

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



# IRONWOOD

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Phone: (906) 932-5050  
Fax: (906) 932-5745  
[www.cityofironwood.org](http://www.cityofironwood.org)

**AGENDA**  
**REGULAR IRONWOOD CITY COMMISSION MEETING**  
**MONDAY, SEPTEMBER 11, 2017**  
**Zoning Board of Appeals – 5:25 P.M.**  
**Regular Meeting - 5:30 P.M.**

**LOCATION: COMMISSION CHAMBER MEMORIAL BUILDING**

**5:25 P.M.**

1. Call Zoning Board of Appeals to Order.
2. Recording of the Roll.
3. Open Public Hearing.
4. Public Hearing: To hear comment on a variance request to Section 34-53 (7) for construction of a second accessory building over 200 sq. ft. at 1121 N. Hemlock Street.
5. Close Public Hearing.
6. Consider Action on the Variance Request.

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**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.***



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



- \*1) Approval of Minutes – Regular City Commission Meeting Minutes of August 28<sup>th</sup>.
- \*2) Review and Place on File:
  - a. Planning Commission Meeting Minutes of August 3<sup>rd</sup>.

D. Approval of the Agenda

E. Review and Place on File:

- 1. Revenue & Expenditure Report.
- 2. Cash Summary Report.

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

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

NEW BUSINESS

H. Discuss and Consider adopting Resolution #017-029 scheduling a Public Hearing of Monday, September 25<sup>th</sup> at 5:25 P.M. to hear comment on a blight violation at 225 E. Harding Avenue.

I. Consider approval of Rural Development Pay Package in the amount of \$25,503 for the City of Ironwood – Phase 3 Utility Project Sewer Portion (final payment to Tunnel Vision Pipeline Services) and authorize Mayor to sign all applicable documents.

J. Consider approval of Resolution #017-031 “Resolution to Close Contracts with Ruotsala Construction, LLC, Michigan Department of Transportation and Coleman Engineering and make Final Payment to Tunnel Vision Pipeline Services for Construction of the City of Ironwood Phase III Utility Project.”

K. Manager’s Report.

L. Other Matters.

M. Adjournment.



## MEMO

**To:** Zoning Board of Appeals

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

**Date:** September 5, 2017

Meeting Date: September 11, 2017

**Re:** 2017-003 Garage Variance at 1121 N. Hemlock Street

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### Request

Before the Board is a request to erect a 720 sq ft garage at 1121 N. Hemlock Street. The property is Zoned R-1 Single Family Residential District. There is one variance that would be required in order to grant this request. It is explained below.

**Variance:** Section 34-53(7) of the Zoning Ordinance states: One (1) accessory building, in addition to the principal garage, is permitted, but may not exceed two hundred (200) square feet. The applicant is requesting an additional garage to their already existing 672 sq. ft. garage.

**Per Section 34-285(6)(b)** A non-use variance, which applies to the variance request listed, may be allowed by the ZBA only in cases where there is reasonable evidence of practical difficulty in the official record of the hearing and that all of the following conditions are met:

i. *Extraordinary circumstances.* There are exceptional or extraordinary circumstances or conditions applying to the property in question that do not apply generally to other properties in the same zoning district. Exceptional or extraordinary circumstances or conditions include:

1. Exceptional narrowness, shallowness or shape of a specific property on the effective date of the ordinance from which this chapter is derived.
2. By reason of exceptional topographic conditions or other extraordinary situation on the land, building or structure.
3. By reason of the use or development of the property immediately adjoining the property in question; whereby the literal enforcement of the requirements of this chapter would involve practical difficulties.

4. Any other physical situation on the land, building or structure deemed by the ZBA to be extraordinary.

ii. *Practical difficulty/substantial justice.* Compliance with the strict letter of the restrictions governing area, setbacks, frontage, height, bulk, density, or other dimensional provisions would unreasonably prevent the use of the property. Granting of a requested variance or appeal would do substantial justice to the applicant as well as to other property owners in the district and such variance is necessary for the preservation and enjoyment of a substantial property right similar to that possessed by other properties in the same zoning district and in the vicinity. The possibility of increased financial return shall not of itself be deemed sufficient to warrant a variance.

iii. *Impact on surrounding neighborhood.* The variance will not be significantly detrimental to adjacent property and the surrounding neighborhood or interfere with or discourage the appropriate development, continued use, or value of adjacent properties and the surrounding neighborhood.

iv. *Public safety and welfare.* The granting of the variance will not impair an adequate supply of light and air to adjacent property or unreasonably increase the congestion in public streets, or increase the danger of fire or endanger the public safety, comfort, morals or welfare of the inhabitants of the city.

v. *Not self created.* The immediate practical difficulty causing the need for the variance request was not self-created by the applicant.

**Per Section 34-287** The ZBA may impose, in writing, specific conditions with an affirmative decision pursuant to Public Act No. 110 of 2006 (MCL 125.3101 et seq.)

**Per Section 34-286(1)** A majority of the entire membership of the ZBA (3 members) is required in order to decide in favor of the applicant.

### **Recommendation**

The property owner already has an accessory building on the property and has the ability to add an additional accessory building under 200 sq. ft. Also he could increase the existing garage to 900 sq. ft. and still be within the requirements of the ordinance. The request to build an additional building over 200 sq. ft. would not meet the criteria of an overly burdensome hardship.

Other residents in the neighborhood have similar sized garages to the applicant's existing garage and very few have more than one unless it is because they have a garage attached to the house. The request would be outside the normal building pattern of the neighborhood.

Impact on the neighborhood is somewhat subjective and testimony from the public may help with determining this part of the decision.

This would be a self-created hardship. The property owner has other alternatives that meet the requirements of the ordinance.

The recommendation of staff would be to deny the variance request as it does not meet the requirements of a variance request as stated in the zoning ordinance.

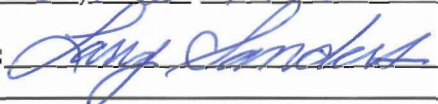
A recommendation by city staff is only a recommendation. The decision solely rests on the Zoning Board of Appeals. There may be additional information or testimony during the hearing that will influence the decision.

**Motion:** To **Grant/Deny** variance a to Section 34-53(7) of the Zoning Ordinance to allow an additional accessory building over 200 sq. ft.

### Plan Submittal Requirements

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

### Property Owner Information

Name: Larry Sanders  
Address: 1121 N. Hemlock St.  
Email: ld.sanders54@gmail.com  
Phone: (906) 932-4498 Fax: ( ) -  
Signature:  Date: 8-16-17

### Applicant Information (If different than Property Owner)

Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
Email: \_\_\_\_\_  
Phone: ( ) - Fax: ( ) -  
Signature: \_\_\_\_\_ Date: \_\_\_\_\_

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

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

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

i. *Unreasonable current zoning designation.* The applicant has demonstrated that the site cannot reasonably be used for any of the uses allowed within the current zoning district designation.

ii. *Unique circumstances.* That the condition or situation of the specific parcel of property or the intended use of such property for which the variance is sought is unique to that property and not commonly present in the general vicinity or in the zone district. The applicant must prove that there are certain features or conditions of the land that are not generally applicable throughout the zone and that these features make it impossible to earn a reasonable return without some adjustment. Such unique conditions or situations include:

1. Exceptional narrowness, shallowness or shape of a specific property on the effective date of the ordinance from which this chapter is derived.
2. Exceptional topographic conditions or other extraordinary situation on the land, building or structure.
3. The use or development of the property immediately adjoining the property in question.
4. Any other physical situation on the land, building or structure deemed by the ZBA to be extraordinary.

iii. *Character of neighborhood.* The use variance will not alter the essential character of the neighborhood or the intent of the comprehensive development plan, or be a detriment to adjacent properties.

iv. *Capacity of roads, infrastructure and public services.* The capacity and operations of public roads, utilities, other facilities and services will not be significantly compromised.

v. *Not self-created.* The immediate practical difficulty causing the need for the variance request was not self-created by the applicant.

**City of Ironwood**  
**Municipal Zoning Application**

Case No. \_\_\_\_\_  
Date Filed: \_\_\_\_\_

**Type of Request:**

***Zoning Board of Appeals***

☐ Appeal

☒ Residential Variance (\$250.00 Fee)

☐ Non-Residential Variance (\$300.00 Fee)

***City Commission***

☐ Vacate Right-of-Way (\$250.00 Fee)

☐ Vacate Plat/Subdivision (\$250.00 Fee)

***Planning Commission***

☐ Conditional Use Permit (\$500.00 Fee)

☐ Planned Unit Development (\$500.00 Fee)

☐ Re-Zoning (\$300.00 Fee)

☐ Site Plan (\$400.00 Fee)

☐ Temporary Structure for Storage/Sales (\$75.00 Fee)

☐ Zoning Text Amendment (\$250.00 Fee)

***Administrative Staff Review***

☐ Administrative Approval (Towers) (\$75.00 Fee)

***Public Notice and Hearing Requirements Apply to all requests except for Temporary Structure for Storage/Sales and Administrative Approvals***

Address of property: 1121 N. Hemlock

Parcel Number(s) and Legal Description: Lot 2 Block 5  
Liberty Heights Addition 52-16-481-100

Area of Parcel(s) (Acres): 5,520 sq. ft.

Current Zoning: R-1 Proposed Zoning: R-1

Is the request consistent with the Comprehensive Plan? \_\_\_\_\_

Description of Request Construction 24 ft. X 30 ft. garage.



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

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

i. *Extraordinary circumstances.* There are exceptional or extraordinary circumstances or conditions applying to the property in question that do not apply generally to other properties in the same zoning district. Exceptional or extraordinary circumstances or conditions include:

1. Exceptional narrowness, shallowness or shape of a specific property on the effective date of the ordinance from which this chapter is derived.
2. By reason of exceptional topographic conditions or other extraordinary situation on the land, building or structure.
3. By reason of the use or development of the property immediately adjoining the property in question; whereby the literal enforcement of the requirements of this chapter would involve practical difficulties.
4. Any other physical situation on the land, building or structure deemed by the ZBA to be extraordinary.

ii. *Practical difficulty/substantial justice.* Compliance with the strict letter of the restrictions governing area, setbacks, frontage, height, bulk, density, or other dimensional provisions would unreasonably prevent the use of the property. Granting of a requested variance or appeal would do substantial justice to the applicant as well as to other property owners in the district and such variance is necessary for the preservation and enjoyment of a substantial property right similar to that possessed by other properties in the same zoning district and in the vicinity. The possibility of increased financial return shall not of itself be deemed sufficient to warrant a variance.

iii. *Impact on surrounding neighborhood.* The variance will not be significantly detrimental to adjacent property and the surrounding neighborhood or interfere with or discourage the appropriate development, continued use, or value of adjacent properties and the surrounding neighborhood.

iv. *Public safety and welfare.* The granting of the variance will not impair an adequate supply of light and air to adjacent property or unreasonably increase the congestion in public streets, or increase the danger of fire or endanger the public safety, comfort, morals or welfare of the inhabitants of the city.

v. *Not self created.* The immediate practical difficulty causing the need for the variance request was not self-created by the applicant.

August 22, 2017

Mr. Thomas Bergman  
Community Development Director  
City of Ironwood  
Ironwood, MI 49938

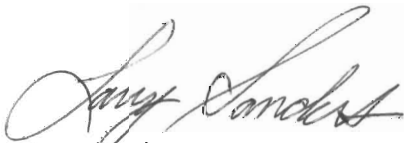
Director Bergman:

I am applying for a residential variance for the construction of a garage. I reside at 1121 N. Hemlock Street, in the city of Ironwood. Last year I purchased the house adjacent to my property. The house was in total disrepair and was an eyesore to the neighborhood. Therefore, I had the house demolished at my expense.

I currently have one garage for my vehicles. With the above-mentioned property now vacant, I would like a second garage in which to store my other property (riding lawn mower, ATV, boat etc.).

Thank you for your consideration.

Sincerely,

A handwritten signature in black ink, appearing to read "Larry Sanders", written in a cursive style.

Larry Sanders  
906-932-4498

Hemlock St.

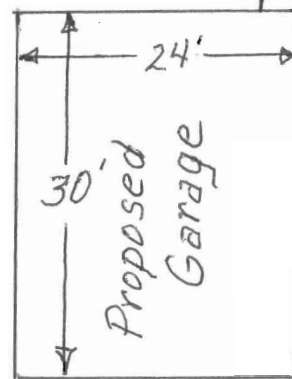
Site Plan

Larry Sanders

1121 N. Hemlock St.

Lot Size: 80ft. x 139ft.

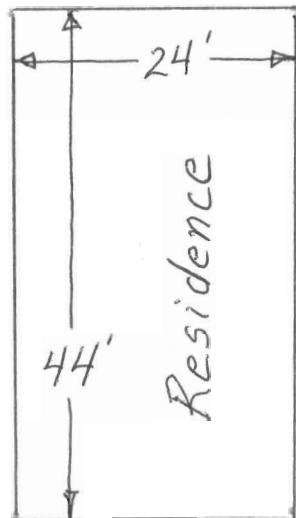
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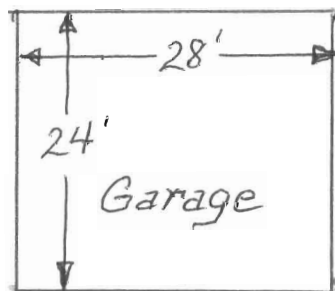
28'

5'

Midland Ave



Property Line



Alley



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213 S. Marquette St.  
Ironwood, MI 49938



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August 31, 2017

Current Property Owner and/or Current Property Occupant

Re: Variance Request for 1121 N. Hemlock Street, Ironwood, MI 49938

To whom it may concern:

Notice is hereby given that a Public Hearing will be held by the Ironwood Zoning Board of Appeals on Monday, September 11, 2017 beginning at 5:25 P.M., 213 S. Marquette Street, Ironwood, Michigan 49938, City Commission Chambers, 2<sup>nd</sup> Floor.

The purpose of the hearing is to hear comment on a variance to Section 34-53(7) for construction of a second accessory building over 200 sq. ft. at 1121 N. Hemlock Street Ironwood, MI, 49938.

Interested persons will have the opportunity to be heard at the time and place in this notice. No hearsay or individual surveys will be accepted as testimony; only written or oral presentation will be acknowledged. Written comments can be submitted to the Ironwood Zoning Board of Appeals, 213 S. Marquette Street, Ironwood, Michigan 49938, prior to the scheduled Public Hearing. A copy of the application and other pertinent information is on file and available for public inspection in the Community Development Office, Memorial Building, Ironwood, MI during normal business hours.

Sincerely,

Thomas Bergman  
Community Development Director  
[bergmant@cityofironwood.org](mailto:bergmant@cityofironwood.org)  
906-932-5050 x 126



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





Notice of Public Hearing  
Ironwood Zoning Board of Appeals

Notice is hereby given that a Public Hearing will be held by the Ironwood Zoning Board of Appeals on Monday, September 11, 2017 beginning at 5:25 P.M., 213 S. Marquette Street, Ironwood, Michigan 49938, City Commission Chambers, 2<sup>nd</sup> Floor.

The purpose of the hearing is to hear comment on a variance to Section 34-53(7) for construction of a second accessory building over 200 sq. ft. at 1121 N. Hemlock Street Ironwood, MI, 49938.

Interested persons will have the opportunity to be heard at the time and place in this notice. No hearsay or individual surveys will be accepted as testimony; only written or oral presentation will be acknowledged. Written comments can be submitted to the Ironwood Zoning Board of Appeals, 213 S. Marquette Street, Ironwood, Michigan 49938, prior to the scheduled Public Hearing. A copy of the application and other pertinent information is on file and available for public inspection in the Community Development Office, Memorial Building, Ironwood, MI during normal business hours.

**Please Run add on Saturday, August 26, 2017**

### Proceedings of the Ironwood City Commission Meeting

A Regular Meeting of the Ironwood City Commission was held on August 28, 2017 at 5:30 P.M. along with a Public Hearing at 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 5:25 P.M.
2. Recording of the Roll.  
PRESENT: Commissioner Corcoran, Semo, Tauer, and Mayor Burchell.  
ABSENT: Commissioner Mildren (excused).
3. Mayor Burchell opened the public hearing at 5:26 P.M.
4. Public Hearing: To hear comment on a blight violation at 122 Luxmore Street, (Parcel #27-52-23-252-030).

Jason Alonen, Blight Enforcement Officer addressed the City Commission regarding the blight violation at 122 Luxmore Street (Parcel #27-52-23-252-030). Mr. Alonen gave a power point presentation with pictures of the property.

Mrs. Jeanne Saari, of 123 Luxmore informed the City Commission the property has no water, no sewer, and requested the Department of Public Works clean it up as soon as possible. She further noted she has lived across the street from this blighted property far too long.

5. 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, Semo, Tauer, and Mayor Burchell.  
ABSENT: Commissioner Mildren (excused).

- C. Approval of the Consent Agenda.\*

\*1) Approval of Minutes – Regular City Commission Meeting Minutes of August 14<sup>th</sup>.

\*2) Review and Place on File:

- a. Ironwood Housing Meeting Minutes of July 11<sup>th</sup>.
- b. Downtown Ironwood Development Authority Meeting Minutes of July 27<sup>th</sup>.

**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 Corcoran and carried to approve the amended agenda to include J1. Discuss and consider approving a contract with Northwood's Paving to mill and pave three street patches on Lowell Street south of US2, westerly lane.*

E. Approval of the Monthly Check Register Report.

***Motion** was made by Semo, seconded by Corcoran to approve the Monthly Check Register Report for the July 2017. Unanimously passed by roll call vote.*

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

There were none.

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

There were none.

H. AUDIENCE: Jim Whittinghill, Sales Manager, Eagle Waste & Recycling, Inc.  
(RE: Update)

Jim Whittinghill, Sales Manager, Eagle Waste & Recycling, Inc. gave the Ironwood City Commission an update of Eagle Waste & Recycling, Inc. and introduced his new salesman, Scott Jaeger.

**OLD BUSINESS**

I. Discuss and Consider adopting Resolution #017-027 Ordering Removal and Abatement of the Hazard and Nuisance (blight) located at 122 Luxmore Street (Parcel #52-23-252-030).

***Motion** was made by Semo, seconded by Corcoran to adopt Resolution #017-027 Ordering Removal and Abatement of the Hazard and Nuisance (blight) located at 122 Luxmore Street (Parcel #52-23-252-030) by the City of Ironwood Department of Public Works (DPW) two (2) weeks from today. Unanimously passed by roll call vote.*

**NEW BUSINESS**

J. Discuss and Consider Resolution #017-028 Governing the 2017 Comprehensive Deer Management Program.

***Motion** was made by Corcoran, seconded by Tauer to adopt Resolution #017-028 Governing the 2017 Comprehensive Deer Management Program. Unanimously passed by roll call vote.*

- J1. Discuss and consider approving a contract with Northwood's Paving to mill and pave three street patches on Lowell Street south of US2, westerly lane.

***Motion** was made by Corcoran, seconded by Semo to approve the contract with Northwood's Paving to mill and pave three street patches on Lowell Street south of US2, westerly lane in the amount of \$11,122.80. Unanimously passed by roll call vote.*

- K. Consider approval of Rural Development Pay Package in the amount of \$32,798.51 for the City of Ironwood – Phase 4 Utility Project Water Portion and authorize Mayor to sign all applicable documents.

***Motion** was made by Corcoran, seconded by Tauer to approve the Rural Development Pay Package in the amount of \$32,798.51 for the City of Ironwood-Phase 4 Utility Project Water Portion and authorize Mayor to sign all applicable documents. Unanimously passed by roll call vote.*

- L. Consider approval of Rural Development Pay Package in the amount of \$211,995.94 for the City of Ironwood – Phase 4 Utility Project Sewer Portion and authorize Mayor to sign all applicable documents.

***Motion** was made by Corcoran, seconded by Semo to approve the Rural Development Pay Package in the amount of \$211,995.94 for the City of Ironwood – Phase 4 Utility Project Sewer Portion and authorize Mayor to sign all applicable documents. Unanimously passed by roll call vote.*

- M. Discuss and Consider approving Payment #10 to Angelo Luppino, Inc. for the 2016/2017 Local Street Paving Project in the amount of \$36,797.14.

***Motion** was made by Semo, seconded by Tauer to approve Payment #10 to Angelo Luppino, Inc. for the 2016/2017 Local Street Paving Project in the amount of \$36,797.14. Unanimously passed by roll call vote.*

- N. Discuss and Consider authorize advertisement to bid for the purchase of a wood chipper for the Department of Public Works.

***Motion** was made by Semo, seconded by Tauer and carried to authorize advertisement to bid for the purchase of a wood chipper for the Department of Public Works.*

- O. Discuss and Consider authorizing advertisement to bid for 1,500 tons of street sand and 1,000 tons of ditch sand.

***Motion** was made by Semo, seconded by Corcoran and carried to authorize advertisement to bid for 1,500 tons of street sand and 1,000 tons of ditch sand. Unanimously passed by roll call vote.*

- P. Discuss and Consider authorizing the sale of Department of Public Works (DPW) Surplus Vehicles as listed: 1988 Snow blower attachment for \$7,769.52, 1995 Ford Salt Truck for \$1,913.62, and 2001 Ford F150 for \$526.85.

***Motion** was made by Corcoran, seconded by Tauer to authorize the sale of the Department of Public Works Surplus Vehicles as listed: 1988 Snow blower attachment for \$7,769.52, 1995 Ford Salt Truck for \$1,913.62, and 2001 Ford F150 for \$526.85. Unanimously passed by roll call vote.*

- Q. Discuss and Consider approving Easement for Underground Utilities between the City of Ironwood (Carnegie Library) and RJO Real Estate, LLC, A Michigan limited liability company and authorize Mayor and City Clerk to sign same.

***Motion** was made by Tauer, seconded by Semo to approve the Easement for Underground Utilities between the City of Ironwood (Carnegie Library) and RJO Real Estate, LLC, a Michigan limited liability company as amended and authorize Mayor and City Clerk to sign same. Unanimously passed by roll call vote.*

R. Manager's Report.

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

- \*The City wide cleanup day has been scheduled for Saturday, October 7<sup>th</sup>.*
- \*The DPW crew is completing the installation of approximately 330 lineal feet of 6-inch water main on Francis Street just west of Broadway.*
- \*The DPW crew will be removing several dead trees in Longyear Park.*
- \*Spot milling will take place along McLeod Avenue between Lowell Street and Silver Street.*
- \*The next "First Friday" event in the downtown will be held on Friday, September 1, 2017.*
- \*The Little League group continues construction on the new concession stand at the Little League Field.*
- \*The MDOT's contractor, Northwood's Paving, will be milling and overlaying Business Route 2 after the Labor Day Holiday. There will be night paving along the BR to minimize disruptions to the downtown traffic.*
- \*There will be a City Commission workshop prior to the next City Commission meeting (September 11<sup>th</sup>, 2017 at 4:45 p.m.) to review Coleman Engineering's results of the two yearlong SAW (Sanitary and Storm) study which is currently being finalized.*
- \*Snow Country Contracting has been awarded contracts for the demolition of 5 blighted residential structures.*
- \*Nasi Construction is wrapping with a vinyl coated metal the exterior of the large stain glass window at the Ironwood Memorial Building.*
- \*The auditors will be starting their preliminary work in preparation to start the City's audit.*
- \*Applications are being received until Thursday, August 31, 2017 for the Public Safety Director position and Friday, September 15, 2017 for the Deputy City Clerk's position.*

S. Other Matters.

Commissioner Semo questioned City Staff regarding whether it was legal to live in a home without City water or sewer.

T. Adjournment.

***Motion*** was made by Corcoran, seconded by Semo and carried to adjourn the meeting at 6:30 P.M.

Annette Da-Lio Bruchell, Mayor

Karen M. Gullan, City Clerk



**PROCEEDINGS OF THE IRONWOOD PLANNING COMMISSION**  
Thursday, August 3, 2017

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A Regular Meeting of the Planning Commission was held on Thursday, August 3, 2017 in the Women's Club Room, Second Floor of the Municipal Memorial Building in the City of Ironwood, Michigan.

1. Call to Order: Chair Davey called the meeting to Order at 5:00 p.m.

Recording of the Roll:

MEMBER	PRESENT		EXCUSED	NOT EXCUSED
	YES	NO		
Ryan Wood	X			
Burchell, Bob	X			
Cayer, Joseph Sr.	X			
Davey, Sam	X			
Lemke, Joseph	X			
Nancy Korpela	X			
Brandon Tauer, ex-officio, non-voting member		X	X	
Silver, Mark	X			
	<b>7</b>	<b>1</b>	<b>Quorum</b>	

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

2. Approval of the July 12, 2017 Meeting Minutes:

**Motion** by Silver to accept the July 12, 2017 Minutes. **Second** by Korpela. **Motion Carried 7 to 0.**

3. Approval of the Agenda:

**Motion** by Cayer to accept the Agenda. **Second** by Korpela. **Motion Carried 7 to 0.**

4. Citizens wishing to address the Commission regarding Items on the Agenda (three-minute limit): None.
5. Citizens wishing to address the Commission regarding Items not on the Agenda (three-minute limit): Bill Martell discussed the Little League Field and asked for support to plant grass on the Little League Field. He also passed out a drawing of the Little League field.

6. Items for Discussion and Consideration:

- A.** Public listening session to hear comment on the Medical Marijuana Facilities Licensing Act (2016 PA 281-283) and whether or not the City of Ironwood should consider adopting an ordinance to allow any of the Marijuana Facilities identified in PA 281.: Chair Davey opened up for public comment and read the Public Listening Session Procedure. Director Bergman gave an overview of the new law.

David Shultice of 657 Lake Ave. addressed the Commission and discussed a building that he has an offer on for Marijuana use in the Industrial Park. He also discussed the benefits to the community. The Commission asked him questions about what types of jobs and what he does with banking since banks are federally supported. He also talked about licensing fees and property taxes that the City of Ironwood will see. He also discussed the basement operations will not have a market to sell to and will disappear.

Chandra Portell of 320 Aurora St. had talked about being in favor of cannabis and stated that she is trying to get marijuana to open recreationally. She then passed out a guide to the Commission discussing the pros with passing this.

Rich Duncanson 104 Cecons Rd. and other multiple addresses in the City of Ironwood. He discussed the importance of the City to get a larger tax base to help get amenities that attract families. He gave some benefits of marijuana and talked about the City of Ironwood needing to identify the correct zoning district to allow marijuana facilities.

City of Ironwood Commissioner Semo asked Mr. Duncanson's opinion on other current grow operations and what the effects would be if the law was passed. Duncanson stated that the current grow operations would most likely cease to exist. He also discussed organics vs. non-organics.

Linda Tilly 220 E. Ayer St. discussed the need for zoning it properly if passed due to bad odors and could make people move away from the area.

7. Other Business: Director Bergman asked whether the planning and zoning news packets and the Commission agreed to continue the subscription.
8. Next Meeting: September 7, 2017 at 5:00 p.m.
9. Adjournment:

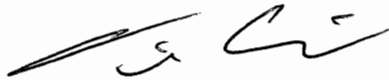
**Motion** by Cayer to adjourn the meeting. **Second** by Silver. **Motion Carried 7 to 0.**

Adjournment at 5:32 p.m.

Respectfully submitted

A large, stylized handwritten signature in black ink, appearing to read "Sam Davey".

Sam Davey, Chair

A smaller, more compact handwritten signature in black ink, appearing to read "Tim Erickson".

Tim Erickson, Community Development Assistant

09/08/2017 09:38 AM

## REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

User: PAUL

PERIOD ENDING 07/31/2017

DB: Ironwood

% Fiscal Year Completed: 8.49

		YTD BALANCE		
		2017-18	07/31/2017	% BDGT
GL NUMBER	DESCRIPTION	AMENDED BUDGET	NORMAL (ABNORMAL)	USED
Fund 101 - GENERAL FUND				
Revenues				
101-000.000-403.000	CURRENT PROPERTY TAXES	1,755,000.00	145,800.00	8.31
101-000.000-410.000	CURRENT PERSONAL PROPERTY TAX	7,000.00	0.00	0.00
101-000.000-426.000	PAYMENTS IN LIEU OF TAXES	5,000.00	0.00	0.00
101-000.000-448.000	COLLECTION FEES	60,000.00	5,580.48	9.30
101-000.000-448.002	SCHOOL TAX COL FEES	10,000.00	0.00	0.00
101-000.000-448.003	GOISD TAX COL FEES	3,000.00	0.00	0.00
101-000.000-451.000	BUSINESS LICENSES AND PERMITS	10,000.00	30.00	0.30
101-000.000-467.000	CABLE TV FRANCHISE FEE	62,000.00	0.00	0.00
101-000.000-477.000	RENTAL REGISTRATION FEES	3,000.00	0.00	0.00
101-000.000-499.000	PUBLIC SAFETY REVENUES	42,500.00	426.00	1.00
101-000.000-499.001	SALVAGE REVENUES	3,200.00	700.00	21.88
101-000.000-530.000	FEDERAL GRANTS	10,500.00	0.00	0.00
101-000.000-532.000	STATE GRANTS	1,200.00	0.00	0.00
101-000.000-534.000	GRANTS - OTHER	4,500.00	2,000.00	44.44
101-000.000-573.000	LOCAL COMM. STABILIZATION SHARE APPROP	5,000.00	0.00	0.00
101-000.000-575.000	SALES & USE TAX-STATE	703,000.00	60,000.00	8.53
101-000.000-577.000	LIQOUR LICENSES	6,000.00	0.00	0.00
101-000.000-611.000	BLIGHT GRANT - CHARGES FOR SERVICES	390,000.00	0.00	0.00
101-000.000-612.000	ZONING APPLICATION FEE	2,000.00	0.00	0.00
101-000.000-614.000	OTHER CHARGES/FEES	500.00	225.00	45.00
101-000.000-617.000	DEED PREPARATION FEES	1,000.00	0.00	0.00
101-000.000-619.000	MISC REC PENALTY FEE	0.00	788.00	100.00
101-000.000-625.000	BLDG INSPECTION PERMITS	7,000.00	1,715.00	24.50
101-000.000-631.000	CDBG - PROGRAM INCOME	0.00	10,146.00	100.00
101-000.000-633.000	ADMINISTRATION-WATER & SEWER	70,000.00	5,832.00	8.33
101-000.000-634.000	ADMINISTRATION-EQUIPMENT FUND	10,000.00	834.00	8.34
101-000.000-635.000	ADMINISTRATION-STREET FUNDS	18,000.00	1,500.00	8.33
101-000.000-637.000	IWD HOUSING COMM ADMIN FEE	3,000.00	0.00	0.00
101-000.000-640.000	TAX/ASSESS REVENUES	2,000.00	220.00	11.00
101-000.000-642.001	ORDINANCE VIOLATION FEE	5,000.00	150.00	3.00
101-000.000-651.000	USE AND ADMISSION FEES	500.00	100.00	20.00
101-000.000-651.005	DEPOT PARK FEES	200.00	85.00	42.50
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	5,358.00	44.65
101-000.000-664.000	INTEREST AND DIVIDENDS	10,000.00	1,848.33	18.48
101-000.000-667.000	RENTAL INCOME	0.00	900.00	100.00
101-000.000-668.000	RENTS-MEMORIAL BUILDING	71,200.00	6,103.63	8.57
101-000.000-670.000	RENTS GARAGE	80,000.00	6,700.00	8.38
101-000.000-671.000	RENTS OTHER CITY PROPERTY	3,400.00	0.00	0.00
101-000.000-674.000	BRANDING MERCHANDISE SALES	0.00	303.00	100.00
101-000.000-675.015	DONATIONS - WESTERN GATEWAY T	0.00	100.00	100.00
101-000.000-675.019	DONATIONS - ECONOMIC DEV	1,500.00	0.00	0.00
101-000.000-689.003	USE OF ASSIGNED FUND BALANCE	408,900.00	0.00	0.00
101-000.000-689.005	USE OF COMMITTED FUND BALANCE	30,000.00	0.00	0.00
101-000.000-690.000	REFUND AND REBATES-INSURANCE	0.00	33,537.00	100.00
101-000.000-692.002	HUNTING REGISTRATION	500.00	0.00	0.00
TOTAL REVENUES		3,817,700.00	290,981.44	7.62
Expenditures				
101.000	CITY COMMISSION	43,000.00	1,081.90	2.52
172.000	CITY MANAGER	114,000.00	7,335.65	6.43
191.000	ELECTIONS	11,300.00	1,421.66	12.58
201.000	FINANCIAL DEPT	178,800.00	12,420.24	6.95
205.000	CITY TREASURER	37,400.00	2,003.84	5.36
209.000	CITY ASSESSOR	75,000.00	5,179.92	6.91
210.000	COMPUTER/EQUIPMENT	58,000.00	3,074.07	5.30
215.000	CITY CLERK	228,500.00	35,497.40	15.53
247.000	BOARD OF REVIEW	1,400.00	0.00	0.00
249.000	BUILDING INSPECTION	51,400.00	3,749.13	7.29
265.000	MEMORIAL BUILDING	172,200.00	13,384.20	7.77
339.000	VOLUNTEER FIRE RELATED ACTIVITIES	6,000.00	371.05	6.18
345.000	PUBLIC SAFETY DEPARTMENT	953,400.00	67,512.05	7.08
346.000	DRUG ENFORCEMENT	7,100.00	524.95	7.39
400.000	COMMUNITY DEVELOPMENT	169,900.00	10,960.14	6.45
412.000	CODE ENFORCEMENT	123,400.00	7,195.06	5.83
412.003	BLIGHT GRANT	390,000.00	7,945.12	2.04
448.000	STREET LIGHTING	113,000.00	6,762.90	5.98
529.000	OTHER SANITATION ACTIVITIES	19,600.00	4,978.86	25.40
529.001	GAS PLANT SITE	6,500.00	988.40	15.21
751.000	PARKS MAINTENANCE	108,200.00	10,333.54	9.55
751.003	AURORA LAND SURVEY	2,000.00	46.00	2.30
851.000	INSURANCE-FRINGES-DUES	62,800.00	7,328.59	11.67
890.000	PROGRAMS	8,500.00	7,657.00	90.08
893.000	LABOR RELATIONS	8,500.00	149.50	1.76
965.000	APPROPRIATIONS TO OTHER FUNDS	867,800.00	17,732.41	2.04



09/08/2017 09:38 AM  
User: PAUL  
DB: Ironwood

REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD  
PERIOD ENDING 07/31/2017  
% Fiscal Year Completed: 8.49

GL NUMBER	DESCRIPTION	2017-18 AMENDED BUDGET	YTD BALANCE 07/31/2017 NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - GENERAL FUND Expenditures				
TOTAL EXPENDITURES		3,817,700.00	235,633.58	6.17
Fund 101 - GENERAL FUND:				
TOTAL REVENUES		3,817,700.00	290,981.44	7.62
TOTAL EXPENDITURES		3,817,700.00	235,633.58	6.17
NET OF REVENUES & EXPENDITURES		0.00	55,347.86	100.00

09/08/2017 09:02 AM

## REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

User: PAUL

PERIOD ENDING 07/31/2017

DB: Ironwood

% Fiscal Year Completed: 8.49

		2017-18	YTD BALANCE	% BDGT
GL NUMBER	DESCRIPTION	AMENDED BUDGET	07/31/2017 NORMAL (ABNORMAL)	USED
Fund 202 - MAJOR STREET FUND				
Revenues				
202-000.000-545.000	STS ROUTINE MAINT	100,000.00	0.00	0.00
202-000.000-546.000	STATE GRANTS - ACT 51	551,000.00	46,000.00	8.35
202-000.000-546.001	METRO PA 48 REV	8,000.00	0.00	0.00
202-000.000-547.000	SNOW FUNDS	20,000.00	0.00	0.00
202-000.000-688.000	TRANSFER FROM GENERAL FUND	271,600.00	6,231.06	2.29
202-000.000-688.004	TRANSFER FROM DIDA	1,200.00	300.00	25.00
202-000.000-689.003	USE OF ASSIGNED FUND BALANCE	18,500.00	0.00	0.00
TOTAL REVENUES		970,300.00	52,531.06	5.41
Expenditures				
446.000	HIGHWAY, STREETS, BRIDGES	306,500.00	0.00	0.00
447.001	STREETSCAPING	3,200.00	0.00	0.00
447.002	STREETSCAPING-US	12,500.00	0.00	0.00
447.003	STREETSCAPING-BR	2,300.00	1,281.84	55.73
485.002	TRAFFIC SIGNALS-US	1,500.00	0.00	0.00
486.001	SURFACE MAINTENANCE	121,000.00	3,606.12	2.98
486.002	SURFACE MAINTENANCE-US	12,100.00	479.06	3.96
486.003	SURFACE MAINTENANCE-BR	3,600.00	418.12	11.61
488.001	SWEEPING MAJOR	42,600.00	2,216.87	5.20
488.002	SWEEPING -US	5,400.00	0.00	0.00
488.003	SWEEPING -BR	1,800.00	0.00	0.00
491.001	DRAINAGE - BACKSLOPES	4,900.00	(1) 10,932.78	223.12
491.002	DRAINAGE AND BACKSLOPES-US	900.00	0.00	0.00
494.001	TRAFFIC SIGNS	4,400.00	88.50	2.01
494.002	TRAFFIC SIGNS-US	1,100.00	483.74	43.98
494.003	TRAFFIC SIGNS-BR	3,300.00	1,166.00	35.33
495.003	FLOWER BASKET WATERING-BR	1,500.00	2,092.93	139.53
497.001	WINTER MAINTENANCE	114,700.00	39.29	0.03
497.002	WINTER MAINTENANCE-US	35,700.00	0.00	0.00
497.003	WINTER MAINTENANCE-BR	24,200.00	0.00	0.00
498.001	SNOW HAULING	60,500.00	0.00	0.00
498.002	SNOW HAULING-US	25,900.00	0.00	0.00
498.003	SNOW HAULING-BR	29,000.00	0.00	0.00
502.000	LEAVE AND BENEFITS	76,800.00	6,282.09	8.18
503.000	GENERAL AND ADMINISTRATIVE	47,200.00	3,357.85	7.11
503.172	ADM/ CM	8,600.00	604.96	7.03
569.000	DEBT RETIREMENT	19,100.00	19,480.91	101.99
TOTAL EXPENDITURES		970,300.00	52,531.06	5.41
Fund 202 - MAJOR STREET FUND:				
TOTAL REVENUES		970,300.00	52,531.06	5.41
TOTAL EXPENDITURES		970,300.00	52,531.06	5.41
NET OF REVENUES & EXPENDITURES		0.00	0.00	0.00

## Notes:

(1) DPW has increased drainage and ditching maintenance activity

09/08/2017 09:01 AM

## REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

User: PAUL

PERIOD ENDING 07/31/2017

DB: Ironwood

% Fiscal Year Completed: 8.49

		2017-18	YTD BALANCE	% BDGT
GL NUMBER	DESCRIPTION	AMENDED BUDGET	07/31/2017 NORMAL (ABNORMAL)	USED
Fund 203 - LOCAL STREET FUND				
Revenues				
203-000.000-546.000	STATE GRANTS - ACT 51	207,000.00	17,000.00	8.21
203-000.000-546.001	METRO PA 48 REV	16,000.00	0.00	0.00
203-000.000-547.000	SNOW FUNDS	30,000.00	0.00	0.00
203-000.000-664.000	INTEREST AND DIVIDENDS	0.00	39.31	100.00
203-000.000-688.000	TRANSFER FROM GENERAL FUND	540,300.00	7,797.06	1.44
TOTAL REVENUES		793,300.00	24,836.37	3.13
Expenditures				
446.000	HIGHWAY, STREETS, BRIDGES	194,000.00	0.00	0.00
486.001	SURFACE MAINTENANCE	121,300.00	9,267.26	7.64
488.001	SWEEPING MAJOR	9,900.00	6.67	0.07
491.001	DRAINAGE - BACKSLOPES	2,300.00	(1) 4,724.66	205.42
494.001	TRAFFIC SIGNS	17,200.00	365.21	2.12
497.001	WINTER MAINTENANCE	165,600.00	39.29	0.02
498.001	SNOW HAULING	31,400.00	0.00	0.00
502.000	LEAVE AND BENEFITS	76,100.00	6,281.99	8.25
503.000	GENERAL AND ADMINISTRATIVE	49,000.00	3,546.33	7.24
503.172	ADM/ CM	8,500.00	604.96	7.12
569.000	DEBT RETIREMENT	118,000.00	0.00	0.00
TOTAL EXPENDITURES		793,300.00	24,836.37	3.13
Fund 203 - LOCAL STREET FUND:				
TOTAL REVENUES		793,300.00	24,836.37	3.13
TOTAL EXPENDITURES		793,300.00	24,836.37	3.13
NET OF REVENUES & EXPENDITURES		0.00	0.00	0.00

## Notes:

(1) DPW has increased drainage and ditching maintenance activity

09/08/2017 09:11 AM  
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DB: Ironwood

REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD  
PERIOD ENDING 07/31/2017  
% Fiscal Year Completed: 8.49

GL NUMBER	DESCRIPTION	2017-18 AMENDED BUDGET	YTD BALANCE 07/31/2017 NORMAL (ABNORMAL)	% BDGT USED
Fund 216 - VOLUNTEER FIRE DEPARTMENT				
000.000-REVENUE		3,100.00	13.50	0.44
TOTAL REVENUES		3,100.00	13.50	0.44
339.000-VOLUNTEER FIRE RELATED ACTIVITIES		3,100.00	225.00	7.26
TOTAL EXPENDITURES		3,100.00	225.00	7.26
Fund 216 - VOLUNTEER FIRE DEPARTMENT:				
TOTAL REVENUES		3,100.00	13.50	0.44
TOTAL EXPENDITURES		3,100.00	225.00	7.26
NET OF REVENUES & EXPENDITURES		0.00	(211.50)	100.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD  
PERIOD ENDING 07/31/2017  
% Fiscal Year Completed: 8.49

GL NUMBER	DESCRIPTION	2017-18 AMENDED BUDGET	YTD BALANCE 07/31/2017 NORMAL (ABNORMAL)	% BDGT USED
Fund 271 - LIBRARY FUND				
000.000-REVENUE		139,300.00	14,844.82	10.66
TOTAL REVENUES		139,300.00	14,844.82	10.66
790.000-LIBRARY		139,300.00	13,373.79	9.60
TOTAL EXPENDITURES		139,300.00	13,373.79	9.60
Fund 271 - LIBRARY FUND:				
TOTAL REVENUES		139,300.00	14,844.82	10.66
TOTAL EXPENDITURES		139,300.00	13,373.79	9.60
NET OF REVENUES & EXPENDITURES		0.00	1,471.03	100.00

09/08/2017 09:11 AM

## REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

User: PAUL

PERIOD ENDING 07/31/2017

DB: Ironwood

% Fiscal Year Completed: 8.49

GL NUMBER	DESCRIPTION	2017-18 AMENDED BUDGET	YTD BALANCE 07/31/2017 NORMAL (ABNORMAL)	% BDGT USED
Fund 352 - 2015 STREET BOND DEBT SERVICE FUND				
000.000-REVENUE		178,000.00	15,404.35	8.65
TOTAL REVENUES		178,000.00	15,404.35	8.65
557.000-ADMINISTRATION & OVERHEAD		3,000.00	0.00	0.00
569.000-DEBT RETIREMENT		175,000.00	13,651.25	7.80
TOTAL EXPENDITURES		178,000.00	13,651.25	7.67
Fund 352 - 2015 STREET BOND DEBT SERVICE FUND:				
TOTAL REVENUES		178,000.00	15,404.35	8.65
TOTAL EXPENDITURES		178,000.00	13,651.25	7.67
NET OF REVENUES & EXPENDITURES		0.00	1,753.10	100.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD  
PERIOD ENDING 07/31/2017  
% Fiscal Year Completed: 8.49

GL NUMBER	DESCRIPTION	2017-18 AMENDED BUDGET	YTD BALANCE		% BDGT USED
			NORMAL	07/31/2017 (ABNORMAL)	
Fund 401 - MEMORIAL BUILDING DEBT SERVICE FUND					
000.000-REVENUE		2,000.00		1.57	0.08
	TOTAL REVENUES	2,000.00		1.57	0.08
145.000-BUILDING FUND		2,000.00		0.00	0.00
	TOTAL EXPENDITURES	2,000.00		0.00	0.00
Fund 401 - MEMORIAL BUILDING DEBT SERVICE FUND:					
	TOTAL REVENUES	2,000.00		1.57	0.08
	TOTAL EXPENDITURES	2,000.00		0.00	0.00
	NET OF REVENUES & EXPENDITURES	0.00		1.57	100.00

## Notes:

\*Bond paid off June, 2015

\*Millage still collected on prior year's delinquent personal property taxes

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD  
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GL NUMBER	DESCRIPTION	2017-18 AMENDED BUDGET	YTD BALANCE 07/31/2017 NORMAL (ABNORMAL)	% BDGT USED
Fund 493 - EDC - RLF				
000.000-REVENUE		12,400.00	81.06	0.65
	TOTAL REVENUES	12,400.00	81.06	0.65
557.000-ADMINISTRATION & OVERHEAD		12,400.00	600.00	4.84
	TOTAL EXPENDITURES	12,400.00	600.00	4.84
Fund 493 - EDC - RLF:				
TOTAL REVENUES		12,400.00	81.06	0.65
TOTAL EXPENDITURES		12,400.00	600.00	4.84
NET OF REVENUES & EXPENDITURES		0.00	(518.94)	100.00



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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD  
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GL NUMBER	DESCRIPTION	2017-18 AMENDED BUDGET	YTD BALANCE 07/31/2017 NORMAL (ABNORMAL)	% BDGT USED
Fund 593 - CIVIC CENTER				
000.000-REVENUE		196,000.00	9,381.39	4.79
	TOTAL REVENUES	196,000.00	9,381.39	4.79
805.000-CIVIC CENTER		196,000.00	10,535.09	5.38
	TOTAL EXPENDITURES	196,000.00	10,535.09	5.38
Fund 593 - CIVIC CENTER:				
TOTAL REVENUES		196,000.00	9,381.39	4.79
TOTAL EXPENDITURES		196,000.00	10,535.09	5.38
NET OF REVENUES & EXPENDITURES		0.00	(1,153.70)	100.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD  
PERIOD ENDING 07/31/2017  
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GL NUMBER	DESCRIPTION	2017-18 AMENDED BUDGET	YTD BALANCE 07/31/2017 NORMAL (ABNORMAL)	% BDGT USED
Fund 640 - EQUIPMENT FUND				
000.000-REVENUE		715,600.00	38,390.76	5.36
TOTAL REVENUES		715,600.00	38,390.76	5.36
557.000-ADMINISTRATION & OVERHEAD		333,800.00	15,693.64	4.70
557.172-ADM/ CM		2,700.00	201.66	7.47
895.000-DIRECT EQUIPMENT EXPENSE		217,100.00	8,537.05	3.93
896.000-DEPRECIATION		162,000.00	13,422.06	8.29
TOTAL EXPENDITURES		715,600.00	37,854.41	5.29
Fund 640 - EQUIPMENT FUND:				
TOTAL REVENUES		715,600.00	38,390.76	5.36
TOTAL EXPENDITURES		715,600.00	37,854.41	5.29
NET OF REVENUES & EXPENDITURES		0.00	536.35	100.00

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## REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

User: PAUL

PERIOD ENDING 07/31/2017

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GL NUMBER	DESCRIPTION	2017-18 AMENDED BUDGET	YTD BALANCE 07/31/2017 NORMAL (ABNORMAL)	% BDGT USED
Fund 675 - WATER UTILITY FUND				
000.000-REVENUE		2,074,600.00	185,636.71	8.95
TOTAL REVENUES		2,074,600.00	185,636.71	8.95
521.000-GARBAGE COLLECTION		403,500.00	29,678.60	7.36
550.000-WELLS		100.00	0.00	0.00
551.000-PUMPING		347,700.00	20,084.01	5.78
553.000-TRANSMISSION AND DISTRIBUTION		373,200.00	16,555.16	4.44
553.001-TRANSMISSION AND DIST - WATER BREAKS		25,700.00	4,617.85	17.97
554.000-METER SETS, REMOVALS & REPAIRS		73,600.00	6,985.37	9.49
556.000-CUSTOMER ACCOUNTING & COLLECT		87,700.00	6,646.48	7.58
557.000-ADMINISTRATION & OVERHEAD		393,800.00	15,558.50	3.95
557.172-ADM/ CM		9,300.00	604.96	6.50
896.000-DEPRECIATION		360,000.00	25,344.84	7.04
TOTAL EXPENDITURES		2,074,600.00	126,075.77	6.08
Fund 675 - WATER UTILITY FUND:				
TOTAL REVENUES		2,074,600.00	185,636.71	8.95
TOTAL EXPENDITURES		2,074,600.00	126,075.77	6.08
NET OF REVENUES & EXPENDITURES		0.00	59,560.94	100.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD  
 PERIOD ENDING 07/31/2017  
 % Fiscal Year Completed: 8.49

GL NUMBER	DESCRIPTION	2017-18 AMENDED BUDGET	YTD BALANCE		% BDGT USED
			07/31/2017 NORMAL	(ABNORMAL)	
Fund 676 - SEWER UTILITY FUND					
000.000-REVENUE		1,938,800.00		159,189.44	8.21
TOTAL REVENUES		1,938,800.00		159,189.44	8.21
554.000-METER SETS, REMOVALS & REPAIRS		75,900.00		6,930.35	9.13
556.000-CUSTOMER ACCOUNTING & COLLECT		92,600.00		6,378.80	6.89
557.000-ADMINISTRATION & OVERHEAD		298,300.00		12,730.70	4.27
557.172-ADM/ CM		9,300.00		604.94	6.50
560.000-COLLECTION & TRANSMISSION		573,600.00	(1)	76,981.99	13.42
561.000-SAW GRANT - SANITARY		8,000.00		808.10	10.10
562.000-SAW GRANT - STORM		7,100.00		0.00	0.00
571.000-OM & R-WASTEWATER		620,000.00		51,886.62	8.37
572.000-CAPITAL - WASTEWATER		254,000.00		21,132.19	8.32
TOTAL EXPENDITURES		1,938,800.00		177,453.69	9.15
Fund 676 - SEWER UTILITY FUND:					
TOTAL REVENUES		1,938,800.00		159,189.44	8.21
TOTAL EXPENDITURES		1,938,800.00		177,453.69	9.15
NET OF REVENUES & EXPENDITURES		0.00		(18,264.25)	100.00

## Notes:

(1) Manhole replacements (Ridge/Douglas and Ayer/Douglas) \$49,959

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD  
PERIOD ENDING 07/31/2017  
% Fiscal Year Completed: 8.49

GL NUMBER	DESCRIPTION	2017-18 AMENDED BUDGET	YTD BALANCE 07/31/2017 NORMAL (ABNORMAL)	% BDGT USED
Fund 711 - CEMETERY FUND				
000.000-REVENUE		103,900.00	12,691.78	12.22
TOTAL REVENUES		103,900.00	12,691.78	12.22
276.000-CEMETERY		76,900.00	8,191.78	10.65
277.000-PERPETUAL CARE		27,000.00	4,500.00	16.67
TOTAL EXPENDITURES		103,900.00	12,691.78	12.22
Fund 711 - CEMETERY FUND:				
TOTAL REVENUES		103,900.00	12,691.78	12.22
TOTAL EXPENDITURES		103,900.00	12,691.78	12.22
NET OF REVENUES & EXPENDITURES		0.00	0.00	0.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD  
PERIOD ENDING 07/31/2017  
% Fiscal Year Completed: 8.49

GL NUMBER	DESCRIPTION	2017-18	YTD BALANCE	% BDGT USED
		AMENDED BUDGET	07/31/2017 NORMAL (ABNORMAL)	
Fund 899 - DOWNTOWN DEVELOPMENT AUTHORITY				
000.000-REVENUE		13,500.00	1,000.00	7.41
TOTAL REVENUES		13,500.00	1,000.00	7.41
735.000-DOWNTOWN DEVELOPMENT		13,500.00	919.83	6.81
TOTAL EXPENDITURES		13,500.00	919.83	6.81
Fund 899 - DOWNTOWN DEVELOPMENT AUTHORITY:				
TOTAL REVENUES		13,500.00	1,000.00	7.41
TOTAL EXPENDITURES		13,500.00	919.83	6.81
NET OF REVENUES & EXPENDITURES		0.00	80.17	100.00
TOTAL REVENUES - ALL FUNDS 5,377,200.00 436,685.36 8.12				
TOTAL EXPENDITURES - ALL FUNDS 6,307,200.00 397,380.61 7.32				
NET OF REVENUES & EXPENDITURES 0.00 43,254.77 100.00				

CASH SUMMARY BY BANK FOR CITY OF IRONWOOD  
FROM 07/01/2017 TO 07/31/2017

Bank Code		Beginning Balance	Total	Total	Ending
Fund	Description	07/01/2017	Debits	Credits	Balance 07/31/2017
CEMPC	CEMETERY PERPETUAL CARE FUND				
711	CEMETERY FUND	500,000.00	82.49	0.00	500,082.49
	CEMETERY PERPETUAL CARE FUND	500,000.00	82.49	0.00	500,082.49
LIBMM	LIBRARY BUILDING FUND				
271	LIBRARY FUND	1,430.21	43,495.00	0.00	44,925.21
	LIBRARY BUILDING FUND	1,430.21	43,495.00	0.00	44,925.21
RIVER	RIVER VALL				
101	GENERAL FUND	2,977,538.19	319,367.88	523,346.23	2,773,559.84
216	VOLUNTEER FIRE DEPARTMENT	3,963.77	13.50	81.00	3,896.27
271	LIBRARY FUND	79,714.72	56,028.91	17,970.59	117,773.04
593	CIVIC CENTER	129,287.58	39,870.95	67,321.48	101,837.05
675	WATER UTILITY FUND	745,224.74	411,460.74	271,718.63	884,966.85
676	SEWER UTILITY FUND	1,080,553.40	303,925.72	277,706.21	1,106,772.91
711	CEMETERY FUND	13,734.37	8,905.00	17,107.99	5,531.38
732	POLICE & FIREMEN'S RETIREMENT	0.00	59,772.58	43,869.08	15,903.50
733	RETIREE HEALTHCARE FUND	0.00	17,434.62	15,930.95	1,503.67
899	DOWNTOWN DEVELOPMENT AUTHORITY	17,793.73	397.87	3,413.25	14,778.35
	RIVER VALL	5,047,810.50	1,217,177.77	1,238,465.41	5,026,522.86
RV12D	2012 STREET BOND DEBT SERVICE FUND				
203	LOCAL STREET FUND	2,044.43	115,822.68	0.00	117,867.11
	2012 STREET BOND DEBT SERVICE FUND	2,044.43	115,822.68	0.00	117,867.11
RV99B	WATER 1999 BOND INTEREST & REDEMPTION				
675	WATER UTILITY FUND	72.35	19,256.42	0.00	19,328.77
	WATER 1999 BOND INTEREST & REDEMPTION	72.35	19,256.42	0.00	19,328.77
RVEDC	EDC-RLF Checking				
493	EDC - RLF	600.07	200.09	600.00	200.16
	EDC-RLF Checking	600.07	200.09	600.00	200.16
RVFIT	FIRE INSURANCE TRUST				
101	GENERAL FUND	5,000.61	1.90	0.00	5,002.51
	FIRE INSURANCE TRUST	5,000.61	1.90	0.00	5,002.51
RVMEM	Memorial Building Bond Debt Service Chec				
401	MEMORIAL BUILDING DEBT SERVICE FUND	4,120.84	1.57	0.00	4,122.41
	Memorial Building Bond Debt Service Chec	4,120.84	1.57	0.00	4,122.41

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CASH SUMMARY BY BANK FOR CITY OF IRONWOOD  
 FROM 07/01/2017 TO 07/31/2017

Page: 2/3

Bank Code Fund	Description	Beginning Balance 07/01/2017	Total Debits	Total Credits	Ending Balance 07/31/2017
RVS3C 679	SEWER SYSTEM PHASE 3 CONSTRUCTION RURAL DEV PHASE III PROJECT	215.76	65,301.79	65,348.89	168.66
	SEWER SYSTEM PHASE 3 CONSTRUCTION	215.76	65,301.79	65,348.89	168.66
RVS4C 680	SEWER SYSTEM PHASE 4 CONSTRUCTION RURAL DEV PHASE 4 PROJECT	100.00	140,004.82	119,558.25	20,546.57
	SEWER SYSTEM PHASE 4 CONSTRUCTION	100.00	140,004.82	119,558.25	20,546.57
RVSBD 676	SEWER BOND DEBT SERVICE FUND SEWER UTILITY FUND	39,250.76	12,607.19	39,106.25	12,751.70
679	RURAL DEV PHASE III PROJECT	0.00	50,920.00	0.00	50,920.00
	SEWER BOND DEBT SERVICE FUND	39,250.76	63,527.19	39,106.25	63,671.70
RVSBR 676	SEWER BOND RESERVE FUND SEWER UTILITY FUND	59,406.78	3,561.51	0.00	62,968.29
679	RURAL DEV PHASE III PROJECT	61,380.00	5,115.00	0.00	66,495.00
	SEWER BOND RESERVE FUND	120,786.78	8,676.51	0.00	129,463.29
RVST 352	2015 STREET BOND DEBT SERVICE FUND 2015 STREET BOND DEBT SERVICE FUND	18,838.52	18,588.41	13,651.25	23,775.68
	2015 STREET BOND DEBT SERVICE FUND	18,838.52	18,588.41	13,651.25	23,775.68
RVTAX 701	RIVER TAX TRUST AND AGENCY FUND	3,625.73	1,834,964.38	553,486.07	1,285,104.04
	RIVER TAX	3,625.73	1,834,964.38	553,486.07	1,285,104.04
RVW3C 679	WATER SYSTEM PHASE 3 CONSTRUCTION RURAL DEV PHASE III PROJECT	868.95	19,000.92	19,300.89	568.98
	WATER SYSTEM PHASE 3 CONSTRUCTION	868.95	19,000.92	19,300.89	568.98
RVW4C 680	WATER SYSTEM PHASE 4 CONSTRUCTION RURAL DEV PHASE 4 PROJECT	100.00	231,010.38	212,800.70	18,309.68
	WATER SYSTEM PHASE 4 CONSTRUCTION	100.00	231,010.38	212,800.70	18,309.68
RVWBD 675	WATER BOND DEBT SERVICE FUND WATER UTILITY FUND	86,333.62	25,743.28	86,143.12	25,933.78
679	RURAL DEV PHASE III PROJECT	0.00	52,730.00	0.00	52,730.00
	WATER BOND DEBT SERVICE FUND	86,333.62	78,473.28	86,143.12	78,663.78
RVWBR	WATER BOND RESERVE FUND				



CASH SUMMARY BY BANK FOR CITY OF IRONWOOD  
FROM 07/01/2017 TO 07/31/2017

Bank Code		Beginning			Ending
Fund	Description	Balance	Total	Total	Balance
		07/01/2017	Debits	Credits	07/31/2017
675	WATER UTILITY FUND	74,550.92	3,880.79	0.00	78,431.71
679	RURAL DEV PHASE III PROJECT	63,480.00	5,290.00	0.00	68,770.00
	WATER BOND RESERVE FUND	138,030.92	9,170.79	0.00	147,201.71
	TOTAL - ALL FUNDS	5,969,230.05	3,864,756.39	2,348,460.83	7,485,525.61

**RESOLUTION #017-029**  
**A RESOLUTION DETERMINING THAT A**  
**HAZARD AND NUISANCE EXISTS**

At a Regular Meeting of the City Commission of the City of Ironwood, duly held on September 11<sup>th</sup> 2017, in the Commission Chambers of the Municipal Memorial Building, Ironwood, Michigan, the following Resolution was offered by Commissioner \_\_\_\_\_, supported by Commissioner \_\_\_\_\_.

**WHEREAS**, the City Commission has investigated the conditions of the property located at 255 E. Harding Avenue (52-22-132-220) and are unlicensed vehicles, and debris on the property

**WHEREAS**, the proper notice and deadlines have been given to owner(s)/occupant(s) of property regarding the correction of the City Code violation(s) via letters send on June 20th 2017 and July 11th 2017; and, September 6th 2017,

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

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

1. That a public hazard or nuisance which is dangerous to the health, safety, or welfare of the inhabitants of the City of Ironwood or those residing or habitually going near such lot, building, or structure does exist at 255 E. Harding Avenue (52-22-132-220) and,
2. That said public hazard or nuisance is in violation of City Ordinance, Chapter 17, Article IV, Sec 17-67(1&3); and,
3. A Pubic Hearing will be held on September 25th 2017 at 5:25 P.M. at which time the owner may raise any objection t the proposed abatement.

Roll call vote was taken: Ayes: \_\_\_\_\_ Nays \_\_\_\_\_.

**STATE OF MICHIGAN )**  
**) ss.**  
**COUNTY OF GOGEBIC)**

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by; the Ironwood City Commission, County of Gogebic, State of Michigan, at a regular meeting held on Septemeber 11th 2017 and that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267, Public Act of Michigan, 1967, and that the minutes of said meeting were kept and will be or have been made available as required by said act.

\_\_\_\_\_  
Karen M. Gullan, City Clerk

*City of Ironwood, Michigan*  
*PROJECT: City of Ironwood Phase III Utility Project*

*SUMMARY OF PAYMENTS*  
*DUE AND APPROVED BY OWNER*  
*AT MEETING HELD*  
*9/11/2017*

*The following invoices have been approved for payment:*

<i>Invoices to be Paid</i>	<i>Amount Due</i>	<i>Budget Category</i>
Tunnel Vision Pipeline Services	\$25,503.00	Contingency
<b>Total:</b>	<b>\$25,503.00</b>	---

Ayes: \_\_\_\_\_  
Nayes: \_\_\_\_\_  
Absent: \_\_\_\_\_  
Motion:           Passed  
                          \_\_\_\_\_

By: \_\_\_\_\_  
  
Title: Mayor  
\_\_\_\_\_  
  
Date: September 11, 2017  
\_\_\_\_\_

ESTIMATE OF FUNDS NEEDED  
FOR  
30-Day Period Commencing  
6/27/2017  
(SEWER PORTION OF PROJECT - PHASE III)

Name of Borrower: City of Ironwood, Michigan

Items		Amount of Funds
<b>Construction:</b>		
	Ruotsala Construction, LLC	\$0.00
	Michigan Department of Transportation (2014)	\$0.00
	Michigan Department of Transportation (2015)	\$0.00
<b>Construction Total:</b>		<b>\$0.00</b>
<b>Legal/Admin:</b>		
	City of Ironwood - Reimbursement	\$0.00
	The Daily Globe	\$0.00
<b>Legal/Admin Total:</b>		<b>\$0.00</b>
<b>Engineering Fees:</b>		
	Basic:	\$0.00
	Inspection:	\$0.00
	Additional Services:	\$0.00
<b>Engineering Fees Total:</b>		<b>\$0.00</b>
<b>Contingencies:</b>		<b>\$25,503.00</b>
<b>Advertising:</b>		<b>\$0.00</b>
<b>Total:</b>		<b>\$25,503.00</b>
<b>TOTAL:</b>		<b>\$25,503.00</b>

Prepared by: City of Ironwood

Name of Borrower

By:

Annette DaLio-Burchell, Mayor

Date:

September 11, 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.

**Tunnel Vision Pipeline Services**

PO Box 541  
Escanaba, MI 49829 US  
(906) 786-0460  
info@uprubber.com  
www.uprubber.com

**BILL TO**

Coleman Engineering - Ironwood  
Attn: Paul Anderson  
200 E. Ayer Street  
Ironwood, MI 49938

**SHIP TO**

Coleman Engineering - Ironwood  
Coleman Engineering - Ironwood  
Attn: Paul Anderson  
200 E. Ayer Street  
Ironwood, MI 49938

**INVOICE 1746****DATE** 08/31/2017 **TERMS** Net 30**DUE DATE** 09/30/2017**SHIP DATE**

08/31/2017

**SHIP VIA**

On-Site

**P.O. NUMBER**

Email

ACTIVITY	QTY	RATE	AMOUNT
<b>MF</b> Equipment and Crew Mobilization (Pre-TV and Install)	1	10,950.00	10,950.00
<b>Non-private Liner</b> CIPP Installation with 3 Lateral Reinstatements	154	94.50	14,553.00

**TOTAL DUE****\$25,503.00**

**Resolution #017-031**

**City of Ironwood  
Gogebic County, Michigan**

**Resolution to Close Contracts with Ruotsala Construction, LLC, Michigan Department of Transportation and Coleman Engineering and make Final Payment to Tunnel Vision Pipeline Services for Construction of the City of Ironwood Phase III Utility Project.**

A RESOLUTION OF CITY OF IRONWOOD TO CLOSE CONTRACTS ON THEIR PHASE III UTILITY PROJECT WITH RUOTSALA CONTRUCTION, LLC OF IRONWOOD, MICHIGAN, MICHIGAN DEPARTMENT OF TRANSPORTATION OF LANSING, MICHIGAN AND COLEMAN ENGINEERING COMPANY OF IRONWOOD, MICHIGAN AND TO MAKE FINAL PAYMENT AND CLOSE CONTRACT WITH TUNNEL VISION PIPELINE SERVICES OF ESCANABA, MICHIGAN.

WHEREAS, the total final amount invoiced from Tunnel Vision Pipeline Services is \$25,503.00; and

WHEREAS, the total amount invoiced to date for construction of the Local project (Ruotsala Construction, LLC) is \$3,778,630.55 (Water Contract Total \$1,214,539.23, Sewer Contract Total \$2,564,091.32); and

WHEREAS, the total amount paid to date for construction of the Local project (Ruotsala Construction, LLC) is \$3,778,630.55 (Water Contract Total \$1,214,539.23, Sewer Contract Total \$2,564,091.32); and

WHEREAS, the total amount invoiced to date for construction of the 2014 MDOT project is \$1,647,239.95 (Water Contract Total \$1,082,047.79, Sewer Contract Total \$565,192.16); and

WHEREAS, the total amount paid to date for construction of the 2014 MDOT project is \$1,647,239.95 (Water Contract Total \$1,082,047.79, Sewer Contract Total \$565,192.16); and

WHEREAS, the total amount invoiced to date for construction of the 2015 MDOT project is \$1,393,416.24 (Water Contract Total \$899,534.48, Sewer Contract Total \$493,881.76); and

WHEREAS, the total amount paid to date for construction of the 2015 MDOT project is \$1,393,416.24 (Water Contract Total \$899,534.48, Sewer Contract Total \$493,881.76); and

WHEREAS, the total amount invoiced to date for Coleman Engineering Company amount to \$1,156,721.32 (Water Payment Total \$553,125.82, Sewer Payment Total \$603,595.50); and

WHEREAS, the final amount paid to date for Coleman Engineering Company amount to \$1,156,721.32 (Water Payment Total \$553,125.82, Sewer Payment Total \$603,595.50); and

WHEREAS, the Contract Date of Substantial Completion for the Local Project (Ruotsala Construction, LLC) is August 15, 2015 and the contract date of final completion is June 15, 2016; and

WHEREAS, a substantial completion certificate for the Local Project portion has been issued and contract times have been met; and

WHEREAS, the total amount invoiced to date for construction and associated work is \$11,077,576.82 (\$5,168,600.37 Water Invoices and \$5,908,976.45 Sewer Invoices) and the total amount paid after the final Tunnel Vision Pipeline Services invoice is paid this month will be \$11,077,576.82 (\$5,168,600.37 Water Invoices and \$5,908,976.45 Sewer Invoices); and

WHEREAS, the total amount of budgeted Rural Development funds is \$11,914,000.00 (Water Budget Total \$5,738,000.00, Sewer Budget Total \$6,176,000.00), with \$785,417.18 (Water Loan Funds \$569,399.63, Sewer Grant Funds \$216,017.55) remaining.

NOW, THEREFORE, BE IT RESOLVED, THAT THE BOARD OF THE CITY OF IRONWOOD, GOGEBIC COUNTY, STATE OF MICHIGAN

- A. Authorizes final payment to Tunnel Vision Pipeline Services in the amount of \$25,503.00.
- B. Concurs with August 15, 2015 as being the date of Substantial Completion on the Local Project.
- C. Concurs with June 15, 2016 as being the date of Final Completion on the Local Project
- D. Agrees that after final payment of the invoices approved at the September 11, 2017 City Commission meeting, there will be \$569,399.63 in the water portion loan budget of the project. The City requests the remaining loan funds be ordered and applied as an extra payment on the water Rural Development loan after the final expenses are covered, since the project is complete. The City understands these funds will be deposited into the City Water Construction account and Rural Development will provide more directions on how to make the extra payment.
- E. Agrees that after final payment of the invoices approved at the September 11, 2017 City Commission meeting, there will be \$216,017.55 in the sewer portion grant budget of the project. The City requests the remaining grant funds be cancelled after the final expenses are covered, since the project is complete. The City understands Rural Development will provide more directions on how to close out the construction account.

ADOPTED THIS 11th DAY OF SEPTEMBER, 2017

CITY OF IRONWOOD:

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Annette DaLio-Burchell, Mayor

I, Karen Gullan, City Clerk of the City of Ironwood certify that the City of Ironwood Board adopted the foregoing resolution in public session held on, Monday September 11, 2017.

Dated: Monday September 11, 2017

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Karen Gullan, City Clerk