

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



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AGENDA
REGULAR IRONWOOD CITY COMMISSION MEETING
MONDAY, OCTOBER 9, 2017
Regular Meeting - 5:30 P.M.

LOCATION: COMMISSION CHAMBER MEMORIAL BUILDING

5:25 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 Minutes of September 25th.

*2) Review and Place on File:

- a. Economic Development Corporation (EDC) Meeting Minutes of July 12th and Sept. 6th.
- b. Planning Commission Meeting Minutes of September 7th.

- 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)



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



NEW BUSINESS

- H. Discuss and Consider request from the Gogebic County Fair/Friends of the Fair for a “Special Event Water Rate” for the 2017/2018 Snowmobile Olympus being held at the Gogebic County Fair Grounds on December 30, 2017 and January 6th and 7th, 2018.
- I. Discuss and Consider approval of the Michigan Department of Environmental Quality SAW Grant Stormwater, Asset Management, and Wastewater (SAW) Grant Wastewater Asset Management Plan Certificate of Project Completeness and authorize City Manager Scott Erickson to sign all applicable documents
- J. Discuss and Consider approving Traffic Control Orders for Zones 10 for the City of Ironwood.
- K. Discuss and Consider authorizing advertisement to bid out seized property from IPSD and the Gogebic Iron Area Narcotics Team (GIANT) and reduce the previous minimum bid on #9 Ski-doo Bombardier from \$700 to \$500 and #18 Snap-on Solus Pro Diagnostic Tool from \$1,500 to \$500.
- L. Manager’s Report.
- M. Other Matters.
- N. Adjournment.

Proceedings of the Ironwood City Commission

A regular meeting of the Ironwood City Commission was held on September 25, 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, Mildren, Tauer, Semo, and Mayor Burchell.

ABSENT: None.

3. Mayor Burchell opened the public hearing at 5:26 P.M.
4. Public Hearing: To hear comment on a blight violation at 225 E. Harding Ave. (52-22-132-220).

Jason Alonen, Code Enforcement Officer addressed the City Commission stating the homeowner has removed some of the unlicensed vehicles and informed him they would remove the remainder of the vehicles by the end of the week.

Margaret Celeski, of 258 E. Harding Street addressed the City Commission to ask what if the property owner starts storing unlicensed vehicles on his property again? City Staff responded and noted that the City must follow the ordinance but the ordinance provides for a shorter period for the removal of the unlicensed vehicles. Further discussion of this matter took place.

5. Mayor Burchell closed the public hearing at 5:30 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, Tauer, Semo, and Mayor Burchell.

ABSENT: None.

- C. Approval of the Consent Agenda.*

*1) Approval of Minutes – Regular City Commission Meeting Minutes of September 11th.

*2) Review and Place on File:

- a. Ironwood Housing Meeting Minutes of September 12th.
- b. Park & Recreation Committee Meeting Minutes of July 13th.

Motion was made by Tauer, seconded by Semo to approve the amended consent agenda with the correction to the City Commission Minutes of September 11th. Unanimously passed by roll call vote.

D. Approval of the Agenda

Motion was made by Corcoran, seconded by Semo and carried to approve the amended agenda adding item H1. Discuss and Consider adopting Resolution #017-030 Ordering Removal and Abatement of the Hazard and Nuisance (blight) located at 225 E. Harding Ave. (Parcel #52-22-132-220).

E. Approval of Monthly Check Register Report.

Motion was made by Corcoran, seconded by Semo to approve the Monthly Check Register Report for the month of August. Unanimously passed by roll call vote.

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

There were none.

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

There were none.

OLD BUSINESS

H1. Discuss and Consider adopting Resolution #017-030 Ordering Removal and Abatement of the Hazard and Nuisance (blight) located at 225 E. Harding Ave. (Parcel #52-22-132-220).

Motion was made by Semo, seconded by Mildren to adopt Resolution #017-030 Ordering Removal and Abatement of the Hazard and Nuisance (blight) located at 225 E. Harding Ave. (Parcel #52-22-132-220) and authorize City Staff to remove the blight after 10 days if not removed by owner. Unanimously passed by roll call vote.

H. Consider approval of Rural Development Pay Package in the amount of \$219,387.53 for the City of Ironwood – Phase 4 Utility Project Water Portion and authorize Mayor to sign all applicable documents.

Motion was made by Mildren, seconded by Corcoran to approve the Rural Development Pay Package in the amount of \$219,387.53 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.

I. Consider approval of Rural Development Pay Package in the amount of \$162,626.45 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 Mildren to approve the Rural Development Pay Package in the amount of \$162,626.45 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.

NEW BUSINESS

- J. Discuss and Consider request from the Historic Ironwood Theatre (HIT) to amend/develop a lease agreement with the HIT to address building roof repairs.

Motion was made by Mildren, seconded by Semo to authorize City Staff and the City Attorney to draft a lease agreement with the Historic Ironwood Theatre (HIT) for a term of five (5) years (for reimbursement of roof repair costs), no interest, maximum of \$60,000.00, to help with the building roof repairs, and authorize the appropriate City Staff to sign same. Unanimously passed by roll call vote.

- K. Discuss and Consider adopting Resolution #017-032 Michigan Department of Natural Resource Trust fund Grant application for the Southern Beltline Trail Acquisition Project.

Motion was made by Semo, seconded by Corcoran to adopt Resolution #017-032 Michigan Department of Natural Resource Trust Fund Grant application for the Southern Beltline Trail Acquisition Project. Unanimously passed by roll call vote.

- L. Discuss and Consider awarding bid for 1,500 tons of Winter Sand to Smily's Excavating in the amount of \$10,500.00.

Motion was made by Semo, seconded by Corcoran to award the bid for 1,500 tons of Winter Sand to Smily's Excavating in the amount of \$10,500.00. Unanimously passed by roll call vote.

- M. Discuss and Consider awarding bid for Well #202 Rehabilitation to Binz Brothers Well & Pump in the amount of \$19,200.00.

Motion was made by Semo, seconded by Corcoran to award the bid for Well #202 Rehabilitation to Binz Brothers Well & Pump in the amount of \$19,200.00. Unanimously passed by roll call vote.

- N. Discuss and Consider approving change order #1 for Well #202 Rehabilitation Project.

Motion was made by Corcoran, seconded by Semo to approve the change order #1 for Well #202 Rehabilitation Project. Unanimously passed by roll call vote.

- O. Discuss and Consider approving balancing change order and payment #1 to Fahrner Asphalt Sealers in the amount of \$27,231.31 for the 2017 Pavement Markings.

***Motion** was made by Semo, seconded by Corcoran to approve the balancing change order and payment #1 to Fahrner Asphalt Sealers in the amount of \$27,231.31 for the 2017 Pavement Markings. Unanimously passed by roll call vote.*

- P. Discuss and Consider approving Traffic Control Orders for Zones 7, 8, and 9 for the City of Ironwood.

***Motion** was made by Semo, seconded by Tauer to approve Traffic Control Orders for Zones 7, 8, and 9 for the City of Ironwood. Unanimously passed by roll call vote.*

- Q. Manager's Report.

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

**City Manager Erickson acknowledged all the wonderful volunteers from this past weekend for the Bridges and Bluffs Half Marathon. He stated it was a combined effort of Ironwood and Bessemer trail supporters along with the Gogebic Range Health Foundation made the event happen.*

**Manager Erickson noted Cemetery Sexton, Steve Lehto was retiring after 22 years of working for the City of Ironwood. He urged everyone to wish Steve well and thanked him for the great job he did for the City of Ironwood.*

**The next "First Friday" event in the Downtown will be held on Friday, October 6, 2017 with an Upper Peninsula theme of "Plaidurday".*

**Snow Country Contracting has been awarded contracts for the demolition of 5 blighted residential structures and would begin work once the environmental items have been addressed.*

**The 2017 street crack sealing project has been completed.*

**Interviews for the IPSD Director position will take place on Friday, October 6th.*

**City Manager Erickson recognized Andrew DiGiorgio for the great job he did while with the City of Ironwood and stated the college is lucky to have him.*

The Ironwood City Commission also thanked Andrew DiGiorgio for all he has done for the community.

Director DiGiorgio addressed the City Commission and stated he felt honored to have worked for the City of Ironwood. He thanked everyone for the great experience and opportunity he was given to serve as Public Safety Director for the City of Ironwood. Additional comments were received.

- R. Other Matters.

Commissioner Mildren stated the Bridges and Bluffs Half Marathon was a wonderful event and it was nice to see over 250 people gathering at the Depot Park.

Mayor Burchell and City Commission also felt it was a great event and noted the fabulous volunteers.

S. Adjournment.

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

Annette Da Lio-Burchell, Mayor

Karen M. Gullan, City Clerk



**Proceedings of the Economic Development Corporation Meeting
Wednesday, July 12, 2017**

A Regular Meeting of the Economic Development Corporation (EDC) was held on Wednesday, July 12, 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

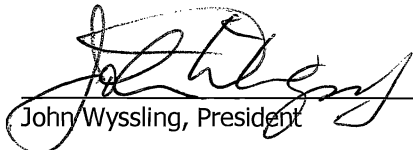
	Present			
MEMBER	YES	NO	EXCUSED	NOT EXCUSED
Thorsen, Gina		X	X	
Lemke, Joseph	X			
Korpela, Nancy	X			
Sclafani, Velda	X			
Ramme, Dave	X			
Ruppe, Mark		X	X	
Vacant				
Schonberg, Bob		X	X	
Wyssling, John	X			
Gary Burnett		X	X	
Vacant				
Quorum	5	4	Quorum	

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

3. Approval of the June 7, 2017 Meeting Minutes:
Motion by Ramme to accept the June 7, 2017 Meeting Minutes. **Second** by Korpela. **Motion Carried 5 to 0.**
4. Approval of the Agenda

Motion by Korpela to accept the Agenda. **Second** by Ramme. **Motion Carried 5 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. Sclafani stated that the name will change soon and a fundraiser is in the works.
 - II. Strategy 6.3(g & h) Develop/Continue a Business Incubator and Entrepreneurial Support Spaces – Korpela
 1. Korpela stated that she has ongoing maintenance.
 - III. Strategy 6.4 Create internship/apprenticeship program with local business to market to colleges and trade schools – All Members
 1. Director Bergman had a short brainstorming session with GCC about this topic. Wyssling stated that he was working with GCC on this topic to increase art internships. Director Bergman stated that Northwind Natural Food Co-op will be working with the City in creating marketing material to bolster business.
 - IV. Strategy 6.6(e) Create a 5-year marketing plan – Sclafani, Thorsen
 1. Director Bergman talked about asset assignment spreadsheet attached.
 - V. City role in regional branding
 1. Director Bergman discussed the need for the City lead the other communities getting the message together and will save the discussion for a later date. Director Meyer of the Ironwood Area Chamber of Commerce addressed the Corporation about the new Chamber Brand and new regional marketing.
 - VI. Strategy 6.3(f) Expansion of Fiber throughout community
 1. Director Bergman stated that nothing has changed yet.
8. Other Business: Chair Wyssling stated that some of the commercial rentals are getting filled.
9. Next Meeting: August 2, 2017 at 10:00 a.m.
10. Adjournment. **Motion** by Ramme to adjourn at 10:30 a.m. **Second** by Korpela. **Motion Carried 5 to 0.**



John Wyssling, President



Tim Erickson, Community Development Assistant



**Proceedings of the Economic Development Corporation Meeting
Wednesday, September 6, 2017**

A Regular Meeting of the Economic Development Corporation (EDC) was held on Wednesday, September 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

	Present			
MEMBER	YES	NO	EXCUSED	NOT EXCUSED
Thorsen, Gina		X	X	
Lemke, Joseph	X			
Korpela, Nancy	X			
Sclafani, Velda	X			
Ramme, Dave	X			
Ruppe, Mark		X	X	
Schonberg, Bob		X	X	
Wyssling, John		X	X	
Gary Burnett	X			
Quorum	5	4	Quorum	

Also Present: Community Development Director Tom Bergman and Community Development Assistant Tim Erickson.

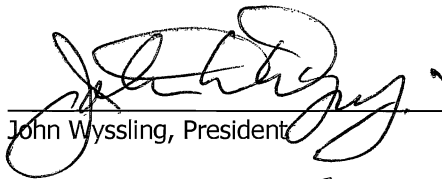
3. Approval of the July 12, 2017 Meeting Minutes:

Motion by Ramme to accept the July 12, 2017 Meeting Minutes. **Second** by Sclafani. **Motion Carried 5 to 0.**


4. Approval of the Agenda

Motion by Ramme to accept the Agenda. **Second** by Korpela. **Motion Carried 5 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. Redevelopment Ready Communities – Discussion of Pamida building and Wells Fargo building.
 - I. Director Bergman introduced the requirements to get certified as a redevelopment ready community and discussed a potential site that can be marketed.
 - B. Comprehensive Plan Implementation Status of Priority Action Items:
 - I. Strategy 6.2(b) Implement Endowment Fund Program for Economic Development – Burnett, Sclafani
 1. Sclafani stated that they meet monthly and are working on fundraising.
 - 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. Director Bergman stated that he has been meeting with Ryon List with Gogebic Community College on some opportunities.
 - IV. Strategy 6.6(e) Create a 5-year marketing plan – Sclafani, Thorsen
 1. Director Bergman stated that they haven't met since the last meeting.
 - V. Strategy 6.3(f) Expansion of Fiber throughout community
 1. Director Bergman stated that the fiber connection to the City offices is moving slowly. He also talked about the new wireless service being provided by the Ironwood Carnegie Library. Director Bergman stated that service providers are looking at placing a tower on the top of Mt. Zion.
8. Other Business: None.
9. Next Meeting: October 4, 2017 at 10:00 a.m.
10. Adjournment. **Motion** by Korpela to adjourn at 10:28 a.m. **Second** by Sclafani. **Motion Carried 5 to 0.**



John Wyssling, President



Tim Erickson, Community Development Assistant



PROCEEDINGS OF THE IRONWOOD PLANNING COMMISSION
Thursday, September 7, 2017

A Regular Meeting of the Planning Commission was held on Thursday, September 7, 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	X	
Cayer, Joseph Sr.	X			
Davey, Sam	X			
Lemke, Joseph		X	X	
Nancy Korpela	X			
Brandon Tauer, ex-officio, non-voting member		X	X	
Silver, Mark		X	X	
	5	3	Quorum	

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

2. Approval of the August 3, 2017 Meeting Minutes:

Motion by Cayer to accept the August 3, 2017 Minutes. **Second** by Korpela. **Motion Carried 4 to 0.**

3. Approval of the Agenda:

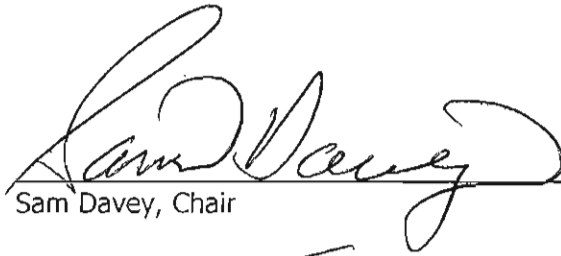
Motion by Korpela to accept the Agenda with the removal of 6A. **Second** by Cayer. **Motion Carried 4 to 0.**

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): None.
6. Items for Discussion and Consideration:
 - A. Appearance by Tom Winsce to discuss Frisbee golf operation on Ayer Street
 - I. Item was removed from the agenda.
 - B. Discussion on Medical Marijuana Law
 - I. Director Bergman asked the Commission to discuss and to direct staff. The Commission discussed whether they should give direction to staff or if they should wait. The Commission decided to see more information at the next meeting.
 - C. Comprehensive Plan Implementation Status of Priority Action Items
 - I. Strategy 3.1(a) Update the Zoning Ordinance
 1. Director Bergman stated that the MEDC will only fund a consultant in Michigan. He stated that he will look into the consultant recommended by the MEDC.
 - II. Strategy 3.1(b) Update the Zoning Map
 1. Director Bergman stated that they will be waiting.
 - III. Strategy 4.2 Prepare a Wayfinding Master Plan
 1. Director Bergman stated that staff would prefer to be done with the pedestrian system improvements before moving forward with the wayfinding master plan.
 - IV. Strategy 4.4 Prioritize, plan for and construct pedestrian system improvements
 1. Director Bergman stated that the City Commission looked at the policy and had input to have a more thorough policy than the one that was created.
7. Other Business: Director Bergman stated that the CIP will be presented at the next meeting.
8. Next Meeting: October 5, 2017 at 5:00 p.m.
9. Adjournment:

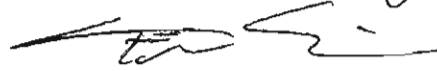
Motion by Cayer to adjourn the meeting. **Second** by Korpela. **Motion Carried 4 to 0.**

Adjournment at 5:32 p.m.

Respectfully submitted

A handwritten signature in black ink, appearing to read "Sam Davey", written over a horizontal line.

Sam Davey, Chair

A handwritten signature in black ink, appearing to read "Tim Erickson", written over a horizontal line.

Tim Erickson, Community Development Assistant

Memo

To: Ironwood City Commission
From: Paul Linn, Finance Director/Treasurer
Date: 10/9/2017
Re: August Financial Reports

The Revenue and Expenditure Report and the Cash Summary Report are included in the agenda packet for October 9, 2017. Following is a summary of each report.

Revenue and Expenditure Report

As of August 31, 2017, we are approximately 17% through our current fiscal year. The revenues and expenditures of most funds are in-line with this benchmark. Major Funds with large variations from the 17% benchmark are as follows:

- Major Street Fund – Reasoning: Most the activity occurs during the winter months.
- Local Street Fund – Reasoning: Most the activity occurs during the winter months.
- 2015 Street Bond Debt Service Fund – Reasoning: Majority of budget is the annual principal payment on the bond, which is paid in January.
- Civic Center Fund – Reasoning: Majority of tax revenue is received/recorded during the first half of the fiscal year.
- Cemetery Fund – Reasoning: Most of the activity occurs at the beginning and at the end of our fiscal year (non-winter months).

Cash Summary Report

The Cash Summary report shows the cash activity for the month of August. There were large increases in accounts that collect property tax millage revenue (the due date for summer property taxes was August 10th).

10/03/2017 08:58 AM

REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

User: PAUL

PERIOD ENDING 08/31/2017

DB: Ironwood

% Fiscal Year Completed: 16.99

		YTD BALANCE		
		2017-18	08/31/2017	% 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	291,600.00	16.62
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	49,199.79	82.00
101-000.000-448.002	SCHOOL TAX COL FEES	10,000.00	12,303.20	123.03
101-000.000-448.003	GOISD TAX COL FEES	3,000.00	2,336.10	77.87
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	589.00	1.39
101-000.000-499.001	SALVAGE REVENUES	3,200.00	2,200.00	68.75
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	120,000.00	17.07
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	250.00	12.50
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	1,560.75	100.00
101-000.000-625.000	BLDG INSPECTION PERMITS	7,000.00	3,020.00	43.14
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	11,664.00	16.66
101-000.000-634.000	ADMINISTRATION-EQUIPMENT FUND	10,000.00	1,668.00	16.68
101-000.000-635.000	ADMINISTRATION-STREET FUNDS	18,000.00	3,000.00	16.67
101-000.000-637.000	IWD HOUSING COMM ADMIN FEE	3,000.00	3,737.54	124.58
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	5,600.00	112.00
101-000.000-651.000	USE AND ADMISSION FEES	500.00	314.10	62.82
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	11,890.44	99.09
101-000.000-664.000	INTEREST AND DIVIDENDS	10,000.00	4,697.08	46.97
101-000.000-667.000	RENTAL INCOME	0.00	900.00	100.00
101-000.000-668.000	RENTS-MEMORIAL BUILDING	71,200.00	12,207.26	17.15
101-000.000-670.000	RENTS GARAGE	80,000.00	13,400.00	16.75
101-000.000-671.000	RENTS OTHER CITY PROPERTY	3,400.00	3,740.00	110.00
101-000.000-674.000	BRANDING MERCHANDISE SALES	0.00	649.50	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	602,869.76	15.79
Expenditures				
101.000	CITY COMMISSION	43,000.00	1,965.05	4.57
172.000	CITY MANAGER	114,000.00	14,653.75	12.85
191.000	ELECTIONS	11,300.00	1,520.66	13.46
201.000	FINANCIAL DEPT	178,800.00	29,028.94	16.24
205.000	CITY TREASURER	37,400.00	4,064.83	10.87
209.000	CITY ASSESSOR	75,000.00	12,353.22	16.47
210.000	COMPUTER/EQUIPMENT	58,000.00	7,481.75	12.90
215.000	CITY CLERK	228,500.00	45,032.37	19.71
247.000	BOARD OF REVIEW	1,400.00	134.57	9.61
249.000	BUILDING INSPECTION	51,400.00	7,685.98	14.95
265.000	MEMORIAL BUILDING	172,200.00	30,194.32	17.53
339.000	VOLUNTEER FIRE RELATED ACTIVITIES	6,000.00	455.10	7.59
345.000	PUBLIC SAFETY DEPARTMENT	953,400.00	146,311.37	15.35
346.000	DRUG ENFORCEMENT	7,100.00	1,693.40	23.85
400.000	COMMUNITY DEVELOPMENT	169,900.00	20,364.64	11.99
412.000	CODE ENFORCEMENT	123,400.00	27,665.26	22.42
412.003	BLIGHT GRANT	390,000.00	13,226.39	3.39
448.000	STREET LIGHTING	113,000.00	13,297.07	11.77
529.000	OTHER SANITATION ACTIVITIES	19,600.00	9,021.72	46.03
529.001	GAS PLANT SITE	6,500.00	1,510.38	23.24
751.000	PARKS MAINTENANCE	108,200.00	30,131.59	27.85
751.003	AURORA LAND SURVEY	2,000.00	46.00	2.30
851.000	INSURANCE-FRINGES-DUES	62,800.00	9,202.74	14.65
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	26,489.30	3.05

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD
PERIOD ENDING 08/31/2017
% Fiscal Year Completed: 16.99

GL NUMBER	DESCRIPTION	2017-18 AMENDED BUDGET	YTD BALANCE 08/31/2017 NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - GENERAL FUND				
Expenditures				
TOTAL EXPENDITURES		3,817,700.00	461,336.90	12.08
Fund 101 - GENERAL FUND:				
TOTAL REVENUES		3,817,700.00	602,869.76	15.79
TOTAL EXPENDITURES		3,817,700.00	461,336.90	12.08
NET OF REVENUES & EXPENDITURES		0.00	141,532.86	100.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

User: PAUL

PERIOD ENDING 08/31/2017

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% Fiscal Year Completed: 16.99

GL NUMBER	DESCRIPTION	2017-18 AMENDED BUDGET	YTD BALANCE 08/31/2017 NORMAL (ABNORMAL)	% BDGT 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	101,965.30	18.51
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	0.00	0.00
202-000.000-688.004	TRANSFER FROM DIDA	1,200.00	600.00	50.00
202-000.000-689.003	USE OF ASSIGNED FUND BALANCE	18,500.00	0.00	0.00
TOTAL REVENUES		970,300.00	102,565.30	10.57
Expenditures				
446.000	HIGHWAY, STREETS, BRIDGES	275,500.00	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	12,300.00	6,336.22	51.51
485.002	TRAFFIC SIGNALS-US	1,500.00	0.00	0.00
486.001	SURFACE MAINTENANCE	121,000.00	8,055.07	6.66
486.002	SURFACE MAINTENANCE-US	12,100.00	595.71	4.92
486.003	SURFACE MAINTENANCE-BR	3,600.00	526.48	14.62
488.001	SWEEPING MAJOR	42,600.00	4,573.37	10.74
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	19,900.00	13,600.00	68.34
491.002	DRAINAGE AND BACKSLOPES-US	900.00	0.00	0.00
494.001	TRAFFIC SIGNS	4,400.00	334.07	7.59
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	6,500.00	4,057.35	62.42
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	12,618.80	16.43
503.000	GENERAL AND ADMINISTRATIVE	47,200.00	6,764.03	14.33
503.172	ADM/ CM	8,600.00	1,218.34	14.17
569.000	DEBT RETIREMENT	20,100.00	19,480.91	96.92
TOTAL EXPENDITURES		970,300.00	79,849.38	8.23
Fund 202 - MAJOR STREET FUND:				
TOTAL REVENUES		970,300.00	102,565.30	10.57
TOTAL EXPENDITURES		970,300.00	79,849.38	8.23
NET OF REVENUES & EXPENDITURES		0.00	22,715.92	100.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

User: PAUL

PERIOD ENDING 08/31/2017

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% Fiscal Year Completed: 16.99

GL NUMBER	DESCRIPTION	2017-18 AMENDED BUDGET	YTD BALANCE 08/31/2017 NORMAL (ABNORMAL)	% BDGT USED
Fund 203 - LOCAL STREET FUND				
Revenues				
203-000.000-546.000	STATE GRANTS - ACT 51	207,000.00	37,929.69	18.32
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	84.35	100.00
203-000.000-688.000	TRANSFER FROM GENERAL FUND	540,300.00	14,468.09	2.68
TOTAL REVENUES		793,300.00	52,482.13	6.62
Expenditures				
446.000	HIGHWAY, STREETS, BRIDGES	194,000.00	0.00	0.00
486.001	SURFACE MAINTENANCE	113,300.00	19,848.11	17.52
488.001	SWEEPING MAJOR	9,900.00	2,632.61	26.59
491.001	DRAINAGE - BACKSLOPES	10,300.00	7,838.10	76.10
494.001	TRAFFIC SIGNS	17,200.00	664.24	3.86
497.001	WINTER MAINTENANCE	165,600.00	608.61	0.37
498.001	SNOW HAULING	31,400.00	0.00	0.00
502.000	LEAVE AND BENEFITS	76,100.00	12,618.62	16.58
503.000	GENERAL AND ADMINISTRATIVE	49,000.00	7,053.50	14.39
503.172	ADM/ CM	8,500.00	1,218.34	14.33
569.000	DEBT RETIREMENT	118,000.00	0.00	0.00
TOTAL EXPENDITURES		793,300.00	52,482.13	6.62
Fund 203 - LOCAL STREET FUND:				
TOTAL REVENUES		793,300.00	52,482.13	6.62
TOTAL EXPENDITURES		793,300.00	52,482.13	6.62
NET OF REVENUES & EXPENDITURES		0.00	0.00	0.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD
PERIOD ENDING 08/31/2017
% Fiscal Year Completed: 16.99

GL NUMBER	DESCRIPTION	2017-18 AMENDED BUDGET	YTD BALANCE 08/31/2017 NORMAL (ABNORMAL)	% BDGT USED
Fund 216 - VOLUNTEER FIRE DEPARTMENT				
000.000-REVENUE		3,100.00	20.70	0.67
TOTAL REVENUES		3,100.00	20.70	0.67
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	20.70	0.67
TOTAL EXPENDITURES		3,100.00	225.00	7.26
NET OF REVENUES & EXPENDITURES		0.00	(204.30)	100.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD
PERIOD ENDING 08/31/2017
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GL NUMBER	DESCRIPTION	2017-18 AMENDED BUDGET	YTD BALANCE 08/31/2017 NORMAL (ABNORMAL)	% BDGT USED
Fund 271 - LIBRARY FUND				
000.000-REVENUE		139,300.00	28,063.81	20.15
	TOTAL REVENUES	139,300.00	28,063.81	20.15
790.000-LIBRARY		139,300.00	24,482.58	17.58
	TOTAL EXPENDITURES	139,300.00	24,482.58	17.58
Fund 271 - LIBRARY FUND:				
TOTAL REVENUES		139,300.00	28,063.81	20.15
TOTAL EXPENDITURES		139,300.00	24,482.58	17.58
NET OF REVENUES & EXPENDITURES		0.00	3,581.23	100.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD
PERIOD ENDING 08/31/2017
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GL NUMBER	DESCRIPTION	2017-18 AMENDED BUDGET	YTD BALANCE 08/31/2017 NORMAL (ABNORMAL)	% BDGT USED
Fund 352 - 2015 STREET BOND DEBT SERVICE FUND				
000.000-REVENUE		178,000.00	30,832.46	17.32
TOTAL REVENUES		178,000.00	30,832.46	17.32
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	30,832.46	17.32
TOTAL EXPENDITURES		178,000.00	13,651.25	7.67
NET OF REVENUES & EXPENDITURES		0.00	17,181.21	100.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD
PERIOD ENDING 08/31/2017
% Fiscal Year Completed: 16.99

GL NUMBER	DESCRIPTION	2017-18 AMENDED BUDGET	YTD BALANCE		% BDGT USED
			08/31/2017 NORMAL	(ABNORMAL)	
Fund 401 - MEMORIAL BUILDING DEBT SERVICE FUND					
000.000-REVENUE		2,000.00		3.13	0.16
	TOTAL REVENUES	2,000.00		3.13	0.16
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		3.13	0.16
	TOTAL EXPENDITURES	2,000.00		0.00	0.00
	NET OF REVENUES & EXPENDITURES	0.00		3.13	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
PERIOD ENDING 08/31/2017
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GL NUMBER	DESCRIPTION	2017-18 AMENDED BUDGET	YTD BALANCE 08/31/2017 NORMAL (ABNORMAL)	% BDGT USED
Fund 493 - EDC - RLF				
000.000-REVENUE		12,400.00	161.44	1.30
	TOTAL REVENUES	12,400.00	161.44	1.30
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	161.44	1.30
TOTAL EXPENDITURES		12,400.00	600.00	4.84
NET OF REVENUES & EXPENDITURES		0.00	(438.56)	100.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD
PERIOD ENDING 08/31/2017
% Fiscal Year Completed: 16.99

GL NUMBER	DESCRIPTION	2017-18 AMENDED BUDGET	YTD BALANCE 08/31/2017 NORMAL (ABNORMAL)	% BDGT USED
Fund 593 - CIVIC CENTER				
000.000-REVENUE		196,000.00	81,579.17	41.62
	TOTAL REVENUES	196,000.00	81,579.17	41.62
805.000-CIVIC CENTER		196,000.00	21,300.53	10.87
	TOTAL EXPENDITURES	196,000.00	21,300.53	10.87
Fund 593 - CIVIC CENTER:				
TOTAL REVENUES		196,000.00	81,579.17	41.62
TOTAL EXPENDITURES		196,000.00	21,300.53	10.87
NET OF REVENUES & EXPENDITURES		0.00	60,278.64	100.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

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PERIOD ENDING 08/31/2017

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% Fiscal Year Completed: 16.99

GL NUMBER	DESCRIPTION	2017-18 AMENDED BUDGET	YTD BALANCE 08/31/2017 NORMAL (ABNORMAL)	% BDGT USED
Fund 640 - EQUIPMENT FUND				
000.000-REVENUE		715,600.00	86,084.28	12.03
TOTAL REVENUES		715,600.00	86,084.28	12.03
557.000-ADMINISTRATION & OVERHEAD		333,800.00	30,165.46	9.04
557.172-ADM/ CM		2,700.00	406.13	15.04
895.000-DIRECT EQUIPMENT EXPENSE		217,100.00	21,128.21	9.73
896.000-DEPRECIATION		162,000.00	26,844.12	16.57
TOTAL EXPENDITURES		715,600.00	78,543.92	10.98
Fund 640 - EQUIPMENT FUND:				
TOTAL REVENUES		715,600.00	86,084.28	12.03
TOTAL EXPENDITURES		715,600.00	78,543.92	10.98
NET OF REVENUES & EXPENDITURES		0.00	7,540.36	100.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

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PERIOD ENDING 08/31/2017

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GL NUMBER	DESCRIPTION	2017-18 AMENDED BUDGET	YTD BALANCE 08/31/2017 NORMAL (ABNORMAL)	% BDGT USED
Fund 675 - WATER UTILITY FUND				
000.000-REVENUE		2,074,600.00	377,242.65	18.18
TOTAL REVENUES		2,074,600.00	377,242.65	18.18
521.000-GARBAGE COLLECTION		403,500.00	59,369.10	14.71
550.000-WELLS		100.00	0.00	0.00
551.000-PUMPING		347,700.00	54,993.24	15.82
553.000-TRANSMISSION AND DISTRIBUTION		373,200.00	76,472.61	20.49
553.001-TRANSMISSION AND DIST - WATER BREAKS		25,700.00	8,272.31	32.19
554.000-METER SETS, REMOVALS & REPAIRS		73,600.00	13,374.53	18.17
556.000-CUSTOMER ACCOUNTING & COLLECT		87,700.00	13,208.28	15.06
557.000-ADMINISTRATION & OVERHEAD		393,800.00	31,148.38	7.91
557.172-ADM/ CM		9,300.00	1,218.35	13.10
896.000-DEPRECIATION		360,000.00	50,689.68	14.08
TOTAL EXPENDITURES		2,074,600.00	308,746.48	14.88
Fund 675 - WATER UTILITY FUND:				
TOTAL REVENUES		2,074,600.00	377,242.65	18.18
TOTAL EXPENDITURES		2,074,600.00	308,746.48	14.88
NET OF REVENUES & EXPENDITURES		0.00	68,496.17	100.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

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% Fiscal Year Completed: 16.99

GL NUMBER	DESCRIPTION	2017-18 AMENDED BUDGET	YTD BALANCE 08/31/2017 NORMAL (ABNORMAL)	% BDGT USED
Fund 676 - SEWER UTILITY FUND				
000.000-REVENUE		1,938,800.00	320,976.43	16.56
TOTAL REVENUES		1,938,800.00	320,976.43	16.56
554.000-METER SETS, REMOVALS & REPAIRS		75,900.00	13,170.80	17.35
556.000-CUSTOMER ACCOUNTING & COLLECT		92,600.00	12,882.89	13.91
557.000-ADMINISTRATION & OVERHEAD		298,300.00	25,559.63	8.57
557.172-ADM/ CM		9,300.00	1,218.32	13.10
560.000-COLLECTION & TRANSMISSION		573,600.00	106,875.51	18.63
561.000-SAW GRANT - SANITARY		8,000.00	1,461.82	18.27
562.000-SAW GRANT - STORM		7,100.00	0.00	0.00
571.000-OM & R-WASTEWATER		620,000.00	103,773.24	16.74
572.000-CAPITAL - WASTEWATER		254,000.00	42,264.42	16.64
TOTAL EXPENDITURES		1,938,800.00	307,206.63	15.85
Fund 676 - SEWER UTILITY FUND:				
TOTAL REVENUES		1,938,800.00	320,976.43	16.56
TOTAL EXPENDITURES		1,938,800.00	307,206.63	15.85
NET OF REVENUES & EXPENDITURES		0.00	13,769.80	100.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD
PERIOD ENDING 08/31/2017
% Fiscal Year Completed: 16.99

GL NUMBER	DESCRIPTION	2017-18 AMENDED BUDGET	YTD BALANCE 08/31/2017 NORMAL (ABNORMAL)	% BDGT USED
Fund 711 - CEMETERY FUND				
000.000-REVENUE		103,900.00	27,318.63	26.29
TOTAL REVENUES		103,900.00	27,318.63	26.29
276.000-CEMETERY		76,900.00	18,318.63	23.82
277.000-PERPETUAL CARE		27,000.00	9,000.00	33.33
TOTAL EXPENDITURES		103,900.00	27,318.63	26.29
Fund 711 - CEMETERY FUND:				
TOTAL REVENUES		103,900.00	27,318.63	26.29
TOTAL EXPENDITURES		103,900.00	27,318.63	26.29
NET OF REVENUES & EXPENDITURES		0.00	0.00	0.00

REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

PERIOD ENDING 08/31/2017

% Fiscal Year Completed: 16.99

TOTAL REVENUES - ALL FUNDS	5,377,270.00	5,282.70	27.75
TOTAL EXPENDITURES - ALL FUNDS	5,377,00.00	784,86.4	14.88
NET OF REVENUES & EXPENDITURES	0.00	77,055.86	100.00

CASH SUMMARY BY BANK FOR CITY OF IRONWOOD
 FROM 08/01/2017 TO 08/31/2017

Bank Code Fund	Description	Beginning Balance 08/01/2017	Total Debits	Total Credits	Ending Balance 08/31/2017
CEMPC 711	CEMETERY PERPETUAL CARE FUND CEMETERY FUND	500,082.49	84.93	0.00	500,167.42
	CEMETERY PERPETUAL CARE FUND	500,082.49	84.93	0.00	500,167.42
LIBMM 271	LIBRARY BUILDING FUND LIBRARY FUND	44,925.21	1.61	0.00	44,926.82
	LIBRARY BUILDING FUND	44,925.21	1.61	0.00	44,926.82
RIVER 101	RIVER VALL GENERAL FUND	2,772,837.50	1,653,812.07	247,716.57	4,178,933.00
216	VOLUNTEER FIRE DEPARTMENT	3,896.27	7.20	144.00	3,759.47
271	LIBRARY FUND	117,773.04	70,769.98	10,559.36	177,983.66
593	CIVIC CENTER	101,837.05	72,186.93	19,001.36	155,022.62
675	WATER UTILITY FUND	885,296.68	195,417.71	136,717.33	943,997.06
676	SEWER UTILITY FUND	1,106,806.91	164,305.10	117,417.61	1,153,694.40
711	CEMETERY FUND	5,531.38	9,028.65	14,560.03	0.00
732	POLICE & FIREMEN'S RETIREMENT	15,903.50	417,077.07	43,809.35	389,171.22
733	RETIREE HEALTHCARE FUND	1,503.67	32,805.05	23,222.94	11,085.78
899	DOWNTOWN DEVELOPMENT AUTHORITY	14,778.35	8,053.83	918.81	21,913.37
	RIVER VALL	5,026,164.35	2,623,463.59	614,067.36	7,035,560.58
RV12D 203	2012 STREET BOND DEBT SERVICE FUND LOCAL STREET FUND	117,867.11	45.04	0.00	117,912.15
	2012 STREET BOND DEBT SERVICE FUND	117,867.11	45.04	0.00	117,912.15
RV99B 675	WATER 1999 BOND INTEREST & REDEMPTION WATER UTILITY FUND	19,328.77	7.21	1,375.00	17,960.98
	WATER 1999 BOND INTEREST & REDEMPTION	19,328.77	7.21	1,375.00	17,960.98
RVEDC 493	EDC-RLF Checking EDC - RLF	200.16	200.12	0.00	400.28
	EDC-RLF Checking	200.16	200.12	0.00	400.28
RVFIT 101	FIRE INSURANCE TRUST GENERAL FUND	5,002.51	1.89	0.00	5,004.40
	FIRE INSURANCE TRUST	5,002.51	1.89	0.00	5,004.40
RVMEM 401	Memorial Building Bond Debt Service Chec MEMORIAL BUILDING DEBT SERVICE FUND	4,122.41	1.56	0.00	4,123.97
	Memorial Building Bond Debt Service Chec	4,122.41	1.56	0.00	4,123.97

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CASH SUMMARY BY BANK FOR CITY OF IRONWOOD
FROM 08/01/2017 TO 08/31/2017

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Bank Code		Beginning Balance 08/01/2017	Total Debits	Total Credits	Ending Balance 08/31/2017
Fund	Description				
RVS3C 679	SEWER SYSTEM PHASE 3 CONSTRUCTION RURAL DEV PHASE III PROJECT	168.66	0.05	0.00	168.71
	SEWER SYSTEM PHASE 3 CONSTRUCTION	<u>168.66</u>	<u>0.05</u>	<u>0.00</u>	<u>168.71</u>
RVS4C 680	SEWER SYSTEM PHASE 4 CONSTRUCTION RURAL DEV PHASE 4 PROJECT	20,546.57	0.76	19,745.75	801.58
	SEWER SYSTEM PHASE 4 CONSTRUCTION	<u>20,546.57</u>	<u>0.76</u>	<u>19,745.75</u>	<u>801.58</u>
RVSBD 676	SEWER BOND DEBT SERVICE FUND SEWER UTILITY FUND	12,751.70	24.31	0.00	12,776.01
679	RURAL DEV PHASE III PROJECT	50,920.00	0.00	0.00	50,920.00
	SEWER BOND DEBT SERVICE FUND	<u>63,671.70</u>	<u>24.31</u>	<u>0.00</u>	<u>63,696.01</u>
RVSBR 676	SEWER BOND RESERVE FUND SEWER UTILITY FUND	62,968.29	49.48	0.00	63,017.77
679	RURAL DEV PHASE III PROJECT	66,495.00	0.00	0.00	66,495.00
	SEWER BOND RESERVE FUND	<u>129,463.29</u>	<u>49.48</u>	<u>0.00</u>	<u>129,512.77</u>
RVST 2015 352	STREET BOND DEBT SERVICE FUND 2015 STREET BOND DEBT SERVICE FUND	23,775.68	134,401.94	0.00	158,177.62
	2015 STREET BOND DEBT SERVICE FUND	<u>23,775.68</u>	<u>134,401.94</u>	<u>0.00</u>	<u>158,177.62</u>
RVTAX 701	RIVER TAX TRUST AND AGENCY FUND	1,285,104.04	2,962,160.18	4,118,863.73	128,400.49
	RIVER TAX	<u>1,285,104.04</u>	<u>2,962,160.18</u>	<u>4,118,863.73</u>	<u>128,400.49</u>
RVW3C 679	WATER SYSTEM PHASE 3 CONSTRUCTION RURAL DEV PHASE III PROJECT	568.98	0.20	0.00	569.18
	WATER SYSTEM PHASE 3 CONSTRUCTION	<u>568.98</u>	<u>0.20</u>	<u>0.00</u>	<u>569.18</u>
RVW4C 680	WATER SYSTEM PHASE 4 CONSTRUCTION RURAL DEV PHASE 4 PROJECT	18,309.68	0.56	17,898.00	412.24
	WATER SYSTEM PHASE 4 CONSTRUCTION	<u>18,309.68</u>	<u>0.56</u>	<u>17,898.00</u>	<u>412.24</u>
RVWBD 675	WATER BOND DEBT SERVICE FUND WATER UTILITY FUND	25,933.78	30.06	0.00	25,963.84
679	RURAL DEV PHASE III PROJECT	52,730.00	0.00	0.00	52,730.00
	WATER BOND DEBT SERVICE FUND	<u>78,663.78</u>	<u>30.06</u>	<u>0.00</u>	<u>78,693.84</u>
RVWBR	WATER BOND RESERVE FUND				

CASH SUMMARY BY BANK FOR CITY OF IRONWOOD
FROM 08/01/2017 TO 08/31/2017

Bank Code		Beginning Balance	Total	Total	Ending Balance
Fund	Description	08/01/2017	Debits	Credits	08/31/2017
675	WATER UTILITY FUND	78,431.71	56.26	0.00	78,487.97
679	RURAL DEV PHASE III PROJECT	68,770.00	0.00	0.00	68,770.00
	WATER BOND RESERVE FUND	147,201.71	56.26	0.00	147,257.97
	TOTAL - ALL FUNDS	7,485,167.10	5,720,529.75	4,771,949.84	8,433,747.01

October 05, 2017

Ironwood City Commission

On behalf of Gogebic County Fair/Friends of the Fair we are requesting the Commission to grant us the Special Event water rate for our upcoming 2017/2018 Snowmobile Olympus. The event will be held at the Gogebic County Fair Grounds December 30, 2017 and January 6, 7 2018.

Sincerely,

The image shows a handwritten signature in blue ink. The signature is written in a cursive style and appears to read "Tom Auvinen / Jim Gribble". Below the signature, the names "Tom Auvinen/Jim Gribble" are printed in a standard font. There is a small, stylized mark below the printed names that looks like "hp".

Tom Auvinen/Jim Gribble

SAW (Stormwater, Asset Management, and Wastewater) Grant
Asset Management Plan Summary

City of Ironwood
213 S. Marquette Street
Ironwood, MI 49938
<http://cityofironwood.org/>

Mr. Scott Erickson, City Manager
Phone: (906) 932-5050

SAW Grant Project No. 1395-01

Executive Summary

The City of Ironwood (City) received \$970,912 in funding through the Michigan SAW grant program in October of 2014 to develop an Asset Management Plan for their wastewater (sanitary) and stormwater (storm) sewer systems.

An Asset Management Plan is a long-range planning document used to provide a rational framework for understanding and documenting City-owned assets, service levels, risks, and financial investments. The intent of asset management is to ensure the long-term sustainability of the City sewer systems. By assisting the City to make better decisions when to repair, replace, or rehabilitate particular assets and by developing a long-term funding strategy, the City can ensure its ability to deliver the required level of service perpetually.

The major components of the Asset Management Plan includes the following:

- Asset Inventory and Condition Assessment
- Level of Service
- Critical Assets
- Revenue Structure
- System Maintenance, Repair, Rehabilitation, and Replacement Schedules
- Long-term Funding/Capital Improvement Plan

Asset Inventory

The City sanitary sewer system consists of the following components:

- Collection System (force mains, gravity pipes, manholes)
- Collection System Mechanical (lift stations)
- Mobile Assets

The City storm sewer system consists of the following components:

- Collection System (gravity pipes, manholes, catch basins, outfall structures)

The collection systems assets were GPS located in the field and their location inserted on an aerial map to show the asset location in relation to easily referenced locations. Component specific information such as size, elevation, year constructed, material, condition rating, notes, etc. is located within the GIS system as well as in Excel spreadsheet format. Information modified or updated within the GIS system is readily available by users.

Asset components, such as lift station components and mobile assets are located in Excel spreadsheets that are readily updated by the City.

SAW (Stormwater, Asset Management, and Wastewater) Grant
Asset Management Plan Summary

Condition Assessment

Sanitary and storm sewer system asset conditions were measured by the following ranking system:

Condition Rating	Description
5	Unserviceable
4	Significant Deterioration
3	Moderate Deterioration
2	Minor Deterioration
1	New or Excellent Condition

The condition of sanitary gravity pipe is based on televising, smoke testing, and assumed condition. The assessed condition rating of City sanitary sewer gravity pipe within the collection system ranged from 1 to 5. The weighted average condition rating of the sanitary sewer gravity pipe is 2.8, indicating minor to moderate deterioration within the collection system.

The condition of storm gravity pipe is based on televising and assumed condition. The assessed condition rating of City storm sewer gravity pipe within the collection system ranged from 1 to 5. The weighted average condition rating of the storm sewer gravity pipe is 2.4, indicating minor deterioration with the collection system.

The condition rating of sanitary sewer force main within the collection system is assumed to have a condition rating of 2, indicating minor deterioration. Based on pipe material and soil conditions, the life expectancy of the ductile iron force main is estimated to be at least 80 years. An assumed condition of 2 was made for the entire force main pipe system because it was installed from 1994 to 2004.

Sanitary and storm sewer structures were inspected by inspectors certified under the Pipeline Assessment Certification Program (PACP) and the Manhole Assessment and Certification Program (MACP) by the National Association of Sewer Service Companies (NASSCO). Each of the structure components were given a rating of 1 to 5 using the ranking system noted above. An overall rating was given to the structure based on the worst rating of the components evaluated.

The assessed condition rating of sanitary sewer manholes within the collection system ranged from 1 to 5, with an average condition rating of 2.7. This indicates an overall condition of minor to moderate deterioration.

The assessed condition rating of storm sewer structures (manholes, catch basins, outfalls) within the collection system ranged from 1 to 5. The average condition rating is 2.4, indicating minor deterioration within the collection system.

Sanitary system lift station condition was ranked by individual components rather than the lift station as a whole since lift station individual components are replaced or reconditioned at different timeframes. A spreadsheet listing the individual component ratings is included in the report. The weighted condition rating of the Bonnie Road Lift Station assets is 2.1 indicating minor deterioration.

A spreadsheet listing the condition ratings of individual mobile assets is included in the report. The weighted condition rating of the mobile assets is 2.3 indicating minor deterioration.

Level of Service Determination

Level of service defines the way in which the utility owners, managers and operators want the utility to perform over the long-term. The level of service includes technical, managerial, and financial components. The level of service is a fundamental part of how the utility is operated.

SAW (Stormwater, Asset Management, and Wastewater) Grant Asset Management Plan Summary

The level of service needs to be evaluated and adjusted with time to match system performance, funding, and changes in regulations.

The City's level of service statement is as follows:

- Comply with all State and Federal regulatory requirements at all times.
- Maintain proper operator certification.
- Provide for the health and safety of all employees and customers.
- Provide for regular operator training to be made aware of new regulations, take advantage of advances in new technology and system troubleshooting.
- Provide for staff to attend workshops that will educate and present grant opportunities available to the City.
- Customers will receive written notice 24 hours in advance of any planned work that will affect service or access.
- Keep spare parts available at all times for critical assets.
- Respond to customer complaints within 24 hours of receipt 95% of the time.
- Track customer complaints and locations to identify trouble spots.
- Review and adjust sewer rates on an annual basis to keep rates in line with inflation and to avoid steady declines in revenue followed by massive rate increases.
- Make preventive maintenance a priority.
- Identify areas of high infiltration and inflow (I&I) on a yearly basis by evaluating lift station data, flow monitoring, and/or televising. Follow-up with projects to reduce I&I.

List of Major Assets

The City's sanitary sewer system major assets consist of the following:

- Sanitary Sewer Gravity Pipe: 268,000 ft. (50.75 miles)
- Sanitary Sewer Force Main: 1,630 ft.
- Sanitary Sewer Gravity Manholes: 995
- Lift Stations: 1

The City's storm sewer system major assets consist of the following:

- Storm Sewer Gravity Pipe: 132,500 ft. (25.1 miles)
- Storm Sewer Manholes: 393
- Storm Sewer Catch Basins: 877
- Storm Sewer Outfall Structures: 22

Critical Assets Determination

To determine the criticality of an asset, a consequence of failure for the asset must be determined. To determine the consequence of failure, all possible costs must be considered. These costs include: cost of repair, social cost associated with loss of the asset, repair/replacement costs related to collateral damage caused by the failure, legal costs related to additional damage caused by failure, environmental costs created by the failure, loss of business revenue to the community, and other associated costs or asset losses. The consequence of failure can be high if any one of these costs are significant or the accumulation of several costs occur with failure.

Consequence of failure levels found in the table below shows the ranking system used for the consequence of failure. The description shown for each consequence will be a best fit of one of the items noted. Not all of the description items need to apply.

SAW (Stormwater, Asset Management, and Wastewater) Grant
Asset Management Plan Summary

Consequence	Level	Description
Catastrophic disruption	5	Massive failure, severe health affect, or persistent and extensive damage
Major disruption	4	Major effect, major loss of system capacity, major health effects, major costs or important level of service compromised
Moderate disruption	3	Moderate effect, moderate loss of system capacity, moderate health effects or moderate costs, but important level of service still achieved
Minor disruption	2	Minor effect, minor loss of system capacity, minor health effects or minor costs
Insignificant disruption	1	Slight effect, slight loss of system capacity or slight health effects

Assessing business risk requires examination of the consequence of failure, the probability of the failure, and the redundancy of assets. The assets that have the greatest probability of failure and the greatest consequences associated with the failure will be the assets that have the most business risk. An analysis of different assets will reveal which asset has the highest business risk and, therefore, which asset will require the most attention for either repair or replacement.

Probability of failure of an asset is assigned the same value (1 through 5) as the condition rating of the asset. Redundancy can significantly reduce risk. If one part of the system fails, and there is another part for redundancy and/or backup to immediately take its place, risk is decreased. None of the City collection system assets have redundant components, so redundancy is assigned a value of 1.

Business risk is found by multiplying the Consequence of Failure to the Probability of Failure and to the Redundancy of the asset. The resulting number provides a numeric value to business risk. Typically, an asset falling in the range of 1 to 8 is considered low risk, an asset falling in the business risk range of 9 to 16 is considered medium risk, and an asset above 16 is considered high risk.

All assets found to have a condition rating of 4 or higher have been placed into O&M, repair, rehabilitation, or replacement schedules. Business risk prioritizes the order in which these assets should be addressed.

Revenue Structure

A funding projection worksheet was developed to evaluate historic and future projections based on operating income, operating expenses, non-operating expenses, and current fund balances to determine when and how much funding will be available to address necessary O&M, repairs, rehabilitation, or replacement.

The City performs an annual rate analysis and adjusts sewer rates based on cost-of-living-adjustments (COLA) determined from the Consumer Price Index (CPI). It was determined that the current rate structure provides sufficient funds to cover operation, maintenance, and debt costs. The City operates with a surplus and this trend will continue assuming no change in population. The City should use these surplus funds to address identified O&M, repairs, and rehabilitation schedules that were developed.

In addition to the aforementioned schedules, a need for six water and sewer capital improvement projects (Phase 5 through Phase 10) was identified. These future capital improvement projects will be funded through USDA-Rural Development grants and/or loans.

SAW (Stormwater, Asset Management, and Wastewater) Grant
Asset Management Plan Summary

Capital Improvement Plan

At this time, the total income of the City is not sufficient to fund the six proposed water and sewer capital improvement projects without a source of outside funding. The feasibility of funding each project will be determined by the level of funding through grants in conjunction with likely sewer rate increases. The following table lists these proposed capital improvement projects, the target year for construction of each project, and the estimated target year cost of each project:

Project	Target Project Year	Est. Cost
Phase 5	2020	\$3,000,000
Phase 6	2023	\$2,000,000
Phase 7	2026	\$3,300,000
Phase 8	2029	\$3,600,000
Phase 9	2032	\$3,750,000
Phase 10	2035	\$3,200,000

Other Proposed Actions Items:

1. Manhole Repairs: 21 manholes are in need immediate repair. See Table B7 – Sanitary Sewer Manhole Repairs, located in Appendix B.
2. Manhole Lining: 37 manholes are in need of cured-in-place (CIP) lining. See Table B8 – Sanitary Sewer Manhole Rehabilitation (CIP lining), located in Appendix B.
3. Pipe Repairs: 10 pipe defect locations need immediate repair. See Table B9 – Sanitary Sewer Gravity Pipe Repairs, located in Appendix B.
4. Pipe Lining: Line 9,850 LF of sewer main with cured-in-place pipe (CIPP) lining. See Table B10 – Sanitary Sewer Gravity Pipe Rehabilitation (CIPP lining), located in Appendix B.
5. O&M Annual Cleaning: perform cleaning of the entire sewer main system on a 10-year cycle. See Table B6 – Sanitary Sewer O&M Schedule, located in Appendix B.
6. O&M pipe obstruction removal: Cut taps, cut roots, heavy clean and televise 29,033 LF of sewer main that were not able to be televised due to pipe obstructions.
7. Develop and implement a plan to eliminate the discharge of unpolluted waters (such as stormwater, groundwater, roof runoff, subsurface drainage or cooling water) into the sanitary sewer system. For example: Identify properties with the need for a stormwater service lateral, install stormwater service lateral leads from the storm sewer to property lines, and revisit actions used for enforcement of the unpolluted waters entering the sanitary sewer system.
8. Develop an incentive plan for the replacement of sanitary sewer laterals on private property to minimize groundwater infiltration into the sanitary collection system.



Department of Environmental Quality (DEQ)
Stormwater, Asset Management, and Wastewater (SAW) Grant
Wastewater Asset Management Plan
Certification of Project Completeness

Completion Date Oct 2017
(no later than 3 years from executed grant date)

The City of Ironwood, County of Gogebic (legal name of grantee) certifies that all wastewater asset management plan (AMP) activities specified in SAW Grant No. 1395-01 have been completed and the implementation requirements, per Part 52 of the Natural Resources and Environmental Protection Act, 1994, PA 451, as amended, are being met. Section 5204e(3) requires implementation of the AMP and that significant progress toward achieving the funding structure necessary to implement the AMP be made within 3 years of the executed grant.

Please answer the following questions. If the answer to Question 1 is No, fill in the date of the rate methodology approval letter and skip Questions 2-4:

- 1) Funding Gap Identified: Yes or No

If No - Date of the rate methodology approval letter: May 2, 2017

- 2) Significant Progress Made: Yes or No

(The DEQ defines significant progress to mean the adoption of an initial rate increase to meet a minimum of 10 percent of any gain in revenue needed to meet expenses, as identified in a 5-year plan to eliminate the gap. A copy of the 5-year plan to eliminate the gap must be submitted with this certification.)

- 3) Date of rate methodology review letter identifying the gap: _____

- 4) An initial rate increase to meet a minimum of 10 percent of the funding gap identified was adopted on _____

Attached to this certification is a brief summary of the AMP that includes a list of major assets. Copies of the AMP and/or other materials prepared through SAW Grant funding will be made available to the DEQ or the public upon request by contacting:

<u>Scott Erickson</u>	at <u>(906) 932-5050</u>	<u>ericksons@cityofironwood.org</u>
Name	Phone Number	Email

Signature of Authorized Representative (Original Signature Required)

Date

Print Name and Title of Authorized Representative

April 2017



Department of Environmental Quality
SAW Grant
Stormwater Asset Management Plan
Certification of Project Completeness

Completion Due Date Oct 2017
(no later than 3 years from executed grant date)

The City of Ironwood, County of Gogebic (legal name of grantee) certifies that all stormwater asset management plan (SWAMP) activities specified in SAW Grant No. 1395-01 have been completed and the SWAMP, prepared with the assistance of SAW Grant funding, is being maintained. Part 52 of the Natural Resources and Environmental Protection Act, 1994, PA 451, as amended, requires implementation of the SWAMP within 3 years of the executed grant (Section 5204e(3)).

Attached to this certification is a summary of the SWAMP that identifies major assets. Copies of the SWAMP and/or other materials prepared through SAW Grant funding will be made available to the Department of Environmental Quality or the public upon request by contacting:

<u>Scott Erickson</u>	at <u>(906) 932-5050</u>	<u>ericksons@cityofironwood.org</u>
Name	Phone Number	Email

Signature of Authorized Representative (Original Signature Required)	Date
--	------

Scott Erickson, City Manager
Print Name and Title of Authorized Representative



Andrew DiGiorgio
Director of Public Safety

TO: Ironwood City Commission
FROM: Director Andrew DiGiorgio, IPSD
DATE: September 27, 2017
RE: Traffic Control Order

I am requesting Commission approval of Traffic Control Order for Zone 10 for the City of Ironwood.
Thank you for your consideration.



**The City of
IRONWOOD
Department of Public Safety**

123 West McLeod Avenue Ironwood, Michigan 49938
PHONE: 906-932-1234

IPSD



*Andrew DiGiorgio
Director of Public Safety*

This TRAFFIC CONTROL ORDER shall become effective immediately upon its being filed with the City Clerk and shall become permanently effective upon approval by the IRONWOOD CITY COMMISSION as noted below.

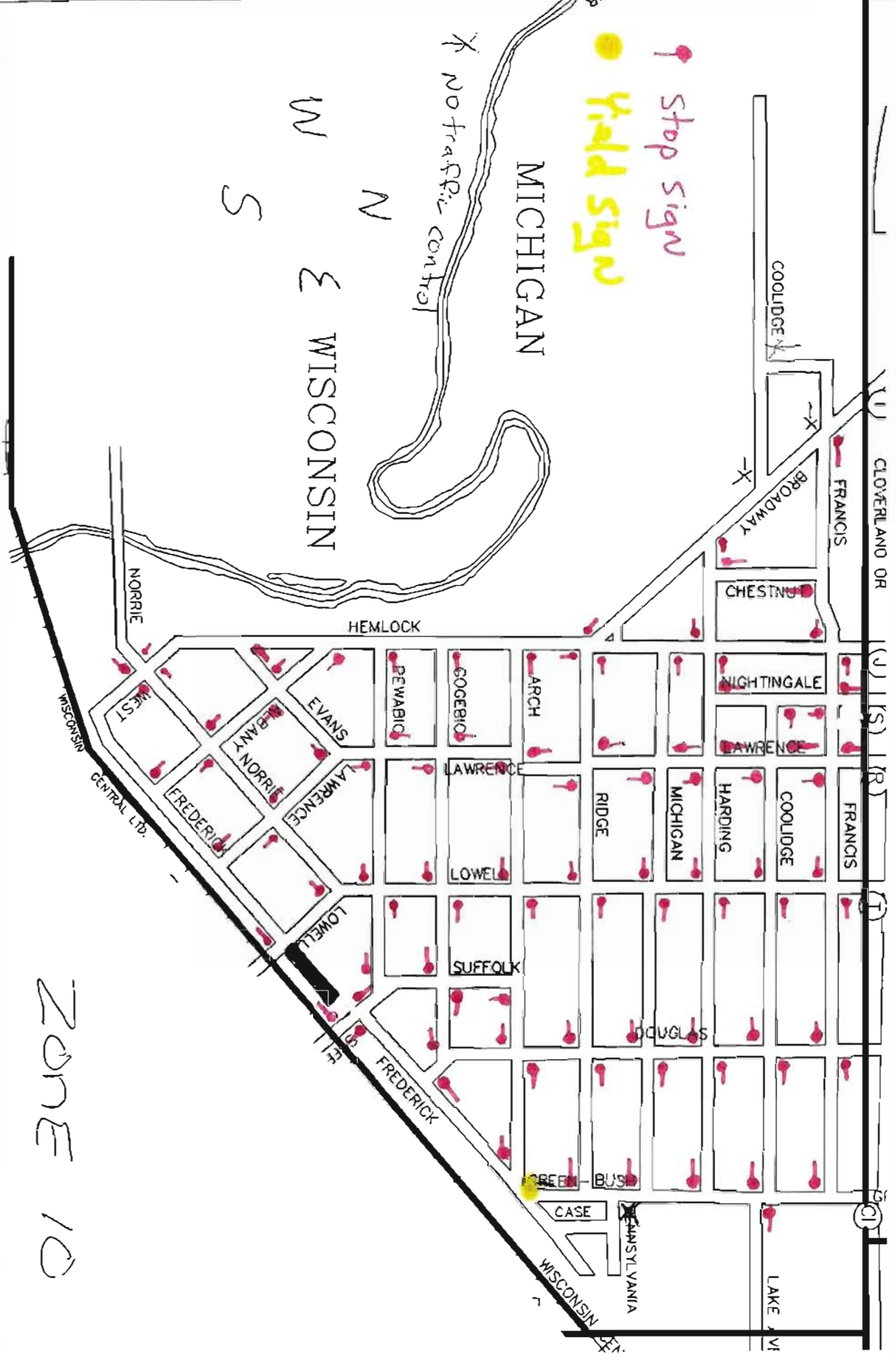
Signed: _____
City Traffic Engineer

Filed this _____ day of _____, 2017, with the
City Clerk at the said City of Ironwood, Michigan, County of Gogebic.

Karen M Gullan, Ironwood City Clerk
State of Michigan
County of Gogebic

I, Karen M Gullan, Clerk of the City of Ironwood, do hereby certify that the IRONWOOD CITY COMMISSION approved the above TRAFFIC CONTROL ORDER at its regular meeting on the _____ day of _____, AD 2017.

Dated _____, 2017.



EST. 1889

213 S. MARQUETTE ST.
IRONWOOD, MI 49938
PH: (906) 932-5050
FAX: (906) 932-5745

NOV 10

TRAFFIC CONTROL
ORDER (ZONE 10)

NOB NUMBER:	DRAWN BY: J. ALONEN	DRAWING NO:
DATE:	APPROVAL BY: A. DIJORGO	Z10

Z10

Zone 10

TRAFFIC CONTROL ORDER FOR: Placement of STOP SIGNS

- A) Stop sign at the intersection of Francis Street and Greenbush Street with the eastbound traffic on Francis Street stopping for traffic on Greenbush Street.
- B) Stop sign at the intersection of Coolidge Avenue and Greenbush Street with the eastbound traffic on Coolidge Avenue stopping for traffic on Greenbush Street.
- C) Stop sign at the intersection of Lake Avenue and Greenbush Street with the westbound traffic on Lake Avenue stopping for traffic on Greenbush Street.
- D) Stop sign at the intersection of Harding Avenue and Greenbush Street with the eastbound traffic on Harding Avenue stopping for traffic on Greenbush Street.
- E) Stop sign at the intersection of Michigan Avenue and Greenbush Street with the eastbound traffic on Michigan Avenue stopping for traffic on Greenbush Street.
- F) Stop sign at the intersection of Ridge Street and Greenbush Street with the eastbound traffic on Ridge Street stopping for traffic on Greenbush Street.
- G) Stop sign at the intersection of Arch Street and Frederick Street with the eastbound traffic on Arch Street stopping for traffic on Frederick Street.
- H) Stop sign at the intersection of Francis Street and Douglas Boulevard with the westbound traffic on Francis Street stopping for traffic on Douglas Boulevard.
- I) Stop sign at the intersection of Coolidge Avenue and Douglas Boulevard with the westbound traffic on Coolidge Avenue stopping for traffic on Douglas Boulevard.
- J) Stop sign at the intersection of Harding Avenue and Douglas Boulevard with the westbound traffic on Harding Avenue stopping for traffic on Douglas Boulevard.
- K) Stop sign at the intersection of Michigan Avenue and Douglas Boulevard with the westbound traffic on Michigan Avenue stopping for traffic on Douglas Boulevard.
- L) Stop sign at the intersection of Ridge Street and Douglas Boulevard with the westbound traffic on Ridge Street stopping for traffic on Douglas Boulevard.
- M) Stop sign at the intersection of Arch Street and Douglas Boulevard with the westbound traffic on Arch Street stopping for traffic on Douglas Boulevard.
- N) Stop sign at the intersection of Frederick Street and Douglas Boulevard with the westbound traffic on Frederick Street stopping for traffic on Douglas Boulevard.
- O) Stop sign at the intersection of Francis Street and Douglas Boulevard with the eastbound traffic on Francis Street stopping for traffic on Douglas Boulevard.
- P) Stop sign at the intersection of Coolidge Avenue and Douglas Boulevard with the eastbound traffic on Coolidge Avenue stopping for traffic on Douglas Boulevard.

Q) Stop sign at the intersection of Harding Avenue and Douglas Boulevard with the eastbound traffic on Harding Avenue stopping for traffic on Douglas Boulevard.

R) Stop sign at the intersection of Michigan Avenue and Douglas Boulevard with the eastbound traffic on Michigan Avenue stopping for traffic on Douglas Boulevard.

S) Stop sign at the intersection of Ridge Street and Douglas Boulevard with the eastbound traffic on Ridge Street stopping for traffic on Douglas Boulevard.

T) Stop sign at the intersection of Arch Street and Douglas Boulevard with the eastbound traffic on Arch Street stopping for traffic on Douglas Boulevard.

U) Stop sign at the intersection of Gogebic Street and Douglas Boulevard with the eastbound traffic on Gogebic Street stopping for traffic on Douglas Boulevard.

V) Stop sign at the intersection of Suffolk Street and Arch Street with the northbound traffic on Suffolk Street stopping for traffic on Arch Street.

W) Stop sign at the intersection of Gogebic Street and Suffolk Street with the westbound traffic on Gogebic Street stopping for traffic on Suffolk Street.

X) Stop sign at the intersection of Gogebic Street and Suffolk Street with the eastbound traffic on Gogebic Street stopping for traffic on Suffolk Street.

Y) Stop sign at the intersection of Pewabic Street and Suffolk Street with the eastbound traffic on Pewabic Street stopping for traffic on Suffolk Street.

Z) Stop Sign at the intersection of Suffolk Street and Frederick Street with the southbound traffic on Suffolk Street stopping for traffic on Frederick Street.

AA) Stop sign at the intersection of Suffolk Street and Frederick Street with the northbound traffic on Suffolk Street stopping for traffic on Frederick Street.

BB) Stop sign at the intersection of Frederick Street and Suffolk Street with the eastbound traffic on Frederick Street stopping for traffic on Suffolk Street.

CC) Stop sign at the intersection of Francis Street and Lowell Street with the westbound traffic on Francis Street stopping for traffic on Lowell Street.

DD) Stop sign at the intersection of Coolidge Avenue and Lowell Street with the westbound traffic on Coolidge Avenue stopping for traffic on Lowell Street.

EE) Stop sign at the intersection of Harding Avenue and Lowell Street with the westbound traffic on Harding Avenue stopping for traffic on Lowell Street.

FF) Stop sign at the intersection of Michigan Avenue and Lowell Street with the westbound traffic on Michigan Avenue stopping for traffic on Lowell Street.

GG) Stop sign at the intersection of Ridge Street and Lowell Street with the westbound traffic on Ridge Street stopping for traffic on Lowell Street.

HH) Stop sign at the intersection of Arch Street and Lowell Street with the westbound traffic on Arch Street stopping for traffic on Lowell Street.

II) Stop sign at the intersection of Gogebic Street and Lowell Street with the westbound traffic on Gogebic Street stopping for traffic on Lowell Street.

JJ) Stop sign at the intersection of Pewabic Street and Lowell Street with the westbound traffic on Pewabic Street stopping for traffic on Lowell Street.

KK) Stop sign at the intersection of Francis Street and Lowell Street with the eastbound traffic on Francis Street stopping for traffic on Lowell Street.

LL) Stop sign at the intersection of Coolidge Avenue and Lowell Street with the eastbound traffic on Coolidge Avenue stopping for traffic on Lowell Street.

MM) Stop sign at the intersection of Harding Avenue and Lowell Street with the eastbound traffic on Harding Avenue stopping for traffic on Lowell Street.

NN) Stop sign at the intersection of Michigan Avenue and Lowell Street with the eastbound traffic on Michigan Avenue stopping for traffic on Lowell Street.

OO) Stop sign at the intersection of Ridge Street and Lowell Street with the eastbound traffic on Ridge Street stopping for traffic on Lowell Street.

PP) Stop sign at the intersection of Arch Street and Lowell Street with the eastbound traffic on Arch Street stopping for traffic on Lowell Street.

QQ) Stop sign at the intersection of Gogebic Street and Lowell Street with the eastbound traffic on Gogebic Street stopping for traffic on Lowell Street.

RR) Stop sign at the intersection of Pewabic Street and Lowell Street with the eastbound traffic on Pewabic Street stopping for traffic on Lowell Street.

SS) Stop sign at the intersection of Norrie Street and Lowell Street with the eastbound traffic on Norrie Street stopping for traffic on Lowell Street.

TT) Stop sign at the intersection of Frederick Street and Lowell Street with the eastbound traffic on Frederick Street stopping for traffic on Lowell Street.

UU) Stop sign at the intersection of Lawrence Street and Francis Street with the northbound traffic on Lawrence Street stopping for traffic on Francis Street.

VV) Stop sign at the intersection of Lawrence Street and Coolidge Avenue with the northbound traffic on Lawrence Street stopping for traffic on Coolidge Avenue.

WW) Stop sign at the intersection of Lawrence Street and Harding Avenue with the northbound traffic on Lawrence Street stopping for traffic on Harding Avenue.

XX) Stop sign at the intersection of Lawrence Street and Michigan Avenue with the northbound traffic on Lawrence Street stopping for traffic on Michigan Avenue.

YY) Stop sign at the intersection of Lawrence Street and Ridge Street with the northbound traffic on Lawrence Street stopping for traffic on Ridge Street.

ZZ) Stop sign at the intersection of Lawrence Street and Arch Street with the northbound traffic on Lawrence Street stopping for traffic on Arch Street.

AAA) Stop sign at the intersection of Lawrence Street and Gogebic Street with the northbound traffic on Lawrence Street stopping for traffic on Gogebic Street.

BBB) Stop sign at the intersection of Lawrence Street and Pewabic Street with the northbound traffic on Lawrence Street stopping for traffic on Pewabic Street.

CCC) Stop sign at the intersection of Lawrence Street and Norrie Street with the northbound traffic on Lawrence Street stopping for traffic on Norrie Street.

DDD) Stop sign at the intersection of Lawrence Street and Francis Street with the southbound traffic on Lawrence Street stopping for traffic on Francis Street.

EEE) Stop sign and the intersection of Lawrence Street and Coolidge Avenue with the southbound traffic on Lawrence Street stopping for traffic on Coolidge Avenue.

FFF) Stop sign and the intersection of Lawrence Street and Harding Avenue with the southbound traffic on Lawrence Street stopping for traffic on Harding Avenue.

GGG) Stop sign and the intersection of Lawrence Street and Michigan Avenue with the southbound traffic on Lawrence Street stopping for traffic on Michigan Avenue.

HHH) Stop sign at the intersection of Lawrence Street and Ridge Street with the southbound traffic on Lawrence Street stopping for traffic on Ridge Street.

III) Stop sign at the intersection of Lawrence Street and Arch Street with the southbound traffic on Lawrence Street stopping for traffic on Arch Street.

JJJ) Stop sign at the intersection of Lawrence Street and Gogebic Street with the southbound traffic on Lawrence Street stopping for traffic on Gogebic Street.

KKK) Stop sign at the intersection of Lawrence Street and Pewabic Street with the southbound traffic on Lawrence Street stopping for traffic on Pewabic Street.

LLL) Stop sign at the intersection of Evans Street and Lawrence Street with the eastbound traffic on Evans Street stopping for traffic on Lawrence Street.

MMM) Stop sign at the intersection of Lawrence Street and Norrie Street with the southbound traffic on Lawrence Street stopping for traffic on Norrie Street.

NNN) Stop sign at the intersection of Lawrence Street and Frederick Street with the southbound traffic on Lawrence Street stopping for traffic on Frederick Street.

OOO) Stop sign at the intersection of Nightingale Street and Francis Street with the southbound traffic on Nightingale stopping for traffic on Francis Street.

PPP) Stop sign at the intersection of Nightingale Street and Francis Street with the northbound traffic on Nightingale Street stopping for traffic on Francis Street.

QQQ) Stop sign at the intersection of Coolidge Avenue and Nightingale Street with the westbound traffic on Coolidge Avenue stopping for traffic on Nightingale Street.

RRR) Stop sign at the intersection of Nightingale Street and Harding Avenue with the southbound traffic on Nightingale Street stopping for traffic on Harding Avenue.

SSS) Stop sign at the intersection of Francis Street and Hemlock Street with the westbound traffic on Francis Street stopping for traffic on Hemlock Street.

TTT) Stop sign at the intersection of Harding Avenue and Hemlock Street with the westbound traffic on Harding Avenue stopping for traffic on Hemlock Street.

UUU) Stop sign at the intersection of Michigan Avenue and Hemlock Street with the westbound traffic on Michigan Avenue stopping for traffic on Hemlock Street.

VVV) Stop sign at the intersection of Ridge Street and Hemlock Street with the westbound traffic on Ridge Street stopping for traffic on Hemlock Street. (3Way)

WWW) Stop sign at the intersection of Hemlock Street and Ridge Street with the northbound traffic on Hemlock Street stopping for traffic on Ridge Street. (3 Way)

XXX) Stop sign at the intersection of Arch Street and Hemlock Street with the westbound traffic on Arch Street stopping for traffic on Hemlock Street.

YYY) Stop sign at the intersection of Gogebic Street and Hemlock Street with the westbound traffic on Gogebic Street stopping for traffic on Hemlock Street.

ZZZ) Stop sign at the intersection of Pewabic Street and Hemlock Street with the westbound traffic on Pewabic Street stopping for traffic on Hemlock Street.

AAAA) Stop sign at the intersection of Albany Street and Hemlock Street with the northbound traffic on Albany Street stopping for traffic on Hemlock Street.

BBBB) Stop sign at the intersection of Albany Street and Evans Street with the southbound traffic on Albany Street stopping for traffic on Evans Street.

CCCC) Stop sign at the intersection of Albany Street and Evans Street with the northbound traffic on Albany Street stopping for traffic on Evans Street.

DDDD) Stop sign at the intersection of Albany Street and Norrie Street with the southbound traffic on Albany Street stopping for traffic on Norrie Street.

EEEE) Stop sign at the intersection of Albany Street and Norrie Street with the northbound traffic on Albany Street stopping for traffic on Norrie Street.

FFFF) Stop sign at the intersection of Albany Street and Frederick Street with the southbound traffic on Albany Street stopping for traffic on Frederick Street.

GGGG) Stop sign at the intersection of Evans Street and Hemlock Street with the westbound traffic on Evans Street stopping for traffic on Hemlock Street.

HHHH) Stop sign at the intersection of Norrie Street and West Street with the westbound traffic on Norrie Street stopping for traffic on West Street. (4 Way)

IIII) Stop sign at the intersection of West Street and Norrie Street with the northbound traffic on West Street stopping for traffic on Norrie Street. (4 Way)

JJJJ) Stop sign at the intersection of West Street and Norrie Street with the southbound traffic on West Street stopping for traffic on Norrie Street. (4 Way)

KKKK) Stop sign at the intersection of Norrie Street and West Street with the eastbound traffic on Norrie Street stopping for traffic on West Street. (4 Way)

LLLL) Stop sign at the intersection of Francis Street and Hemlock Street with the eastbound traffic on Francis Street stopping for traffic on Hemlock Street.

MMMM) Stop sign at the intersection of Harding Avenue and Hemlock Street with the eastbound traffic on Harding Avenue stopping for traffic on Hemlock Street,

NNNN) Stop sign at the intersection of Broadway Street and Ridge Street with the southbound traffic on Broadway Street stopping for traffic on Ridge Street. (3 Way)

OOOO) Stop sign at the intersection of Chestnut Street and Francis Street with the northbound traffic on Chestnut Street stopping for traffic on Francis Street.

PPPP) Stop sign at the intersection of Chestnut Street and Harding Avenue with the southbound traffic on Chestnut Street stopping for traffic on Harding Avenue.

QQQQ) Stop sign at the intersection of Francis Street and Broadway Street with the westbound traffic on Francis Street stopping for traffic on Broadway Street.

RRRR) Stop sign at the intersection of Harding Avenue and Broadway Street with the westbound traffic on Harding Avenue stopping for traffic on Broadway Street.

ZONE 10

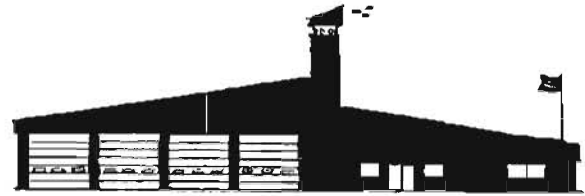
TRAFFIC CONTROL ORDER FOR: Placement of YIELD SIGN

A) Yield sign at the intersection of Greenbush Street and Frederick Street with the southbound traffic on Greenbush Street yielding to traffic on Frederick Street.



**The City of
IRONWOOD
Department of Public Safety**

123 West McLeod Avenue Ironwood, Michigan 49938
PHONE: 906-932-1234/15194



*Andrew DiGiorgio
Director of Public Safety*

October 5, 2017

TO: Mayor Annette Burchell
City Commissioners

FROM: Interim Director Mike Rimkus
IPSD

RE: Sale of Drug Forfeiture Property

On behalf of the Ironwood Public Safety Department, I respectfully request City Commission approval to advertise for bids on the following drug forfeiture property:

1984 Oldsmobile Cutlass, Minimum bid: \$5500.00
2008 Lexus IS250 (Salvage Title), Minimum bid: \$3000.00
1999 Ski-doo Snowmobile, Minimum bid: \$500.00
2002 Mazda Protégé, Minimum bid: \$200.00
1999 Chevy Tahoe, Minimum bid: \$1200.00
2004 Chevy Silverado 2x4, Minimum bid: \$1500.00

We would also like to reduce the minimum bid on the following two (2) previous drug forfeited property: 1) #9 Ski-doo Bombardier from \$700.00 to \$500.00 and 2) #18 Snap-on Solus Pro Diagnostic Tool from \$1,500 to \$500.00. Please be advised all seized property will be auctioned off in the sealed bid manner and submitted to the City Clerk's Office. Thank you for your consideration.



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



Forfeited Property sale

Item #	Description	Minimum Bid	Winning Bid
1	2004 Honda CRV 4 - Door All Wheel Drive	\$750.00	
2	1998 Honda Civic 4 - Door	\$50.00	
3	2000 Chevy Blazer 4x4 4 - Door	\$1,250.00	
4	1993 Ford F150 4x4	\$75.00	
5	2002 Chevy Suburban 4x4	\$1,250.00	
6	2000 Chevy Impala 4 - Door	\$100.00	
7	Polaris 700 XCR Snowmobile	\$250.00	
8	Polaris predator 500	\$500.00	
9	Ski-doo Bombardier	\$700.00	
10	Emerson T.V. 39"	\$50	
11	1.8 hp Husky air compressor	\$50	
12	Lincoln 225 amp welder model AC 225-5	\$100	
13	Samsung T.V. 32"	\$30	
14	AC Delco tool cart	\$50	
15	Air Hose W/ Reel	\$20	
16	Black and Decker Skill Saw 13 amp 7 1/4"	\$10	
17	Snowmobile cover	\$10	
18	Snap-on Solus Pro Diagnostic tool	\$1,500	
19	U.S. / Foreign Currency coin collection	\$50	
20	Misc. Sports Cards	\$20	