 2013-001 Dalbeck Rezoning

1 = Dalbeck Property PIN#'s 52-24-101-010 & 52-24-176-040 2 = Dalbeck Property PIN# 52-24-201-090 3 = Dalbeck Fiance Property PIN# 52-24-201-070 4 = Dalbeck Fiance Property PIN# 52-24-201-060

Wednesday, April 24, 2013

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ENDINGENIOR STREETING COMPANY PENNAS BRILLION.
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CC:

City Commissioners: Kim Cocoran Rick Semo **Brandon Tauer** Joseph P. Caver Monie Shackleford

Dear Sir,

In response to your letter dated 4-8-13 regarding rezoning said parcels of land from R-1 to R3, I strongly object to creating a rural zone within the city limits. I have the following concerns.

- 1. I am sure it will have a negative effect on my property value.
- 2. There will be oder from animals. | Dung|
- 3. There will be noise from equipment early morning and late evening. l logging trucks etc.
- 4. There will be blight from spare equipment and parts.
- 5. There will be iron ore dust from logging trucks

The Industrial park has room for the logging operation----trucks, equipment, ect. Horses can be boarded on a farm.

We live in a high concentration residential area, not a a rural area. There are families and families with children that live in close proximity to said rezoning area.

I would ask the Community Director and the City Commissoners if they would want this type of rural zone in their residential area.

I know of no other area that has been rezoned from single family resindetial to rual within the city limits. Lets not set a presedent.

Thank You

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Sunt Barto 515 E. Birch St Ironwood, NT 49938

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Duin D. La Vigne 27 NEWPORT HEIGHTS ROAD. IRONWOOD, MICHIGAN

49938

PLANNING COMMISSION MEETING

MAY 1, 2013, 5:30 P.M.

Public Hearing and Consideration of PC Case 2013-001 Dallbeck Rezoning

COMMUNITY MEMBERS IN FAVOR OF DALLBECK REZONING

George Dalbeck, Applicant

207 Bonnie Road

I was born and raised in Wakefield and moved here 2-3 years ago. I own the property I am on. As it is now, I must haul 15 miles to and from my parents shop to work on my truck. I want to build a big enough shop to handle my trucks.

Where I want to place the building and/or barn, you won't see it. It is heavily wooded with maples. The land has been vacant since the mining days.

I have 3 girls I am raising and they want a horse or pony and that is why I want to rezoned it to R-3. I do not work wee hours of the day or night, and if I am using Iron king, it won't be a bother to anyone. The road is condemned or something by the City of Ironwood. It is a year around road. Access to my property in the springtime is available. I have been in business 17 years and I want this to my home. I want to be able to fix a tire if needed. I use and support local contractors for work. This is 30 acres of vacant land.

The City of Ironwood needs revenue for its tax base. Plus there is water and sewer if I want to put it in the building – which is also revenue for the City of Ironwood.

I don't understand the complaints on iron ore. I will not be clearing the property – I want to leave it wooded. If a truck leaves at 4:00 a.m. they will go out Iron Road.

Ironwood Ready mix trucks, Luppino's dump trucks and Globe all heavily travel the road. These are big trucks. I understand that people don't like big trucks and that's why I want to use Iron Hill.

Commissioner Johnson: Where do you store your equipment?

Dalbeck: Usually in the woods.

Commissoner Johnson: Would this be used for summer storage?

Dahlbeck: It's just my stuff. I am not doing it for hire. If my

machines break down I bring them in and fix them.

Commission Johnson: Did City of Ironwood staff discuss moving to the industrial

park instead of zoning to R-3? You indicated you don't

have horses now.

Dahlbeck: No. I have a horse, that's why we want to put the building on the property. We have enough acreage so that you wouldn't even know there is a horse out there.

Commission Johnson: Is there any covenants or deed restrictions?

Dahlbeck: No.

Commission Johnson: This was mining property at one time. There are a lot of mine shafts. I had concerns when it was zoned R-1. I am concerned that there are restrictions on deeds. I would be interested to see how your deed is worded.

Dahlbeck: Keweena land owned the two parcels at one time. There was more mature maple versus scrub. You can see out in my back area where it's been mined. The front part is heavily wooded, no mining shafts.

Commissioner Johnson: I am a mining buff and have information that it was heavily mined up there. It's a safety concern for the buildings. You can walk through the property and tell where it was mined. Keweena always puts a covenant on the property when they sell it.

Dalbeck: It doesn't show.

Don Muzzy

205 Bonnie Road

I am neighbors with George and Alicia Dalbeck. Boys want bigger barns for bigger toys. A horse shouldn't be a problem.

COMMUNITY MEMBERS NOT IN FAVOR OF DALLBECK REZONING 2013-001

John Liljestrom

24 Newport Heights

(With the approval of the Commission Mr. Liljestrom reads his letter of objection, see attached). I strongly object to Mr. Dalbeck's request. It will have a negative effect on property values. There are odors from animals. How many horses will he have? This is not a rural area. There will be a noise issue. I am living right next to Mr. Dalbeck's property. There will be blight with parts and equipment and iron ore dust will come up from the roads.

The Industrial Park has room for his logging business. Trucks can be repaired there.

This is a highly concentrated residential area. There are many families and families with children. I ask this committee, would you want this type of business in your area? I have never heard of a rural area in the City of Ironwood limits.

Dave Liljestrom

23 Newport Heights

This operation would be directly in front of my house on the north. I am opposed to the noise. If this is allowed, it sets the precedent that this may not stay the way it is. This could turn into a repair shop. There is an industrial area in Ironwood, but also in Bessemer and Wakefield. Why do we have to have a business in our residential area? I have lived here 27 years. At one time there were house foundations out here that sunk because of the mine shafts.

John J. Kostac

111 Bonnie Road

I have three concerns. The ATV trail system is there. Is this going to affect the trail system? This would be not too far back from my property and there are holes there that could turn into sinkholes with added traffic. Is this going to be a repair shop or will he be processing wood there?

Question:

Heather Muzzy

205 Bonnie

If this is private, it should be his own business and if he closes down the ATV trail that is not a legal trail. If you put a no trespassing sign, it is private property; the trail runs closer to their house than the shop ever will. I don't understand.

Joan Liljestrom

23 Newport Heights

The comment about Ironwood Concrete there; they do not use Bonnie road, they use the access road. She works during the day, but this was a complaint when she moved here. The access road was supposed to be used for that.

Michelle Trier

1 Newport Heights

I have more of a question for the board, when it gets zoned R-3; Dalbeck states that they are going to have one horse and a repair shop. Who governs when this is rezoned to this property?

Bergman: Once something is rezoned to the new district, generally anything that is a permitted use is allowed there. There is also conditional and special uses that could potentially be used beyond those permitted uses.

Trier: Farm animals would be allowed under R-3?

Director Brown: Farming is not allowed, so horses would not be allowed. That is why he requested R-3 zoning. We are considering this a barn or a garage. If he calls it a repair shop, it wouldn't be allowed. He could work on his own vehicle.

Trier: For building purposes, this is the only building he could build? If it is rezoned from R-1 to R-3 he could house more than one horse and he could build other buildings in addition to the barn without coming to the commission?

Director Brown: If it were permitted. If it were something not permitted, he'd have to come back for a variance or conditional use permit. If it is a building, he'd have to get a building permit.

Trier: Another question off of Heather's. About the ATV trail. So, can he build any recreational facilities for his children, such as a go cart track, race track? Can he build this on his land? What can be built on his property by changing the zoning? Would he have to come back to you?

Director Brown: Yes, if he called this a place of work then this would be a non-residential use. If he is doing logging business, then he would have to move to a commercial lot.

Trier: I moved to this property for the location. We landscaped the property and spend a lot of time outside. I signed the letter, and we agree with everything in it. We paid a lot of money for our home to use the property.

Andy McRae

406 Hubin

I was going to try and clarify on horse issue. The City code says if you have horses you need to clean up after them every day. On the use of Bonnie road, I see nothing wrong with Iron King. Bonnie Road is not in that good of condition.

Gerald Cady

15 Newport Heights

Mr. Dahlbeck is going to be using his barn for his equipment, and that's for his private use. But, his equipment is used for his logging business, so isn't this commercial?

Bergman: Good Question. He is using his logging trucks for business, so if he wants to repair them there, that's maintenance and is commercial.

McRae: We have a beautiful neighborhood here. We have spent a lot of money here; you come around the corner and it looks like a park. I am of the age that in a couple of years I might want to sell and I can't afford a big loss. This is my retirement. I understand that once it's rural, he can put up all kinds of buildings, animals, chickens. Where's he going to put that road? I would like to see some exact plans where he is going to put the road. He could put his road right behind my garage. I own 150' back off of Iron King. Can we look into the commercial aspect?

Johnson:

There is limited commercial. It has to be associated with the agriculture

nature of the R-3.

McRae:

His business is forestry.

Johnson:

He has a commercial business.

McRae:

I don't understand how he can have a commercial business in a

residential area.

Joseph Briaspinick

33 Newport Heights (aka #1 Iron King Road)

I grew up in this area. Dalbeck He said he's going to leave those big maples up as a buffer zone. This will help with some of the buffering. My concern is that I can't use the road there now going up to King Hill. Who's going to maintain King Hill road? There are holes big enough to bury my pickup. Is this City of Ironwood going to maintain this road? It will be a cost to the City of Ironwood. If they do it for him, I hope they do it for me.

Public comments closed.

BID TABULATION SHEET

Name of Bidder:		(Televising)	(Mobilization) Kid Item#2	
Thank of Blader.		Bid Item #1	Bid Item#2	
Great Lakes Pipe Service		# 5,495.00	# 450.00	
Tunnel Vision		# 6,715.00	# 1,666.85	
Green Bay Pipe		# 4,800.00	# 1,900.12	
			54 —	
Witnesses to Bid Opening:	Bid Award Action Taken			
Hazer Mullan			- 3 U	
Okenyller				

CITY OF IRONWOOD

"Live Where You Play"

213 S. Marquette Street Ironwood, Michigan 49938



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

TO:

Ironwood City Commission

FROM:

Scott Erickson, City Manager

RE:

Water Meter Reading Contract

Bids for the City of Ironwood Water Meter Reading Contract are due Friday, May 10, 2013 at 2:00 P.M. After the bid opening a Bid Tabulation Sheet will be forwarded to you for your review.

If you have any questions please call me.

APPLICATION AND CERTIFICAT	E FOR PAYMEN	.			PAGE ONE OF	PAGES
TO OWNER: City of Ironwood 213 S. Marquette St., Ironwood, MI 49938 FROM CONTRACTOR: Dome Corporation of North America 5450 East St., Saginaw, MI 48601	3	PROJECT: 50' Diameter Dome Stora VIA ARCHITECT:	ge Building	APPLICATION #: PERIOD TO: PROJECT NOS: CONTRACT DATE	3 04/18/13 PO 32321 :: 08/13/12	Owner Const. Mgr Architect Contractor
CONTRACT FOR: Dome Building			()			
CONTRACTOR'S APPLICATION FO Application is made for payment, as shown below, i Continuation Sheet is attached.	7.7.1. T.	ract.	The undersigned Contractor certifie belief the Work covered by this App Contract Documents, that all amour Certificates for Payment were issue payment shown therein is now due.	ication for Payment has to its have been paid by the	een completed in a Contractor for Worl	accordance with the k for which previous
1. ORIGINAL CONTRACT SUM	\$	180,235.31	CONTRACTOR:			
2. Net change by Change Orders	\$ \$	15,636.50			11/1	alia
3. CONTRACT SUM TO DATE (Line 1 +	/- 2) \$	195,871.81	By: 2 /	8	Date: 4//	910
TOTAL COMPLETED & STORED TO (Column G on Continuation Sheet) RETAINAGE:	DATE-\$	195,871.81	State of: Michigan County of: Saginau		36.5	
a. of Completed Work (Columns D+E on Continuation Sh	C. C		Subscribed and sworn to bef me this 18th day of	Ore April 201	Teresa Bakk	e, Notary Public higan, Saginaw County sion Expires: 01/27//5
bof Stored Material (Column F on Continuation Sheet) Total Retainage (Line 5a + 5b or	\$		Notary Public TUU My Commission expires: 1/	ra Balele	My Commis	slon Explres: 01/27/ /5
Total in Column 1 of Continuation She	et \$		CERTIFICATE FOR PAY	MENT		
6. TOTAL EARNED LESS RETAINAGE-	s	195,871.81	In accordance with Contract Docum		servations and the	data comprising
(Line 4 less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FO	R PAYMENT		application, the Architect certifies to information and belief the Work has with the Contract Documents, and t	progressed as indicated,	the quality of the V	Vork is in accordance
(Line 6 from prior Certificate)	\$	171,223.54				
8. CURRENT PAYMENT DUE		24,648.27				
9. BALANCE TO FINISH, INCLUDING R	ETAINAGE		AMOUNT CERTIFIED		· -	
(Line 3 less Line 6)	\$		(Attach explanation if amount certifi application and on the Continuation			
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS	ARCHITECT:			
Total changes approved in previous	VALUE OF THE STATE		560			
months by Owner	\$15,636.50		Ву:		Date	100
Total approved this Month			This Certificate is not negotiable. T			
TOTALS	\$15,636.50	20.50	herein. Issuance, payment and acc		vithout prejudice to	any rights of the
NET CHANGES by Change Order	\$15.6	36.50	Owner of Contractor under this Con	ract		