

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



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AGENDA

REGULAR IRONWOOD CITY COMMISSION MEETING MONDAY, JULY 24, 2017 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 – Regular City Commission Meeting of July 10th.

*2) Review and Place on File:

- a. Ironwood Housing Commission Meeting Minutes of June 13th.
- b. Economic Development Corporation (EDC) Meeting Minutes June 6th.
- c. Park & Recreation Committee Meeting Minutes of June 5th.

- D. Approval of the Agenda
- E. Review and Place on File:
 - 1. Revenue & Expenditure Report.
 - 2. Cash Summary Report.
- F. Approval of Monthly Check Register Report.



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

NEW BUSINESS

- I. Discuss and Consider request from the Western UP Trail Association (WUPTA) for permission to utilize/maintain Trail #2 through Ironwood as an ORV Club Trail and enter into a Land Use Agreement.
- J. Discuss and Consider approving final payment to Angelo Luppino, Inc. in the amount of \$2,624.79 for the Ironwood Carnegie Library Façade Improvement Project.
- K. Discuss and Consider approving Payment #9 to Angelo Luppino, Inc. for the 2016/2017 Local Street Paving Project in the amount of \$38,561.68.
- L. Discuss and Consider authorizing construction of the Dog Park in the Miners' Memorial Heritage Park.
- M. Discuss and Consider approval of Rural Development Pay Package in the amount of \$17,898.00 for the City of Ironwood – Phase 4 Utility Project Water Portion and authorize Mayor to sign all applicable documents.
- N. Discuss and Consider approval of Rural Development Pay Package in the amount of \$19,745.75 for the City of Ironwood – Phase 4 Utility Project Sewer Portion and authorize Mayor to sign all applicable documents.
- O. Discuss and Consider approving contract with Binz Bros. Well Drilling for repairs to Well #204.
- P. Discuss and Consider adopting Resolution #017-024 approving proposed Ballot Language for four (4) Charter Amendments for the November 7, 2017 Election.
- Q. Discuss and Consider approving final payment to Ruotsala Construction, LLC in the amount of \$46,959.00 for sanitary sewer/manhole repairs on Business Route 2.
- R. Manager's Appointments.
- S. Manager's Report.
- T. Other Matters.
- U. Adjournment.

Proceedings of the Ironwood City Commission Meeting

A Regular Meeting of the Ironwood City Commission was held on July 10, 2017 at 5:30 P.M. along with the Public Hearing at 5:20 P.M. and 5:25 P.M. in the City Commission Chambers, Second Floor of the Municipal Memorial Building in the City of Ironwood.

1. Mayor Burchell called the Public Hearing to Order at 5:20 P.M.

2. Recording of the Roll.

PRESENT: Commissioner Corcoran, Mildren, Semo, Tauer, and Mayor Burchell.

ABSENT: None.

3. Mayor Burchell opened the Public Hearing at 5:21 P.M.

4. Public Hearing: To hear comment on the proposed Community Development Block Grant (CDBG) Revolving Loan Fund (RLF) application for Jacquart Fabric Products through Northern Initiatives as reviewed and approved by the Regional Fund Approval Committee.

Community Development Director Tom Bergman introduced to the City Commission Dale Cook from Northern Initiatives, our areas Revolving Loan Fund (RLF) representative. Mr. Cook addressed the City Commission stating the Public Hearing before them this evening was required for Jacquart Fabric Products to acquire a Revolving Loan Fund working capital loan to hire two (2) low to moderate income persons. No public comments were received.

5. Mayor Burchell closed the Public Hearing at 5:24 P.M.

1. Mayor Burchell called the Public Hearing to Order at 5:25 P.M.

2. Mayor Burchell opened the Public Hearing at 5:26 P.M.

3. Public Hearing: To hear comments and receive a final report on the completion of the Burton Industries Community Development Block Grant (CDBG) through the Northern Initiatives Revolving Loan Fund (RLF) grant program.

Mr. Dale Cook, a Northern Initiative Representative, addressed the City Commission regarding the need to provide a final report on the Burton Industries Community Development Block Grant (CDBG) through the Northern Initiatives Revolving Loan Fund (RLF) grant program. Mr. Cook noted that the grant provided funding to assist in providing working capital to hire five (5) people, three (3) out of which are considered low to moderate income. No public comments were received.

4. Mayor Burchell closed the Public Hearing at 5:29 P.M.

A. Mayor Burchell called the Regular Meeting to order at 5:30 P.M.

B. Recording of the Roll.

PRESENT: Commissioner Corcoran, Mildren, Semo, Tauer, and Mayor Burchell.

ABSENT: None.

C. Approval of the Consent Agenda.*

*1) Approval of Minutes – Regular City Commission Meeting Minutes of June 26th.

*2) Review and Place on File:

a. Downtown Ironwood Development Authority Meeting Minutes of May 25th.

b. Pat O'Donnell Civic Center Meeting Minutes of June 5th.

***Motion** was made by Corcoran, seconded by Tauer to approve the consent agenda as presented. Unanimously passed by roll call vote.*

D. Approval of the Agenda

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

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

There were none.

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

Gene Henning, of 342 S. Marquette Street addressed the City Commission to complain about the people that are living in a home located at 150 E. Southland Ave., with no water, sewer, or power. He further stated he believed it was a drug house and urged the Ironwood City Commission to do something about it. Mr. Henning stated there are vehicles in the front yard with no insurance or plates. The City Commission thanked him for coming forward and they hoped to find out what they could do to help him with the situation. Further discussion of this matter took place.

OLD BUSINESS

G. Discuss and Consider adopting Resolution #017-019 approving the Community Development Block Grant (CDBG) Revolving Loan Fund (RLF) application for Jacquart Fabric Products through Northern Initiatives as reviewed and approved by the Regional Fund Approval Committee.

***Motion** was made by Semo, seconded by Corcoran to adopt a Resolution #017-019 approving the Community Development Block Grant (CDBG) Revolving Loan Fund (RLF) application for Jacquart Fabric Products through Northern Initiatives. Unanimously passed by roll call vote.*

NEW BUSINESS

H. Discuss and Consider waiving all Vendor Fees for the 2017 Ironwood Festival.

***Motion** was made by Mildren, seconded by Semo to waive all Vendor Fees for the 2017 Ironwood Festival. Unanimously passed by roll call vote.*

I. Discuss and Consider granting a request for a “Special Event Water Rate” for the 2017 Gogebic County Fair to be held August 24-27, 2017.

***Motion** was made by Semo, seconded by Mildren to grant a request for a “Special Event Water Rate” for the 2017 Gogebic County Fair to be held on August 24-27, 2017. Unanimously passed by roll call vote.*

J. Discuss and Consider Resolution #017-020, a Resolution for Adopting MERS of Michigan Defined Benefit Plan – New General Division (Post 7/1/2017).

***Motion** was made by Semo, seconded by Corcoran to adopt Resolution #017-020, a Resolution for Adopting MERS of Michigan Defined Benefit Plan – New General Division (Post 7/1/2017) with the noted changes. Unanimously passed by roll call vote.*

K. Mayor’s Appointment.

Mayor Burchell reappointed Bruce Vuorenmaa to a three (3) year term on the Park and Recreation Committee (term expiring July 1, 2020).

***Motion** was made by Semo, seconded by Tauer and carried to approve the Mayor’s reappointment of Bruce Vuorenmaa to the Park and Recreation Committee for a three (3) year term (term expiring July 1, 2020).*

L. Manager’s Report.

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

- *The “First Friday” event in the Downtown was very well received this past Friday.*
- *The Farmers Market is well underway and occurs each Friday (4:00 PM-6:30 PM) in the Depot Park.*
- *Festival Ironwood will soon be here – plan to attend the numerous community events July 19-22, 2017.*
- *A loan closing with USDA Rural Development for the Phase 4 water and sewer project is scheduled for Tuesday, July 11, 2017.*
- *The eight blighted residential properties that were previously approved for demolition by the City Commission have been razed.*
- *Ruotsala Construction has completed the sanitary sewer manhole repair work previously authorized by the City Commission.*
- *The Ironwood Carnegie Library façade improvement project has been completed.*
- *The City-wide water system leak detection testing will begin next Monday, July 17, 2017.*

M. Other Matters.

The City Commission and Mayor thanked the organizers of the “First Friday” success along with the whole community for their support.

Commissioner Mildren noted that because of all the improvements in Ironwood over the past several years it contributed to the “First Friday” event in the downtown area. Further comments were received.

N. Consider Closed Session to discuss City Manager’s Review.

Motion was made by Corcoran, seconded by Semo to enter closed session at 6:00 P.M. to discuss the City Manager’s Review. Unanimously passed by roll call vote.

O. Return to Open Session.

Motion was made by Semo, seconded by Corcoran and carried to return to open session at 6:42 P.M.

P. Consider action on City Manager’s Contract.

The City Commission was very pleased with the City Manager’s review.

Motion was made by Semo, seconded by Corcoran to extend the existing five (5) year City Manager Contract for an additional year through December 31, 2022 with an additional 1.5% base salary increase to be applied to his Health Care Saving Program (HCSP) at the City Manager’s request. Unanimously passed by roll call vote.

Q. Adjournment.

Motion was made by Corcoran, seconded by Mildren and carried to adjourn the meeting at 6:50 P.M.

Annette Da Lio-Burchell, Mayor

Karen M. Gullan, City Clerk

IRONWOOD HOUSING COMMISSION
REGULAR MEETING MINUTES
JULY 11, 2017
PIONEER PARK APARTMENTS – COMMUNITY ROOM
515 E. VAUGHN STREET – IRONWOOD, MI. 49938

The regular meeting of the Ironwood Housing Commission was held on July 11, 2017 in the Community Room at Pioneer Park Apartments at 515 E. Vaughn Street, Ironwood, MI. 49938. The meeting was open to the public.

Present: Annabelle O'Brien
James Rayner
Joseph Cayer, Sr.
Joseph Cayer, Jr.

Absent: Adrienne Chase

1. Call to Order

The meeting was called to order at 4:00 p.m. by President O'Brien, followed by the Pledge of Allegiance.

2. Approval of Minutes

Motion by Cayer, Jr., seconded by Rayner to approve minutes of the June 13, 2017 ,meeting. All approved.

3. Old Business – None

4. New Business

4.1.1 Anderson, Tackman & Company, P.L.C.

Motion by Rayner, seconded by Cayer, Sr. to approve the Audit Engagement Letter and the Agreed Upon Procedures Engagement Letter for the Ironwood Housing Commissions Annual Audit to be performed.

4.1.2 Resolution 2017-5 Obsolete Item Write-Off

Motion by Rayner, seconded by O'Brien to adopt Resolution 2017-5 for Obsolete item Write-Off. All approved.

4.1.3 2016 Capital Fund Project

Motion by Cayer, Sr., seconded by Cayer, Jr., Unanimously approved by roll call vote. To approve U.P. Engineers & Architects, Inc. project for Ironwood Housing Commission the 2016 Capital Fund Project for Pioneer Park Hallway Ventilation Unit Replacements. For all unit ventilators in corridors of Pioneer Park (Qty.6), For all Cabinet Heater units in entryways and stairways (Qty.7), For all units in the Annex Building (Qty.3), Remove and replace existing units in first floor main lobby. This was an invite only bid. The bid was awarded to Mukavitz Heating in the amount of \$95,400.00.

4.1.4 Current Vacancy Report (Info)

The Director provided information to the Board of Commissioners on the Ironwood Housing Commission's current vacancy report for public housing.

4.1.5 Current Account A/R Balance report (Info)

The Director provided information to the Board of Commissioners information for the Ironwood Housing Commission's Current A/R Balance report.

4.1.6 Bank Account Reconciliation as of May 31, 2017 (Info)

The Director provided to the Board of Commissioners information for the Ironwood Housing Commissions Monthly Bank Account Reconciliation Report Balance as of May 31, 2017.

4.1.7 Supplementary Statement of Income & Expense as of May 31, 2017.

The Director provided to the Board of Commissioners information for the Ironwood Housing Commission's Supplementary Statement of Income & Expense as of May 31, 2017. This also includes Total Revenue to Date, Total Expense to date and the total Unrestricted Net Position as of May 31, 2017.

4.1.8 Senator Gary Peters/Marquette Office (Info)

The Director informed the Board of Directors that she received a phone call from Elise Matz, UP Regional Director for Senator Gary Peters Office out of Marquette. The Director was told that if she has any issues that the Senator can assist her with he said not to hesitate to reach out to him. They look forward to working with the Director and the next time they are in the Gogebic area they will stop by to visit her at the office. The Director received an email from Senator Gary Peter's office with all of their contact information.

5. Disbursements and Claims

6. Disbursements of checks #19011-19086. Motion by Cayer, Sr., seconded by Cayer, Jr. Unanimously approved through roll call vote.

Claims – None

7. Commissioner Comments

Rayner inquired about any upcoming training Conferences that may be coming up in the fall. He would like the information when available to attend the training.

8. Public Comments

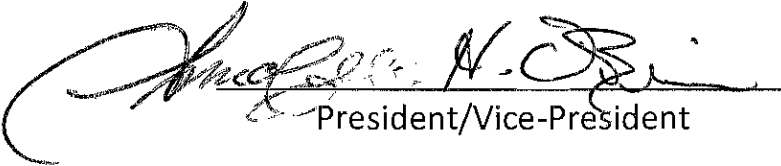
Gloria Stier commented on if the Ironwood Housing is going to be having a picnic for the tenants.

Valerie Swanberg commented on if we could have a microphone at the next meeting so the audience can hear better.

Arthur Thew commented on if the Ironwood Housing would consider putting in exercise equipment in the commons area when the pool table is replaced.

9. Adjournment

Motion by Cayer, Sr., seconded by Rayner, All Approved. Meeting adjourned at 4:30 p.m.


President/Vice-President


Executive Director/Secretary



IRONWOOD

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Proceedings of the Economic Development Corporation Meeting Wednesday, June 6, 2017

A Regular Meeting of the Economic Development Corporation (EDC) was held on Wednesday, June 6, 2017 at 10:00 A.M. in the Women's Club Room, Second Floor of the Municipal Memorial Building in the City of Ironwood, Michigan.

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

MEMBER	Present		EXCUSED	NOT EXCUSED
	YES	NO		
Thorsen, Gina	X			
Lemke, Joseph	X			
Korpela, Nancy		X	X	
Sclafani, Velda	X			
Ramme, Dave	X			
Ruppe, Mark		X	X	
Vacant				
Schonberg, Bob		X	X	
Wyssling, John	X			
Gary Burnett	X			
Vacant				
Quorum	6	3	Quorum	

Also Present: Community Development Director Tom Bergman, Community Development Assistant Tim Erickson, and Ironwood Chamber of Commerce Director Meyers.

3. Approval of the April 5, 2017 Meeting Minutes:

Motion by Thorsen to accept the April 5, 2017 Meeting Minutes. **Second** by Burnett. **Motion Carried 6 to 0.**

4. Approval of the Agenda

~~Motion~~ by Burnett to accept the Agenda. ~~Second~~ by Lemke. ~~Motion Carried 6 to 0.~~

5. Citizens wishing to address the Corporation regarding Items on the Agenda (Three-minute limit): None.
6. Citizens wishing to address the Corporation regarding items not on the Agenda (Three-minute limit): None.
7. Items for Discussion and Consideration
 - A. Comprehensive Plan Implementation Status of Priority Action Items:
 - I. Strategy 6.2(b) Implement Endowment Fund Program for Economic Development – Burnett, Sclafani
 1. Director Meyers stated that they now have a board of directors and are currently in the outreach phase. Burnett talked about the progress and some tasks that are ahead for the organization.
 - II. Strategy 6.3(g & h) Develop/Continue a Business Incubator and Entrepreneurial Support Spaces – Korpela
 1. No update.
 - III. Strategy 6.4 Create internship/apprenticeship program with local business to market to colleges and trade schools – All Members
 1. Burnett and Erickson discussed some success with using marketing for local businesses. Director Bergman discussed the importance of regional branding using the Wilds of Michigan and the state branding of Pure Michigan. The Corporation discussed adding an agenda item to discuss using the City's branding as a regional brand. Wyssling discussed the need for updated newer housing.
 - IV. Strategy 6.6(e) Create a 5-year marketing plan – Sclafani, Thorsen
 1. Director Bergman went over the assets from the last meeting and stated that they will go over the unique assets at the next meeting.
 - V. Strategy 6.3(f) Expansion of Fiber throughout community
 1. Director Bergman stated that the City of Ironwood is getting fiber into the City offices building. He also discussed a free WIFI program that will be spread out throughout key locations in the City. The Corporation discussed the amount of fiber that is currently in the City.
8. Other Business: Wyssling stated that he has new interests in highway property and the downtown.

Thorsen asked about the new European Food store.

Director Bergman discussed a new First Friday event on July 7th.


Director Bergman gave an update on the Zoning Ordinance update and the possibility of form based code for the downtown.

9. Next Meeting: July 12, 2017 at 10:00 a.m.

10. Adjournment. ~~Motion~~ by Ramme to adjourn at 10:56 a.m. ~~Second~~ by Sclafani. **Motion Carried**
6 to 0.



John Weissling, President



Tim Erickson, Community Development Assistant



Proceedings of the Parks and Recreation Committee
Thursday, June 5, 2017, 5:00 p.m.

A regular meeting of the Parks and Recreation Committee was held on Thursday, June 5, 2017 at 5:00 P.M. in the Women's Club Room, Second Floor, Memorial Building, Ironwood, Michigan.

1. Call to Order:

Chair Anderson called the meeting to order at 5:00 p.m.

2. Recording of the Roll:

MEMBER	PRESENT		EXCUSED	NOT EXCUSED
	YES	NO		
Paul Anderson – Chair	X			
Sam Davey	X			
Tom Kangas – Vice Chair	X			
Rick Semo, ex-officio, non-voting		X	X	
Marion True	X			
Bruce Vuorenmaa		X	X	
Linda Jindrich	X			
Paul Kostelnik	X			
	6	2		

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

3. Approval of the May 1, 2017 Meeting Minutes:

Motion by Davey to approve the amended May 1, 2017 Meeting Minutes. **Second** by Kostelnik.
Motion carried 6 to 0.

4. Approval of the Agenda:

Motion by Davey to approve the agenda. **Second** by Jindrich. **Motion carried 6 to 0.**

5. Citizens wishing to address the Committee on Items on the agenda (Three-Minute Limit): None.

6. Citizens wishing to address the Committee on items not on the Agenda (Three-minute limit): None.

7. Items for discussion and consideration:

- A. Discussion on basketball hoops at Norrie Park: Director Bergman corrected the location to Norrie School. Davey spoke about the possibility to have a basketball court at the location of the old Norrie School.

Motion by Anderson to table the item until the next meeting. **Second** by Jindrich. **Motion carried 6 to 0.**

B. Comprehensive/Park and Recreation Plan Implementation Status of Priority Action Items:

- I. Strategy 4.5 Define and Construct Priority Trail Improvements (Regional Trail to Miners and Beltline) – All Members.
- a. Update on grant application for beltline
 - i. Director Bergman stated that the DNR will visit the site in June as part of their review process as part of the grant for which the City had applied.
- II. Strategy 5.4(a) Strengthen and Implement the Master Plan for Miners Memorial Heritage Park and Dog Park (MMHP) – Kostelnik.
- a. Director Bergman stated that the City Manager will get an answer from the City's insurance company on whether the City will need additional insurance coverage for the dog park. Kostelnik discussed the Art in the Park event and various other events planned for the summer. Chair Anderson asked about the status of the MMHP Master Plan and Kostelnik stated that it hasn't been completed.
- III. Park Action Plan.
- a. Playground North of US Hwy 2 – Anderson, Davey, True.
 - i. Director Bergman stated that the DNR will visit the site in June as part of their review process as part of the grant for which the City had applied.
 - b. Implement Bike Routes on City Streets (Sign/stripe) – Anderson, Davey, Kangas, True.
 - i. Director Bergman stated that the City will be applying for a grant through the Gogebic Health Foundation, which will sign a route from the Iron Belle Trail to Mt. Zion, while using 2 different streets, creating the Mt. Zion Bike Loop.
 - c. Mt. Zion Improvements – Anderson, Davey, Kangas, True, Jindrich.
 - i. Director Bergman stated that the Department of Public Works is working on fixing the wires on the bottom of the deck and that there is now a porta potty by the deck.

Davey discussed a tower that will be placed at the top of Mt. Zion to be used for a fixed wireless internet tower, and stated that the Internet Service Provider is required to place a security camera as part of the agreement.

Anderson asked when the Committee tasked with placing informational signage on the top of Mt. Zion was meeting next.

8. Other Business: Anderson stated that the Friends of the Iron Belle trail will have a work bee on June 6th to bust out a beaver dam.

Anderson asked about Business US2 Paving. Director Bergman stated that the repaving will be done at the end of Festival Ironwood.

9. Next Meeting: Thursday, July 13, 2017 at 5:00 p.m.

Motion by Anderson to move the meeting from July 3 to July 13. **Second** by Davey. **Motion Carried 6 to 0.** Adjournment at 5:50 p.m.

10. Adjournment: **Motion** by Davey to adjourn the meeting. **Second** by True. **Motion Carried 6 to 0.** Adjournment at 5:50 p.m.

Respectfully Submitted



Paul Anderson, Chair



Tim Erickson, Community Development Assistant

07/19/2017 03:18 PM

REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

User: PAUL

PERIOD ENDING 06/30/2017

DB: Ironwood

% Fiscal Year Completed: 100.00

		YTD BALANCE		
		2016-17	06/30/2017	% BDGT
GL NUMBER	DESCRIPTION	AMENDED BUDGET	NORMAL (ABNORMAL)	USED
Fund 101 - GENERAL FUND				
Revenues				
101-000.000-403.000	CURRENT PROPERTY TAXES	1,700,000.00	1,692,867.99	99.58
101-000.000-426.000	PAYMENTS IN LIEU OF TAXES	5,000.00	6,235.38	124.71
101-000.000-448.000	COLLECTION FEES	65,000.00	59,226.13	91.12
101-000.000-448.002	SCHOOL TAX COL FEES	10,000.00	11,056.66	110.57
101-000.000-448.003	GOISD TAX COL FEES	2,000.00	3,286.25	164.31
101-000.000-451.000	BUSINESS LICENSES AND PERMITS	10,000.00	11,240.00	112.40
101-000.000-467.000	CABLE TV FRANCHISE FEE	53,000.00	40,025.70	75.52
101-000.000-477.000	RENTAL REGISTRATION FEES	3,000.00	60.00	2.00
101-000.000-499.000	PUBLIC SAFETY REVENUES	64,000.00	42,783.55	66.85
101-000.000-499.001	SALVAGE REVENUES	3,200.00	3,520.00	110.00
101-000.000-530.000	FEDERAL GRANTS	10,500.00	10,500.00	100.00
101-000.000-532.000	STATE GRANTS	1,200.00	0.00	0.00
101-000.000-533.000	MMRMA GRANTS	6,300.00	6,298.78	99.98
101-000.000-534.000	GRANTS - OTHER	7,500.00	3,000.00	40.00
101-000.000-573.000	LOCAL COMM. STABILIZATION SHARE APPROP	12,000.00	4,543.17	37.86
101-000.000-575.000	SALES & USE TAX-STATE	710,800.00	708,489.00	99.67
101-000.000-577.000	LIQOUR LICENSES	6,000.00	6,495.50	108.26
101-000.000-611.000	BLIGHT GRANT - CHARGES FOR SERVICES	160,000.00	0.00	0.00
101-000.000-612.000	ZONING APPLICATION FEE	2,000.00	1,700.00	85.00
101-000.000-614.000	OTHER CHARGES/FEES	500.00	3,078.80	615.76
101-000.000-617.000	DEED PREPARATION FEES	1,000.00	57.50	5.75
101-000.000-619.000	MISC REC PENALTY FEE	0.00	6,525.03	100.00
101-000.000-619.001	BUSINESS LICENSE PENALTY/INTEREST	0.00	1,980.00	100.00
101-000.000-625.000	BLDG INSPECTION PERMITS	0.00	8,280.00	100.00
101-000.000-631.000	CDBG - PROGRAM INCOME	0.00	6,864.00	100.00
101-000.000-633.000	ADMINISTRATION-WATER & SEWER	70,000.00	69,984.00	99.98
101-000.000-634.000	ADMINISTRATION-EQUIPMENT FUND	10,000.00	10,008.00	100.08
101-000.000-635.000	ADMINISTRATION-STREET FUNDS	18,000.00	18,000.00	100.00
101-000.000-637.000	IWD HOUSING COMM ADMIN FEE	3,000.00	3,354.56	111.82
101-000.000-640.000	TAX/ASSESS REVENUES	1,000.00	2,290.00	229.00
101-000.000-641.000	SALE OF SURPLUS LAND	0.00	3,180.00	100.00
101-000.000-642.001	ORDINANCE VIOLATION FEE	5,000.00	10,800.00	216.00
101-000.000-642.003	WAKEFIELD TWP BLIGHT CHGS	2,500.00	247.76	9.91
101-000.000-651.000	USE AND ADMISSION FEES	0.00	2,038.93	100.00
101-000.000-651.005	DEPOT PARK FEES	200.00	25.00	12.50
101-000.000-651.006	NORRIE PARK PAVILLION RENT FEES	100.00	0.00	0.00
101-000.000-652.000	CURRY PARK FEES	12,000.00	17,341.21	144.51
101-000.000-664.000	INTEREST AND DIVIDENDS	21,000.00	21,992.85	104.73
101-000.000-667.000	RENTAL INCOME	0.00	1,125.00	100.00
101-000.000-668.000	RENTS-MEMORIAL BUILDING	71,200.00	73,605.41	103.38
101-000.000-670.000	RENTS GARAGE	80,000.00	80,331.00	100.41
101-000.000-671.000	RENTS OTHER CITY PROPERTY	3,400.00	0.00	0.00
101-000.000-673.000	SALES OF FIXED ASSETS	0.00	1,158.00	100.00
101-000.000-674.000	BRANDING MERCHANDISE SALES	0.00	3,212.60	100.00
101-000.000-675.000	CONTRIBUTIONS AND DONATION	0.00	1,250.00	100.00
101-000.000-675.018	DONATIONS - DEPOT PARK	1,800.00	1,810.00	100.56
101-000.000-675.019	DONATIONS - ECONOMIC DEV	1,500.00	0.00	0.00
101-000.000-675.022	DONATIONS - MT ZION ENHANCEMENT PROJECT	17,000.00	17,116.00	100.68
101-000.000-677.000	REIMBURSEMENTS	2,600.00	2,622.53	100.87
101-000.000-688.004	TRANSFER FROM DIDA	0.00	500.00	100.00
101-000.000-689.000	USE OF UNASSIGNED FUND BALANC	50,000.00	0.00	0.00
101-000.000-689.002	USE OF RESTRICTED FUND BALANC	7,800.00	0.00	0.00
101-000.000-689.003	USE OF ASSIGNED FUND BALANCE	447,200.00	0.00	0.00
101-000.000-690.000	REFUND AND REBATES-INSURANCE	44,000.00	44,479.00	101.09
101-000.000-690.001	INSURANCE CLAIMS RECEIVED	14,000.00	13,597.89	97.13
101-000.000-692.000	MISCELLANEOUS INCOME	0.00	12,570.19	100.00
101-000.000-692.002	HUNTING REGISTRATION	500.00	125.00	25.00
101-000.000-694.000	CASH OVER/SHORT	0.00	0.01	100.00

TOTAL REVENUES

3,716,800.00

3,050,878.38

82.08

Expenditures

101.000	CITY COMMISSION	43,000.00	36,973.26		85.98
172.000	CITY MANAGER	110,600.00	101,703.32		91.96
191.000	ELECTIONS	11,000.00	5,733.48		52.12
201.000	FINANCIAL DEPT	182,300.00	158,052.77		86.70
205.000	CITY TREASURER	43,900.00	39,366.31		89.67
209.000	CITY ASSESSOR	73,300.00	70,452.47		96.12
210.000	COMPUTER/EQUIPMENT	78,200.00	68,916.86		88.13
215.000	CITY CLERK	210,100.00	183,136.57		87.17
247.000	BOARD OF REVIEW	1,400.00	1,256.66		89.76
249.000	BUILDING INSPECTION	50,300.00	45,732.64		90.92
265.000	MEMORIAL BUILDING	202,800.00	196,585.93		96.94
339.000	VOLUNTEER FIRE RELATED ACTIVITIES	6,200.00	3,749.71		60.48
345.000	PUBLIC SAFETY DEPARTMENT	1,028,800.00	973,470.58		94.62
346.000	DRUG ENFORCEMENT	7,100.00	4,698.77		66.18

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

User: PAUL

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DB: Ironwood

% Fiscal Year Completed: 100.00

GL NUMBER	DESCRIPTION	2016-17 AMENDED BUDGET	YTD BALANCE	% BDGT USED			
			06/30/2017 NORMAL (ABNORMAL)				
Fund 101 - GENERAL FUND							
Expenditures							
400.000	COMMUNITY DEVELOPMENT	162,800.00	119,320.90	73.29			
412.000	CODE ENFORCEMENT	108,500.00	65,687.08	60.54			
412.002	WAKEFIELD TWP BLIGHT	2,500.00	0.00	0.00			
412.003	BLIGHT GRANT	160,000.00	67,560.35	42.23			
448.000	STREET LIGHTING	113,000.00	87,621.97	77.54			
529.000	OTHER SANITATION ACTIVITIES	23,100.00	18,689.61	80.91			
529.001	GAS PLANT SITE	7,700.00	9,133.49	118.62			
751.000	PARKS MAINTENANCE	119,400.00	112,984.05	94.63			
751.003	AURORA LAND SURVEY	9,000.00	3,123.50	34.71			
751.004	WESTERN GATEWAY TRAIL PROJECT	1,000.00	562.48	56.25			
751.005	CURRY PARK PROJECT	500.00	282.93	56.59			
751.007	LONGYEAR PARK PROJECT	1,800.00	1,347.32	74.85			
751.008	DEPOT PARK PLAYGROUND	7,400.00	6,303.81	85.19			
751.009	MT ZION ENHANCEMENT PROJECT	17,000.00	13,249.29	77.94			
851.000	INSURANCE-FRINGES-DUES	67,300.00	39,911.67	59.30			
890.000	PROGRAMS	11,500.00	10,664.29	92.73			
893.000	LABOR RELATIONS	6,500.00	4,946.00	76.09			
965.000	APPROPRIATIONS TO OTHER FUNDS	848,800.00	530,790.69	62.53			
TOTAL EXPENDITURES		3,716,800.00	2,982,008.76	80.23			
Fund 101 - GENERAL FUND:							
TOTAL REVENUES		3,716,800.00	3,050,878.38	82.08			
TOTAL EXPENDITURES		3,716,800.00	2,982,008.76	80.23			
NET OF REVENUES & EXPENDITURES		0.00	68,869.62	100.00			

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		YTD BALANCE		
		2016-17	06/30/2017	% BDGT
GL NUMBER	DESCRIPTION	AMENDED BUDGET	NORMAL (ABNORMAL)	USED
Fund 202 - MAJOR STREET FUND				
Revenues				
202-000.000-545.000	STS ROUTINE MAINT	90,000.00	110,736.84	123.04
202-000.000-546.000	STATE GRANTS - ACT 51	528,000.00	491,593.23	93.10
202-000.000-546.001	METRO PA 48 REV	8,000.00	9,612.97	120.16
202-000.000-547.000	SNOW FUNDS	20,000.00	31,073.90	155.37
202-000.000-688.000	TRANSFER FROM GENERAL FUND	162,600.00	0.00	0.00
202-000.000-688.004	TRANSFER FROM DIDA	1,200.00	1,200.00	100.00
202-000.000-689.003	USE OF ASSIGNED FUND BALANCE	310,000.00	0.00	0.00
202-000.000-690.001	INSURANCE CLAIMS RECEIVED	0.00	92.50	100.00
TOTAL REVENUES		1,119,800.00	644,309.44	57.54
Expenditures				
446.000	HIGHWAY, STREETS, BRIDGES	300,000.00	0.00	0.00
447.001	STREETSCAPING	0.00	958.67	100.00
447.002	STREETSCAPING-US	0.00	17.72	100.00
447.003	STREETSCAPING-BR	0.00	13,008.71	100.00
485.002	TRAFFIC SIGNALS-US	1,700.00	1,028.03	60.47
486.001	SURFACE MAINTENANCE	120,900.00	30,128.59	24.92
486.002	SURFACE MAINTENANCE-US	12,500.00	1,549.65	12.40
486.003	SURFACE MAINTENANCE-BR	3,500.00	1,332.99	38.09
488.001	SWEEPING MAJOR	35,200.00	50,146.58	142.46
488.002	SWEEPING -US	4,500.00	3,640.59	80.90
488.003	SWEEPING -BR	1,800.00	1,815.92	100.88
491.001	DRAINAGE - BACKSLOPES	6,900.00	5,182.37	75.11
491.002	DRAINAGE AND BACKSLOPES-US	0.00	668.60	100.00
491.003	DRAINAGE AND BACKSLOPES-BR	0.00	8,300.00	100.00
494.001	TRAFFIC SIGNS	3,900.00	6,038.57	154.84
494.002	TRAFFIC SIGNS-US	1,400.00	454.18	32.44
494.003	TRAFFIC SIGNS-BR	3,400.00	811.07	23.86
495.000	FLOWER BASKET WATERING	1,200.00	0.00	0.00
495.002	FLOWER BASKET WATERING-US	0.00	24.67	100.00
495.003	FLOWER BASKET WATERING-BR	0.00	4,320.39	100.00
497.001	WINTER MAINTENANCE	112,300.00	82,346.31	73.33
497.002	WINTER MAINTENANCE-US	35,500.00	27,300.48	76.90
497.003	WINTER MAINTENANCE-BR	25,300.00	21,063.04	83.25
498.001	SNOW HAULING	61,300.00	27,629.67	45.07
498.002	SNOW HAULING-US	28,400.00	11,233.85	39.56
498.003	SNOW HAULING-BR	28,400.00	16,289.28	57.36
502.000	LEAVE AND BENEFITS	59,400.00	53,311.11	89.75
503.000	GENERAL AND ADMINISTRATIVE	44,600.00	39,978.63	89.64
503.172	ADM/ CM	8,600.00	7,329.28	85.22
569.000	DEBT RETIREMENT	19,100.00	19,480.91	101.99
965.000	APPROPRIATIONS TO OTHER FUNDS	200,000.00	200,000.00	100.00
TOTAL EXPENDITURES		1,119,800.00	635,389.86	56.74
Fund 202 - MAJOR STREET FUND:				
TOTAL REVENUES		1,119,800.00	644,309.44	57.54
TOTAL EXPENDITURES		1,119,800.00	635,389.86	56.74
NET OF REVENUES & EXPENDITURES		0.00	8,919.58	100.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

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GL NUMBER	DESCRIPTION	2016-17 AMENDED BUDGET	YTD BALANCE 06/30/2017 NORMAL (ABNORMAL)	% BDGT USED
Fund 203 - LOCAL STREET FUND				
Revenues				
203-000.000-532.000	STATE GRANTS	22,000.00	22,437.74	101.99
203-000.000-546.000	STATE GRANTS - ACT 51	198,000.00	183,582.41	92.72
203-000.000-546.001	METRO PA 48 REV	16,000.00	19,517.24	121.98
203-000.000-547.000	SNOW FUNDS	30,000.00	48,074.36	160.25
203-000.000-664.000	INTEREST AND DIVIDENDS	0.00	6.47	100.00
203-000.000-688.000	TRANSFER FROM GENERAL FUND	586,400.00	449,105.07	76.59
203-000.000-688.003	TRANSFER FROM MAJOR STS	200,000.00	200,000.00	100.00
203-000.000-689.003	USE OF ASSIGNED FUND BALANCE	20,000.00	0.00	0.00
TOTAL REVENUES		1,072,400.00	922,723.29	86.04
Expenditures				
446.000	HIGHWAY, STREETS, BRIDGES	500,000.00	496,690.27	99.34
447.000	STREETSCAPING	0.00	504.80	100.00
447.001	STREETSCAPING	0.00	363.63	100.00
486.001	SURFACE MAINTENANCE	117,700.00	92,119.08	78.27
488.001	SWEEPING MAJOR	9,400.00	5,917.35	62.95
491.001	DRAINAGE - BACKSLOPES	2,500.00	5,405.31	216.21
494.001	TRAFFIC SIGNS	14,700.00	8,445.42	57.45
497.001	WINTER MAINTENANCE	162,100.00	97,154.49	59.93
498.001	SNOW HAULING	31,200.00	8,133.41	26.07
502.000	LEAVE AND BENEFITS	58,500.00	53,310.42	91.13
503.000	GENERAL AND ADMINISTRATIVE	47,500.00	38,056.13	80.12
503.172	ADM/ CM	8,500.00	7,329.29	86.23
569.000	DEBT RETIREMENT	120,300.00	120,190.00	99.91
TOTAL EXPENDITURES		1,072,400.00	933,619.60	87.06
Fund 203 - LOCAL STREET FUND:				
TOTAL REVENUES		1,072,400.00	922,723.29	86.04
TOTAL EXPENDITURES		1,072,400.00	933,619.60	87.06
NET OF REVENUES & EXPENDITURES		0.00	(10,896.31)	100.00

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GL NUMBER	DESCRIPTION	2016-17 AMENDED BUDGET	YTD BALANCE		% BDGT USED
			NORMAL	06/30/2017 (ABNORMAL)	
Fund 216 - VOLUNTEER FIRE DEPARTMENT					
000.000-REVENUE		3,700.00		117.30	3.17
TOTAL REVENUES		3,700.00		117.30	3.17
339.000-VOLUNTEER FIRE RELATED ACTIVITIES		3,700.00		2,773.90	74.97
TOTAL EXPENDITURES		3,700.00		2,773.90	74.97
Fund 216 - VOLUNTEER FIRE DEPARTMENT:					
TOTAL REVENUES		3,700.00		117.30	3.17
TOTAL EXPENDITURES		3,700.00		2,773.90	74.97
NET OF REVENUES & EXPENDITURES		0.00		(2,656.60)	100.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD
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GL NUMBER	DESCRIPTION	2016-17 AMENDED BUDGET	YTD BALANCE 06/30/2017 NORMAL (ABNORMAL)	% BDGT USED
Fund 271 - LIBRARY FUND				
000.000-REVENUE		214,200.00	142,010.85	66.30
TOTAL REVENUES		214,200.00	142,010.85	66.30
790.000-LIBRARY		214,200.00	199,328.47	93.06
TOTAL EXPENDITURES		214,200.00	199,328.47	93.06
Fund 271 - LIBRARY FUND:				
TOTAL REVENUES		214,200.00	142,010.85	66.30
TOTAL EXPENDITURES		214,200.00	199,328.47	93.06
NET OF REVENUES & EXPENDITURES		0.00	(57,317.62)	100.00

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GL NUMBER	DESCRIPTION	2016-17 AMENDED BUDGET	YTD BALANCE 06/30/2017 NORMAL (ABNORMAL)	% BDGT USED
Fund 352 - 2015 STREET BOND DEBT SERVICE FUND				
000.000-REVENUE		177,000.00	177,748.66	100.42
TOTAL REVENUES		177,000.00	177,748.66	100.42
557.000-ADMINISTRATION & OVERHEAD		1,000.00	325.64	32.56
569.000-DEBT RETIREMENT		176,000.00	175,772.50	99.87
TOTAL EXPENDITURES		177,000.00	176,098.14	99.49
Fund 352 - 2015 STREET BOND DEBT SERVICE FUND:				
TOTAL REVENUES		177,000.00	177,748.66	100.42
TOTAL EXPENDITURES		177,000.00	176,098.14	99.49
NET OF REVENUES & EXPENDITURES		0.00	1,650.52	100.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD
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GL NUMBER	DESCRIPTION	2016-17 AMENDED BUDGET	YTD BALANCE 06/30/2017 NORMAL (ABNORMAL)	% BDGT USED
Fund 401 - MEMORIAL BUILDING DEBT SERVICE FUND				
000.000-REVENUE		2,000.00	19.61	0.98
TOTAL REVENUES		2,000.00	19.61	0.98
145.000-BUILDING FUND		2,000.00	654.21	32.71
TOTAL EXPENDITURES		2,000.00	654.21	32.71
Fund 401 - MEMORIAL BUILDING DEBT SERVICE FUND:				
TOTAL REVENUES		2,000.00	19.61	0.98
TOTAL EXPENDITURES		2,000.00	654.21	32.71
NET OF REVENUES & EXPENDITURES		0.00	(634.60)	100.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD
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GL NUMBER	DESCRIPTION	2016-17 AMENDED BUDGET	YTD BALANCE		% BDGT USED
			NORMAL	06/30/2017 (ABNORMAL)	
Fund 493 - EDC - RLF					
000.000-REVENUE		13,400.00		1,026.32	7.66
TOTAL REVENUES		13,400.00		1,026.32	7.66
557.000-ADMINISTRATION & OVERHEAD		13,400.00		12,400.00	92.54
TOTAL EXPENDITURES		13,400.00		12,400.00	92.54
Fund 493 - EDC - RLF:					
TOTAL REVENUES		13,400.00		1,026.32	7.66
TOTAL EXPENDITURES		13,400.00		12,400.00	92.54
NET OF REVENUES & EXPENDITURES		0.00		(11,373.68)	100.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD
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GL NUMBER	DESCRIPTION	2016-17 AMENDED BUDGET	YTD BALANCE 06/30/2017 NORMAL (ABNORMAL)	% BDGT USED
Fund 593 - CIVIC CENTER				
000.000-REVENUE		236,100.00	204,837.55	86.76
	TOTAL REVENUES	236,100.00	204,837.55	86.76
805.000-CIVIC CENTER		236,100.00	195,833.76	82.95
	TOTAL EXPENDITURES	236,100.00	195,833.76	82.95
Fund 593 - CIVIC CENTER:				
TOTAL REVENUES		236,100.00	204,837.55	86.76
TOTAL EXPENDITURES		236,100.00	195,833.76	82.95
NET OF REVENUES & EXPENDITURES		0.00	9,003.79	100.00

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GL NUMBER	DESCRIPTION	2016-17 AMENDED BUDGET	YTD BALANCE 06/30/2017 NORMAL (ABNORMAL)	% BDGT USED
Fund 640 - EQUIPMENT FUND				
000.000-REVENUE		662,500.00	588,975.90	88.90
TOTAL REVENUES		662,500.00	588,975.90	88.90
557.000-ADMINISTRATION & OVERHEAD		303,100.00	237,960.99	78.51
557.172-ADM/ CM		2,700.00	2,462.01	91.19
895.000-DIRECT EQUIPMENT EXPENSE		200,700.00	179,660.22	89.52
896.000-DEPRECIATION		156,000.00	161,064.68	103.25
TOTAL EXPENDITURES		662,500.00	581,147.90	87.72
Fund 640 - EQUIPMENT FUND:				
TOTAL REVENUES		662,500.00	588,975.90	88.90
TOTAL EXPENDITURES		662,500.00	581,147.90	87.72
NET OF REVENUES & EXPENDITURES		0.00	7,828.00	100.00

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GL NUMBER	DESCRIPTION	2016-17 AMENDED BUDGET	YTD BALANCE 06/30/2017 NORMAL (ABNORMAL)	% BDGT USED
Fund 675 - WATER UTILITY FUND				
000.000-REVENUE		1,920,400.00	1,971,438.30	102.66
TOTAL REVENUES		1,920,400.00	1,971,438.30	102.66
521.000-GARBAGE COLLECTION		325,000.00	349,343.12	107.49
550.000-WELLS		1,300.00	1,173.00	90.23
551.000-PUMPING		304,900.00	347,097.16	113.84
552.000-WATER BREAK ACTIVITIES		14,000.00	26,412.98	188.66
553.000-TRANSMISSION AND DISTRIBUTION		351,700.00	210,741.19	59.92
553.001-TRANSMISSION AND DIST - WATER BREAKS		0.00	2,944.03	100.00
554.000-METER SETS, REMOVALS & REPAIRS		69,100.00	64,485.51	93.32
556.000-CUSTOMER ACCOUNTING & COLLECT		82,400.00	84,056.36	102.01
557.000-ADMINISTRATION & OVERHEAD		402,700.00	224,394.85	55.72
557.172-ADM/ CM		9,300.00	7,385.55	79.41
896.000-DEPRECIATION		360,000.00	304,138.06	84.48
TOTAL EXPENDITURES		1,920,400.00	1,622,171.81	84.47
Fund 675 - WATER UTILITY FUND:				
TOTAL REVENUES		1,920,400.00	1,971,438.30	102.66
TOTAL EXPENDITURES		1,920,400.00	1,622,171.81	84.47
NET OF REVENUES & EXPENDITURES		0.00	349,266.49	100.00

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GL NUMBER	DESCRIPTION	2016-17 AMENDED BUDGET	YTD BALANCE 06/30/2017 NORMAL (ABNORMAL)	% BDGT USED
Fund 676 - SEWER UTILITY FUND				
000.000-REVENUE		2,040,200.00	2,023,819.21	99.20
TOTAL REVENUES		2,040,200.00	2,023,819.21	99.20
554.000-METER SETS, REMOVALS & REPAIRS		73,800.00	63,071.68	85.46
556.000-CUSTOMER ACCOUNTING & COLLECT		88,600.00	83,596.85	94.35
557.000-ADMINISTRATION & OVERHEAD		308,100.00	180,317.10	58.53
557.172-ADM/ CM		9,300.00	7,385.45	79.41
560.000-COLLECTION & TRANSMISSION		560,400.00	384,942.66	68.69
561.000-SAW GRANT - SANITARY		104,100.00	99,712.98	95.79
562.000-SAW GRANT - STORM		38,900.00	36,003.42	92.55
571.000-OM & R-WASTEWATER		603,000.00	588,762.60	97.64
572.000-CAPITAL - WASTEWATER		254,000.00	253,586.71	99.84
TOTAL EXPENDITURES		2,040,200.00	1,697,379.45	83.20
Fund 676 - SEWER UTILITY FUND:				
TOTAL REVENUES		2,040,200.00	2,023,819.21	99.20
TOTAL EXPENDITURES		2,040,200.00	1,697,379.45	83.20
NET OF REVENUES & EXPENDITURES		0.00	326,439.76	100.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD
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GL NUMBER	DESCRIPTION	2016-17 AMENDED BUDGET	YTD BALANCE 06/30/2017 NORMAL (ABNORMAL)	% BDGT USED
Fund 711 - CEMETERY FUND				
000.000-REVENUE		136,300.00	132,301.57	97.07
TOTAL REVENUES		136,300.00	132,301.57	97.07
276.000-CEMETERY		105,300.00	101,401.57	96.30
277.000-PERPETUAL CARE		31,000.00	30,900.00	99.68
TOTAL EXPENDITURES		136,300.00	132,301.57	97.07
Fund 711 - CEMETERY FUND:				
TOTAL REVENUES		136,300.00	132,301.57	97.07
TOTAL EXPENDITURES		136,300.00	132,301.57	97.07
NET OF REVENUES & EXPENDITURES		0.00	0.00	0.00

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GL NUMBER	DESCRIPTION	2016-17 AMENDED BUDGET	YTD BALANCE 06/30/2017 NORMAL (ABNORMAL)	% BDGT USED
Fund 899 - DOWNTOWN DEVELOPMENT AUTHORITY				
000.000-REVENUE		13,000.00	15,274.68	117.50
TOTAL REVENUES		13,000.00	15,274.68	117.50
735.000-DOWNTOWN DEVELOPMENT		13,000.00	9,741.06	74.93
TOTAL EXPENDITURES		13,000.00	9,741.06	74.93
Fund 899 - DOWNTOWN DEVELOPMENT AUTHORITY:				
TOTAL REVENUES		13,000.00	15,274.68	117.50
TOTAL EXPENDITURES		13,000.00	9,741.06	74.93
NET OF REVENUES & EXPENDITURES		0.00	5,533.62	100.00
TOTAL REVENUES - ALL FUNDS		5,418,800.00	5,257,569.95	97.02
TOTAL EXPENDITURES - ALL FUNDS		5,418,800.00	4,629,830.27	85.44
NET OF REVENUES & EXPENDITURES		0.00	627,739.68	100.00

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CASH SUMMARY BY BANK FOR CITY OF IRONWOOD
FROM 06/01/2017 TO 06/30/2017

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Bank Code		Beginning Balance 06/01/2017	Total Debits	Total Credits	Ending Balance 06/30/2017
Fund	Description				
CEMPC	CEMETERY PERPETUAL CARE FUND				
711	CEMETERY FUND	501,881.66	85.24	1,966.90	500,000.00
	CEMETERY PERPETUAL CARE FUND	501,881.66	85.24	1,966.90	500,000.00
LIBMM	LIBRARY MONEY MARKET - BLDG FUND				
271	LIBRARY FUND	70,523.67	8.98	69,102.44	1,430.21
	LIBRARY MONEY MARKET - BLDG FUND	70,523.67	8.98	69,102.44	1,430.21
RIVER	RIVER VALL				
101	GENERAL FUND	3,066,548.85	291,328.94	373,905.53	2,983,972.26
216	VOLUNTEER FIRE DEPARTMENT	3,955.57	8.20	0.00	3,963.77
271	LIBRARY FUND	7,317.19	84,330.70	11,923.17	79,724.72
593	CIVIC CENTER	136,405.76	2,991.03	10,109.21	129,287.58
675	WATER UTILITY FUND	686,053.43	282,425.72	223,201.74	745,277.41
676	SEWER UTILITY FUND	1,016,227.72	269,130.51	204,526.48	1,080,831.75
711	CEMETERY FUND	0.00	53,873.48	40,139.11	13,734.37
731	GENERAL RETIREMENT FUND	29,513.10	35,471.25	64,984.35	0.00
732	POLICE & FIREMEN'S RETIREMENT	266,796.14	15,405.79	282,201.93	0.00
733	RETIREE HEALTHCARE FUND	403,874.08	10,680.75	414,520.75	34.08
899	DOWNTOWN DEVELOPMENT AUTHORITY	19,637.40	52.40	996.07	18,693.73
	RIVER VALL	5,636,329.24	1,045,698.77	1,626,508.34	5,055,519.67
RV12D	2012 STREET BOND DEBT SERVICE FUND				
203	LOCAL STREET FUND	2,044.13	0.30	0.00	2,044.43
	2012 STREET BOND DEBT SERVICE FUND	2,044.13	0.30	0.00	2,044.43
RV99B	WATER 1999 BOND INTEREST & REDEMPTION				
675	WATER UTILITY FUND	72.35	0.00	0.00	72.35
	WATER 1999 BOND INTEREST & REDEMPTION	72.35	0.00	0.00	72.35
RVEDC	EDC-RLF Checking				
493	EDC - RLF	400.00	200.07	0.00	600.07
	EDC-RLF Checking	400.00	200.07	0.00	600.07
RVFIT	FIRE INSURANCE TRUST				
101	GENERAL FUND	5,000.00	0.61	0.00	5,000.61
	FIRE INSURANCE TRUST	5,000.00	0.61	0.00	5,000.61
RVMEM	Memorial Building Bond Debt Service Chec				
401	MEMORIAL BUILDING DEBT SERVICE FUND	4,118.94	1.90	0.00	4,120.84

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CASH SUMMARY BY BANK FOR CITY OF IRONWOOD
 FROM 06/01/2017 TO 06/30/2017

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Bank Code Fund	Description	Beginning Balance 06/01/2017	Total Debits	Total Credits	Ending Balance 06/30/2017
	Memorial Building Bond Debt Service Chec	4,118.94	1.90	0.00	4,120.84
RVS3C 679	SEWER SYSTEM PHASE 3 CONSTRUCTION RURAL DEV PHASE III PROJECT	215.75	0.01	0.00	215.76
	SEWER SYSTEM PHASE 3 CONSTRUCTION	215.75	0.01	0.00	215.76
RVS4C 680	SEWER SYSTEM PHASE 4 CONSTRUCTION RURAL DEV PHASE 4 PROJECT	0.00	100.00	0.00	100.00
	SEWER SYSTEM PHASE 4 CONSTRUCTION	0.00	100.00	0.00	100.00
RVSB 676	SEWER BOND DEBT SERVICE FUND SEWER UTILITY FUND	39,232.67	18.09	0.00	39,250.76
	SEWER BOND DEBT SERVICE FUND	39,232.67	18.09	0.00	39,250.76
RVSBR 676 679	SEWER BOND RESERVE FUND SEWER UTILITY FUND RURAL DEV PHASE III PROJECT	59,390.01 61,380.00	16.77 0.00	0.00 0.00	59,406.78 61,380.00
	SEWER BOND RESERVE FUND	120,770.01	16.77	0.00	120,786.78
RVST 352	2015 STREET BOND DEBT SERVICE FUND 2015 STREET BOND DEBT SERVICE FUND	18,180.61	657.91	0.00	18,838.52
	2015 STREET BOND DEBT SERVICE FUND	18,180.61	657.91	0.00	18,838.52
RVTA 701	RIVER TAX TRUST AND AGENCY FUND	3,623.65	2.08	0.00	3,625.73
	RIVER TAX	3,623.65	2.08	0.00	3,625.73
RVW3C 679	WATER SYSTEM PHASE 3 CONSTRUCTION RURAL DEV PHASE III PROJECT	868.85	0.10	0.00	868.95
	WATER SYSTEM PHASE 3 CONSTRUCTION	868.85	0.10	0.00	868.95
RVW4C 680	WATER SYSTEM PHASE 4 CONSTRUCTION RURAL DEV PHASE 4 PROJECT	0.00	100.00	0.00	100.00
	WATER SYSTEM PHASE 4 CONSTRUCTION	0.00	100.00	0.00	100.00
RVWBD 675	WATER BOND DEBT SERVICE FUND WATER UTILITY FUND	86,293.79	39.83	0.00	86,333.62
	WATER BOND DEBT SERVICE FUND	86,293.79	39.83	0.00	86,333.62
RVWBR	WATER BOND RESERVE FUND				

Bank Code		Beginning Balance	Total	Total	Ending Balance
Fund	Description	06/01/2017	Debits	Credits	06/30/2017
675	WATER UTILITY FUND	74,531.75	19.17	0.00	74,550.92
679	RURAL DEV PHASE III PROJECT	63,480.00	0.00	0.00	63,480.00
	WATER BOND RESERVE FUND	138,011.75	19.17	0.00	138,030.92
	TOTAL - ALL FUNDS	6,627,567.07	1,046,949.83	1,697,577.68	5,976,939.22

Check Date	Check	Vendor Name	Description	Amount
Bank RIVER RIVER VALL				
06/06/2017	135477	POSTMASTER - IRONWOOD	POSTAGE	63.58
			POSTAGE	63.58
				<u>127.16</u>
06/07/2017	135478	GARRISON, JERRY D.	GRANT EXPENSES	4,734.77
06/08/2017	135479	AUTO VALUE IRONWOOD	BRAKE PADS #24	101.98
			OIL FILTER #87	5.45
				<u>107.43</u>
06/08/2017	135480	AVAYA COMMUNICATION-CIT	PHONE SYSTEM PAYMENT	264.60
06/08/2017	135481	BAKER & TAYLOR BOOKS INC	BOOKS LIBRARY	119.12
			4000 SURVEYS - LIBRARY	99.48
				<u>218.60</u>
06/08/2017	135482	BREATHING AIR SYSTEMS	SERVICE EQUIPMENT - PSD	496.00
06/08/2017	135483	CHARLES THOMAS	PILHI - JUNE	204.50
06/08/2017	135484	CHARTER COMMUNICATIONS	INTERNET & PHONE - DPW	243.58
			INTERNET & PHONE - PUMP STN	325.82
				<u>569.40</u>
06/08/2017	135485	CHIEF OIL CO	GAS - PARKS	48.00
			GAS - PARKS	44.06
			FUEL - CEMETERY	453.60
				<u>545.66</u>
06/08/2017	135486	CHIPPERI, RONALD	301 E OAK - BLIGHT GRANT PURCHASE	1,584.16
06/08/2017	135487	COLEMAN ENGINEERING CO	IRWD PHASE 4 - WATER	5,608.00
			IRWD PHASE 4 - SEWER	2,017.50
				<u>7,625.50</u>
06/08/2017	135488	COMPUTER DOCTORS	COMPUTER SERVICE	272.50
			COMPUTER SERVICE	595.00
			MONTHLY COMPUTER SERVICE	1,259.36
				<u>2,126.86</u>
06/08/2017	135489	CONNIE TEMPLER	BRANDING SHIRT REIMBURSEMENT	22.50
06/08/2017	135490	DAILY GLOBE	PUBLIC NOTICES	1,016.00
			REZONING 778 E AYER ST	73.25
			FOSTER CARE HOME	73.25
			2017 PAVEMENT CRACK SEALING	73.25
			723 HILL ST REZONING	73.25
			121 W ARCH REZONING	73.25
			WELL #104	92.10
			DOUBLE PAID SMOKING PARKS	(138.50)
				<u>1,335.85</u>
06/08/2017	135491	DAILY GLOBE	PART TIME LIBRARY ASST	50.25

CHECK REGISTER FOR CITY OF IRONWOOD
CHECK DATE FROM 06/01/2017 - 06/30/2017

Check Date	Check	Vendor Name	Description	Amount
06/08/2017	135492	DENNIS HEWITT	BRANDING - LOGO ON SHIRT	5.00
06/08/2017	135493	EAGLE WASTE & RECYCLING, INC -	RECYCLING-PSD	3.35
			RECYCLING-LIBRARY	3.35
			RECYCLING-MEM BLDG	3.35
			CURBSIDE TRASH & RECYCLING-MAY	29,690.50
				<u>29,700.55</u>
06/08/2017	135494	ESRI INC	ARCGIS ANNUAL SUPPORT	700.00
06/08/2017	135495	FASTENAL COMPANY	54" & 60" LANDSCAPE RAKES	123.54
			CHOP SAW CUTTING WHEEL	45.09
				<u>168.63</u>
06/08/2017	135496	GALE-CENGAGE LEARNING, INC	BOOKS LIBRARY	24.79
			BOOKS LIBRARY	347.88
				<u>372.67</u>
06/08/2017	135497	GALLS, LLC	UNIFORM - PSD	106.94
			UNIFORM - PSD	108.65
				<u>215.59</u>
06/08/2017	135498	GIOVANONI TRUE VALUE HDWR	BULBS - CIVIC CTR	29.98
			OPEN CURRY PARK	245.98
			SUPPLIES - CEMETERY	93.94
			SUPPLIES - CEMETERY	3.74
			POLE PRUNNER-CEMETERY	602.96
				<u>976.60</u>
06/08/2017	135499	GOG CO EMERGEMCY MGNT-911	2-MOTOROLA RADIO BATTERIES	98.00
06/08/2017	135500	GOGEBIC RANGE SOLID WASTE	BLIGHT GRANT DISPOSAL	10.50
06/08/2017	135501	GOGEBIC-IRON WASTEWATER AUTH	WASTE TREATMENT - JUNE	70,195.78
06/08/2017	135502	HARJU PORTA POTTIES, LLC	PORTAPOTTY MT.ZION,SKATE, LONGYEAR PARK	375.00
06/08/2017	135503	HARMA'S LAWN & PROPERTY SERV,	LAWN SERVICE PARKS	710.00
06/08/2017	135504	HAWKINS, INC	CHLORINE - PUMP STN	1,883.92
06/08/2017	135505	IRON COUNTY MINER	4000 SURVEYS - LIBRARY	177.00
			CURRY PARK ENVELOPES	223.00
			TAX ENVELOPES	117.00
			PAPER WTR DEPT (GENO F)	5.00
				<u>522.00</u>
06/08/2017	135506	IRONWOOD P.S.D. PETTY CASH	REPLENISH PETTY CASH-PSD	175.40
06/08/2017	135507	IRONWOOD READY-MIX & TRUCKING	7 YDS PEA ROCK - SEWER	119.00
06/08/2017	135508	IRONWOOD WATER & SEWER UTIL	MARS-SD-01	13.33
			MARS-SEW-01	21.67
			MARS-PRKS-01	30.00
			MARS-CEM-01	23.75
			MCLW-123-01	1,107.38
			MARS-213-01	616.98
			AURS-235-01	63.78
				<u>1,876.89</u>
06/08/2017	135509	LAKES DISTRIBUTING INC	CUSTODIAL SUPPLIES - DPW	296.79

CHECK REGISTER FOR CITY OF IRONWOOD
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Check Date	Check	Vendor Name	Description	Amount	
06/08/2017	135510	LAWSON PRODUCTS INC	SUPPLIES - DPW	342.37	
06/08/2017	135511	LINDQUIST ELECTRIC, INC	PARK FOUNTAIN	72.00	
06/08/2017	135512	M&M PLUMBING & HEATING	TOILET DEPOT PARK	174.00	
06/08/2017	135513	MACQUEEN EQUIPMENT INC	SWEEPER BROOMS	504.60	
06/08/2017	135514	MAKI, GARY	UB refund for account: TAME-000434-0000-	344.77	
06/08/2017	135515	MICHELLE MARIE SIVULA	CUSTODIAL SERVICES - PSD	45.75	
			CUSTODIAL SERVICES - PSD	61.00	
			CUSTODIAL SERVICES - PSD	68.62	
			CUSTODIAL SERVICES - PSD	45.75	
			CUSTODIAL SERVICES-MEM BLDG	228.75	
			CUSTODIAL SERVICES-LIBRARY	45.75	
				<u>495.62</u>	
06/08/2017	135516	MICHIGAN MUNICIPAL LEAGUE	W/C POLICY PREMIUM	0.00	V
			RENEWAL 2017-2018	0.00	V
				<u>0.00</u>	
06/08/2017	135517	MIDLAND SERVICES INCORPORATED	GRASS SEED & MILORGANITE	468.97	
06/08/2017	135518	MILLER-BRADFORD & RISBERG, INC	VIRNIG AUGER DRIVE & BITS	3,089.00	
			BLOWER#79 &POWER SOCKET #73	278.38	
			SIDE GLASS LOADER #74	360.15	
			CREDIT MEMO FOR INV#IL73994	(246.75)	
				<u>3,480.78</u>	
06/08/2017	135519	MUKAVITZ HEATING	REPLACE BLOWER BELT-MEM BLDG	120.00	
06/08/2017	135520	NORB'S AUTO ELECTRIC	FIRETRUCK SIREN MOTOR-PSD	474.95	
			REPLACE BATTERY #19	131.40	
				<u>606.35</u>	
06/08/2017	135521	NORTHERN LOCK & KEY	LOCKS - MEM BLDG	1,072.00	
06/08/2017	135522	NORTHSTAR ELECTRONICS	MIC AUDIO PREAMP - PSD	179.99	
06/08/2017	135523	NORTHWOODS VAC & CLEANING	CUSTODIAL SUPPLIES-MEM BLDG	68.28	
			INSTALL CORD ON BURNISHER-MEM BLDG	100.00	
			SEALER/FINISH FIRST FLOOR-MEM BLDG	2,850.00	
				<u>3,018.28</u>	
06/08/2017	135524	OREILLY AUTO PARTS	MAINT SUPPLIES-DPW	115.52	
			WATER PUMP #22	19.19	
				<u>134.71</u>	
06/08/2017	135525	OTIS ELEVATOR COMPANY	ELEVATOR SERVICE CONTRACT	578.16	
06/08/2017	135526	PEARCE, RACHAEL, BEALS, JAMIE	UB refund for account: MIDW-000137-0000-	377.04	
06/08/2017	135527	PETTY CASH	REPLENISH PETTY CASH	207.31	
			REPLENISH PETTY CASH-APRIL	160.44	
				<u>367.75</u>	
06/08/2017	135528	PHILIP P AHO	REPAIR FLOOD DAMAGE-LIBRARY	410.00	
06/08/2017	135529	QUILL CORP	SUPPLIES - PSD	175.98	
			SUPPLIES - PSD	104.99	
			SUPPLIES - PSD	27.99	
				<u>27.99</u>	

CHECK REGISTER FOR CITY OF IRONWOOD
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Check Date	Check	Vendor Name	Description	Amount
				308.96
06/08/2017	135530	RANGE CORP	MISS DIG SERVICES	79.60
06/08/2017	135531	RANGE MASTER GARDENER	POCKET PARK MAINT APR & MAY 2017	275.00
06/08/2017	135532	RIVER VALLEY STATE BANK-CREDIT CARD	CREDIT CARD PAYMENT	6,435.19
06/08/2017	135533	S & M PROPERTIES, LLP	COPIER RENTAL - PSD	167.45
			COPIER RENTAL-W&S OFFICE	150.70
			COPIER RENTAL-MEM BLDG	279.50
				597.65
06/08/2017	135534	STANCO, ANTHONY AND MELDEE	244 E PINE ST-BLIGHT GRANT	5,000.00
06/08/2017	135535	STATE OF MICHIGAN-MI ST POLICE	SOR - PSD	180.00
			SOR - PSD	60.00
				240.00
06/08/2017	135536	STOFFEL'S COUNTRY STORE	3 CRAB&2 MAPLE TREES-CEM&PARK	364.95
06/08/2017	135537	SUPE LLC	UB refund for account: AURE-000230-0000-	317.84
06/08/2017	135538	TRI-STATE BUSINESS SYSTEMS INC	EXCESS COPIES - W&S OFFICE	6.89
			EXCESS COPIES -MEM BLDG	36.05
			EXCESS COPIES - MEM BLDG	192.80
			EXCESS COPIES - COMM DEV	194.40
			EXCESS COPIES - COMM DEV	205.80
			EXCESS COPIES - LIBRARY	117.36
				753.30
06/08/2017	135539	U.P. REGION OF LIBRARY	UPRLC INTERNET CONSORTIUM - LIBRARY	880.33
06/08/2017	135540	U.S. BANK EQUIPMENT FINANCE	COPIER RENTAL - LIBRARY	122.68
06/08/2017	135541	ULINE	WHITE LABELS - PSD	93.63
06/08/2017	135542	USABLUEBOOK	6-HYDRANT LOCKS	691.84
06/08/2017	135543	WAKEFIELD PUBLIC LIBRARY	MILEAGE TO MEETING-LIBRARY	45.25
06/08/2017	135544	WHITE WATER ASSOCIATES, INC	WATER SAMPLE TESTING	34.00
06/08/2017	135545	XCEL ENERGY	1 SUFFOLK ST	166.85
			110 N LOWELL ST PAVILLION	464.62
			DWNTWN STREET LIGHTS	375.38
				1,006.85
06/08/2017	135546	ZIFKO'S TIRE & BATTERY SUPPLY	TIRE #84	379.82
06/08/2017	135547	ADAM CLEMENS	EDUCATION AND TRAINING	389.40
06/08/2017	135548	ADVANCED DISPOSAL SERVICES	DUMPSTER CHARGES	729.96
06/08/2017	135549	AIRGAS USA, LLC	CYLINDER RENTAL - DPW	28.76
06/08/2017	135550	AMERIPRIDE LINEN & APPAREL SRV	LINEN SERVICE - MEM BLDG	102.65
06/08/2017	135551	DAILY GLOBE	CLASSIFIED ADV-CIVIC CTR	20.00
06/08/2017	135552	HARMA'S LAWN & PROPERTY SERV,	LAWN CARE CIVIC CTR	550.00
06/08/2017	135553	MI MUNICIPAL WC FUND	W/C ANNUAL PREMIUM 2017-2018	38,861.00
06/08/2017	135554	MICHIGAN MUNICIPAL LEAGUE	MEMBERSHIP RENEWAL '17-'18	4,810.00
06/08/2017	135555	XCEL ENERGY	4972 JACKSON RD - CIVIC CTR	1,481.85
06/12/2017	135556	POSTMASTER - IRONWOOD	POSTAGE	92.44
			POSTAGE	92.44
				184.88
06/15/2017	135557	POSTMASTER - IRONWOOD	POSTAGE	71.00
			POSTAGE	71.00
				142.00

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Check Date	Check	Vendor Name	Description	Amount
06/15/2017	135558	44 NORTH	HRA, FSA & COBRA MONTHLY BUNDLED FEES	1,127.00
06/15/2017	135559	ADVANCED DISPOSAL SERVICES	DUMPSTER CHARGES-CIVIC CTR	137.24
06/15/2017	135560	APG MEDIA OF WI	ADVERTISING - CIVIC CTR	19.40
06/15/2017	135561	BERGMAN, TOM	REIMBURSEMENT BRANDING APPAREL/LOGO	30.00
06/15/2017	135562	BLUE CROSS,BLUE SHIELD OF MI	HOSPITALIZATION - JULY	32,434.58
06/15/2017	135563	BLUE CROSS,BLUE SHIELD OF MI	HOSPITALIZATION - JULY	2,572.14
06/15/2017	135564	BLUE CROSS,BLUE SHIELD OF MI	HOSPITALIZATION - JULY	11,392.37
06/15/2017	135565	BLUE CROSS,BLUE SHIELD OF MI	HOSPITALIZATION - JULY	886.93
06/15/2017	135566	CITY OF IRONWOOD	MR FIRE BILL 301 E OAK ST-BLIGHT GRANT	3,415.84
06/15/2017	135567	DEAN LAW OFFICE, P.C.	LEGAL SERVICES MAY	2,035.50
06/15/2017	135568	DELTA DENTAL OF MICHIGAN	DENTAL - JULY	1,911.42
06/15/2017	135569	ETNA SUPPLY	SEWER SUPPLIES	191.50
			SEWER SUPPLIES	146.00
				<u>337.50</u>
06/15/2017	135570	FASTENAL COMPANY	SEWER SUPPLIES	91.96
			CHORE GLOVES	65.61
			HAMMERDRILL	249.99
				<u>407.56</u>
06/15/2017	135571	FREDERICKSON, JULIE	UB refund for account: POPL-000119-0000-	303.07
06/15/2017	135572	FRIEDMAN, KATHY	UB refund for account: SUTS-000611-0000-	225.00
06/15/2017	135573	G.I.A.N.T.	TRANSFER PROCEEDS FROM SEIZURES	6,488.50
06/15/2017	135574	G.T.C. AUTO PARTS INC	SUPPLIES - DPW	62.73
06/15/2017	135575	GOGEBIC COUNTY TREASURER	433 SHALE RD BLIGHT GRANT	265.23
			52-27-227-120 LAND BANK 14-16 PROP TAXES	3,243.13
				<u>3,508.36</u>
06/15/2017	135576	HARJU PORTA POTTIES, LLC	PORTAPOTTIES SERVICED	230.00
06/15/2017	135577	HARMA'S LAWN & PROPERTY SERV,	CEMETERY LAWN CARE	4,500.00
06/15/2017	135578	IRONWOOD WATER & SEWER UTIL	CLEM-205-01	143.94
06/15/2017	135579	JASON ALONEN	REIMBURSEMENT BRANDING APPAREL/LOGO	30.00
06/15/2017	135580	JFTCO, INC	TESTING PUMP STN&BIG SPRGS GENERATORS	4,242.59
06/15/2017	135581	JOHN DEERE FINANCIAL	PAINT - CURRY PARK	77.98
06/15/2017	135582	JOHN DEERE FINANCIAL	PAINT - CURRY PARK	77.98
06/15/2017	135583	KUDUK, LINDA	UB refund for account: TAME-000333-0000-	238.51
06/15/2017	135584	MICHELLE MARIE SIVULA	CUSTODIAL SERVICES - MEM BLDG	228.75
06/15/2017	135585	MICHIGAN RURAL WATER ASSOC	ANNUAL MEMBERSHIP DUES	760.00
06/15/2017	135586	MICHIGAN STATE UNIVERSITY, AG	PLANNING AND ZONING ESSENTIALS	65.00
06/15/2017	135587	MICHIGAN STATE UNIVERSITY, AG	PLANNING AND ZONING ESSENTIALS	65.00
06/15/2017	135588	MILLER-BRADFORD & RISBERG, INC	RENTAL 48" DITCHING BUCKET	300.00
			RENTAL CASE CR80 W/30" BUCKET	3,750.00
				<u>4,050.00</u>
06/15/2017	135589	MURDOCK, DARRELL	UB refund for account: WESS-000391-0000-	296.55
06/15/2017	135590	NASI ROOFING, LLC	MAUSOLEUM ROOF REPLACEMENT	22,730.00
06/15/2017	135591	OFFICE DEPOT	SUPPLIES	27.92
06/15/2017	135592	PAKULSKI, TOM	UB refund for account: ARCW-000202-0000-	249.88
06/15/2017	135593	PAMELA ZUPAN	REIMBURSEMENT BRANDING APPAREL/LOGO	30.00
06/15/2017	135594	PRINTING SYSTEMS, INC	SHUT OFF NOTICES	419.65
06/15/2017	135595	RANGE MASTER GARDENER	POCKET PARK MAINT - MAY	275.00
06/15/2017	135596	ROBERT TERVONEN	REIMBURSEMENT BRANDING APPAREL/LOGO	30.00
06/15/2017	135597	SENSUS TECHNOLOGIES, INC.	SOFEWARE SUPPORT 2017-2018	1,949.94
06/15/2017	135598	US 2 SERVICE CENTER	4 TIRES #24	445.40
06/15/2017	135599	WHITE WATER ASSOCIATES, INC	WATER SAMPLE TESTING	102.00

CHECK REGISTER FOR CITY OF IRONWOOD
CHECK DATE FROM 06/01/2017 - 06/30/2017

Check Date	Check	Vendor Name	Description	Amount
06/15/2017	135600	XCEL ENERGY	GROUP WATER POWER BILL	2,272.12
			STREET LIGHTS	5,719.34
			GROUP POWER BILL	6,059.58
				<u>14,051.04</u>
06/15/2017	135601	ZIFKO'S TIRE & BATTERY SUPPLY	TIRES	550.00
06/21/2017	135602	POSTMASTER - IRONWOOD	POSTAGE	91.73
			POSTAGE	91.73
				<u>183.46</u>
06/27/2017	135603	POSTMASTER - IRONWOOD	POSTAGE	94.57
			POSTAGE	94.57
				<u>189.14</u>
06/27/2017	135604	BAKER & TAYLOR BOOKS INC	BOOKS LIBRARY	60.47
			BOOKS LIBRARY	229.99
				<u>290.46</u>
06/27/2017	135605	BRIAN ROEHM	HOSPITALIZATION - JULY	500.00
06/27/2017	135606	CHARTER COMMUNICATIONS	PHONE & INTERNET - MEM BLDG	497.59
06/27/2017	135607	COMPUTER DOCTORS	COMPUTER SERVICES	112.50
06/27/2017	135608	CONSOLIDATED PLASTICS CO, INC	SUPPLIES - LIBRARY	55.96
06/27/2017	135609	GALE-CENGAGE LEARNING, INC	BOOKS LIBRARY	25.59
06/27/2017	135610	GIOVANOI TRUE VALUE HDWR	BUILDING SUPPLIES-LIBRARY	62.27
06/27/2017	135611	GOGEBIC COMMUNITY COLLEGE	MSHDA 2016 PILT DISTRIBUTION	913.39
06/27/2017	135612	GOGEBIC COUNTY TREASURER	MSHDA 2016 PILT DISTRIBUTION	2,767.37
06/27/2017	135613	GOGEBIC-ONT INTERMEDIATE - TAX	MSHDA 2016 PILT DISTRIBUTION	1,175.61
06/27/2017	135614	GRASER, ADAM	REID TRAINING TRAVEL EXPENSES	92.00
06/27/2017	135615	HOLIDAY FLEET-CREDIT OFFICE	GAS USAGE MAY 2017	3,252.02
06/27/2017	135616	IRONWOOD AREA SCHOOLS	MSHDA 2016 PILT DISTRIBUTION	1,098.89
06/27/2017	135617	IRONWOOD TOWNSHIP	W&S UTILITY - CIVIC CTR	195.41
06/27/2017	135618	IRONWOOD WATER & SEWER UTIL	MARS-PRKS-01	30.00
			MARS-CEM-01	23.75
			MARS-SD-01	13.33
			MARS-SEW-01	21.67
				<u>88.75</u>
06/27/2017	135619	JAMES GREGORY	322 W MCLEOD BLIGHT GRANT	5,000.00
06/27/2017	135620	KAREN GULLAN	REIMBURSEMENT SHIRT BRANDING	30.00
06/27/2017	135621	MICHELLE MARIE SIVULA	CUSTODIAL SERVICES-PSD	61.00
			CUSTODIAL SERVICES-LIBR	53.37
			CUSTODIAL SERVICES-LIBR	53.37
			CUSTODIAL SERVICES-MEM BLDG	228.75
			CUSTODIAL SERVICES-MEM BLDG	228.73
				<u>625.22</u>
06/27/2017	135622	NORTH AMERICAN BENEFITS CO	LIFE INS - JULY	217.22
06/27/2017	135623	OFFICE DEPOT	OFFICE SUPPLIES	74.47
06/27/2017	135624	PAUL LINN	TRAVEL EXPENSES	202.22
06/27/2017	135625	PETER WHITE PUBLIC LIBRARY	LOST PII - LIBRARY	32.97
06/27/2017	135626	RANDY L CARR	JAN 3-JUNE 4 MAINT-LIBRARY	234.00

07/18/2017 01:19 PM

User: PAUL

DB: Ironwood

CHECK REGISTER FOR CITY OF IRONWOOD
CHECK DATE FROM 06/01/2017 - 06/30/2017

Page: 7/7

Check Date	Check	Vendor Name	Description	Amount
			REIMBURSEMENT OF SUPPLIES-LIBRARY	13.56
				<u>247.56</u>
06/27/2017	135627	RAPID GRAFIKS	MILE MAKER SIGN & TRAIL SPONSOR	60.00
06/27/2017	135628	SANDY SHARP MARKETING, INC	SUMMER 2017 NEWSLETTERS	325.00
06/27/2017	135629	STATE OF MICHIGAN	MSHDA 2016 PILT DISTRIBUTION	10,067.59
06/27/2017	135630	STERNBERG LANTERNS, INC	DWNTWN POLE BANNER/FLOWER ARMS	4,251.00
06/27/2017	135631	SUPERIORLAND LIBRARY	SAMSUNG GALAXY TABLET&SUPPLIES-LIBR	694.66
			FIREWALL MAINT - LIBRARY	255.74
				<u>950.40</u>
06/27/2017	135632	UNIQUE MANAGEMENT SERVICES INC	PLACEMENTS - LIBRARY	8.95
06/27/2017	135633	VERIZON WIRELESS	CELL PHONE CHARGES	1,192.13
06/27/2017	135634	WHITE WATER ASSOCIATES, INC	WATER SAMPLE TESTING	102.00
06/27/2017	135635	XCEL ENERGY	4972 JACKSON ROAD-CIVIC CTR	808.27
			PUMP STN & 3 WELLS	8,107.33
			219 E FREDERICK ST	117.78
			111Z NORRIE PARK UNIT	13.74
			5788 OLD COUNTY RD	172.24
			110 N LOWELL ST PAVILLION	155.88
			DWTWN STREET LIGHTS	345.34
			WELL #4	18.05
				<u>9,738.63</u>
06/28/2017	135636	DENNIS HEWITT	GAS - OIL - DIESEL FUEL	52.43
			GAS - OIL - DIESEL FUEL	52.43
				<u>104.86</u>
06/30/2017	135637	POSTMASTER - IRONWOOD	POSTAGE - 2017 SUMMER TAXES	<u>1,771.00</u>

RIVER TOTALS:

(1 Check Voided)

Total of 160 Disbursements:

375,754.24



WUPTA.ORG

WESTERN UP TRAIL ASSOCIATION INC.

P.O. BOX 784

IRONWOOD, MI 49938

July 10th, 2017

City of Ironwood
Scott Erickson, City Manager

Dear Mr. Erickson:

We have been placed on your July 24th meeting agenda to discuss permission for WUPTA to use Trail 2 thru your municipality as a club designated trail. We are requesting a land use permit.

Once the land use permit is secured, we intend to sign the trail for public use. Additionally, we would provide insurance coverage for ORV/ATV usage with the City as an insured party.

We are working towards this being designated as a DNR trail, however this is the first step in the process.

We have included a land use permit for review.

Sincerely,

Suzanne Toth
Treasurer

MICHIGAN

PUBLIC ACTS 1974—No. 177

AN ACT to amend the title and section 1 of Act No. 201 of the Public Acts of 1953, entitled as amended "An act restricting suits by persons coming upon the property of another for the purpose of hunting, fishing, trapping, camping, hiking, sightseeing or other similar outdoor recreational use; and to declare the limited liability of owners of property within this state," being section 300.201 of the Compiled Laws of 1970.

The People of the State of Michigan enact:

Title and section amended; liability of landowners.

Section 1. The title and section 1 of Act No. 201 of the Public Acts of 1953, being section 300.201 of the Compiled Laws of 1970, are amended to read as follows:

TITLE

An act restricting suits by persons coming upon the property of another for certain purposes; and to declare the limited liability of owners of property within this state.

300.201 Liability of landowner, tenant, or lessee for injuries to persons on property for recreational purposes. [M.S.A. 13.1485]

Sec. 1. No cause of action shall arise for injuries to any person who is on the lands of another without paying to such other person a valuable consideration for the purpose of fishing, hunting, trapping, camping, hiking, sightseeing, motorcycling, snowmobiling, or any other outdoor recreational use, with or without permission, against the owner, tenant, or lessee of said premises unless the injuries were caused by the gross negligence or wilful and wanton misconduct of the owner, tenant, or lessee.

This act is ordered to take immediate effect.

Approved June 23, 1974.

HCC Public Risk MICHIGAN Fairs & Festivals

Quote Date: June 2, 2017
Quote for: WESTERN UP TRAIL ASSOCIATION INC
Policy #: HAMIF-021314
Company: U.S. Specialty Insurance Company
Policy Term: 06/01/2017 - 06/01/2018
Payment Plan: Annual
Fair Week: 06/01/2017 - 06/01/2018

General Liability - Occurrence Form

Subject to \$1,000,000 per Occurrence / \$2,000,000 Aggregate

Subject to \$0 Deductible

Medical Payments	\$10,000
Legal Liability Coverage – Real Property	\$500,000
Hired & Non-Owned Liability	

Fireworks Liability: Subject to receipt of Special Events Application, Risk Control review and Underwriting approval prior to binding coverage (Additional Premium will apply)

Wrongful Acts Liability - No Coverage

Property - No Coverage

Boiler & Machinery - No Coverage

Inland Marine - No Coverage

EDP - No Coverage

Crime - No Coverage

Total Annual Premium: \$500

****Note:** Terrorism option and optional quoted premiums are not included in installment plan premiums.

****Note:** Motocross Events are Excluded

****Note:** Some Other Events are Covered by Vendors Insurance

Limited Terrorism coverage and pricing subject to the Terrorism Risk Insurance Act as amended in 2015.

TRIA DOES NOT APPLY TO CRIME OR WRONGFUL ACTS LIABILITY

You declined terrorism coverage for the expiring policy period. We have, therefore, not included a quotation for terrorism coverage for the renewal period and your signed declination of terrorism insurance will remain in effect as long as you are insured by this company and until you rescind the declination in writing. If you would like the above quotation to include insurance for terrorism, or if you would like to know more about terrorism coverage options available to you, please advise your agent.

ENTIRE QUOTE SUBJECT TO THE TERMS AND CONDITIONS OF THE POLICY.



This permit is granted this _____ day of _____, _____ by

The City of Ironwood to the Western UP Trail Association, commonly known and referred to in this permit as WUPTA upon the following described premises situated in the County of Gogebic, in the State of Michigan.

Legal Description:

Subject to:

1. Liability of landowner(s) restricted under Act No. 20 of the Public Acts of 1953, entitled as amended by Public Act No. 177 of 1974 section 300.201 of the Compiled Laws of 1970.
2. This permit shall terminate upon the sale of the land, or by written notification of the landowner(s) to WUPTA, P.O. Box 784, Ironwood, MI 49938.
3. The right-of-way ATV/ORV, Side by Side and Off Road Motorcycle route shall be open to the general public. This permit shall be restricted for use only between the dates of May 1st – November 30th.
4. This permit is for access to existing roads/trails over the route to be used. If trails other than existing roads would be required, they will only be developed with the landowner(s) prior written approval and will not exceed 72" in width. All signage will be removed at the request of the landowner(s) after termination of the permit.
5. At WUPTA's sole expense, and at no expense to the landowner(s), the landowner(s) shall permit WUPTA or their agents to perform a reasonable amount of clearing/brushing to establish and maintain the trail. The landowner(s) will permit marking of the trails with the appropriate signs, which will be removed, at the landowner(s) request, if the agreement is canceled.

Landowner(s) Signature

Date

Landowner(s) address/phone

Authorized WUPTA representative signature

Date

Memo

To: Mayor & City Commission
From: Scott Erickson, City Manager/City Engineer
CC:
Date: July 24, 2017
Re: Discuss and Consider Authorizing Final Payment to Angelo Luppino Inc. in the amount of \$2,624.79 for the Ironwood Carnegie Library Façade Improvement Project

Introduction

The Ironwood City Commission previously awarded a contract to Angelo Luppino Inc. for the Ironwood Carnegie Library Façade Improvement project.

Analysis & Background

The Ironwood Carnegie Library, Friends of the Ironwood Carnegie Library and the City of Ironwood partnered together with the State of Michigan Historic Preservation Office on a Façade restoration grant project for the Carnegie Library building. The building improvements included tuck pointing, re-building the front entrance/door, installation of new hand railings at the front entrance, tuck pointing the stone retaining wall and resurfacing the sandstone window sills. The final project cost was \$68,752.44. The Michigan Historic Preservation Grant provided a 60% grant, with the library funding the remaining grant match.

Recommendation

It is recommended to authorize final payment to Angelo Luppino Inc. in the amount of \$2,624.79 for the Ironwood Carnegie Library Façade Improvement Project.

CITY OF IRONWOOD

2016-2017 ASPHALT PAVING PROGRAM-PAY ESTIMATE # 9

		Estimate	Installed	Unit	Amount
Item No.	Item Description	Quantity	Quantity	Price	Paid this Est.
		(c.o. #2)			
1000	Mobilization	1.00	1.72	\$ 5,000.00	\$ 8,600.00
2000	Mill Existing Pavement 2" Depth	31,000.00	32,478.40	\$ 2.20	\$ 71,452.48
2100	Full Depth Reclamation (Pulverize)	92,450.00	123,016.19	\$ 0.78	\$ 95,952.63
3000	Hot Mix Asphalt - (2" Pulverized Streets)	10,673.00	8,525.87	\$ 49.38	\$ 421,007.46
3050	Hot Mix Asphalt (2" Milled St)	3,642.00	3,789.48	\$ 49.80	\$ 188,716.10
3075	Manhole Adjust (Norrie Park Rd. Gravel Fill Area)	5.00	31.00	\$ 250.00	\$ 7,750.00
4000	Restoration & Turf Establishment (All Locations)	1.00	1.33	\$ 6,000.00	\$ 7,980.00
7000	Remove & Replace Concrete Curb & Gutter	50.00	75.00	\$ 23.00	\$ 1,725.00
7100	Remove & Replace Concrete Sidewalk	40.00	170.43	\$ 50.00	\$ 8,521.50
9000	Street Patch-Local Streets (Various Locations)	250.00	937.95	\$ 27.50	\$ 25,793.63
9900	Install Bituminous Curb	1,500.00	1,486.00	\$ 2.00	\$ 2,972.00
9920	Install Bituminous Flume	300.00	287.00	\$ 3.00	\$ 861.00
9950	Class 22A Gravel	15,600.00	18,651.61	\$ 9.20	\$ 171,594.81
9980	Centerline Striping	20,000.00	16,124.00	\$ 0.16	\$ 2,579.84
9981	Fog Line Striping	2,700.00	143.00	\$ 0.16	\$ 22.88
9982	Stop Bar	150.00	175.00	\$ 3.00	\$ 525.00
9983	6" Cross Walk	360.00	852.00	\$ 1.50	\$ 1,278.00
	TOTAL				\$ 1,017,332.33

LESS RETAINAGE

\$10,000.00

\$1,007,332.33

Less Amt Previously Paid

\$968,770.65

Amt Due this Estimate

\$38,561.68

CITY OF IRONWOOD

Date

ANGELO LUPPINO

Date



MEMO

To: Mayor Burchell and City Commission

From: Tom Bergman, Community Development Director

Date: July 19, 2017

Meeting Date: July 24, 2017

Re: Miners Memorial Heritage Park Dog Park

Background/Request

The Friends of the Miners Memorial Heritage Park and HOPE Animal Shelter are working together to develop a Dog Park on the Southwest Corner of Ayer St. and Bonnie St. The dog park would be located on City property that is part of the Miners Memorial Heritage Park. Because this project is on City property it requires authorization by the City Commission to proceed. The project has been reviewed and approved by the Planning Commission through the site plan review process. It has also been recommended by the Parks and Recreation Committee. All funding for the project is being raised by the two organizations. They will be responsible for maintaining the facility.



H.O.P.E. Animal Shelter

590 Easy St
Ironwood, Mi 49938
906/932-1511



Friends of the Miners
Memorial Heritage Park

P.O. Box 52
Ironwood, Mi 49938
906/932-1787

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

May 4, 2017

Request Approval of the Miners Park Dog Park

Location: The Miners Park Dog Park will be located at the southeast corner of Ayer Street and East Street intersection (See enclosed maps.)

The dog park location is close to the HOPE Animal Shelter, adjacent to the main 2.6 mile Miners Trail in the Miners Park and the City Industrial Zone.

The exact on ground location of the dog park will be determined after City guidance on road setback, snow plowing requirements, and drainage ditch considerations.

Phased Development: The dog park will be built in phases. The initial phase consists of a single dog park for summer operations. Based on additional fundraising and community input, additional phases include:

- an additional gate for winter snow removal
- a small dog park
- an entrance shed for completing paperwork and protection from the weather
- pet agility equipment
- benches & picnic tables
- parking lot (adjacent to planned MMHP Bonnie St building)

Initial Funding: Hope Animal Shelter is holding \$2,599 raised for the dog park which covers projected, initial, dog park installation costs. The HOPE Board will also lend additional funds, if needed, to be paid back through future fundraising to complete the initial dog park installation.

Agreements: A proposed Letter of Agreement between HOPE Animal Shelter and the Friends of the Miners Memorial Heritage Park is attached outlining primary responsibilities and obligations

for HOPE and the Friends of the Miners Park.

Operations: The Miners Park Dog Park Committee continues to work on dog park policies and procedures including:

- shot requirements
- dog licensing requirements
- dog park rules
- daily and seasonal suggested donations and payment procedures
- park maintenance procedures
- dog park policy and sponsorship sign creation

Fundraising: The Miners Park Dog Park Committee is finalizing and will begin an additional fundraising plan for sponsorship and donations to complete additional phases and raise funds for continuing operations.

Thank you for your consideration.

Paul Kostelnik
President, Friends of the Miners Memorial Heritage Park

Colleen Sachs
President, H.O.P.E. Animal Shelter

Ayer St

144'

Dog

Park

Easy/
Bonnie
Street

156'

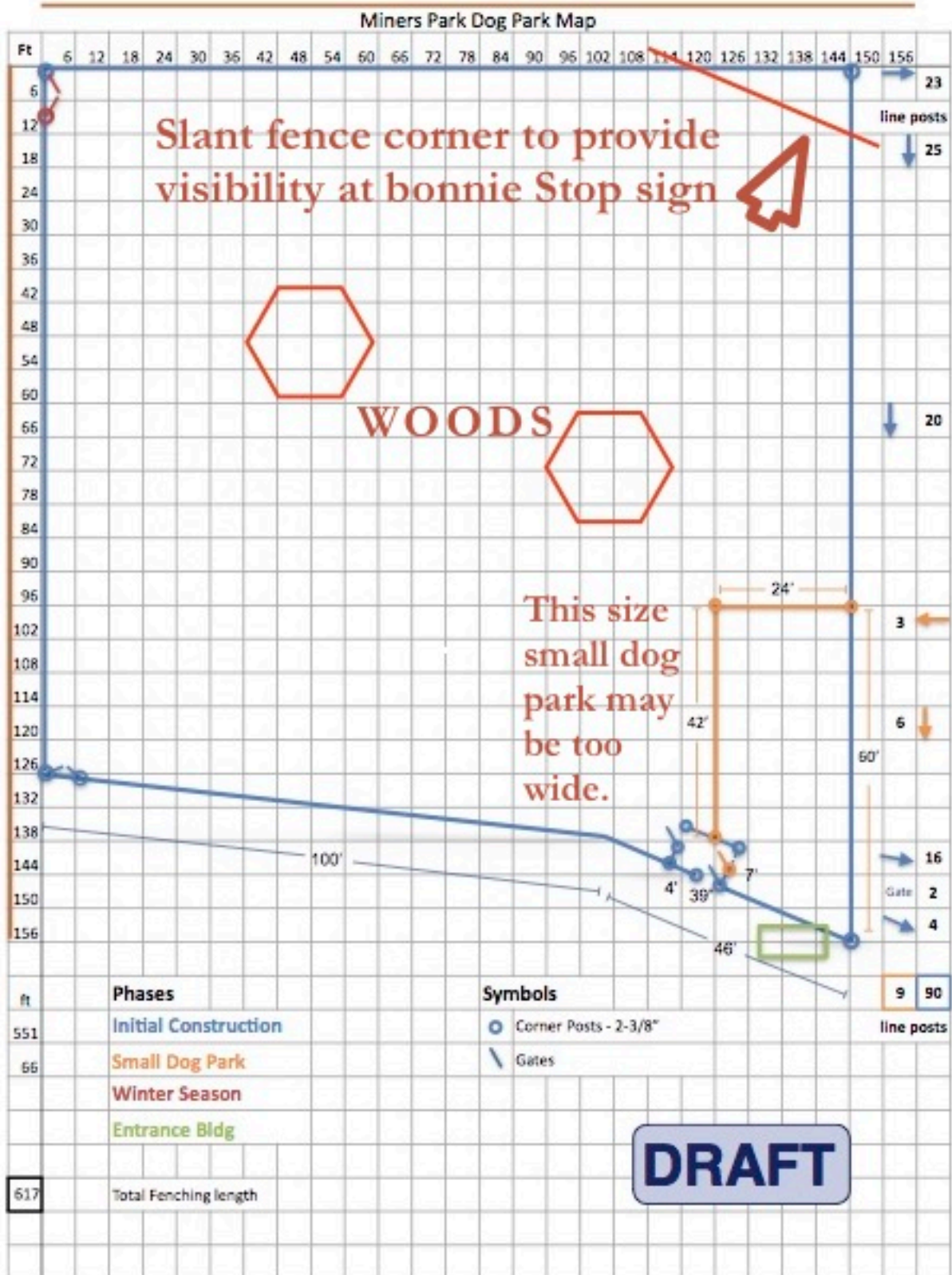
126'

100'

46'

Easy St

Future
Welcome Center,
Maintenance Bldg
& Parking Lot



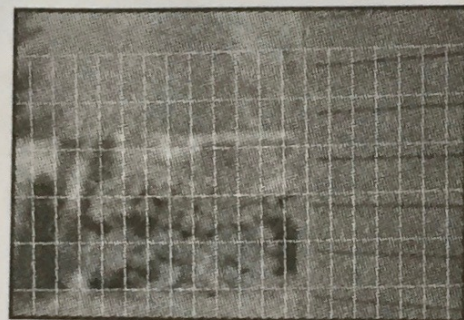
Dog Park Costing - Initial Installation as defined 4/12/2017

ITEMS	EA	Forslund's Spring Catalogue 2017		
		Item #	6' High fence	
FENCING				
Utility welded wire 14g, 100' x 6'	6	711847	\$ 97.99	\$ 588
Corner Posts, 2-3/8" x 8'	11	715065	\$ 17.00	\$ 187
Line Posts, Mdm Duty T, 6-1/2'- 92?	90	735786	\$ 4.60	\$ 414
Gate, 39" x 6'	2	765565	\$ 45.00	\$ 90
Gate, 6.5" (2ea 39" x 6') - width?	1	765565	\$ 90.00	\$ 90
Gate Center Anchor	1	360349199	\$ 23.00	\$ 23
Gate Hinges, 2-3/8" - was 6ea	8	701681	\$ 2.50	\$ 20
Gate Kits (Handle/locking kit?)	3	?	\$ 16.00	\$ 48
Subtotal				\$ 1,460
ADJUNCTS				
Gravel, yds - entrances?	10		\$ 25.00	\$ 250
Concrete Mix, bags - corners & gates?	10		\$ 5.00	\$ 50
Subtotal				\$ 300
ACCESSORIES				
Mutt Mitt - Dispenser Only - no post, sign or mitts	2	2401	\$ 67.00	\$ 134
Mutt Mitt Single Ply - 2000/Case	1	2660	\$ 92.00	\$ 92
Garbage Cans	2		\$ 50.00	\$ 100
Subtotal				\$ 326
MISCELLANEOUS				
Misc. Hardware	1		\$ 100.00	\$ 100
Steel Post Driver - was \$30	1	718922	\$ 26.49	\$ 26
Subtotal				\$ 126
Contingency, Taxes, etc @15%				\$ 332
ESTIMATED TOTAL				\$ 2,544



WELDED WIRE

One of the most versatile wire products made. Sturdy welds keep mesh spacing uniform and distortion free. Vertical wires are cut flush top and bottom to prevent snagging. Commercial galvanized before welding. 2 in. x 4 in. square.



- ★ General Purpose fencing offers strength for a variety of outdoor projects.
- ★ Solid welded construction for a sturdy fence design.
- ★ Quality galvanized wire to resist weathering as well as wear and tear.
- ★ 100% American steel.



Dog Waste Station

- ★ Minimum of 2 in the Dog Park



Reference Water Station Design

- ★ A sponsorship opportunity

LETTER OF AGREEMENT

DRAFT

**Friends Of The Miners Memorial Heritage Park
PO Box 52
Ironwood, Michigan 49938**

04/xx/2017

**H.O.P.E. Animal Shelter
Xxx
Ironwood, Michigan 49938**

Dear **H.O.P.E. Animal Shelter**:

The following instrument shall summarize the Agreement in accordance with our previous discussions held on **04/xx/2017**. This Agreement was preceded through prior negotiations which took place by on and prior to **04/xx/2017**.

As per our conversation, the mutually agreed upon terms are as follows:

TOPIC OF AGREEMENT

Friends of The Miners Memorial Heritage Park and **H.O.P.E. Animal Shelter** are in agreement to the following with regards to:

the operation of a dog park located in the Miners Memorial Heritage Park, a City of Ironwood City Park.

The Miners Memorial Heritage Park Dog Park or other jointly designated name for this dog park will be operated by **H.O.P.E. Animal Shelter** and the **Friends of The Miners Memorial Heritage Park** and/or subsequent groups in the future, and shall continue to work in faithful cooperation to maintain a mutually respectful relationship and to resolve issues in a cooperative manner.

The **H.O.P.E. Animal Shelter** shall have primary responsibility to oversee the following areas of dog park operation in cooperation with the **Friends of The Miners Memorial Heritage Park**:

Dog Park Operations: establish and maintain dog park rules, policies, and hours of operation schedules; schedule and coordinate daily visitor fronting operations and maintenance of the dog park;

Treasurer: establish and maintain a separate checking account with signers from **H.O.P.E. Animal Shelter** as well as the **Friends of The Miners Memorial Heritage Park**; provide a monthly income and expense, and budget report to both signatory groups.

Finances: establish and maintain dog park usage fees schedule, dog park pass policies, and handle dog park visitor relations;

Fund Development: establish and maintain a funding development plan;

Environmental hazards: Evaluate and develop plans to protect visitors and dogs regarding health and safety;

The **Friends of The Miners Memorial Heritage Park** shall have primary responsibility to oversee the following areas of dog park operation in cooperation with the **H.O.P.E. Animal Shelter**:

Dog Park Committee: Chair and provide notice of quarterly meetings, special meeting dates, meeting agendas, and meeting notes to promote joint operation of the dog park;

Ground Maintenance and Trails: schedule and perform routine ground maintenance within and leading to the dog park to include grass cutting, snow removal. And sign maintenance as required.

Publicity: create a publicity plan to coordinate and schedule publicity of dog park policies and events;

Volunteers: create a volunteer plan to promote community participation in dog park maintenance and events, coordinate and schedule volunteers;

Activities: create an activity plan to coordinate and schedule activities for dog park events;

History: create an history plan to promote the history of the Miners Memorial Heritage Park to dog park visitors and during events.

TERMS OF AGREEMENT

The aforementioned Agreement will become effective on **04/xx/2017**, and shall remain in effect until **04/xx/2037**. The aforementioned Agreement shall remain in effect until such time of the expiration date or agreed upon termination, unless otherwise agreed upon by mutual agreement in writing by both parties.

ACT OF GOD/FORCE OF NATURE

Neither party shall be considered in default or in breach of contract hereunder nor be held liable for any failure to perform or for any delay in the performance of any provisions related to this Letter of Agreement when such failure or delay to perform should be triggered by any act or force of nature beyond either party's control. Such acts or force of nature would include, but are not limited to, Act of God (tornado, hurricane, lightning strike, etc.), fire, flood, hostilities, war, striking, or governmental restrictions, provided that whosoever declares an ACT of GOD or Force of Nature shall then provide prompt written notice to the other party to this Agreement of the commencement of the circumstance, the nature of the delay or failure, and when the condition will terminate/cease. Should such performance become interrupted by any such act as mentioned above, every reasonable effort shall be made to resume full performance of the Letter of Agreement as promptly as possible.

NOTICE

Both parties hereby acknowledge and agree that any notices provided in connection with this Agreement, shall be made in writing by registered or certified mail, with return receipt requested.

ENTIRETY OF AGREEMENT

There are no other representations, terms, conditions, warranties, or agreements, either oral or written, with respect to this Letter of Agreement made between both parties. As such, no changes shall be made except in writing, and thus executed by both parties.

PREVAILING LAW

The entirety of this Letter of Agreement shall be governed in accordance with the prevailing laws of the State of **Michigan**. Every aspect and provision of this Agreement shall be construed in such a manner that shall render this an effective and valid legal instrument under current applicable law. Should any part of this Agreement be deemed ineffective or unenforceable under applicable, only that specific provision shall be invalid and unenforceable, without affecting or invalidating any of the remaining provisions contained within this Letter of Agreement.

LEGAL REMEDIES

Should either party seek legal remedy to enforce or interpret any of the provisions contained with this Letter of Agreement, the prevailing party shall be entitled to reasonable attorney fees, in conjunction with any other relief deemed appropriate by the court to which the party may be entitled.

TERMINATION

Both parties shall have the right, at any time, provided written notice is given, to terminate this Letter of Agreement, whereas all rights shall immediately return to the originator of said Letter of Agreement without prejudice to money that may be due or become due upon the occurrence of any of the following:

- (a) Any violation of the terms of this Letter of Agreement, by either party;
- (b) Death or disability of either party during the term of this Agreement, or;
- (c) Either parties' inability to perform in accordance with this Letter of Agreement.

TITLES AND SUBTITLES

Any titles or subtitles contained or used in connection with this Letter of Agreement have been provided for ease and convenience of use only and shall not be used to construe any other meaning or intent.

By the signing of this Letter of Agreement, both parties acknowledge and agree, with full understanding as to the accuracy of the contents herein, and with the terms agreed upon during negotiations.

If the above correctly expresses your understanding of the terms reached during our negotiations, please sign and date a copy of this Agreement and return the signed Agreement to me.

(Signature of Duly Authorized Representative)

**Friends of The Miners Memorial Heritage Park
PO Box 52
Ironwood, Michigan 49938**

Accepted and agreed on **04/xx/2017**.

(Signature of Duly Authorized Representative)

**H.O.P.E. Animal Shelter
Xxx
Ironwood, Michigan 49938**

City of Ironwood, Michigan
PROJECT: City of Ironwood Phase IV Utility Project

SUMMARY OF PAYMENTS
DUE AND APPROVED BY OWNER
AT MEETING HELD
7/24/2017

The following invoices have been approved for payment:

<i>Invoices to be Paid</i>	<i>Amount Due</i>	<i>Budget Category</i>
City of Ironwood	\$3,128.00	Legal/Admin
Coleman Engineering Company - Invoice 28747	\$6,361.50	Engineering - Basic
Coleman Engineering Company - Invoice 28868	\$6,093.50	Engineering - Basic
Coleman Engineering Company - Invoice 28868	\$600.00	Engineering - Inspection
Coleman Engineering Company - Invoice 28868	\$1,511.00	Engineering - Other
Coleman Engineering Company - Invoice 28870	\$204.00	Legal/Admin
Total:	\$17,898.00	---

Ayes: _____
Nayes: _____
Absent: _____
Motion: Passed _____

By: _____

Title: Mayor _____

Date: July 24, 2017 _____

ESTIMATE OF FUNDS NEEDED
FOR
30-Day Period Commencing
7/11/2017
(WATER PORTION OF PROJECT - PHASE IV)

Name of Borrower: City of Ironwood, Michigan

Items		Amount of Funds
Construction:		
	Ruotsala Construction, LLC	\$0.00
Construction Total:		\$0.00
Legal/Admin:		
	City of Ironwood - Reimbursement	\$3,128.00
	Coleman Engineering Company - Reimbursement	\$204.00
Legal/Admin Total:		\$3,332.00
Engineering Fees:		
	Basic:	\$12,455.00
	Inspection:	\$600.00
	Additional Services:	\$1,511.00
Engineering Fees Total:		\$14,566.00
Contingencies:		\$0.00
Advertising:		\$0.00
Total:		\$0.00
TOTAL:		\$17,898.00

Prepared by: City of Ironwood
Name of Borrower

By: Annette DaLio-Burchell, Mayor

Date: July 24, 2017

Approved By:

Date:

According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0575-15. The time required to complete this information collection is estimated to average 1 hour per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.

**COLEMAN ENGINEERING COMPANY**

635 Circle Drive
Iron Mountain, Michigan 49801
Phone: (906) 774-3440

Invoice No.: 28747

Date: June 23, 2017

To: CITY OF IRONWOOD
213 S MARQUETTE STREET
IRONWOOD, MICHIGAN 49938
ATTN: PAUL LINN, TREASURER

CEC Job No.: EC-16386

Project: Ironwood Phase 4 - Water Portion

Services from: May 21, 2017 to June 17, 2017

Basic

Preliminary Design and Bidding

Engineer 11	23.25 hrs	@	\$102.00 /hr	.....	\$	2,371.50
Engineer 6	33.25 hrs	@	\$72.00 /hr	.....		2,394.00
Engineer 5	5.50 hrs	@	\$67.00 /hr	.....		368.50
Technician 15	16.25 hrs	@	\$67.00 /hr	.....		1,088.75
Technician 13	0.25 hrs	@	\$62.00 /hr	.....		15.50
Technician 7	1.50 hrs	@	\$48.00 /hr	.....		72.00
Clerical	1.25 hrs	@	\$41.00 /hr	.....		51.25

Total Invoice Amount **\$ 6,361.50**

Project Invoice Summary

	<u>Budget</u>	<u>Invoiced to Date</u>	<u>Remaining</u>
Basic	\$ 270,097.00	\$ 167,949.50	\$ 102,147.50
Inspection	\$ 168,942.00	\$ -	\$ 168,942.00
Other Engineering	\$ 29,846.00	\$ 16,662.50	\$ 13,183.50
Total	\$ 468,885.00	\$ 184,612.00	\$ 284,273.00



COLEMAN ENGINEERING COMPANY
 635 Circle Drive
 Iron Mountain, Michigan 49801
 Phone: (906) 774-3440

Invoice No.: 28868

Date: July 18, 2017

To: CITY OF IRONWOOD
 213 S MARQUETTE STREET
 IRONWOOD, MICHIGAN 49938
 ATTN: PAUL LINN, TREASURER

CEC Job No.: EC-16386	Project: Ironwood Phase 4 - Water Portion
-----------------------	---

Services from: June 18, 2017 to July 15, 2017

Basic

Engineer 15	1.00 hrs	@	\$133.00 /hr	.....	\$	133.00
Engineer 11	20.00 hrs	@	\$102.00 /hr	.....		2,040.00
Engineer 6	33.25 hrs	@	\$72.00 /hr	.....		2,394.00
Engineer 5	1.00 hrs	@	\$67.00 /hr	.....		67.00
Technician 15	18.25 hrs	@	\$67.00 /hr	.....		1,222.75
Technician 13	1.50 hrs	@	\$62.00 /hr	.....		93.00
Technician 7	1.50 hrs	@	\$48.00 /hr	.....		72.00
Clerical	1.75 hrs	@	\$41.00 /hr	.....		71.75

Total Billing Group \$ 6,093.50

Inspection

Technician 17	5.00 hrs	@	\$72.00 /hr	.....	\$	360.00
Technician 7	5.00 hrs	@	\$48.00 /hr	.....		240.00

Total Billing Group \$ 600.00

Other

Two Man Survey Crew	10.00 hrs	@	\$132.00 /hr	.....	\$	1,320.00
Surveyor 11	0.50 hrs	@	\$102.00 /hr	.....		51.00
Particle Size Analysis Dense Graded	1.00 test	@	\$140.00 /test	.....		140.00

Total Billing Group \$ 1,511.00

Total Invoice Amount \$ 8,204.50

Project Invoice Summary

	<u>Budget</u>	<u>Invoiced to Date</u>	<u>Remaining</u>
Basic	\$ 270,097.00	\$ 174,043.00	\$ 96,054.00
Inspection	\$ 168,942.00	\$ 600.00	\$ 168,342.00
Other Engineering	\$ 29,846.00	\$ 18,173.50	\$ 11,672.50
Total	\$ 468,885.00	\$ 192,816.50	\$ 276,068.50



Coleman Engineering Company
635 Circle Dr
Iron Mountain, MI 49801

Paul Linn
City of Ironwood
213 S Marquette Street
Ironwood, MI 49938

July 18, 2017

Project No: 17000

Invoice No: 28870

Project 17000 Miscellaneous Projects

Services from June 18, 2017 to July 15, 2017

Billing Group C DEQ Stormwater Permit Phase 4

DEQ Stormwater Permit	408.00	
	408.00	408.00

Total this Billing Group \$408.00

Total this Invoice \$408.00

Authorized
By:

Mike Foley

Date:

7-18-17

Michael Foley

Water - \$204.00

Sewer - \$204.00

City of Ironwood, Michigan
PROJECT: City of Ironwood Phase IV Utility Project

SUMMARY OF PAYMENTS
DUE AND APPROVED BY OWNER
AT MEETING HELD
7/24/2017

The following invoices have been approved for payment:

<i>Invoices to be Paid</i>	<i>Amount Due</i>	<i>Budget Category</i>
City of Ironwood	\$3,128.00	Legal/Admin
Coleman Engineering Company - Invoice 28746	\$5,119.75	Engineering - Basic
Coleman Engineering Company - Invoice 28869	\$4,894.50	Engineering - Basic
Coleman Engineering Company - Invoice 28869	\$4,704.00	Engineering - Inspection
Coleman Engineering Company - Invoice 28869	\$1,695.50	Engineering - Other
Coleman Engineering Company - Invoice 28870	\$204.00	Legal/Admin
Total:	\$19,745.75	---

Ayes: _____
Nayes: _____
Absent: _____
Motion: Passed

By: _____

Title: Mayor _____

Date: July 24, 2017 _____

ESTIMATE OF FUNDS NEEDED
FOR
30-Day Period Commencing
7/11/2017
(SEWER PORTION OF PROJECT - PHASE IV)

Name of Borrower: City of Ironwood, Michigan

Items		Amount of Funds
Construction:		
	Ruotsala Construction, LLC	\$0.00
Construction Total:		\$0.00
Legal/Admin:		
	City of Ironwood - Reimbursement	\$3,128.00
	Coleman Engineering Company - Reimbursemen	\$204.00
Legal/Admin Total:		\$3,332.00
Engineering Fees:		
	Basic:	\$10,014.25
	Inspection:	\$4,704.00
	Additional Services:	\$1,695.50
Engineering Fees Total:		\$16,413.75
Contingencies:		\$0.00
Advertising:		\$0.00
Total:		\$0.00
TOTAL:		\$19,745.75

Prepared by: City of Ironwood
Name of Borrower

By: Annette DaLio-Burchell, Mayor

Date: July 24, 2017

Approved By:

Date:

According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0575-15. The time required to complete this information collection is estimated to average 1 hour per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.

**COLEMAN ENGINEERING COMPANY**

635 Circle Drive
Iron Mountain, Michigan 49801
Phone: (906) 774-3440

Invoice No.: 28746

Date: June 23, 2017

To: CITY OF IRONWOOD
213 S MARQUETTE STREET
IRONWOOD, MI 49938
ATTN: PAUL LINN, TREASURER

CEC Job No.: EC-16385	Project: Ironwood Phase 4 - Sewer Portion
-----------------------	---

Services from: May 21, 2017 to June 17, 2017

Basic

Construction-Office

Engineer 11	23.00 hrs	@	\$102.00 /hr	.....	\$	2,346.00
Engineer 6	15.50 hrs	@	\$72.00 /hr	.....		1,116.00
Technician 17	1.00 hrs	@	\$72.00 /hr	.....		72.00
Engineer 5	5.50 hrs	@	\$67.00 /hr	.....		368.50
Technician 15	16.25 hrs	@	\$67.00 /hr	.....		1,088.75
Technician 13	0.25 hrs	@	\$62.00 /hr	.....		15.50
Technician 7	1.50 hrs	@	\$48.00 /hr	.....		72.00
Clerical	1.00 hrs	@	\$41.00 /hr	.....		41.00

Total Invoice Amount \$ 5,119.75

Project Invoice Summary

	<u>Budget</u>	<u>Invoiced to Date</u>	<u>Remaining</u>
Basic	\$ 152,332.00	\$ 99,192.75	\$ 53,139.25
Inspection	\$ 95,198.00	\$ -	\$ 95,198.00
Other Engineering	\$ 16,854.00	\$ 9,338.25	\$ 7,515.75
Total	\$ 264,384.00	\$ 108,531.00	\$ 155,853.00

**COLEMAN ENGINEERING COMPANY**

635 Circle Drive
Iron Mountain, Michigan 49801
Phone: (906) 774-3440

Invoice No.: 28869

Date: July 18, 2017

To: CITY OF IRONWOOD
213 S MARQUETTE STREET
IRONWOOD, MI 49938
ATTN: PAUL LINN, TREASURER

CEC Job No.: EC-16385	Project: Ironwood Phase 4 - Sewer Portion
-----------------------	---

Services from: June 18, 2017 to July 15, 2017

Basic

Engineer 15	1.00 hrs	@	\$133.00 /hr	\$	133.00
Engineer 11	12.25 hrs	@	\$102.00 /hr		1,249.50
Engineer 6	17.75 hrs	@	\$72.00 /hr		1,278.00
Technician 17	7.50 hrs	@	\$72.00 /hr		540.00
Engineer 5	3.00 hrs	@	\$67.00 /hr		201.00
Technician 15	18.75 hrs	@	\$67.00 /hr		1,256.25
Technician 13	1.50 hrs	@	\$62.00 /hr		93.00
Technician 7	1.50 hrs	@	\$48.00 /hr		72.00
Clerical	1.75 hrs	@	\$41.00 /hr		71.75

Total Billing Group \$ 4,894.50

Inspection

Technician 17	46.00 hrs	@	\$72.00 /hr		3,312.00
Technician 7	29.00 hrs	@	\$48.00 /hr		1,392.00

Total Billing Group \$ 4,704.00

Other

Three Man Survey Crew	3.00 hrs	@	\$152.00 /hr		456.00
Two Man Survey Crew	6.50 hrs	@	\$132.00 /hr		858.00
Surveyor 11	0.50 hrs	@	\$102.00 /hr		51.00
Surveyor 7	3.25 hrs	@	\$81.00 /hr		263.25
Technician 11	1.00 hrs	@	\$57.00 /hr		57.00
Clerical	0.25 hrs	@	\$41.00 /hr		10.25

Total Billing Group \$ 1,695.50

Total Invoice Amount \$ 11,294.00

<u>Project Invoice Summary</u>	<u>Budget</u>	<u>Invoiced to Date</u>	<u>Remaining</u>
Basic	\$ 152,332.00	\$ 104,087.25	\$ 48,244.75
Inspection	\$ 95,198.00	\$ 4,704.00	\$ 90,494.00
Other Engineering	\$ 16,854.00	\$ 11,033.75	\$ 5,820.25
Total	\$ 264,384.00	\$ 119,825.00	\$ 144,559.00



Coleman Engineering Company
635 Circle Dr
Iron Mountain, MI 49801

Paul Linn
City of Ironwood
213 S Marquette Street
Ironwood, MI 49938

July 18, 2017

Project No: 17000

Invoice No: 28870

Project 17000 Miscellaneous Projects

Services from June 18, 2017 to July 15, 2017

Billing Group C DEQ Stormwater Permit Phase 4

DEQ Stormwater Permit	408.00	
	408.00	408.00

Total this Billing Group	\$408.00
--------------------------	----------

Total this Invoice	\$408.00
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Authorized
By:

Mike Foley

Date:

7-18-17

Michael Foley

Water - \$204.00

Sewer - \$204.00

City of Ironwood - Phase IV
City of Ironwood Reimbursement Summary

The following invoices have been paid for by the City of Ironwood:

<i>Invoices Paid</i>	<i>Date of Invoice</i>	<i>Water Category - Amount Paid</i>	<i>Sewer Category - Amount Paid</i>	<i>Notes</i>
The Daily Globe - Invoice No. 1706066	6/30/2017	\$3,128.00	\$3,128.00	Legal/Admin Budget
Total:	---	\$3,128.00	\$3,128.00	---

The Daily Globe

118 E McLeod Ave
Ironwood MI 49938
(906) 932-2211

1) Billing Period		2) Advertiser/Client Name		
JUNE 2017		CITY OF IRONWOOD		
23) Total Amount Due		*Unapplied Amount	3) Terms of Payment	
8,380.00			UPON RECEIPT	
Current Net Amount Due		22) 30 Days	60 Days	Over 90 Days
8,380.00		0.00	0.00	0.00
Number	5) Billing Date	6) Billed Account Number		7) Advertiser/Client Number
1	06/30/17	2820		2820

Advertising Invoice and Statement

8) Billed Account Name and Address	9) Remittance Address
CITY OF IRONWOOD 213 S MARQUETTE ST IRONWOOD, MI 49938	THE DAILY GLOBE 118 E MCLEOD AVENUE IRONWOOD MI 49938

10) Date	11) Newspaper Reference	12) Description-Other Comments/Charges	15) SAU Size 16) Billed Units	17) Times Run 18) Rate	19) Gross Amount	20) Net Amount
06/09	PAY 1	PREVIOUS BALANCE				1,016.00
06/02	ERN DG	PAYMENT - THANK YOU QUALIFYING CANDIDATE 101-101	2x3.00 6.00	1 12.000	72.00	72.00
06/02	ERN DG	BUDGET HEARING 101-201	2x3.00 6.00	1 12.000	72.00	72.00
06/10	ERN DG	HYDRANT FLUSHING 675-557	3x11.00 33.00	1 12.000	396.00	396.00
06/12	ERN DG	HYDRANT FLUSHING	3x11.00 33.00	1 12.000	396.00	396.00
06/13	ERN DG	HYDRANT FLUSHING	3x11.00 33.00	1 12.000	396.00	396.00
06/14	ERN DG	HYDRANT FLUSHING	3x11.00 33.00	1 12.000	396.00	396.00
06/15	ERN DG	HYDRANT FLUSHING	3x11.00 33.00	1 12.000	396.00	396.00
06/21	ERN DG	ORDINANCE 514 Sewer Phase 4 676-000-000-084-680	12x21.50 258.00	1 12.000	3,096.00	3,096.00
06/21	AFF DG	4 AFFIDAVITS-ORD 514	0x0.00 .00	1 32.000	32.00	32.00
06/21	ERN DG	ORDINANCE 515 Water Phase 4 675-000-000-084-680	12x21.50 258.00	1 12.000	3,096.00	3,096.00

Statement of Account - Aging of Past Due Amounts

21) Current Net Amount Due	22) 30 Days	60 Days	Over 90 Days	Last Payment Date	23) Total Amount Due
					CONTINUED

The Daily Globe
118 E McLeod Ave
Ironwood MI 49938
(906) 932-2211

Accounts 30 days old - charged 1.17% per month service charge. ANNUAL RATE 14%.

* Unapplied amounts are included in Total Amount Due

24) Invoice Number	25) Advertiser Information			
1706066	1) Billing Period	6) Billed Account Number	7) Advertiser/Client Number	2) Advertiser/Client Name
	JUNE 2017	2820	2820	CITY OF IRONWOOD

The Daily Globe

118 E McLeod Ave
Ironwood MI 49938
(906) 932-2211

1) Billing Period		2) Advertiser/Client Name		
JUNE 2017		CITY OF IRONWOOD		
23) Total Amount Due		24) Unapplied Amount	3) Terms of Payment	
8,380.00			UPON RECEIPT	
Current Net Amount Due		25) 30 Days	60 Days	Over 90 Days
8,380.00		0.00	0.00	0.00
4) Page Number	5) Billing Date	6) Billed Account Number	7) Advertiser/Client Number	
2	06/30/17	2820	2820	

Advertising Invoice and Statement

8) Billed Account Name and Address	9) Remittance Address
CITY OF IRONWOOD 213 S MARQUETTE ST IRONWOOD, MI 49938	THE DAILY GLOBE 118 E MCLEOD AVENUE IRONWOOD MI 49938

10) Date	11) Newspaper Reference	12) Description-Other Comments/Charges	15) SAU Size 16) Billed Units	17) Times Run 18) Rate	19) Gross Amount	20) Net Amount
06/21	AFF DG	4 AFFIDAVITS - ORD 5 675-000-000-084-680 Page 4	0x0.00 .00	1 32.000	32.00	32.00
Fiscal Year 16-17 PL 7/13/17						

Statement of Account - Aging of Past Due Amounts

21) Current Net Amount Due	22) 30 Days	60 Days	Over 90 Days	Last Payment Date	23) Total Amount Due
8,380.00	0.00	0.00	0.00		8,380.00

The Daily Globe
118 E McLeod Ave
Ironwood MI 49938
(906) 932-2211

Accounts 30 days old - charged 1.00% per month service charge. ANNUAL RATE 12%.

* Unapplied amounts are included in Total Amount Due

24) Invoice Number	25) Advertiser Information			
	1) Billing Period	6) Billed Account Number	7) Advertiser/Client Number	8) Advertiser/Client Name
1706066	JUNE 2017	2820	2820	CITY OF IRONWOOD

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City of Ironwood



2/18/17

1 Berkeley 7THH25-500 25hp SOGPM pump	2738.	-
1- hitachi GH1T2-25-4 460V 30Hp motor	3295.	-
100' #8/3 BIK F/F JKT Pump wire w/ground	150.	-
1- SP8C-HD 4 splice kit	8.	-
80' 6x20 Black Pipe T+C	1780.	-
1- 6" rubber full face flange gasket	10.	-
Maass 6" SS Stabilizer	49.	-
labor to pull pump 20man hrs x 75.-	1500.	-
estimated labor to reinfell 20man hrs x 75	1500	-
	*11,030.	-
Terms: Net 10 days. 1 5 percent will be added per month to unpaid balance.		

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



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

MEMO

DATE: July 19, 2017

**TO: Scott B. Erickson, City Manager
Mayor Annette Da Lio-Burchell and Commissioners**

FROM: Karen M. Gullan, City Clerk

RE: Ballot Language – Charter Amendments

Attached to this memo is a copy of the proposed Charter Amendments prepared by our City Attorney Timothy Dean. This is the first step needed to get the proposed Charter Amendments on the November 7, 2017 ballot.

The second step will be to get approval from the Attorney General, Governor, and then a final approval from the City Commission at the first regular meeting in August. The proposed ballot language must be certified by 4:00 p.m. on August 15th. At this time City Staff would recommend the City Commission adopt Resolution #017-024 approving the ballot language for the four (4) proposed Ironwood City Charter Amendments.

If you should have any questions, please feel free to contact me. Thank you!

***Please note: Additional proposed City Charter Amendments will be brought before you at a future date.**



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CITY OF IRONWOOD

Resolution No. 017-024

(City Charter Amendments)

A resolution to place four (4) amendments to the Ironwood City Charter on the ballot for the regular City election to be held on Tuesday, November 7, 2017.

WHEREAS, the Ironwood City Commission determines that it would be in the best interests of the City and would promote good and efficient government to amend certain Sections of the Ironwood City Charter.

BE IT RESOLVED, by a 3/5 vote of the members-elect of the Ironwood City Commission, that the following amendments to the Ironwood City Charter be placed on the ballot for the regular City election to be held on Tuesday, November 7, 2017:

AMENDMENT NO. 1

A. Purpose of amendment. The purpose of this amendment is as follows:

Section 6.1(3) of the City Charter currently provides that all ordinances enacted by the City shall be recorded by the City Clerk and authenticated by the Mayor and Clerk. The proposed amendment provides that failure to record and authenticate any such ordinance shall not invalidate it or suspend its operation. This is consistent with state law.

B. Wording of proposed amendment. Section 6.1(3) of the City Charter be amended to read as follows:

All enacted ordinances shall be immediately recorded by the City Clerk in a book called "The Ordinance Book." It shall be the duty of the Mayor and Clerk to authenticate such record by their official signatures thereon, but the failure to so record and authenticate any such ordinance shall not invalidate it or suspend its operation.

C. Current wording of section to be amended. Existing Section 6.1(3) of the City Charter currently reads as follows:

All enacted ordinances shall be immediately recorded by the City Clerk in a book called "The Ordinance Book." It shall be the duty of the Mayor and Clerk to authenticate such record by their official signatures thereon.

- D. Form in which amendment shall appear on the ballot.** The proposed amendment shall be submitted to the electors in the following form [66 words]:

CHARTER AMENDMENT PROPOSAL NO. 1

Section 6.1(3) of the City Charter currently provides that all ordinances enacted by the City shall be recorded by the City Clerk and authenticated by the Mayor and Clerk. The proposed amendment provides that failure to record and authenticate any such ordinance shall not invalidate it or suspend its operation. The proposed amendment would make the Charter consistent with state law. Shall the amendment be adopted?

YES [] NO []

AMENDMENT NO. 2

- A. Purpose of amendment.** The purpose of this amendment is as follows:

Section 6.1(4) of the City Charter currently provides that each ordinance enacted by the City shall be published in full after adoption. The proposed amendment allows publication of a summary of the ordinance where authorized by law. This is consistent with state law.

- B. Wording of proposed amendment.** Section 6.1(4) of the City Charter be amended to read as follows:

Each ordinance enacted by the City Commission shall be published at least once within fifteen (15) days after adoption. The full text thereof may be published in a local newspaper, or in those cases where authorized by law a summary of the ordinance. When a summary of the ordinance is published, copies of the full text of the ordinance shall be made available for inspection at the office of the City Clerk.

- C. Current wording of section to be amended.** Existing Section 6.1(4) of the City Charter currently reads as follows:

Each ordinance enacted by the City Commission shall be published at least once within fifteen (15) days after adoption. The publication of an adopted ordinance in full as part of the published proceedings of the City Commission shall satisfy the publication requirements.

- D. Form in which amendment shall appear on the ballot.** The proposed amendment shall be submitted to the electors in the following form [53 words]:

CHARTER AMENDMENT PROPOSAL NO. 2

Section 6.1(4) of the City Charter currently provides that each ordinance enacted by the City shall be published in full after adoption. The proposed amendment allows publication of a summary of the ordinance where authorized by law. The proposed amendment would make the Charter consistent with state law.. Shall the amendment be adopted?

YES [] NO []

AMENDMENT NO. 3

- A. Purpose of amendment.** The purpose of this amendment is as follows:

Section 15.2 of the City Charter currently provides a method for giving notice to the City of personal injury and property damage claims. The proposed amendment would provide that the City's immunities from and liabilities for damages for injury to persons or property shall be as permitted by state law.

- B. Wording of proposed amendment.** Section 15.2 of the City Charter be amended to read as follows:

The City shall have all the immunities from claims for damages for injury to persons or property as may be permitted by law. The City shall not be liable on any claim for damages regardless of its basis unless the claimant has complied with state statutory provisions of Public Acts No. 170 of

1964 (MCL 691.1401 et seq. MSA 3.996(101) as amended and is entitled to recovery thereunder.

C. Current wording of section to be amended. Existing Section 15.2 of the City Charter currently reads as follows:

The City shall not be liable for damages sustained by any person in the City, either to his person or property, by reason of any defective highway, street, bridge, sidewalk, crosswalk, culvert; or by reason of any obstruction, ice, snow, or other encumbrance upon such facilities situated in the City, unless such person shall serve, or cause to be served, within sixty (60) days after such injury was incurred, a written notice upon the City Clerk.

- (a) The notice shall set forth as much of the following as is known by the claimant at the time of filing:
 - (1) Time and place of Injury;
 - (2) Nature and extent of Injury;
 - (3) Manner in which Injury occurred;
 - (4) Name and address of known witnesses; and
 - (5) A statement that the claimant intends to hold the City liable for damages sustained.
- (b) When known, the claimant will deliver, or cause to be delivered, written claim under oath of the amount of damages claimed.
- (c) The City Clerk shall present the notice and claim to the City Commission at the next meeting following receipt.

D. Form in which amendment shall appear on the ballot. The proposed amendment shall be submitted to the electors in the following form [66 words]:

CHARTER AMENDMENT PROPOSAL NO. 3

Section 15.2 of the City Charter currently provides a method for giving notice to the City of personal injury and property damage claims. The proposed amendment would provide that the City's immunities from and liabilities for damages for injury to persons or property shall be as

permitted by state law. The proposed amendment would make the Charter consistent with state law. Shall the amendment be adopted?

YES [☐] NO [☐]

AMENDMENT NO. 4

A. Purpose of amendment. The purpose of this amendment is as follows:

Section 15.3 of the City Charter currently provides that failure to give notice to the City of personal injury and property damage claims shall bar any such claims. The proposed amendment would provide that the City's immunities from and liabilities for damages for injury to persons or property shall be as permitted by state law.

B. Wording of proposed amendment. Section 15.3 of the City Charter be amended to read as follows:

The City shall have all the immunities from claims for damages for injury to persons or property as may be permitted by law. The City shall not be liable on any claims for damages regardless of its basis unless the claimant has complied with state statutory provisions of Public Acts No. 170 of 1964 (MCL 691.1401 et seq. MSA 3.996(101) as amended and is entitled to recovery thereunder.

C. Current wording of section to be amended. Existing Section 15.3 of the City Charter currently reads as follows:

Failure to file the notice and verified claim shall be a sufficient bar and answer in any court to any action or proceeding for the collection of any demand or claim for negligent injury.

D. Form in which amendment shall appear on the ballot. The proposed amendment shall be submitted to the electors in the following form [71 words]:

CHARTER AMENDMENT PROPOSAL NO. 4

Section 15.3 of the City Charter currently provides that failure to give notice to the City of personal injury and property damage claims shall bar any such claims. The proposed amendment would provide that the City's immunities from and liabilities for damages for injury to persons or property shall be as permitted by state law. The proposed amendment would make the Charter consistent with state law. Shall the amendment be adopted?

YES [☐] NO [☐]

BE IT FURTHER RESOLVED, that the proposed Charter amendments shall be submitted to the qualified electors of the City of Ironwood at the regular City election to be held in the City of Ironwood on Tuesday, November 7, 2017 and the City Clerk is hereby directed to give notice of the election and notice of registration in the manner prescribed by law and to take all other actions required by law to submit the Charter amendments to the vote of the electors.

BE IT FURTHER RESOLVED, that the proposed Charter amendments shall be published in full with the existing Charter provisions that would be amended.

BE IT FURTHER RESOLVED, that the City Clerk shall transmit a copy of the proposed Charter amendments to the Governor of the State of Michigan for approval, and transmit a copy of the statement of purpose for each proposed Charter amendment to the Attorney General of the State of Michigan for approval, as required by law.

BE IT FURTHER RESOLVED, that the proposed Charter amendments be posted in a conspicuous place in each polling place by the City Clerk.

CITY OF IRONWOOD
City Charter Amendments

This resolution was offered by City Commissioner _____ and
supported by City Commissioner _____.

AYES:

NAYS:

This resolution declared adopted on _____, 20_____.

CERTIFICATE

I hereby certify that the foregoing is a true and complete copy of a resolution
adopted by the Ironwood City Commission at a meeting held on _____,
20_____, the original of which is on file in my office and available to the public and that
said meeting was noticed and conducted in full compliance with the Open Meetings Act.

Date: _____

Karen Gullan, City Clerk

Ruotsala Construction LLC

E5299 Hannu Road
Ironwood MI 49938

Invoice

Date	Invoice #
7/11/2017	534903

Bill To

City of Ironwood
213 Marquette St.
Ironwood, MI 49938
Attn: Paul Lyn

P.O. No.	Terms	Due Date	Account #	Project
	Due on receipt	7/11/2017		
Description	Qty	Rate	Amount	
RIDGE & DOUGLAS Excavation Remove & Replace Manhole	1	15,707.00	15,707.00	
Sawcut (128' @\$5 sq. ft.)	128	5.00	640.00	
Concrete pavement (107 sq. yd. @\$25.00 sq. ft.)	107	70.00	7,490.00	
Asphalt Patch 107 sq. tds. @25/sq.yd. x 2 for thickness	107	50.00	5,350.00	
AYER & DOUGLAS Remove & Replace Manhole	1	15,000.00	15,000.00	
Concrete Sawcut (118' @ \$5 ft.)	118	5.00	590.00	
Concrete Wall removal	1	475.00	475.00	
Asphalt patch 80 qu. yds. @ 25 sq. yd. x 2.5 for thickness	80	62.50	5,000.00	
P.O.# _____ Date Received _____ Approved _____			15,707 15,000.00 - 4000	(Eliminate Manhole)

Thank you for your business.

Total	\$50,252.00
Payments/Credits	\$0.00
Balance Due	\$50,252.00

Thank-you!

Total Due \$46,959.00