

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



IRONWOOD

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AGENDA
REGULAR IRONWOOD CITY COMMISSION MEETING
MONDAY, APRIL 24, 2023

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

Public Hearing - 5:15 P.M.
Public Hearing - 5:20 P.M.
Regular Meeting - 5:30 P.M.

ZOOM OPTION AVAILABLE FOR THE PUBLIC

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

PUBLIC HEARING
5:15 P.M.

1. Open Public Hearing.
2. Public Hearing: To hear comment on the Michigan Economic Development Corporation Public Gathering Spaces Initiative Grant Application.
3. Close Public Hearing.

PUBLIC HEARING
5:20 P.M.

1. Open Public Hearing.
 2. Public Hearing: To hear comment on Phase 5 Utility Project Plan.
 3. Close Public Hearing.
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REGULAR MEETING

5:30 P.M.

- A. Regular Meeting Called to Order.
Pledge of Allegiance of the United States of America.
- B. Recording of the Roll.
- C. Approval of the Consent Agenda. *

All items with an asterisk () are considered to be routine by the City Commission and will be enacted by one motion. There will be no separate discussion of those items unless a Commission member or citizen so requests, in which event the item will be removed from the General Order of Business and considered in its normal sequence on the agenda.*

*1) Approval of Minutes:

- a. Regular City Commission Meeting Minutes of April 10, 2023.

*2) Review and Place on File:

- a. Ironwood Planning Commission Meeting Minutes of March 2, 2023.

- D. Approval of the Agenda.
- E. Approval of Monthly Check Register 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).

OLD BUSINESS

- H. Discuss and consider awarding the bid to Pittsburg Tank and Tower in the amount of \$22,440.00 for the Jessievile Spheroid Elevated Water Tank Improvements Project.
- I. Discuss and consider awarding the bid to Ruotsala Construction in the amount of \$58,500.00 for the Historic Ironwood Theatre Lowell Street Sidewalk Replacement Project.
- J. Discuss and consider approving a \$490 price revision for the freight charges to purchase a Sternberg decorative streetlight with cover from Graybar.

NEW BUSINESS

- K. Discuss and consider approving Resolution #023-007 to decertify a 270-foot portion of Mill Street from Penokee Road to Frenchtown Road from the City's Major Street System.
- L. Discuss and consider approving the Planning Commission recommendation to rezone 335-337 W. Northland Avenue from R-1 Residential to R-2 Multi-Family Residential and to formerly adopt the amended Zoning Map as part of the Zoning Ordinance at the May 8, 2023, City Commission Meeting.

- M. Discuss and consider approving Resolution #023-010 for the Michigan Economic Development Corporation Public Gathering Spaces Initiative Grant Application.
- N. Discuss and consider options for Marihuana Establishment Licensing Process.
- O. Discuss and consider approving a Service Agreement with Michelle Rigoni-Sivula for Janitorial Services.
- P. Discuss and consider authorizing the payment of a 20hp submersible pump for Well #202, which was an emergency purchase from Binz Brothers, Inc., Well Drilling and Pump Service in the amount of \$25,000.
- Q. Discuss and consider authorizing the DPW to purchase and install a 10hp inline booster pump from Binz Brothers, Inc., Well Drilling and Pump Service in the amount of \$14,000.
- R. Discuss and consider adoption of the Mayor's Proclamation recognizing April 28, 2023, as Workers Memorial Day in the City of Ironwood.
- S. Discuss and place on file the Gogebic-Iron Wastewater Authority's Finding of No Significant Impact Report from the Department of Environment, Great Lakes, and Energy.
- T. Discuss and consider approving Resolution #023-004 declaring June 2023 as Pride Diversity & Inclusivity Celebration Month in the City of Ironwood and authorize the Pride flag to be flown at the City Square during the month of June.
- U. Discuss and consider Resolution #023-008 for adopting the Phase V Wastewater Project Plan (CWSRF) and appointing the City Manager as the authorized representative for the project.
- V. Discuss and consider Resolution #023-009 for adopting the Phase V Water Project Plan (DWSRF) and appointing the City Manager as the authorized representative for the project.
- W. Discuss and consider Introduction of Ordinance Number 593, an Ordinance to Amend Ordinance Number 453, Book Number 4, and the "Code of Ordinances, City of Ironwood, Michigan," Chapter 2 Administration, Section 2-221, and Section 2-222, regarding purchases.
- X. Discuss and consider amending the Sick/Vacation Time Donation Policy.
- Y. Manager's Report.
- Z. Other Matters.
- AA. Adjournment.

Proceedings of the Ironwood City Commission Meeting

A Regular Meeting of the Ironwood City Commission was held on April 10, 2023, at 5:30 P.M. in the Commission Chambers, Second Floor of the Municipal Memorial Building in the City of Ironwood.

A. Mayor Corcoran called the Regular Meeting to Order at 5:30 P.M.

B. Recording of the Roll.

PRESENT: Commissioners Korpela, Mildren, Semo, Andresen and Mayor Corcoran

ABSENT: None

C. Approval of the Consent Agenda.

1) Approval of Minutes:

a. Regular City Commission Meeting Minutes of March 27, 2023.

2) Review and Place on File:

a. Pat O'Donnell Civic Center Meeting Minutes of March 6, 2023.

b. Pat O'Donnell Civic Center Special Meeting Minutes of March 22, 2023.

c. Economic Development Corporation Meeting Minutes of March 1, 2023.

d. Ironwood Housing Commission Meeting Minutes of March 7, 2023.

e. Human Relations and Equity Committee Meeting Minutes of November 16, 2022.

3) Approve Sale of:

a. Ironwood American Legion Auxiliary, Unit #5 – Poppy's during the month of May.

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

D. Approval of the Agenda

Motion was made by Korpela, seconded by Andresen, and carried to approve the agenda as presented.

E. Review and Place on File:

1. Revenue & Expenditure Report.

2. Cash and Investment Summary Report.

Motion was made by Mildren, seconded by Korpela, and carried to receive and place on file the Statement of Revenue & Expenditures Report for the month ending February 28, 2023, and the Cash and Investment Summary Report for February 2023.

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. Presentation: Community Development Director Tom Bergman
(RE: Comprehensive Plan Review and Planning Commission – Annual Report)

Community Development Director Tom Bergman noted as part of the Redevelopment Ready Community Program, the City of Ironwood is required to do an Annual Report of the activities of the Planning Commission as well as update the Commission on the plan to do a full review of the City's Comprehensive Plan. A full review of the plan allows the City of Ironwood to incorporate necessary updates to the Plan.

It was also noted that the Planning Commission has approved the Annual Report. No action was taken by the City Commission.

OLD BUSINESS

There was none.

NEW BUSINESS

- I. Discuss and consider authorizing the DPW to purchase a Sternberg decorative streetlight with cover from Graybar for \$5,949.20.

***Motion** was made by Mildren, seconded by Korpela, to authorize the DPW to purchase a Sternberg decorative streetlight with cover from Graybar for \$5,949.20. Unanimously passed by roll call vote.*

- J. Discuss and consider authorizing the City to seek bids for the 2023 DPW Garage Siding Project.

***Motion** was made by Semo, seconded by Mildren, and carried to authorize the City to seek bids for the 2023 DPW Garage Siding Project.*

- K. Discuss and consider approving Reimbursement Agreement with Gogebic County Road Commission for 2023 Paving Work and authorizing City Manager to sign.

***Motion** was made by Semo, seconded by Andresen, to approve the Reimbursement Agreement with Gogebic County Road Commission for 2023 Paving Work and authorizing City Manager to sign. Unanimously passed by roll call vote.*

- L. Discuss and consider the purchase of 18 iTracker flow meters from Eastech Corporation at the cost of \$50,670.

***Motion** was made by Mildren, seconded by Korpela, to approve the purchase of 18 iTracker flow meters from Eastech Corporation at the cost of \$50,670. Unanimously passed by roll call vote.*

- M. Discuss and consider approving Notice of Intent Resolution #023-005, authorizing publication of notice of intent to issue revenue bonds for the Water Treatment Plant improvements subsequent funding.

Motion was made by Mildren, seconded by Korpela, to approve the Notice of Intent Resolution #023-005, authorizing publication of notice of intent to issue revenue bonds for the Water Treatment Plant improvements subsequent funding. Unanimously passed by roll call vote.

N. Discuss and consider adopting Resolution #023-006, titled Fair Housing Resolution.

Motion was made by Semo, seconded by Andresen, to adopt Resolution #023-006, titled Fair Housing Resolution, which is a necessary step to close out the City Square Project through the Michigan Economic Development Corporation's Community Development Block Grant. Unanimously passed by roll call vote.

O. Discuss and consider scheduling a Public Hearing for 5:15 P.M. on Monday, April 24, 2023, to hear comments on the Michigan Economic Development Corporation Public Gathering Spaces Initiative Grant Application.

Motion was made by Mildren, seconded by Korpela, and carried to schedule a Public Hearing for 5:15 P.M. on Monday, April 24, 2023, to hear comments on the Michigan Economic Development Corporation Public Gathering Spaces Initiative Grant Application.

P. Mayor's Appointments.

Mayor Corcoran appointed Tarun Patel to the Human Relations & Equity Commission to fill an unexpired four-year term (term expiring July 31, 2025).

Motion was made by Semo, seconded by Mildren, and carried to approve the Mayor's appointment of Tarun Patel to the Human Relations & Equity Commission to fill an unexpired four-year term (term expiring July 31, 2025).

Q. Manager's Report.

City Manager Paul Anderson provided the following verbal updates

1. We are monitoring the river levels with all the warm weather this week. City staff are rebagging 5,000 old sandbags at public safety to have on hand in the case of a flood event.
2. The water plant subsequent funding discussed earlier in the meeting has been a top priority of projects.
3. Public Hearing for the Phase 5 Utility Project is scheduled for 5:20 PM on Monday April 24, 2023.
4. Coleman Engineering is working on the design of the \$3MIL Lead Service Line replacement project bidding documents. Members of the public are receiving letters with temporary easements that are needed to perform the work on their property. Please return these back to us and let us know of any questions.
5. Hemlock Street construction project from Broadway to US2 will be underway this summer starting in May. A neighborhood meeting will be held in early May.
6. Downtown sewer main lining work will be happening this summer as well. A meeting will be held April 26th with the effected businesses.
7. Other upcoming bids are the Lowell Street 65' sidewalk project due 4/21, Jessieville Water Tank repairs due 4/13, Ironwood Crack Sealing due 4/28, Curry Park phase 2

electrical upgrades, Civic Center sidewalk, Ironwood Road Patching and others as time and resources allow.

8. *Staff are putting together a grant application for a CDBG Public Gathering Spaces grant through MEDC. This project, if successful, would replace many of sidewalks along BR2 between US2 and the Iron Belle Trail, provide lighting, and provide improvements along this stretch for gather spaces at Frederick Street and at the canon site. An agenda item will be on the 4/24/23 meeting for the commitment of the 10% local match funds.*
9. *Our budgeting process continues this week. Paul Linn is working on updating all the salaries and benefits into the budget. From there, we will be working on creating a balanced budget to bring forward to the City Commission at a budget workshop on 4/24 and 5/9.*
10. *Mayor Corcoran and I attended the Western Upper Peninsula Housing Partnership meeting on March 22, in Hancock. The Partnership is in its infancy, and we will be waiting for information to come out of that group as it is created and grown.*
11. *Anyone interested in Pickleball should check out the Pat O'Donnell Civic Center schedule for dates and times. Sounds like 10-2 M-F and Friday from 5-8PM.*
12. *This Thursday I am meeting w/ Mike Shouldice and the artist who put together the Gogebic County ski exhibit at Northern Michigan University. They are looking for a place in Ironwood to move the exhibit to know that it is done running in Marquette.*
13. *127 E Oak Street resident reported today that they are making progress on their blight cleanup. 205 N Curry was served with summons blight complaint on 4/4/23 and has 21 days before a hearing can be set for a motion to abate the nuisance. Public Safety and Code enforcement are working on identifying other properties now that the snow is melting.*
14. *Summer Help Hires includes Nick Anderson (rehire), Matthew DiGiorgio (rehire), Rukus Betlewski, Sol Lagalo, Tom Karnau (rehire). Compost site attendant rehire is Dan Nelmark. The people are in the process of filling out paperwork and a couple have started working by assisting in the sandbagging efforts.*

R. Other Matters.

Mayor Corcoran asked for an update on the Blight that was reported on Larch Street a few meetings ago. Code Enforcement Officer Jason Alonen stated that is one of the first places he will be checking with the snow melting. A second question was asked as to where people could best find the schedule of happenings at the Civic Center. It was determined that Social Media is the best option for learning Civic Center happenings.

Commissioner Mildren thanked the Historic Ironwood Theatre for showing movies as it is the only local place where families can go to the movies.

S. Adjournment.

Motion was made by Semo, seconded by Korpela, and carried to adjourn the meeting at 6:18 P.M.

Kim S. Corcoran, Mayor

Jennifer L. Jacobson, City Clerk



PROCEEDINGS OF THE IRONWOOD PLANNING COMMISSION
Thursday, March 2, 2023

A Regular Meeting of the Planning Commission was held on Thursday, March 2, 2023 in the City of Ironwood Memorial Building Women’s Club Room.

1. Call to Order: Chair Davey called the meeting to Order at 6:00 p.m.
2. Recording of the Roll:

MEMBER	PRESENT		EXCUSED	NOT EXCUSED
	YES	NO		
Sam Davey	X			
Scott Bissell	X			
Stephanie Holloway	X			
Mark Silver		X	X	
John Spence	X			
Rich Jenkins	X			
Vacant				
David Andresen ex-officio, non-voting member	X			
	6	1		

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

3. Approval of the February 2, 2023 Meeting Minutes.

Motion by Bissell to approve the Meeting Minutes. Second by Spence. Motion Carried 5 to 0.

4. Approval of the Agenda:

Motion by Jenkins to approve the Agenda. Second by Holloway. Motion Carried 5 to 0.

5. Citizens wishing to address the Commission regarding Items on the Agenda (three-minute limit): None.
6. Citizens wishing to address the Commission regarding Items not on the Agenda (three-minute limit): Ben Thompson asked if property that he owns could be rezoned to commercial. The

property is adjacent to the Miners Park. The Planning Commission will discuss on the next agenda.

Brandon Midthun from Erwin Township talked about his concern with the state of the cannabis industry. He is concerned with allowing too many retail establishments to open.

7. Public Hearing: PC-Case-2023-002: 335-337 W. Northland Ave. Rezone from R-1 to R-2: Davey read the public hearing procedures.

Director Bergman introduced the project. The applicant is asking the triplex to be converted into a fourplex. The building footprint won't be expanded. Director Bergman recommended that if the Planning Commission recommends rezone, the motion should require the applicant to meet all necessary state and local permitting for building.

Davey opened up for public comment.

A neighbor to the property asked if his taxes will increase as a result of the improvement. Bergman asked for him to contact him after the meeting to discuss that with the City's Assessor. Bergman did not believe that his taxes would be impacted.

Bissell asked about the possibility for those units to be changed into a short-term rental.

Motion by Bissell to table the decision. Second by Spence. Motion Carried 5 to 0.

8. Items for Discussion and Consideration.

- A. Update on Revision of Comprehensive Plan and RRC Certification: Staff is going through budget requests which the Comprehensive Plan update will be requested. RRC Certification will allow for some funding to be contributed by the State for the project. The budget request will be \$100,000.

- B. Comprehensive Plan Implementation Status of Priority Action Items.

- I. Strategy 4.2 Prepare a Wayfinding Master Plan.

- a. Erickson, Jenkins, and Spence met and discussed the plan together. A spreadsheet was created, and the committee will be coming up with a plan shortly.

- II. Downtown Development Plan and TIF Plan Project.

- a. The City Commission has a public hearing scheduled. Staff has sent out letters to all the taxing jurisdictions and to downtown properties. Posters were published throughout the downtown to advertise the public hearing.

9. Other Business: None.

10. Next Meeting: Thursday, April 6, 2023 at the Ironwood Memorial Building.

11. Adjournment:

Motion by Jenkins to adjourn the meeting. Second by Holloway. Motion carried 5 to 0.

Adjournment at 6:27 p.m.

Respectfully submitted



Sam Davey, Chair



Tim Erickson, Community Development Assistant

Check Date	Check	Vendor Name	Description	Amount
Bank RIVER RIVER VALL				
03/02/2023	146622	ADAM CLEMENS	MONTHLY PIL HEALTH INS-MAR	557.03
03/02/2023	146623	AIRGAS USA, LLC	OXYGEN - DPW	174.20
03/02/2023	146624	AMAZON CAPITAL SERVICES	PICKLEBALL-BALLS&3 NETS-CIVIC CTR WATERING TIMER - CIVIC CTR	427.94 27.99
				<u>455.93</u>
03/02/2023	146625	AUTO VALUE IRONWOOD	2-BATTERIES - #23 MISC & STARTER SOLENOID #80	285.98 122.94
				<u>408.92</u>
03/02/2023	146626	BAKER & TAYLOR BOOKS INC	AUDIO VISUAL - LIBRARY AUDIO VISUAL - LIBRARY	18.14 24.42
				<u>42.56</u>
03/02/2023	146627	BROADWAY AUTOMOTIVE	OIL CHANGE- '20 DODGE RAM-PSD	60.00
03/02/2023	146628	CHARTER COMMUNICATIONS	TV, INTERNET & PHONE-PSD	641.32
03/02/2023	146629	CHARTER COMMUNICATIONS	PHONE - MEM BLDG	411.14
03/02/2023	146630	COLEMAN ENGINEERING CO	IRWD '22 UTILITY PRJ-JAN 1-28,23	2,239.00
03/02/2023	146631	CORE & MAIN LP	340' 15" CULVERT PIPE-CLEMENS ST	3,890.00
03/02/2023	146632	DENNIS HEWITT	MILEAGE REIMBURSEMENT-FEB	43.89
03/02/2023	146633	FORSLUND BLDG SUPPLY INC	2-CONCRETE MIX-CLEMENS ST SINKHOLE	10.58
03/02/2023	146634	G.T.C. AUTO PARTS INC	HUB & BEARING ASSY #15 TORCH HOSE - DPW	155.34 47.49
				<u>202.83</u>
03/02/2023	146635	GALLS, LLC	UNIFORM - PSD UNIFORM - PSD	290.12 253.44
				<u>543.56</u>
03/02/2023	146636	INCREDIBLE BANK-CREDIT CARD	CREDIT CARD PAYMENT	3,854.44
03/02/2023	146637	IRONWOOD WATER & SEWER UTIL	LOWN-118-01 - DEPOT	135.69
03/02/2023	146638	KIESLER POLICE SUPPLY, INC	2 GLOCKS 9MM - PSD	776.20
03/02/2023	146639	LAKES DISTRIBUTING INC	CONCESSION SUPPLIES-CIVIC CTR	133.25
03/02/2023	146640	LAWSON PRODUCTS INC	MISC SUPPLIES - DPW MISC SUPPLIES - DPW	440.25 427.38
				<u>867.63</u>
03/02/2023	146641	MCKENNA ASSOCIATES. INC	IDDA DEV&TAX INCREMENT FINANCE PLAN	871.25
03/02/2023	146642	MORRIS, KENNETH H.	UB refund for account: RIDE-000208-0000-	210.77
03/02/2023	146643	NORTH STAR BEVERAGE CO INC	CONCESSION SUPPLIES-CIVIC CTR CONCESSION SUPPLIES-CIVIC CTR	211.20 284.60
				<u>495.80</u>
03/02/2023	146644	NORTHSTAR EAP	EMPLOYEE ASSIST. PROG. APR-JUN '23	313.50
03/02/2023	146645	OREILLY AUTO PARTS	BLOWER RESISTOR #23	31.91
03/02/2023	146646	PLAN IT SOFTWARE, LLC	ANNUAL CIP SOFTWARE RENEWAL	800.00
03/02/2023	146647	SOUTH SHORE	#2 HEATING FUEL - PUMP STN	969.55
03/02/2023	146648	STATE OF MICHIGAN-MI ST POLICE	SOR - 01.31.23 - PSD	30.00

Check Date	Check	Vendor Name	Description	Amount
03/02/2023	146649	STEIGER'S HOME CENTER	ICE MELT - LIBRARY	20.64
			ICE MELT - LIBRARY	11.98
				<u>32.62</u>
03/02/2023	146650	SYNCB/AMAZON	HDMI CABLE-AUDIO VIDEO	22.98
03/02/2023	146651	UPTOWN CAFE	CITY CREW MEALS 02.21.2023	69.70
03/02/2023	146652	XCEL ENERGY	5788 OLD COUNTY RD	172.65
			111Z NORRIE PARK RD UNIT PARK	17.41
			PUMP STATION & 3 WELLS	7,004.00
			219 W FREDERICK ST	79.05
			105 W ARORA ST - CITY SQUARE	235.83
			110 N LOWELL ST -DEPOT	570.86
				<u>8,079.80</u>
03/02/2023	146653	XCEL ENERGY	E4972 JACKSON RD - CIVIC CTR	9,566.74
03/02/2023	146654	XCEL ENERGY	205 W AURORA - WELL FARGO BANK	917.39
03/03/2023	146655	POSTMASTER - IRONWOOD	POSTAGE	317.40
03/06/2023	146656	POSTMASTER - IRONWOOD	POSTAGE	91.92
			POSTAGE	91.92
				<u>183.84</u>
03/10/2023	146657	44 NORTH	BUNDLED FEES HRA,FSA & COBRA-FEB	989.00
03/10/2023	146658	906 TREE SERVICE, LLC	DWNTWN SIDEWALK SNOW REMOVAL	65.00
03/10/2023	146659	A-1 DRAIN CLEANING	CLEAN SEWER LINE - LIBRARY	85.00
03/10/2023	146660	AMAZON CAPITAL SERVICES	SUPPLIES - PSD	225.92
			TONER - DPW	413.85
			60- 6' HEAVY DUTY FLAG POLES&FLAGS	1,398.69
				<u>2,038.46</u>
03/10/2023	146661	AMAZON CAPITAL SERVICES	TONER QVF PRINTER	72.45
03/10/2023	146662	ARAMARK	FLOOR MATS - MEM BLDG	89.54
03/10/2023	146663	AUTO VALUE IRONWOOD	DIESEL EXHAUST FLUID (DEF) DPW	120.00
03/10/2023	146664	BAKER & TAYLOR BOOKS INC	BOOKS LIBRARY	304.39
			AUDIO VISUAL - LIBRARY	20.93
			BOOKS LIBRARY	69.30
				<u>394.62</u>
03/10/2023	146665	BREAKWATER RESTAURANT-IRWD	FEB 2023 CITY CREW MEALS	185.00
03/10/2023	146666	CENGAGE LEARNING, INC/GALE	BOOKS LIBRARY	64.39
03/10/2023	146667	CHARTER COMMUNICATIONS	TV,INTERNET & PHONE-DPW	273.56
			INTERNET & PHONE - PUMP STN	349.62
				<u>623.18</u>
03/10/2023	146668	CHIEF OIL CO	140 GALS @\$4.60 FUEL STEAMER - DPW	644.00
03/10/2023	146669	COLEMAN ENGINEERING CO	MARGARET ST CULVERT REPLACEMENT-DES	1,188.30
03/10/2023	146670	COLEMAN ENGINEERING CO	VAN B. MDOT SMALL URBAN CIR PRJ	10,905.50
03/10/2023	146671	COLEMAN ENGINEERING CO	LEAD SERVICE LINE PRJ JAN29-FEB25,23	6,796.50
03/10/2023	146672	COLEMAN ENGINEERING CO	'22 HEMLOCK ST-SMALL URBAN PRJ	1,860.50
03/10/2023	146673	COMPUTER DOCTORS	ADJ LAPTOP STAND	42.00
			COMPUTER SERVICE	278.05
			OFFICE 365	1,806.00

Check Date	Check	Vendor Name	Description	Amount
			MONTHLY BACKUPS & SERVER MAINT	3,056.94
			COMPUTER SERVICE	192.50
			COMPUTER SERVICE	85.55
			COMPUTER SERVICE	192.50
			COMPUTER SERVICE	82.50
			COMPUTER SERVICE	27.50
				<u>5,763.54</u>
03/10/2023	146674	COMPUTER DOCTORS	COMPUTER QVF SERVICE	113.05
03/10/2023	146675	COORDINATED BUSINESS SYSTEMS, LTD	TONER CONTRACT-PUBLIC SAFETY	306.60
03/10/2023	146676	CORE & MAIN LP	WATER COUPLINGS	393.48
			WATER COUPLINGS	97.22
			GEL CAPS METER CONNECTORS	46.38
				<u>537.08</u>
03/10/2023	146677	DAILY GLOBE	EDC PROGRESS - LIBRARY	119.00
03/10/2023	146678	DEAN LAW OFFICE, P.C.	LEGAL SERVICES - JAN 2023	2,153.00
03/10/2023	146679	EVANGELINE SPECIALTIES, INC	FLAGS	3,688.35
03/10/2023	146680	FRANCOTYP-POSTALIA, INC	POSTAGE MACHINE	600.00
03/10/2023	146681	G.T.C. AUTO PARTS INC	CAMSHAFT SENSOR FIRE TRUCK	24.22
			BATTERY TESTER - DPW	57.99
			5W40 OIL & LUBE-FIRE TRUCK #99	316.76
				<u>398.97</u>
03/10/2023	146682	GOGEBIC-IRON WASTEWATER AUTH	WASTEWATER TREATMENT-MAR	88,005.38
03/10/2023	146683	HAWKINS, INC	CHLORINE - PUMP STN	1,984.50
			LPC-AM - PUMP STN	4,380.32
				<u>6,364.82</u>
03/10/2023	146684	HDR MICHIGAN, INC	FILTRATION/TREATMENT JAN 29-FEB 25, 23	16,926.31
03/10/2023	146685	IRON COUNTY MINER	1,000 WINDOW ENVELOPES-ELECTION	192.50
			5,000 WINDOW ENVELOPES	478.50
				<u>671.00</u>
03/10/2023	146686	IRON COUNTY MINER	12 POSTERS-DRAMA CLUB-LIBRARY	45.93
03/10/2023	146687	IRONWOOD WATER & SEWER UTIL	AURE-235-01 - LIBRARY	80.00
			MARS-213-01	696.43
			MCLW-123-01	881.35
				<u>1,657.78</u>
03/10/2023	146688	JFTCO, INC	ANTENNA CABLE #76	20.89
			FREIGHT	12.25
			ANTENNA #76	22.17
				<u>55.31</u>
03/10/2023	146689	KWIK TRIP INC	GAS USAGE - FEB	3,850.07
03/10/2023	146690	LINDQUIST ELECTRIC, INC	REMOVE DAMAGED LIGHT POLE	380.00
03/10/2023	146691	MICHELLE MARIE RIGONI-SIVULA	CUSTODIAL SERVICE - MEM BLDG	172.92
			CUSTODIAL SERVICE - MEM BLDG	141.48
			CUSTODIAL SERVICE - MEM BLDG	172.92
				<u>487.32</u>

Check Date	Check	Vendor Name	Description	Amount
03/10/2023	146692	MILLER-BRADFORD & RISBERG, INC	SERVICE TESTING & SENSOR - #73 CAB GLASS & HANDLE #74	2,079.21 613.50 <u>2,692.71</u>
03/10/2023	146693	NORTH STAR BEVERAGE CO INC	CONCESSION SUPPLIES - CIVIC CTR 60 CASES WATER-FLUSHING	192.60 255.00 <u>447.60</u>
03/10/2023	146694	R.E.D. RICHARDS CONST., INC.	WATER METER READING-FEB	2,849.21
03/10/2023	146695	RANGE CORP	MISS DIG SERVICES	84.00
03/10/2023	146696	REPUBLIC SERVICES #645	RECYCLING- 213 S MARQUETTE ST-JAN RECYCLING- 213 S MARQUETTE ST-FEB RECYCLING - 123 MCLEOD PSD - JAN RECYCLING - 123 MCLEOD PSD - FEB DUMPSTER - 213 S MARQUETTE ST DUMPSTER - 205 CLEMENS ST	4.97 4.97 4.97 4.97 167.86 174.08 <u>361.82</u>
03/10/2023	146697	REPUBLIC SERVICES #645	GARB&RECYCLING&230 EVANS CART	31,674.45
03/10/2023	146698	REPUBLIC SERVICES #645	TRASH & RECYCLING-LIBRARY	32.32
03/10/2023	146699	REPUBLIC SERVICES #645	DUMPSTER - PUMP STN	37.30
03/10/2023	146700	ROBERT TERVONEN	TRAVEL EXPS-ANNUAL MRWA CONF.	808.20
03/10/2023	146701	SAARI'S LAWN SERVICE & PLOWING	SHOVELING - LIBRARY SHOVELING - LIBRARY SHOVELING & SALT - LIBRARY SHOVELING - LIBRARY SHOVELING - LIBRARY SHOVELING - LIBRARY SHOVELING - LIBRARY SHOVELING - LIBRARY SHOVELING - LIBRARY SHOVELING - LIBRARY	40.00 40.00 45.00 90.00 45.00 90.00 45.00 45.00 45.00 45.00 <u>485.00</u>
03/10/2023	146702	SUPERIORLAND LIBRARY	256 GB DELL COMPUTER-LIBRARY	871.00
03/10/2023	146703	U.S. BANK EQUIPMENT FINANCE	COPIER LEASE-MXC303W-COMM DEV	69.13
03/10/2023	146704	U.S. BANK EQUIPMENT FINANCE	COPIER LEASE MX5071 CLERK	281.02
03/10/2023	146705	USABLUEBOOK	SUPPLIES - PUMP STN	374.86
03/10/2023	146706	WEX BANK	GAS USAGE	16,484.76
03/10/2023	146707	XCEL ENERGY	GROUP WATER POWER WELL #4 DWN TWN STREET LIGHTS 1 SUFFOLK ST LIGHTING	2,026.63 21.72 225.39 113.89 <u>2,387.63</u>
03/10/2023	146708	POSTMASTER - IRONWOOD	POSTAGE POSTAGE	127.46 127.46 <u>254.92</u>
03/15/2023	146709	POSTMASTER - IRONWOOD	POSTAGE POSTAGE	117.60 117.60 <u>235.20</u>

Check Date	Check	Vendor Name	Description	Amount
03/17/2023	146710	AMAZON CAPITAL SERVICES	CUSTODIAL & SUPPLIES - PSD TONNEAU COVER#14&SHIM KIT#99-PSD 10-TOUGHBOOK AC CHARGERS-PSD	71.60 1,076.98 359.90 <u>1,508.48</u>
03/17/2023	146711	BAKER & TAYLOR BOOKS INC	BOOKS LIBRARY	76.26
03/17/2023	146712	BAKER & TAYLOR BOOKS INC	AUDIO VISUAL - LIBRARY	21.63
03/17/2023	146713	BROADWAY AUTOMOTIVE	HEARTER HOSE&COOLANT-#18 - PSD LIFTERS/HEAD GASKET/BATTERY#19-PSD STABILIZER BAR-#18 - PSD DIFFERENTIAL/SUSPENSION AXLE-09-PSD OIL CHG&LEFT FRONT CV AXLE-#17-PSD	175.30 1,556.04 82.40 54.50 345.94 <u>2,214.18</u>
03/17/2023	146714	CENGAGE LEARNING, INC/GALE	BOOKS LIBRARY BOOKS LIBRARY BOOKS LIBRARY	41.98 51.78 23.79 <u>117.55</u>
03/17/2023	146715	CHARTER COMMUNICATIONS	PHONE - LIBRARY	62.10
03/17/2023	146716	CHARTER COMMUNICATIONS	TV, INTERNET & PHONE - PSD	648.70
03/17/2023	146717	DEMCO, INC.	SUPPLIES - LIBRARY	102.59
03/17/2023	146718	G.T.C. AUTO PARTS INC	HEADLIGHT-DURANGO - PSD	19.32
03/17/2023	146719	GALLS, LLC	MINATURE SHIELD BADGE - PSD	92.71
03/17/2023	146720	IRONWOOD P.S.D. PETTY CASH	REPLENISH PETTY CASH-PSD	114.80
03/17/2023	146721	IRONWOOD WATER & SEWER UTIL	CLEM-205-01	180.73
03/17/2023	146722	LAHTI TOWING & SALES, INC	TOW #18 TO BROADWAY AUTO-PSD	60.00
03/17/2023	146723	MICRO MARKETING LLC	AUDIO VISUAL - LIBRARY	59.49
03/17/2023	146724	RICK'S AUTO	MAINT VEHICLE - PSD	37.91
03/17/2023	146725	ROSCOMMON AREA DISTRICT LIBRARY	BOOK - LIBRARY	33.99
03/17/2023	146726	STATE OF MICHIGAN-MI ST POLICE	DRY GAS - PSD TOKEN FEE JAN-MAR 2023 - PSD	110.00 66.00 <u>176.00</u>
03/17/2023	146727	SUPERIOR RANGE SHOOTERS CLUB, INC	ANNUAL RENEWAL MEMBERSHIP - PSD	500.00
03/17/2023	146728	U P REGION OF LIBRARY	CYBRARIAN ANNUAL SUBS-LIBRARY	167.74
03/17/2023	146729	ULINE	STORAGE FILE BOXES - PSD	151.50
03/17/2023	146730	WHITE WATER ASSOCIATES, INC	WATER SAMPLE TESTING WATER SAMPLE TESTING	18.00 80.00 <u>98.00</u>
03/17/2023	146731	XCEL ENERGY	STREET LIGHTS GROUP POWER BILL	7,151.33 14,591.31 <u>21,742.64</u>
03/21/2023	146732	POSTMASTER - IRONWOOD	POSTAGE POSTAGE	123.92 123.91 <u>247.83</u>
03/23/2023	146733	906 TREE SERVICE, LLC	SHOVEL SHED ROOF - LIBRARY	75.00
03/23/2023	146734	AIRGAS USA, LLC	CYLINDER RENTAL - DPW	33.40

Check Date	Check	Vendor Name	Description	Amount
03/23/2023	146735	AMAZON CAPITAL SERVICES	CONCESSION SUPPLIES - CIVIC CTR	62.00
03/23/2023	146736	AUTO VALUE IRONWOOD	HYDRAULIC FITTINGS - DPW DEF & SUPPLIES - DPW AIR FILTER - DPW	161.82 129.56 33.50 <hr/> 324.88
03/23/2023	146737	BLUE CARE NETWORK OF MICHIGAN	HOSPITALIZATION - APR	22,384.30
03/23/2023	146738	BLUE CROSS,BLUE SHIELD OF MI	HOSPITALIZATION - APR	8,453.29
03/23/2023	146739	BLUE CROSS,BLUE SHIELD OF MI	HOSPITALIZATION - APR	5,936.20
03/23/2023	146740	BLUE CROSS,BLUE SHIELD OF MI	HOSPITALIZATION - APR	7,259.07
03/23/2023	146741	CENGAGE LEARNING, INC/GALE	BOOKS LIBRARY	51.08
03/23/2023	146742	CHARTER COMMUNICATIONS	TV, INTERNET & PHONE - CIVIC CTR	524.72
03/23/2023	146743	CHARTER COMMUNICATIONS	TV & INTERNET - DPW WTR OFFICE	122.97
03/23/2023	146744	CITY OF HURLEY	5=1.5" & 3=2" WATER METERS	2,550.00
03/23/2023	146745	COOLANGATTA NV MANAGEMENT LLC	UB refund for account: SUPE-001012-0000-	283.62
03/23/2023	146746	GRASER, ADAM	UB refund for account: RANG-000095-0000-	161.74
03/23/2023	146747	HAWKINS, INC	CYLINDER RENTAL - PUMP STN	60.00
03/23/2023	146748	IRONWOOD TOWNSHIP	4972 E JACKSON RD - CIVIC CTR	275.02
03/23/2023	146749	IRONWOOD WATER & SEWER UTIL	MARS-SD-01 MARS-SEW-01 MARS-CEM-01 MARS-PRKS-01	13.33 21.67 23.75 30.00 <hr/> 88.75
03/23/2023	146750	JAKE'S EXCAVATING & LANDSCAPING LLC	SNOW PLOWING - CIVIC CTR	680.00
03/23/2023	146751	LAKES DISTRIBUTING INC	CUSTODIAL SUPPLIES-CIVIC CTR	125.70
03/23/2023	146752	LAWSON PRODUCTS INC	MISC SUPPLIES - DPW	432.22
03/23/2023	146753	MCPHERSON, MEGAN	UB refund for account: ROWE-000147-0000-	199.66
03/23/2023	146754	MICHELLE MARIE RIGONI-SIVULA	CUSTODIAL SERVICES - PSD CUSTODIAL SERVICES - PSD CUSTODIAL SERVICES - PSD CUSTODIAL SERVICES - PSD	78.60 78.60 78.60 78.60 <hr/> 314.40
03/23/2023	146755	MONROE, AMANDA	UB refund for account: SUTH-000909-0000-	60.53
03/23/2023	146756	PAT'S FOODS	MISC SUPPLIES DPW SHOP LIGHTS SUPPLIES - DPW	108.93 3.99 <hr/> 112.92
03/23/2023	146757	ROVELSKY & CO	SHIPPING-GAS DETECTOR CALIBRATION	17.43
03/23/2023	146758	SENSUS USA, INC.	REPAIR AUTOGUN WTR MTR READER	484.72
03/23/2023	146759	STATE OF MICHIGAN	SPECIAL LIQUOR LIC. APPL.-CIVIC CTR	50.00
03/23/2023	146760	STEIGER'S HOME CENTER	ICE MELT - LIBRARY	23.98
03/23/2023	146761	THE NEW YORK TIMES	BOOK REVIEW - #910686856-LIBRARY	6.00
03/23/2023	146762	U P REGION OF LIBRARY	OPERATIONAL COSTS UPRLC-LIBRARY	1,208.18
03/23/2023	146763	U.S. BANK EQUIPMENT FINANCE	COPIER LEASE MC3070NU-LIBRARY	102.67
03/23/2023	146764	ULINE	STORAGE BOXES - PUMP STN	41.25
03/23/2023	146765	VERIZON WIRELESS	CELL PHONE CHARGES	802.72
03/23/2023	146766	WHITE WATER ASSOCIATES, INC	WATER SAMPLE TESTING	80.00
03/28/2023	146767	POSTMASTER - IRONWOOD	POSTAGE POSTAGE	128.64 128.64 <hr/> 257.28
03/30/2023	146768	44 NORTH	HRA,FSA&COBRA BUNDLED FEES-MARCH	966.00

Check Date	Check	Vendor Name	Description	Amount
03/30/2023	146769	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	85.43
			BATTERIES	22.49
			OFFICE SUPPLIES	71.82
			2 - 12PKS NOTE PADS	33.78
			BATTERIES - DPW	46.10
				<u>259.62</u>
03/30/2023	146770	AMAZON CAPITAL SERVICES	5-HARD GUN CASES-PSD ENBRIDGE GRANT	344.95
03/30/2023	146771	AUTOMATED BUSINESS EQUIPMENT	SERVICE CONTRACT-FOLDER/SEALER	900.00
03/30/2023	146772	AVAYA COMMUNICATION-CIT	PHONE SYSTEM LEASE-MEM BLDG	252.00
03/30/2023	146773	BAKER & TAYLOR BOOKS INC	BOOKS LIBRARY	111.41
03/30/2023	146774	CENGAGE LEARNING, INC/GALE	BOOKS LIBRARY	44.10
			BOOKS LIBRARY	44.08
				<u>88.18</u>
03/30/2023	146775	CHIEF OIL CO	120 GAL. HEATING FUEL-CEMETERY	420.00
03/30/2023	146776	COLEMAN ENGINEERING CO	PHASE 5 SRF W&S PRJ- JAN29-FEB25	1,100.00
03/30/2023	146777	COLEMAN ENGINEERING CO	DWRP PRJ FUNDING-WTR TRTMNT PH 2	700.00
03/30/2023	146778	COLLIGO GIS, INC	GIS ANNUAL SUBS MANAGEMENT/USER	2,750.00
03/30/2023	146779	COMPUTER DOCTORS	CITY WEBSITE SECURITY	259.00
			QVF PRINTER ISSUES	27.50
			NETWORKING COMPUTERS - DPW	306.16
			WIRELESS MOUSE-DPW	35.00
				<u>627.66</u>
03/30/2023	146780	COMPUTER DOCTORS	85"LED TV,CAMERA,THINKCENTER&INSTALL	7,098.00
03/30/2023	146781	DAILY GLOBE	BIDS FIRE ALARM SYS-MEM BLDG	89.65
			BIDS PAVEMENT MARKING	89.65
			ADV FORESTRY-COMM DEV	89.65
			WATER TREATMENT BIDS	116.20
			PUB HEARING ZONE NORTHLAND AVE	89.65
			BIDS CEMETERY LAWN MOWING	89.65
			NEP HOUSING GRANT	89.65
			SUMMER EMPLOYMENT 2023	94.50
			CEC PRJ-MARGARET CULVERT	116.20
				<u>864.80</u>
03/30/2023	146782	DAILY GLOBE	PUBLIC NOTICES - FEB 23	1,692.01
03/30/2023	146783	DELTA DENTAL OF MICHIGAN	DENTAL APRIL 2023	1,614.32
03/30/2023	146784	FORSLUND BLDG SUPPLY INC	BARRICADE SUPPLIES	576.25
03/30/2023	146785	FORSLUND BLDG SUPPLY INC	CLEAR FLEX SEALANT-CIVIC CTR	29.98
03/30/2023	146786	GOGEBIC COUNTY TREASURER	52-23-152-200 PRE 100% ADM FEE	1.06
03/30/2023	146787	GREG'S TOWING & REPAIR	REMOVE/MOUNT TIRES SKIDSTEER	140.00
03/30/2023	146788	IRONWOOD WATER & SEWER UTIL	LOWN-118-01	135.69
03/30/2023	146789	KBK SERVICES, INC	HVAC SERVICE ROOFTOP UNIT-CIVIC CTR	551.14
03/30/2023	146790	LAKES DISTRIBUTING INC	SHRINK WRAP - SANDBAGS	151.20
03/30/2023	146791	MACQUEEN EQUIPMENT INC	SKIDSTEER SHOES	771.96
03/30/2023	146792	MICHELLE MARIE RIGONI-SIVULA	CUSTODIAL SERVICES- MEM BLDG	157.20
			CUSTODIAL SERVICES- MEM BLDG	172.92
				<u>330.12</u>
03/30/2023	146793	MICRO MARKETING LLC	AUDIO VISUAL - LIBRARY	73.75
03/30/2023	146794	MILLER-BRADFORD & RISBERG, INC	SENSOR & MUFFLER MAINT #73 LOADER	5,968.51
03/30/2023	146795	NASI CONSTRUCTION LLC	GARAGE DOOR SERVICE-DPW	234.00

Check Date	Check	Vendor Name	Description	Amount
03/30/2023	146796	NORTH AMERICAN BENEFITS CO	LIFE INSURANCE - APRIL	215.70
03/30/2023	146797	NORTH STAR BEVERAGE CO INC	CONCESSION SUPPLIES-CIVIC CTR	150.20
03/30/2023	146798	TRUCK COUNTRY OF WISC	HEATER CORE #70	178.35
03/30/2023	146799	U.S. BANK EQUIPMENT FINANCE	COPIER LEASE MX3051-PSD	135.88
03/30/2023	146800	WESTERN UP PLANNING & DEV. REGION	DWNTWN CITY SQUARE SEPT 1-30, '22	110.00
03/30/2023	146801	WEX BANK	GAS USAGE	9,025.90
03/30/2023	146802	XCEL ENERGY	DWNTWN CITY LIGHTS	217.47
			219 E FREDERICK ST	71.12
			111Z NORRIE PARK RD UNIT PARK	17.41
			5788 OLD COUNTY RD	160.30
			DWNTWN STREET LIGHTS	111.07
			PUMP STN & 3 WELLS	5,913.59
			WELL #4	21.72
			205 W AURORA ST - WELL FARGO BLDG	1,156.44
			110 N LOWELL ST UNIT DEPOT	582.52
			105 W AURORA- CITY SQUARE	282.50
				<u>8,534.14</u>

RIVER TOTALS:

Total of 181 Disbursements: 386,220.13

Bank RVTAX RIVER TAX

03/14/2023	9791	BEGALLE, DONALD & ROBIN	2022 Sum Tax Refund 52-15-455-010	252.44
03/14/2023	9792	BISHOP REAL ESTATE, LLC	2022 Win Tax Refund 52-21-229-030	158.87
03/14/2023	9793	CITY OF IRONWOOD-STREET IMPROVEMENT	TAX DISBURSEMENT FEB 8-28, 2023	1,805.12
03/14/2023	9794	CITY OF IRONWOOD-TAXES	TAX DISBURSEMENT FEB 8-28, 2023	28,224.78
03/14/2023	9795	GOGEBIC COUNTY TREAS -ST EDUC.	TAX DISBURSEMENT FEB 8-28, 2023	5,346.39
03/14/2023	9796	GOGEBIC COUNTY TREAS-SUMMER TX	TAX DISBURSEMENT FEB 8-28, 2023	6,032.53
03/14/2023	9797	GOGEBIC COUNTY TREAS-SUMMER TX	LANDBANK S&W FEB 8-28, 2023	22.52
03/14/2023	9798	GOGEBIC COUNTY TREAS-WINTER TX	TAX DISBURSEMENT FEB 8-28, 2023	55,001.62
03/14/2023	9799	VOID		0.00
03/14/2023	9800	GOGEBIC COUNTY TREAS-WINTER TX	BROWNFIELD FEB 8-28, 2023	357.14
03/14/2023	9801	GOGEBIC-ONT INTERMEDIATE - TAX	TAX DISBURSEMENT FEB 8-28, 2023	3,262.72
03/14/2023	9802	HAMEN, KATIE ANN	2022 Win Tax Refund 52-23-479-080	24.18
03/14/2023	9803	IRONWOOD AREA SCHOOLS-BOND 1	TAX DISBURSEMENT FEB 8-28, 2023	480.92
03/14/2023	9804	IRONWOOD AREA SCHOOLS-BOND 2	TAX DISBURSEMENT FEB 8-28, 2023	1,452.89
03/14/2023	9805	IRONWOOD AREA SCHOOLS-DEBT	TAX DISBURSEMENT FEB 8-28, 2023	1,289.38
03/14/2023	9806	IRONWOOD AREA SCHOOLS-TAX	TAX DISBURSEMENT FEB 8-28, 2023	6,651.10
03/14/2023	9807	STATE OF MICHIGAN - IFT	IFT - 2022	11,713.11
03/14/2023	9808	STATE OF MICHIGAN - LANDBANK	SCHOOL AID FUND FEB 8-28, 2023	1.95

RVTAX TOTALS:

(1 Check Voided)

Total of 17 Disbursements: 122,077.66

REPORT TOTALS:

(1 Check Voided)

Total of 198 Disbursements: 508,297.79



To: Mayor Corcoran and City Commission

From: Bob Richards, DPW Supervisor

Date: April 17, 2023

Meeting Date: April 24, 2023

Re: Jessievile Spheroid Elevated Water Tank Bids

The City of Ironwood Water Utility received two competitive bids for the repair and upgrades to our Jessievile Spheroid Elevated Water Tank. Pittsburg Tank and Tower was the low bid of \$22,440. This cost will come from Water Utility Funds.


We are asking the Commissions authorization to award the bid to Pittsburg Tank & Tower in the amount of \$22,440.

Jessieville Spheroid Elevated Water Tank Upgrades

BID OPENING: Thursday, April 13, 2023 @ 10:00 AM

Name of Bidder		5% Bid Bond		Total Amount
Eral, Inc dba St Germain sandblasting		✓		\$23,500.00
Pittsburg Tank & Tower		✓		\$22,440.00

Witnesses to Bid Opening:





Bid Award
 Action Taken:



To: Mayor Corcoran and City Commission

From: Paul Anderson, City Manager

Date: April 21, 2023

Meeting Date: April 24, 2023

Re: Lowell Street Sidewalk Bid Award

The City of Ironwood received two competitive bids for the replacement of the Lowell Street Sidewalk project in front of the Historic Ironwood Theatre. Ruotsala Construction was the apparent low bid of \$58,500.00.

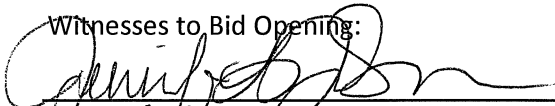

We are asking the Commissions authorization to award the bid to Ruotsala Construction in the amount of \$58,500. This cost will come from Street Funds.

Lowell Street Sidewalk @ Historic Ironwood Theatre

BID OPENING: Friday, April 21, 2023 @ 2:00 PM

Name of Bidder		Bid Bond		Total Amount
Ruotsala Construction		✓		\$58,500.00
Angelo Luppino				\$66,978.80

Witnesses to Bid Opening:



 Max Males

Bid Award

Action Taken:



To: Mayor Corcoran and City Commission

From: Bob Richards, DPW Supervisor

Date: April 20, 2023

Meeting Date: April 24, 2023

Re: Spare Decorative Streetlight – PRICE REVISION

The Department of Public Works requests authorization to purchase a Sternberg decorative streetlight with a light cover from Graybar for a revised cost of \$6,369.20.

The City Commission approved the purchase cost of \$5,949.20 at April 10, 2023, Meeting. However, Graybar recently confirmed the price did not account for shipping. Thus, a freight fee of \$490.00 must be added to the original quote.



2601 WEST SUPERIOR ST
 DULUTH MN 55806-1836
 Phone: 218-529-2100
 Fax: 218-722-0235

To: CITY OF IRONWOOD
 213 S MARQUETTE ST
 IRONWOOD MI 49938
 Attn: Mara Maher
 Phone: 906-932-5050
 Fax: 906-932-0263
 Email: maherm@cityofironwood.org

Date: 04/21/2023
Proj Name: STERNBERG LIGHT POST
GB Quote #: 0243075428
 Release Nbr:
 Purchase Order Nbr:
 Additional Ref#
 Valid From: 03/31/2023
 Valid To: 04/30/2023
 Contact: JACOB HEROLD
 Email: jacob.herold@graybar.com

Proposal

We Appreciate Your Request and Take Pleasure in Responding As Follows

Item	Item/Type	Quantity	Supplier	Catalog Nbr	Description	Price	Unit	Ext.Price
100		1 EA	STERNBERG	PT-B780-5P- VCOB-4L40TS- MDL05- A/6216FP5-		\$5,949.20	1	\$5,949.20
101		1 EA		FREIGHT CHARGE		\$420.00	1	\$420.00

Total in USD (Tax not included): \$6,369.20

F O B: FREIGHT COST INCLUDED AS SECOND LINE IN QUOTE
Delivery: 12 - 14 WEEK LEAD TIME

This equipment and associated installation charges may be financed for a low monthly payment through Graybar Financial Services (subject to credit approval). For more information call 1-800-241-7408 to speak with a leasing specialist.

To learn more about Graybar, visit our website at www.graybar.com 24-Hour Emergency Phone#: 1-800-GRAYBAR

Subject to the standard terms and conditions set forth in this document. Unless otherwise noted, freight terms are F.O.B. shipping point prepaid and bill. Unless noted the estimated ship date will be determined at the time of order placement.

To: CITY OF IRONWOOD
213 S MARQUETTE ST
IRONWOOD MI 49938
Attn: Mara Maher

Date: 04/21/2023
Proj Name: STERNBERG LIGHT POST
GB Quote #: 0243075428

Proposal

We Appreciate Your Request and Take Pleasure in Responding As Follows

GRAYBAR ELECTRIC COMPANY, INC. TERMS AND CONDITIONS OF SALE

1. **ACCEPTANCE OF ORDER; TERMINATION** - Acceptance of any order is subject to credit approval and acceptance of order by Graybar Electric Company, Inc. ("Graybar") and, when applicable, Graybar's suppliers. If credit of the buyer of the goods or services ("Buyer") becomes unsatisfactory to Graybar, Graybar reserves the right to terminate upon notice to Buyer and without liability to Graybar.
2. **PRICES AND SHIPMENTS** - Unless otherwise quoted, prices for goods shall be those in effect at time of shipment, which shall be made F.O.B. shipping point, prepaid and bill. Unless otherwise indicated in the applicable quotation or statement of work, prices for services shall be those in effect at the time of completion. The contract price for goods and/or services shall be increased by the amount of any applicable tariff, excise, fee, assessment, levy, charge or duty of any kind whatsoever, imposed, assessed or collected by any governmental body, whether or not reflected in the costs charged to Graybar, and Graybar may increase its cost for goods and/or services appropriately to take into account such increases in Graybar's costs.
3. **RETURN OF GOODS** - Credit may be allowed for goods returned with prior approval. A deduction may be made from credits issued to cover cost of handling. Returns will not be accepted for services or any material which has been modified at the request of or by Buyer. In addition, no custom orders may be returned.
4. **TAXES** - Prices shown do not include sales or other taxes imposed on the sale of goods or services. Taxes now or hereafter imposed upon sales, shipments or services will be added to the purchase price. Buyer agrees to reimburse Graybar for any such tax or provide Graybar with acceptable tax exemption certificate.
5. **DELAY IN DELIVERY** - Graybar is not to be accountable for delays in delivery of goods or services occasioned by acts of God, failure of its suppliers to ship or deliver on time, or other circumstances beyond Graybar's reasonable control, including, but not limited to, sourcing, shipment or delivery issues caused by, related to or resulting from COVID-19 or other similar national or global health situations. Factory shipment or delivery dates are best estimates, and in no case shall Graybar be liable for any consequential or special damages arising from any delay in provision of services, shipment or delivery.
6. **LIMITED WARRANTIES** - Graybar warrants that all goods sold are free of any security interest and will make available to Buyer all transferable warranties (including without limitation warranties with respect to intellectual property infringement) made to Graybar by the manufacturer of the goods. Buyer acknowledges that the performance of any service which alters the manufacturer provided goods as indicated in the statement of work may void the manufacturer's warranty. Graybar shall use the same care and skill a similarly situated provider of like services would exercise following commonly accepted industry practices in the performance of its duties under this agreement. **GRAYBAR MAKES NO OTHER EXPRESS OR IMPLIED WARRANTIES, AND SPECIFICALLY DISCLAIMS ALL IMPLIED WARRANTIES INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR PURPOSE, UNLESS OTHERWISE AGREED IN WRITING BY AN AUTHORIZED REPRESENTATIVE OF GRAYBAR.** **PRODUCTS SOLD HEREUNDER ARE NOT INTENDED FOR USE IN OR IN CONNECTION WITH (1) ANY SAFETY APPLICATION OR THE CONTAINMENT AREA OF A NUCLEAR FACILITY, OR (2) IN A HEALTHCARE APPLICATION, WHERE THE GOODS HAVE POTENTIAL FOR DIRECT PATIENT CONTACT OR WHERE A SIX (6) FOOT CLEARANCE FROM A PATIENT CANNOT BE MAINTAINED AT ALL TIMES.**
7. **LIMITATION OF LIABILITY** - Buyer's remedies under this agreement are subject to any limitations contained in manufacturer's terms and conditions to Graybar, a copy of which will be furnished upon written request. Furthermore, Graybar's liability shall be limited to either repair or replacement of the goods, re-performance of the services, or refund of the purchase price, all at Graybar's option, and IN NO CASE SHALL GRAYBAR BE LIABLE FOR INCIDENTAL, SPECIAL, OR CONSEQUENTIAL DAMAGES. In addition, claims for shortages, other than loss in transit, must be made in writing not more than five (5) days after receipt of shipment. Unless otherwise agreed in the applicable statement of work, acceptance of services will occur not more than five (5) days after completion of performance.
8. **WAIVER** - The failure of Graybar to insist upon the performance of any of the terms or conditions of this agreement or to exercise any right hereunder shall not be deemed to be a waiver of such terms, conditions, or rights in the future, nor shall it be deemed to be a waiver of any other term, condition, or right under this agreement.
9. **MODIFICATION OF TERMS AND CONDITIONS** - These terms and conditions, and any associated statement of work, supersede all other communications, negotiations, and prior oral or written statements regarding the subject matter of these terms and conditions. No change, modification, rescission, discharge, abandonment, or waiver of these terms and conditions shall be binding upon Graybar unless made in writing and signed on its behalf by a duly authorized representative of Graybar. No conditions, usage of trade, course of dealing or performance, understanding or agreement, purporting to modify, vary, explain, or supplement these terms and conditions shall be binding unless hereafter made in writing and signed by the party to be bound. Any proposed modifications or additional terms are specifically rejected and deemed a material alteration hereof. If this document shall be deemed an acceptance of a prior offer by Buyer, such acceptance is expressly conditional upon Buyer's assent to any additional or different terms set forth herein.
10. **REELS** - When Graybar ships returnable reels, a reel deposit may be included in the invoice. The Buyer should contact the nearest Graybar service location to return reels.
11. **CERTIFICATION** - Graybar hereby certifies that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof. This agreement is subject to Executive Order 11246, as amended, the Rehabilitation Act of 1973, as amended, the Vietnam Veterans' Readjustment Assistance Act of 1974, as amended, E.O. 13496, 29 CFR Part 471, Appendix A to Subpart A, and the corresponding regulations, to the extent required by law. 41 CFR 60-1.4, 60-741.5, and 60-250.5 are incorporated herein by reference, to the extent legally required.
12. **FOREIGN CORRUPT PRACTICES ACT** - Buyer shall comply with applicable laws and regulations relating to anti-corruption, including, without limitation, (i) the United States Foreign Corrupt Practices Act (FCPA) (15 U.S.C. §§78dd-1, et. seq.) irrespective of the place of performance, and (ii) laws and regulations implementing the Organization for Economic Cooperation and Development's Convention on Combating Bribery of Foreign Public Officials in International Business Transactions, the U.N. Convention Against Corruption, and the Inter-American Convention Against Corruption in Buyer's country or any country where performance of this agreement or delivery of goods will occur.
13. **ASSIGNMENT** - Buyer shall not assign its rights or delegate its duties hereunder or any interest herein without the prior written consent of Graybar, and any such assignment, without such consent, shall be void.
14. **GENERAL PROVISIONS** - All typographical or clerical errors made by Graybar in any quotation, acknowledgment or publication are subject to correction. This agreement shall be governed by the laws of the State of Missouri applicable to contracts to be formed and fully performed within the State of Missouri, without giving effect to the choice or conflicts of law provisions thereof. All suits arising from or concerning this agreement shall be filed in the Circuit Court of St. Louis County, Missouri, or the United States District Court for the Eastern District of Missouri, and no other place unless otherwise determined in Graybar's sole discretion. Buyer hereby irrevocably consents to the jurisdiction of such court or courts and agrees to appear in any such action upon written notice thereof.
15. **PAYMENT TERMS** - Payment terms shall be as stated on Graybar's invoice or as otherwise mutually agreed. As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.
16. **EXPORTING** - Buyer acknowledges that this order and the performance thereof are subject to compliance with any and all applicable United States laws, regulations, or orders. Buyer agrees to comply with all such laws, regulations, and orders, including, if applicable, all requirements of the International Traffic in Arms Regulations and/or the Export Administration Act, as may be amended. Buyer further agrees that if the export laws are applicable, it will not disclose or re-export any technical data received under this order to any countries for which the United States government requires an export license or other supporting documentation at the time of export or transfer, unless Buyer has obtained prior written authorization from the United States Office of Export Control or other authority responsible for such matters.
17. **CANCELLATION; CHANGES FOR SERVICES** - Buyer may cancel or make changes to a statement of work up to five (5) business days prior to commencement of the work. All changes and cancellations after such date are subject to Graybar's prior written approval in Graybar's sole and absolute discretion. Buyer shall pay to Graybar amounts necessary to cover cancellation, restocking fees and other charges applicable to the cancelled goods or services including those incurred or committed to by Graybar.

Signed: _____

This equipment and associated installation charges may be financed for a low monthly payment through Graybar Financial Services (subject to credit approval). For more information call 1-800-241-7408 to speak with a leasing specialist.

To learn more about Graybar, visit our website at www.graybar.com

24-Hour Emergency Phone#: 1-800-GRAYBAR

Subject to the standard terms and conditions set forth in this document. Unless otherwise noted, freight terms are F.O.B. shipping point prepaid and bill.

Unless noted the estimated ship date will be determined at the time of order placement.

MEMO

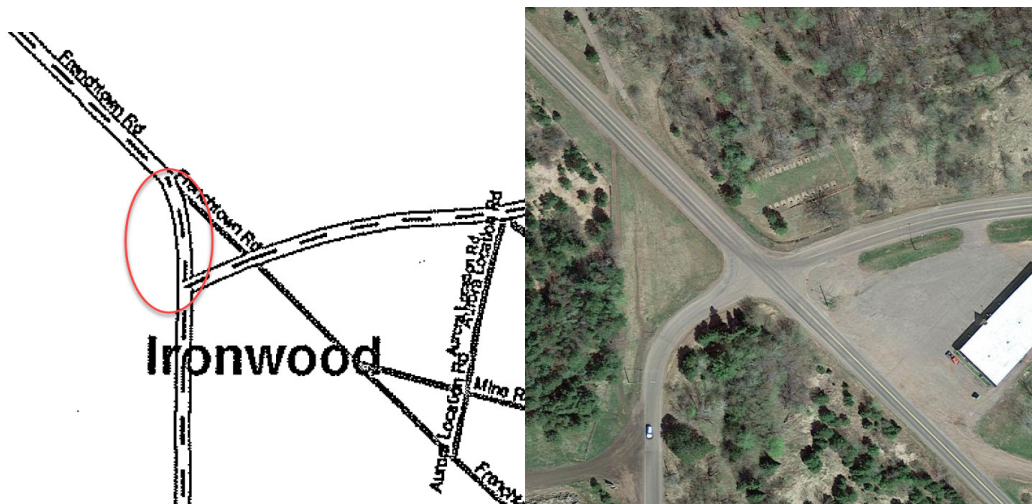
To: Mayor Corcoran and the City Commission

From: Paul Anderson, City Manager

Date: April 20, 2023

Meeting Date: April 24, 2023

Re: Act 51 Changes



As shown in the above maps, the area circled in red does not currently exist as a road any longer, but is on our Act 51 maps w/ MDOT. The attached resolution removes this section of the Mill Street roadway from our Act 51 Major Street funding list and changes the adjacent section of Frenchtown Road to be a Major Street.

Recommendation

Staff recommends passing the attached resolution as is being required by MDOT.

RESOLUTION #023-007
DECERTIFICATION OF MILL STREET SEGMENT
IN THE CITY LOCAL STREET SYSTEM

At a regular meeting of the City Commission for the City of Ironwood, Michigan held in the Commission Chambers at the Memorial Building, 213 S. Marquette Street, Ironwood, Michigan, on the 24th day of April 2023 at 5:30 P.M.

The following resolution was offered by Commissioner _____ and supported by Commissioner _____.

WHEREAS, the City of Ironwood does wish to decertify a section of Mill Street located from Penokee Road to Frenchtown Road for a total decertification length of 250 feet.

WHEREAS, the City of Ironwood is changing the certification of an adjacent 270 segment of Frenchtown Road from Mill Street to 270' North of Mill Street from the Minor Street System to the Major Street System in order to provide connectivity of the Major Street System.

PASSED AND ADOPTED this 24th day of April 2023.

AYES:

NAYS:

RESOLUTION DECLARED ADOPTED.

Kim S. Corcoran, Mayor

I, Jennifer L. Jacobson, do hereby certify that I am the duly appointed acting and qualified Clerk of the City of Ironwood, and do further certify that the above and foregoing Resolution is a true and correct copy of the Resolution passed by the City of Ironwood City Commission, at a Regular Meeting held April 24, 2023.

Jennifer L. Jacobson, City Clerk

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



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

MEMO

To: Mayor Corcoran and City Commission

From: Tom Bergman, Community Development Director

Date: April 18, 2023

Meeting Date: April 24, 2023

Re: PC Case 2023-002 Diane Jackson Rezone for 335-337 West Northland Avenue

Background/Request

Diane Jackson is requesting to rezone 335-337 W. Northland Ave. from R-1 Residential to R-2 Multi-Family Residential. Currently the property is a three-unit residence. It is Legal Non-conforming (grandfathered in) under the previous ordinance as three-units. The applicant is wishing to expand to four-units. Because the non-conforming use is expanding, they need to rezone the property to meet the current requirements. The footprint of the building is not changing. They will just be altering the inside of the building.

This request meets the requirements of the future land use map in the City's Comprehensive Plan because it is still a residential use in a predominately residential area. The Planning Commission recommended the rezone to the City Commission on April 6, 2023.

Recommendation

Motion to approve the Planning Commission recommendation to rezone 335-337 W. Northland Avenue from R-1 Residential to R-2 Multi-Family Residential and to formerly adopt the amended Zoning Map as part of the Zoning Ordinance at the May 8, 2023 City Commission Meeting.



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



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Ironwood, MI 49938



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MEMO

To: Chair Davey and Planning Commission

From: Tom Bergman, Community Development Director

Date: February 23, 2023

Meeting Date: March 2, 2023

Re: PC Case 2023-002 Diane Jackson Rezone for 335-337 West Northland Avenue

Background/Request

Diane Jackson is requesting to rezone 335-337 W. Northland Ave. from R-1 Residential to R-2 Multi-Family Residential. Currently the property is a three-unit residence. It is Legal Non-conforming (grandfathered in) under the previous ordinance as three-units. The applicant is wishing to expand to four-units. Because the non-conforming use is expanding, they need to rezone the property to meet the current requirements. The footprint of the building is not changing. They will just be altering the inside of the building.

Recommendation

This request meets the requirements of the future land use map in the City's Comprehensive Plan because it is still a residential use in a predominately residential area. Staff recommends approving the rezone and to recommend approval to the City Commission. The Planning Commission may approve contingent on all necessary local and state permits being obtained.



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



City of Ironwood
Municipal Zoning Application

Case No. 2023-002
Date Filed:

Type of Request:

Zoning Board of Appeals

- Appeal (\$300.00)
 Residential Variance (\$300.00 Fee) Non-Residential Variance (\$350.00 Fee)

City Commission

- Vacate Right-of-Way (\$300.00 Fee) Vacate Plat/Subdivision (\$300.00 Fee)

Planning Commission

- Conditional Use Permit (\$350.00 Fee) Planned Unit Development (\$500.00 Fee)
 Re-Zoning (\$300.00 Fee) Site Plan (\$400.00 Fee)
 Temporary Structure for Storage/Sales (\$100.00 Fee) Zoning Text Amendment (\$300.00 Fee)

Administrative Staff Review

- Administrative Approval (Towers) (\$250.00 Fee)

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

Address of property: 335-337 West Northland
IRONWOOD, MICHIGAN

Parcel Number(s) and Legal Description: 52-16-478-100
LOTS 8,9,10,11 BLOCK 4 LIBERTY HEIGHTS ADD

Area of Parcel(s) (Acres): _____

Current Zoning: R-1 Proposed Zoning: R-2 (Multi Family Residential)

Is the request consistent with the Comprehensive Plan? _____

Description of Request Rezone Property to 4 unit

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.

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.

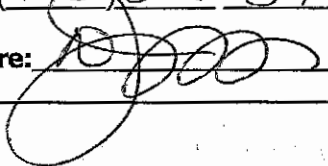
iv. *Capacity of roads, infrastructure and public services.* The capacity and operations of public roads, utilities, other facilities and services will not be significantly compromised.

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

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.

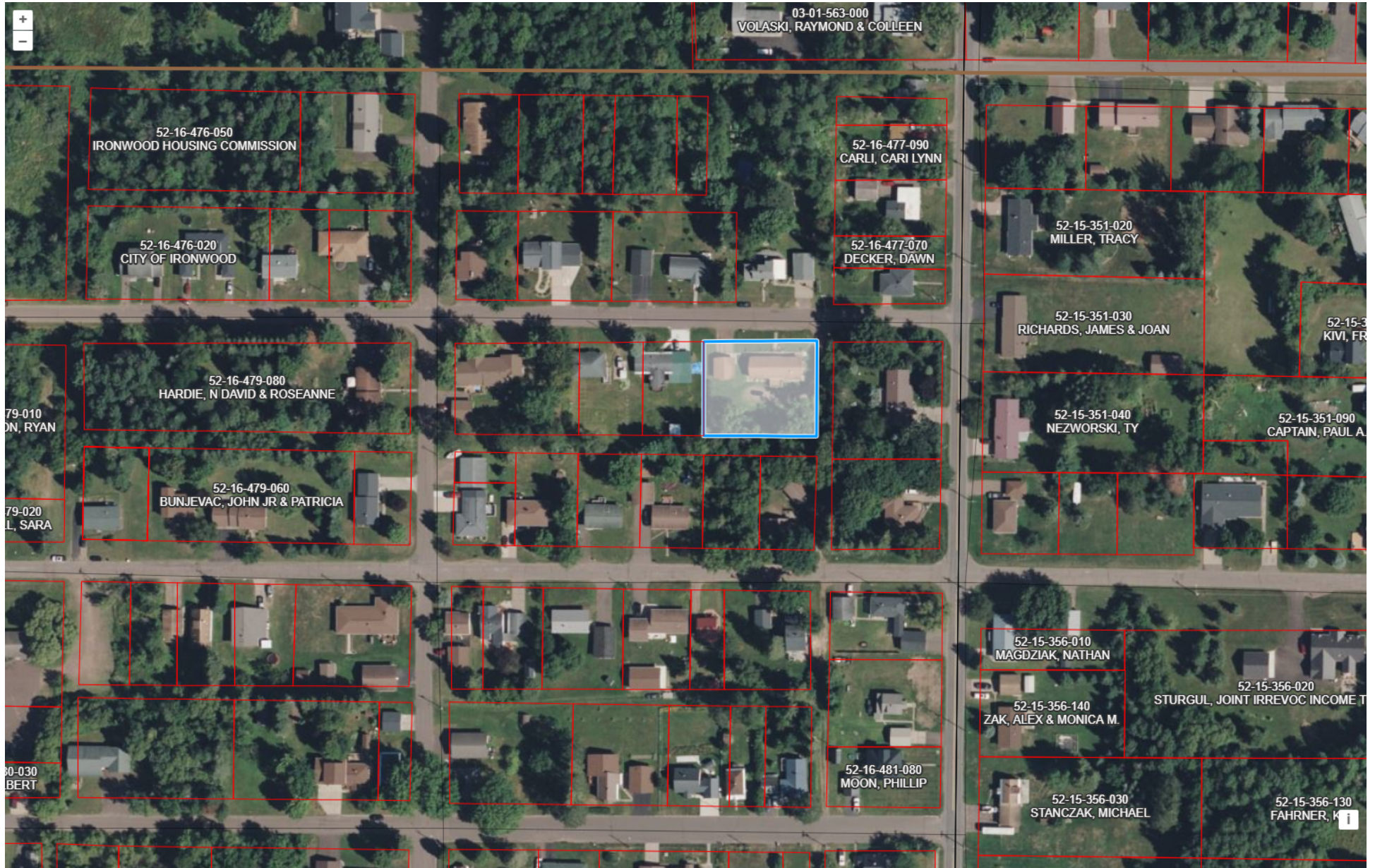
Property Owner Information

Name: DIANE JACKSON
Address: 9064 HOLLY LANE NO Maple Grove MN 55311
Email: diane.0525@GMAIL.COM
Phone: (763) 377-3445 Fax: () -
Signature:  Date: 12/30/22

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 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.



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



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www.cityofironwood.org

January 31, 2023

Current Property Owner and/or Current Property Occupant

Re: Rezone of 335-337 W. Northland Avenue, Ironwood, MI

To whom it may concern:

Notice is hereby given that a Public Hearing will be held by the Ironwood Planning Commission on Thursday, March 2, 2023 beginning at 6:00 P.M., in the Memorial Building Women's Club Room at 213 S. Marquette Street, Ironwood, MI 49938

The purpose of the hearing is to hear comment on rezoning 335-337 W. Northland Avenue, Ironwood MI 49938 from R-1 Residential District to R-2 Multifamily Residential District.

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 Planning Commission, 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 and will be provided via email at bergmant@ironwoodmi.gov. A hard copy will be available in the City of Ironwood Clerk's Office.

Sincerely,

Tom Bergman
Community Development Director
bergmant@ironwoodmi.gov
906-932-5050 x 126



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MEMO

To: Mayor Corcoran and the City Commission

From: Tom Bergman, Community Development Director

Date: April 18, 2023

Meeting Date: April 24, 2023

Re: Resolution Approving MEDC- Public Gathering Spaces Initiatives Grant for the Douglas Blvd. Corridor Enhancement Project

The City of Ironwood is looking to apply for a grant to improve the connection between Hwy 2 and the Downtown by enhancing the Douglas Blvd. Corridor. The attached resolution is to approve the Community Development Block Grant Application for the Douglas Blvd. Corridor Enhancement Project. The resolution lays out the roles and responsibilities of the project as well as outlining some key pieces of the grant process. The resolution will be an attachment to the grant application for the project.

Background

In the proposed Downtown Development Plan, the Douglas Blvd. Corridor is incorporated into the downtown district as a main entrance to the downtown. Enhancing this street with downtown lighting, new sidewalks, and additional amenities is a key component of the downtown plan. The Public Gathering Spaces Initiatives is a perfect opportunity to fund this project. The grant requires a 10% match and the total project cost is \$1,061,243.30. The City of Ironwood match for the project will be \$106,124.33. Currently the City budgets \$100,000 per year to sidewalk improvements. The budgeted dollar may be used for the match. In the past we haven't used all the budgeted dollars so there is assigned fund balance for sidewalks available for this project.

This project is another step in developing our downtown as an asset that will attract new businesses as well as retain and attract talent to our community.

Comprehensive Plan

Chapter 3 Land Use & Community Character - Policy 3.1.3 Encourage the use of design elements to create safer streets, facilitate social interaction between neighbors, and enhance neighborhood character.

Highway 2 Overlay District pg. 3-11 -Connect to the City and Regional trail network from Highway 2; and maintain a clear wayfinding system for City trail network.

Downtown District pg. 3-6 - Maintain an attractive, high quality streetscape that allows for safe and convenient traffic movements and efficient snow removal, and enhances pedestrian comfort and safety (attractive/ distinguishable crosswalks, on-street parking, bike lanes, seating, lighting, landscaping); applies not only to downtown streets, but key corridors into downtown.

Chapter 4 Transportation – pg. 4-3 - Policy 4.2.1 Provide a network of complete streets that balance safety needs for all modes of travel – make room for pedestrians. Policy 4.3.2 Invest in behind the curb improvements along key streets and gateways (landscaping, trails/sidewalks, gateway signage, wayfinding, street furniture, corridor appropriate lighting.)

Recommendation

Motion to approve the grant application for the Public Gathering Spaces Initiative for the Douglas Blvd. Corridor Enhancement Project.

**Public Gathering Spaces Initiative
Appendix E: Timeline**

Anticipated Timeline (subject to change)

January 2023	Mid-February 2023	Late April 2023	July 2023	September 2023	December 2025
<ul style="list-style-type: none">• Public Gathering Spaces Initiative is announced• Program Documents Available Online	<ul style="list-style-type: none">• Application window opens	<ul style="list-style-type: none">• All Applications (including required attachments) will be due by 5pm	<ul style="list-style-type: none">• Applicants notified of grant award decision. Letters of Interest executed.• Background check forms will be given to awardees and must be submitted to the MEDC within 24 hours	<ul style="list-style-type: none">• Grant recommendations presented to MSF Board.	<ul style="list-style-type: none">• Construction Completed

RESOLUTION # 023-010

Authorizing Resolution Approving Application for a Community Development Block Grant ("CDBG") to construct the City of Ironwood Douglas Blvd. Corridor Enhancement Project and Authorizing submittal of the Grant Application to the Michigan Economic Development Corporation

AUTHORIZING RESOLUTION

At a regular meeting of the Ironwood City Commission, held on the 24th day of April 2023 at 5:30 p.m., the following Resolution was offered by Commissioner _____ and supported by Commissioner _____.

WHEREAS, the Michigan Strategic Fund has invited Units of General Local Government to apply for its Public Gathering Spaces (PGS) Competitive Funding Round; and

WHEREAS, the City of Ironwood desires to request \$955,118.97 in CDBG funds to construct the Douglas Blvd. Corridor Enhancement Project; and

WHEREAS, the City of Ironwood commits local funds from its general fund in the amount of \$106,124.33; and

WHEREAS, the proposed project is consistent with the City of Ironwood Comprehensive Plan and the proposed Downtown Ironwood Development Plan as described in the Application; and

WHEREAS, the proposed project will benefit all residents of the project area and 55.5% percent of the residents of the City of Ironwood are low- and moderate-income persons as determined by an income survey approved by the Michigan Economic Development Corporation; and

WHEREAS, local funds and any other funds to be invested in the project have not been obligated/incurred and will not be obligated/incurred prior to a formal grant award, completion of the environmental review procedures and a formal written authorization to obligate/incur costs from the Michigan Economic Development Corporation.

NOW, THEREFORE, BE IT RESOLVED that the City of Ironwood hereby designates the City Manager as the Environmental Review Certifying Officer, the person authorized to certify the Michigan CDBG Application, the person authorized to sign the Grant Agreement and payment requests, and the person authorized to execute any additional documents required to carry out and complete the grant.

The following yes votes were recorded: _____

The following no votes were recorded: _____

Kim S. Corcoran, Mayor

RESOLUTION DECLARED ADOPTED.

I, Jennifer L. Jacobson, do hereby certify that I am the duly appointed acting and qualified Clerk of the City of Ironwood, and do further certify that the above and foregoing Resolution is a true and correct copy of the Resolution passed by the City of Ironwood City Commission, at a Regular Meeting held April 24, 2023.

Jennifer L. Jacobson, City Clerk



To: Mayor Corcoran and City Commission
From: Tom Bergman, Community Development Director
Date: April 17, 2023 **Meeting Date:** April 24, 2023
Re: Options for Marihuana Establishment Licensing Process

Update

In July of 2022, the City Commission amended the Marihuana Establishment Ordinance to allow for two additional Retail Marihuana Establishment Licenses. City Staff and the Commissions were under the impression that these two licenses could be issued to the two next highest scores in the previous application process. It has now been recommended by legal counsel that if the City wishes to issue the two additional licenses, the City should open a new process. The purpose of this memo is to review options for Marihuana licensing going forward. At the combined work session on January 18th, 2023 the City Commission requested that staff follow up with the Attorney on the legal ramifications of the different options discussed at the workshop.

Here are the potential options going forward:

1. Do nothing. There are two active retail licenses in the community. Currently there are two microbusinesses that are pre-approved and have not yet opened. There is no requirement that the City open an application process again.
2. Start a new application process to issue the two additional licenses in the ordinance. Legal counsel stated that the rubric process has been holding up in court and that it is a viable way to issue licenses. Our rubric does give extra points for projects that have a retail license and a grow license. This means that we would have to open additional grow licenses to create a fair process. This would require an ordinance change. If we do amend the ordinance it would be more efficient to put the rubric process ahead of the site plan and special land use requirement. This will decrease the review burden on the Planning Commission.

If the ordinance is revised to add more grow licenses, the Planning Commission recommends having unlimited grow licenses because of the geographic restrictions on grows. They are only allowed in the Industrial Zoned Districts.

3. Eliminate the competitive process and replace it with a process that would determine licenses by location. Development of an overlay map and buffers to determine redevelopment priority sites that may be used for a Marihuana Retail Establishment. (this will require further discussion). There would be no restrictions on number of licenses. Development of minimum criteria based on the rubric

F:\Community Development\Planning Commission\PLANNING COMMISSION\Cases\2023\2023-004
Marihuana Licensing

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incorporated into the ordinance. Bringing in a third party to help with the ordinance revision would be around \$5,000.

Timing

Timing will vary depending on the direction the City Commission takes. A substantial revision of the ordinance will probably take 6-8 months and then the application process would be opened. If we do a basic change to the ordinance and continue forward with a rubric process, we could get the application process open in 2-3 months. The Application process will then take 2-4 months depending on the number of applicants. Both options 2 and 3 will be time consuming for staff, even if an outside consultant is brought in. Other projects that are the responsibility of the Community Development department will be delayed because of this. These projects include DNR projects, Housing projects, and the Comprehensive Plan revision process as well as additional grant opportunities that may come up in the next 8-10 months.

Recommendations for this meeting

Direct staff on which way to move forward by choosing an option and making a motion.



To: Mayor Corcoran and City Commission

From: Paul Anderson, City Manager

Date: April 18, 2023

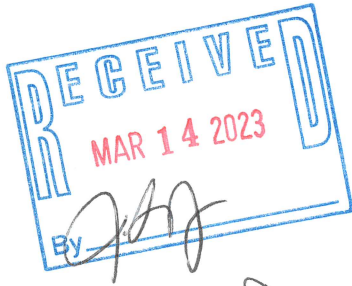
Meeting Date: April 24, 2023

Re: Michelle Rigoni-Sivula Cleaning Services

Michelle Sivula-Rigoni, currently contracts with the City for janitorial services at several City buildings, including the Memorial Building, Public Safety Office, Carnegie Library, Depot Park. Curry Park was added to Michelle's contract last year. While reviewing the current 2022 Contract, there is not a start or end date of the Contract. In reviewing the previous contracts, it was determined that outside of a \$0.47 per hour raise in 2022, Michelle has not had a pay increase since 2015. I am recommending that the City Commission approve a rate of \$17.00 per hour as per her attached request, which is in line with industry standard pay and implement a start date of May 1, 2023, for a three-year period ending on April 30, 2026.

3-14-23

To whom it may concern,



I am requesting a pay increase for my cleaning position with the City of Ironwood.

I am requesting \$17.00 per hour for my contracted cleaning.

Thank you

Michelle Sule

SERVICE AGREEMENT

This Agreement, by and between CITY OF IRONWOOD, of 213 S. Marquette St., Ironwood, MI 49938, hereafter referred to as the City, and Michelle Rigoni-Sivula, of 1017 Whiteside St., Pence, WI 54550, hereafter referred to as the SERVICE PROVIDER.

SCOPE OF SERVICES: The City hereby contracts with Service Provider to perform the following described services, hereinafter collectively referred to as the SCOPE OF SERVICES: Janitorial Services-Memorial Building, Public Safety, Carnegie Library, Depot Park, & Curry Park.

SERVICE PROVIDER’S COMPENSATION: \$17.00 per hour- approximately 10-15 hrs./week at the Memorial Bldg., 3-5 hrs./week at the Public Safety, 0-2 hrs./week at the Carnegie Library, 6-8 hrs./week at the Depot Park, & up to 3 hrs./week at Curry Park.

CITY’S REPRESENTATIVE: The City has designated the Ironwood City Manager the official Representative of the City. As such, the Representative shall be responsible for the execution of any document pertaining to this agreement or any amendment thereto, for the authorization of individual work assignments, and approval of all change orders, addenda, and additional services to be performed by Service Provider.

TERMS AND CONDITIONS: The Term of this Service Agreement is 3 years, effective May 1, 2023 – April 30, 2026. Service Provider’s Terms and Conditions of contract shall apply to all work performed by Service Provider pursuant to this Agreement unless otherwise specifically agreed in writing. This service agreement can be terminated any time by either party.

HOLD HARMLESS: To the fullest extent permitted by law Service Provider agrees to defend, pay on behalf of, indemnify, and hold harmless the City, its elected and appointed officials, employees and volunteers and others working in behalf of the City from and against any and all claims, demands, suits, or loss, including all costs connected therewith, and for any damages which may be asserted, claimed or recovered against or from the City by reason of personal injury, including bodily injury and death and/or property damage, including loss of use thereof, which arise out of, or is in any way connected or associated with this Service Provider’s services pursuant to this agreement.

SERVICE PROVIDER shall have and maintain Workers' Compensation insurance, or, if a sole proprietor, complete the Sole Proprietor Form, as required by Michigan law and maintain appropriate Business Licensure as required by the City of Ironwood.

IN WITNESS WHEREOF, the parties hereto have made and executed this Agreement.

CITY:

SERVICE PROVIDER:

City Manager /Paul Anderson
Date signed: _____
Witness: _____

Michelle Rigoni-Sivula
Date signed: _____
Witness: _____



To: Mayor Corcoran and City Commission

From: Bob Richards, DPW Supervisor

Date: April 20, 2023

Meeting Date: April 24, 2023

Re: Well #202 Emergency Work

During a daily pump station coordinators inspection (approximately early March of 2023) of Well #202 it was discovered the well was not pumping water. A head pressure and electrical test showed the submersible pump was no longer operational.

Well #202 is a vital pump for supplying water to the area. It was declared an emergency to repair, and Binz Brothers, Inc was called immediately. Binz replaced the 20hp pump without delay to the system.

The City of Ironwood's Water Utility requests the Commission's authorization to pay \$25,000.00 for work performed by Binz Brothers, Inc. on Well #202. The cost will be expensed to the Water Department.

BINZ BROS., Inc.

Well Drilling & Pump Service

Hurley, Wisconsin

- Steel or PVC Cased Wells
- New Pump Installations and Repair
- Hydro-frac Hard Rock Wells
- Water Treatment Systems

Local Well-Drilling Contractor
Serving Northern Wisconsin and Upper Michigan
Drilling Since 1950

DATE RECEIVED

3/31/23

P.O. #

Well 202

SIGNATURE

Ken Ruskunt

APPROVED DATE

4-13-23

ACCT #

591-551-801

Mailing Address: 6400 Odanah Road, Hurley, WI 54534

Shop: (715) 561-5590 • Fax: (715) 561-5451

City of Ironwood
213 So. Marquette St.
Ironwood, Mich 49938



3/28/23

Well # 202

1- Berkeley 6T MH20-450 pump end

1- Pentek P60A0200A4 20HP 460V 3ph motor

1- Pentek PID025014ND 460V Drive

1- Transcoil 460V out put filter

submersible wire

1- Flomatic - 4" check valve

hoist time + labor on pump change

as estimated

\$25,000. -

attn: Tim Pertile - Bob Richards

Terms: Net 10 days. 1.5 percent will be added per month to unpaid balance.



To: Mayor Corcoran and City Commission

From: Bob Richards, DPW Supervisor

Date: April 17, 2023

Meeting Date: April 24, 2023

Re: Jessieville Booster Pump Station

This past fall, The City of Ironwood had recurring booster pump failures at our Jessieville Booster Station where there are two 10-horsepower booster pumps. Binz Brothers was called by our Water Coordinator to analyze our booster pumps. It was determined that our secondary 10-horsepower booster pump was not operating to the needed specifications required to fill our Jessieville Tower. The secondary pump has not been replaced yet since the primary pump is newer, but a recommendation was made by Binz Brothers to replace the older secondary 10hp booster pump.

The City of Ironwood's Water Utility is requesting the Commission's authorization to purchase of a 10hp inline booster pump (3600 RPM, Baldor motors), with coupling and gaskets for our Jessieville Booster Station from Binz Brothers, Inc., Well Drilling and Pump Service in the amount of \$14,000. Binz Brother is one of the two trusted companies who perform this type of work on our critical water infrastructure system. The other company is Kleiman and they did not respond to our pricing request on this pump. Staff recommends approval of the Binz Brothers quote.

BINZ BROS., Inc.

Well Drilling & Pump Service Hurley, Wisconsin

- Steel or PVC Cased Wells
- New Pump Installations and Repair
- Hydro-frac Hard Rock Wells
- Water Treatment Systems

Local Well-Drilling Contractor
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Drilling Since 1950

Mailing Address: 6400 Odanah Road, Hurley, WI 54534

Shop: (715) 561-5590 • Fax: (715) 561-5451

City of Ironwood
213 So Marquette St
Ironwood Mich. 49938



4/13/23

Jessieville, booster station
pump, motor, labor

14,000. -

pump 3x2x6.55 AC 2000
motor - 10 hp 3600 rpm ODP, baldor motor
coupling for motor + pump
gaskets

City of Ironwood
Workers Memorial Day Proclamation

WHEREAS, every year on April 28, communities and worksites around the world honor friends, family members, and colleagues who have been killed or injured on the job; and

WHEREAS, in 2021, The Federal Bureau of Labor Statistics estimated that 5,190 workers were killed by traumatic injuries on the job. On average, nearly 100 workers died every week, at roughly 14 workplace deaths a day; and

WHEREAS, in 2021, 1401 workers were lost through fatal workplace accidents in Michigan; and

WHEREAS, it is appropriate to honor the memory of the courageous and dedicated members of Michigan's labor force who have been injured or disabled or have died as a result of workplace accidents; and

WHEREAS, we remember those who have died in workplace catastrophes, suffered occupational-related diseases, or have been injured due to dangerous conditions; and

WHEREAS, recognition of the integrity of Michigan's workforce and its achievements on behalf of the economic growth of our state is necessary; and

WHEREAS, the City of Ironwood wishes to pay tribute to the workers who have died or been injured or disabled in workplace accidents. We honor the contributions of Michigan's workforce and call for increased workplace safety;

WHEREAS, the City of Ironwood renews our efforts to seek stronger workplace safety and health protections, better standards and enforcement, and fair and just compensation; and by rededicating ourselves to improving safety and health in every City workplace.

NOW, THEREFORE, I Kim Corcoran, Mayor of the City of Ironwood, by virtue of the power vested in me under the Charter of the City, do hereby proclaim April 28, 2023: Workers Memorial Day in the City of Ironwood, Michigan, and urge all citizens to recognize and honor the contributions of Michigan's workforce and call for increased workplace safety standards.

Kim S. Corcoran, Mayor



To: Mayor Corcoran and City Commission

From: Paul Anderson, City Manager

Date: April 20, 2023

Meeting Date: April 24, 2023

Re: GIWA FONSI for the upcoming treatment plant project

EGLE is requiring each of the member communities of GIWA to make public the attached Finding of No Significant Impact (FONSI) for the upcoming wastewater treatment plant project. Staff recommends that the Commission places this on file.



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF
ENVIRONMENT, GREAT LAKES, AND ENERGY
LANSING



DANIEL EICHINGER
ACTING DIRECTOR

April 13, 2023

TO: All Interested Citizens, Organizations, and Government Agencies

SUBJECT: FINDING OF NO SIGNIFICANT IMPACT
**Gogebic-Iron Wastewater Authority, Gogebic County
Wastewater Treatment Plant Improvements Project
Clean Water State Revolving Fund Project Number 5796-01**

The purpose of this notice is to seek public input and comment on a preliminary decision by the Michigan Department of Environment, Great Lakes, and Energy (EGLE) that an Environmental Impact Statement (EIS) is not required to implement recommendations discussed in the attached Environmental Assessment of a wastewater system project plan submitted by the applicant mentioned above.

HOW WERE ENVIRONMENTAL ISSUES CONSIDERED?

Part 53, Clean Water Assistance, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended, being Sections 324.5301 to 324.5316 of the Michigan Compiled Laws Annotated, requires EGLE to evaluate all environmental implications of a proposed wastewater project. EGLE has done this by incorporating a detailed analysis of the environmental effects of the proposed alternatives in its review and approval process. A project plan containing information on environmental impacts was prepared by the municipality and reviewed by the State. EGLE has prepared the attached Environmental Assessment and found that the proposed project does not require the preparation of an EIS.

WHY IS AN EIS NOT REQUIRED?

Our environmental review concluded that no significant environmental impacts would result from the proposed action. Any adverse impacts have either been eliminated by changes in the project plan or will be reduced by the implementation of the mitigative measures discussed in the attached Environmental Assessment.

HOW DO I GET MORE INFORMATION?

A map depicting the location of the proposed project is attached. This information is also available on our website at Michigan.gov/CWSRF under "Related Links." The Environmental Assessment presents additional information on the project, alternatives that were considered, impacts of the proposed action, and the basis for our decision. Further information can be obtained by calling or writing one of the contact people listed below.

HOW DO I SUBMIT COMMENTS?

Any comments supporting or disagreeing with this preliminary decision should be submitted to me at EGLE, Constitution Hall, P.O. Box 30457, Lansing, Michigan 48909-7957. We will not take any action on this project plan for 30 calendar days from the date of this notice in order to receive and consider any comments.

WHAT HAPPENS NEXT?

In the absence of substantive comments during this period, our preliminary decision will become final. The applicant will then be eligible to receive loan assistance from this Agency to construct the proposed project.

Any information you feel should be considered by EGLE should be brought to our attention. If you have any questions, please contact Ms. Angela Yu, the project manager, at 517-599-5487, by email at YuA@michigan.gov, or you may contact me. Your interest in this process and the environment is appreciated.

Sincerely,

Dan Beauchamp

Dan Beauchamp, Section Manager
Water Infrastructure Funding and Financing Section
Finance Division
517-284-5433

Attachment

DEPARTMENT OF ENVIRONMENT, GREAT LAKES, AND ENERGY
Clean Water State Revolving Fund
Gogebic-Iron Wastewater Authority, Gogebic County
Environmental Assessment
April 2023

PROJECT IDENTIFICATION

Applicant: Gogebic-Iron Wastewater Authority

Address: 700 W. Cloverland Drive
Ironwood, Michigan 49938

Authorized Representative: Robert Tervonen, Chair

Project Number: 5796-01

PROJECT SUMMARY

The Gogebic-Iron Wastewater Authority (GIWA) Wastewater Treatment Plant (WWTP) is in western Gogebic County in the City of Ironwood. The WWTP is situated along the Montreal River which serves as the border between Michigan and Wisconsin (Figure 1). GIWA accepts wastewater flows from the City of Ironwood, Ironwood Township, and the City of Hurley, Wisconsin. The three communities are members of GIWA, and each have a representative serving on the board. Currently, GIWA serves approximately 9,267 customers in the three municipalities. Based on 2020 U.S. Census data, the populations for the municipalities are as follows: City of Ironwood, 5,045; Ironwood Township, 2,214; Hurley, Wisconsin, 1,558. Future populations are expected to remain stable.

GIWA is applying for a low interest 30-year Clean Water State Revolving Fund (CWSRF) loan administered by the Michigan Department of Environment, Great Lakes, and Energy for improvements to the GIWA WWTP. The proposed project includes WWTP equipment replacement and various improvements. The total estimated project cost is \$25,210,000. GIWA qualified for an American Rescue Plan (ARP) grant not to exceed \$20,000,000. The remaining \$5,210,000 would be financed by a CWSRF loan. Project construction is expected to begin in August 2023 and conclude in winter 2024.

The GIWA project plan estimated up to a \$22.09 monthly rate increase for a typical residential customer due to the WWTP improvements project if the project was fully financed through a CWSRF loan. However, the actual user cost impact will likely be half or even lower than the estimate since GIWA qualified for an ARP grant for a significant portion of the project. The user cost impact will be adjusted according to the final CWSRF loan amount received by GIWA.

EXISTING SYSTEM AND PROJECT NEED

GIWA was incorporated in 1983 to own and operate wastewater treatment facilities for the three communities. Prior to GIWA's existence, each member community either operated smaller systems or small neighborhood or private facilities. The GIWA WWTP began operations in 1986 and has undergone minor improvements and upgrades since its completion.

Wastewater is collected through a system of gravity collector and interceptor sewers, with strategically placed lift stations based on local terrain. Each member community owns and

operates its own wastewater collection system. Once wastewater flows to the WWTP, it undergoes pretreatment, which includes screening, raw sewage pumping, and grit removal. The wastewater then goes through primary treatment, where it flows through primary clarifiers, then secondary treatment, where flows enter into an oxidation ditch. It flows into a secondary clarifier and then the flow undergoes chlorine disinfection and is dechlorinated and aerated before it is discharged into the Montreal River. Solids that were removed during the pretreatment process go through anaerobic digestion. After it is digested and dewatered, the sludge is disposed through land application.

In 2014, the WWTP headworks facility was upgraded, and improvements were made to the raw sewage screening and grit removal process. Additionally, a septage receiving station was constructed. No other significant upgrades have been completed. In 2020, GIWA developed a wastewater asset management plan (AMP) and capital improvements plan. The plans were developed after the WWTP was inspected and reviewed. Overall, the WWTP is in good condition, but the majority of the equipment is original and nearing end of useful life.

The GIWA WWTP operates in overall compliance with their National Pollutant Discharge Elimination System (NPDES) permit (permit number MI0020125). However, the WWTP has experienced several fecal limit violations in the past 20 years. Additionally, during peak flows, the raw sewage screw pumps are unable to handle the additional flow. The augers are worn out, which reduces hydraulic efficiency and leads to sanitary sewer overflows (SSOs). Another challenge the WWTP has is wet weather flow from tributary communities versus treatment capacity. Member communities have addressed the problem with sewer replacement and separation either recently or are in the process of doing so. A major system update is needed to avoid structural and process failures, maintain the reliability of the treatment process, improve treatment efficiency, and eliminate fecal violations.

PROPOSED PROJECT

A. Alternatives Considered

No-action Alternative

The no action alternative would result in continuing adverse impacts on the WWTP and its customers. Several systems at the WWTP are nearing or past end of useful life, posing a potential hazard for the public and environment. Additionally, if no improvements are made to the WWTP, this may cause the plant to be non-compliant with its NPDES permit. Therefore, this alternative was not considered further.

Optimum Performance of Existing Facilities

Optimization alone would not address issues related to aging equipment and systems at the WWTP. To ensure optimal plant performance, this alternative was not considered.

Regional Alternative

GIWA is a regional facility and currently serves three communities. The nearest potential new regional contributor could be the City of Bessemer, but Bessemer recently upgraded its WWTP. Additionally, a regional alternative would not address equipment issues at the WWTP. Due to this, this alternative was not considered further.

Improvements to Existing WWTP

This alternative would include various equipment upgrades at the WWTP as recommended by GIWA's AMP. The proposed improvements would increase the remaining life of the WWTP, improve treatment reliability by replacing aging equipment, reduce maintenance costs, decrease energy use, and prevent the occurrence of SSOs.

Proposed projects include improvements to headworks and electrical systems, primary treatment components, oxidation ditch processes, final treatment mechanisms, chemical building components, sludge handling processes, and equipment associated with digester processes. In addition to various WWTP improvements, switching from a chlorine to ultraviolet (UV) disinfection system and upgrading to a class A biosolids treatment process from a class B were also considered.

GIWA considered UV disinfection as an alternative to the chlorination and dechlorination system currently in use at the WWTP. GIWA experiences issues where nitrates interfere with the chlorine disinfection process. Switching to UV disinfection would eliminate this issue. However, the GIWA WWTP does have instances of high inflow and implementing a UV system that can handle large fluctuations in flows would be cost prohibitive.

The WWTP currently produces Class B biosolids, which contain more pathogens and have more restrictive management practices than Class A biosolids. The restrictions associated with Class B biosolids limit when the biosolids can be land applied and causes GIWA to miss the proper timing for land application. While GIWA has space to store the biosolids, this results in a year-long delay and double the amount of time for land application. GIWA compared their current Class B biosolids process method to various Class A biosolids alternatives. If GIWA became a Class A biosolids facility, this would reduce the volume of biosolids and result in less restrictive biosolids management. As such, GIWA considered upgrading equipment to become a Class A biosolids facility.

B. Proposed Project and Estimated Cost

Based on recommendations from the GIWA wastewater AMP, GIWA determined that improvements to the existing WWTP was the best alternative. A variety of project repairs and improvements will be undertaken as part of this alternative (Figure 2). Improvements include upgrades to all stages of the treatment process. Building related upgrades, such as architectural, electrical, and ventilation work, will also be completed as part of this project to protect equipment and bring buildings up to code. The total cost for the WWTP improvements project is estimated at \$25,210,000. GIWA is anticipated to receive a \$20,000,000 ARP grant for the project and finance the remainder, up to \$5,210,000, with a CWSRF loan.

Various improvements will be made to the headworks, which will include sluice gate and influent screw pump replacements. A new sampler unit and grit classifier will be installed, along with general updates to the headworks building. Lastly, to keep the septage receiving station accessible year-round, a roof will be installed to keep the station snow free.

Several primary treatment equipment will be replaced. The clarifier mechanisms and scum mixers will be replaced. A new sampler unit will also be installed. The oxidation ditch will undergo various improvements, including new aerators, mixers, and other instrumentation. Pumps, valving, and piping associated with final treatment will be replaced.

Based on cost, GIWA chose to continue chlorination and upgrade associated equipment. While this would not address disinfection issues, improvements to the oxidation ditch should help address these issues. Equipment associated with the chlorination and dechlorination system would also be upgraded. Improvements are proposed for the chlorine mixer, gas feed equipment, effluent ampler, and various pumps.

Based on reduction in biosolids volume, use of existing equipment, and overall and operating costs, GIWA proposes to produce Class A biosolids using heat drying with dehumidification on

digested sludge. To ensure that the anaerobic digester continues to process biosolids even after GIWA is a Class A facility, various components will be replaced, such as mixing pumps and nozzles, steel covers, piping, pressure release valves, and sludge feed and recirculation pumps.

POTENTIAL PROJECT IMPACTS

A. Water Quality Impacts

The proposed project will include replacement of several processes within the WWTP which are beyond their useful life and will allow GIWA to address fecal limit violations. Additionally, the proposed project will address issues associated with the occurrence of SSOs. This will protect surface and groundwater by preventing overflows and protect human and environmental health by keeping partially treated waste out of the Montreal River.

The WWTP is located on an upland site next to the Montreal River. The proposed project does not have any anticipated impact on the river or other state-regulated water resources, such as inland lakes or streams. There are no existing floodplain areas within the GIWA WWTP site. While isolated wetlands were identified near the WWTP, the proposed project will be completed outside any wetland area and no adverse impacts are expected. The majority of the proposed project will be either completely within the bounds of the existing structures or previously disturbed areas.

B. Construction Impacts

The WWTP improvements will be completed within existing structures and previously disturbed areas within the existing WWTP site. Therefore, the proposed project is not expected to cause cultural, historical, archaeological, or environmental impacts to the surrounding area.

Mitigation measures will be taken to protect areas impacted by construction activities. The impacts of construction activities associated with the project are considered short-term disruptions that, for the most part, will not extend beyond the period of construction. Short-term adverse impacts associated with construction include noise, dust, exhaust fumes, removal of groundcover, and increased erosion potential. Construction contract provisions will outline requirements to comply with the Soil Erosion and Sedimentation Control Act. Mitigation measures will be taken to prevent damage to surrounding areas from soil erosion, dust, and sedimentation.

C. Secondary Impacts

No significant secondary impacts are anticipated as part of this project. The project was designed to address deficiencies at the WWTP. This project will not expand the wastewater service area nor increase the wastewater treatment capacity. Improvements to the WWTP are associated with the need to address occurrence of SSOs, public health threats, and increase the reliability of the system.

PUBLIC PARTICIPATION

An in-person public hearing on the proposed project plan was held on May 12, 2022, at the City of Ironwood City Hall. The public hearing was advertised in *The Daily Globe* newspaper on April 8, 2022. A presentation was given on the proposed project plan, including alternatives considered, potential project impacts, and estimated cost. No comments were submitted prior to the public hearing and all questions from the GIWA Board were answered during the hearing. The GIWA Board passed a resolution in support of the project plan following the hearing.

REASONS FOR CONCLUDING NO SIGNIFICANT IMPACTS

The proposed project will address aging and deficient WWTP equipment and will have no significant adverse direct, indirect, or cumulative impacts on socioeconomic, cultural, or environmental factors. The water quality benefits anticipated from the project area are expected to outweigh the short-term adverse impacts. Additionally, replacing components at the WWTP will provide long-term beneficial impacts.

Questions regarding this Environmental Assessment should be directed to:

Ms. Angela Yu, Project Manager
Water Infrastructure Funding and Financing Section
Finance Division
Michigan Department of Environment, Great Lakes, and Energy
P.O. Box 30457
Lansing, Michigan 48909-4957
Telephone: 517-599-5487
E-Mail: YuA@michigan.gov

Figure 1: GIWA Wastewater Treatment Plant Location

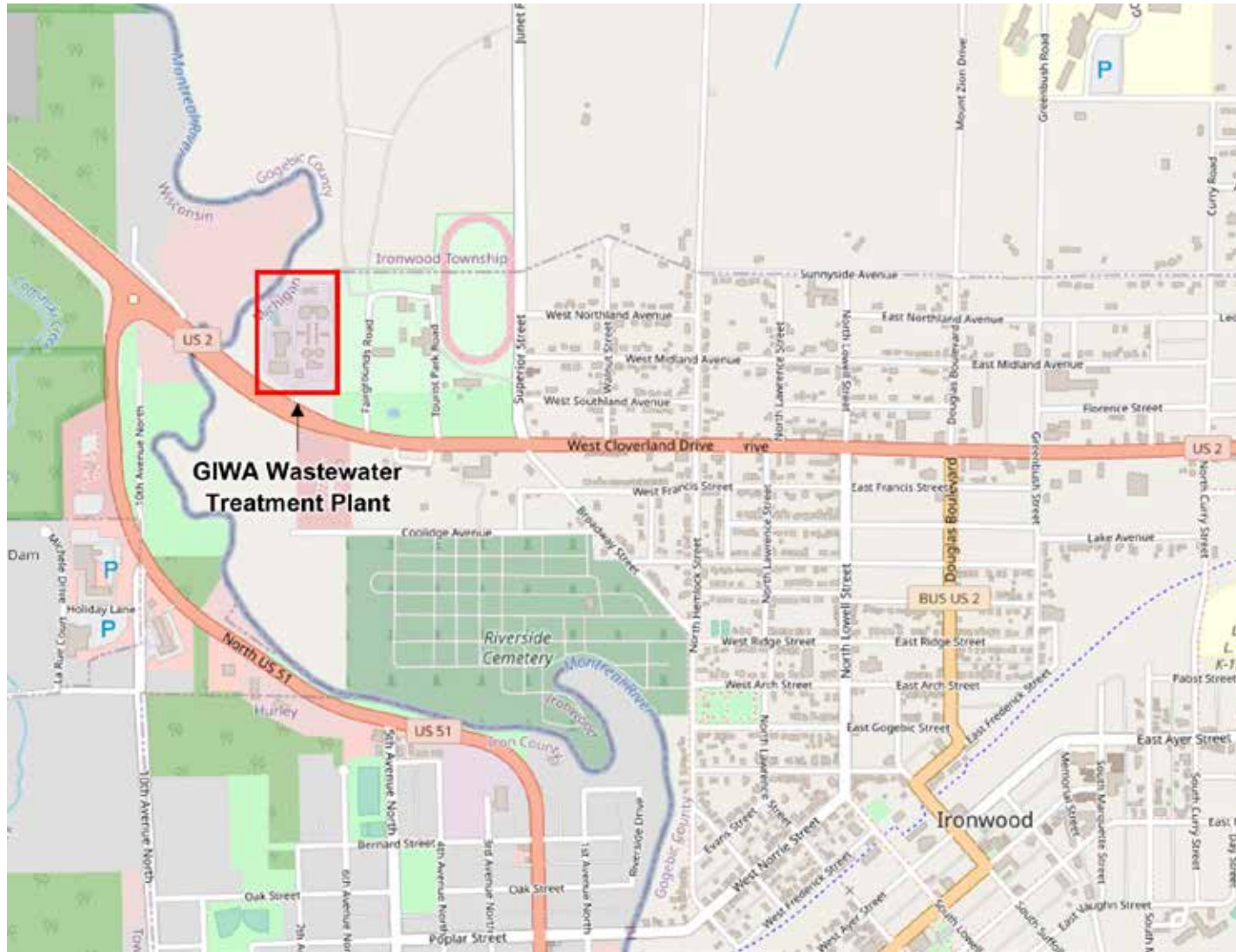
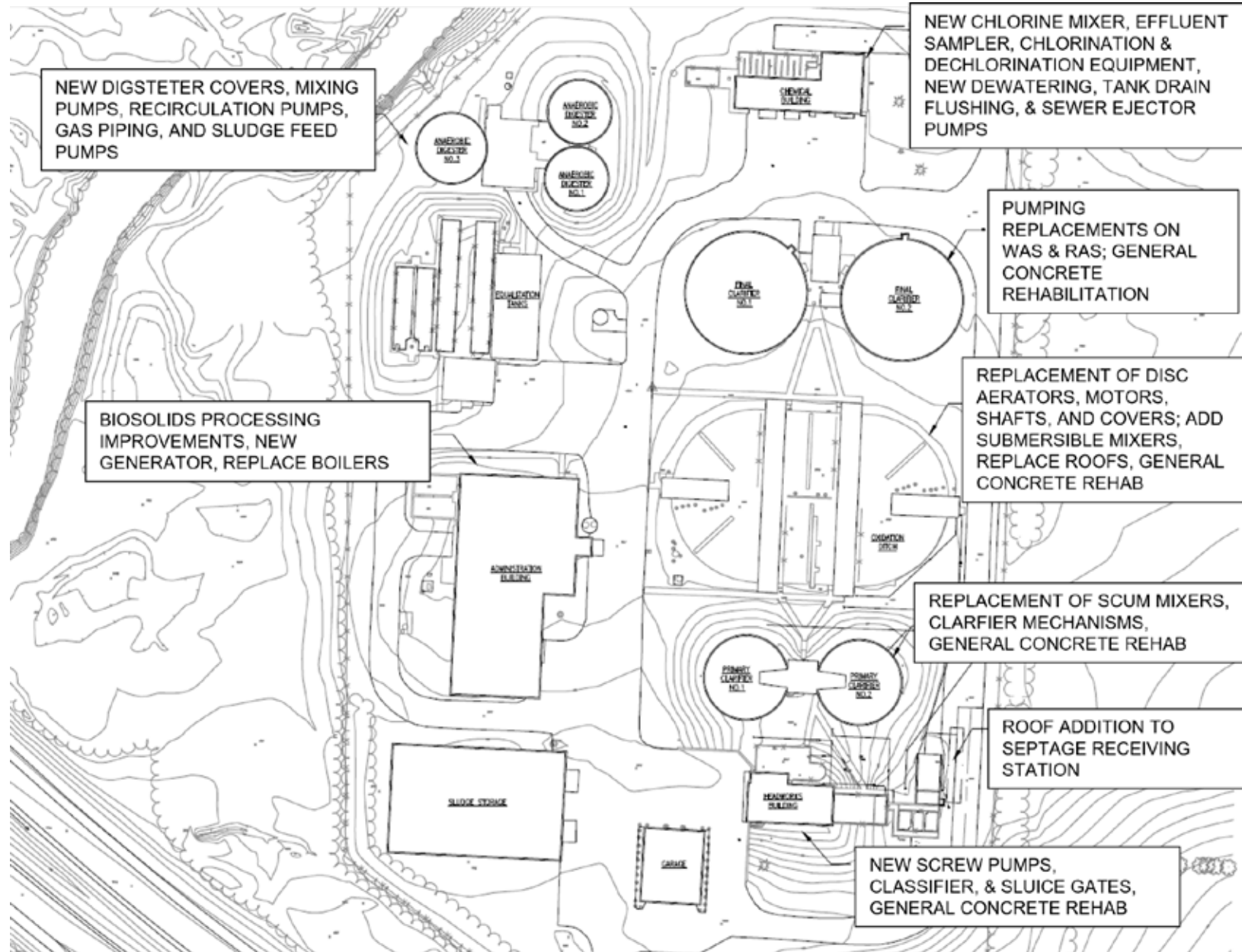


Figure 2: Proposed GIWA Wastewater Treatment Plant Improvements



#023-004
City of Ironwood
Proclamation

DECLARATION OF IRONWOOD PRIDE DIVERSITY & INCLUSIVITY
JUNE 2023 CELEBRATION MONTH

WHEREAS, the City of Ironwood is a welcoming community, an exceptional place to live, work, play, learn, build a business, and raise a family; and

WHEREAS, Ironwood recognizes the importance of equality and freedom; that our nation was founded on and is guided by a set of principles which include that every person has been created equal, has rights to their life, liberty and pursuit of happiness, and that each shall be accorded the full recognition and protection of the law; and

WHEREAS, Ironwood welcomes, celebrates and values the rich diversity of people in our history and community, including the many unique talents, viewpoints, backgrounds, and cultural heritages of our citizens and visitors; and is strengthened by and thrives upon the diversity of ethnic, cultural, racial, gender, and sexual identities of its citizens, all of which contribute to the vibrant nature of our City; and

WHEREAS, Ironwood's Lesbian, Gay, Bisexual, Transgender, and Queer (LGBTQ+) residents and visitors are a vital and valued part of every aspect of community life and to the cultural, civic and economic successes of the City of Ironwood, and contribute to making our community a stronger one; and

WHEREAS, Ironwood's racially diverse residents and visitors are a vital and valued part of every aspect of community life and to the cultural, civic and economic successes of the City of Ironwood, and contribute to making our community a stronger one; and

WHEREAS, Ironwood's ethnically and culturally diverse residents and visitors are a vital and valued part of every aspect of community life and to the cultural, civic and economic successes of the City of Ironwood, and contribute to making our community a stronger one; and

WHEREAS, *Ironwood PRIDE Diversity & Inclusivity Month* serves as a call to our collective consciousness to persist in the fight to eradicate prejudice, discrimination, harassment, and bullying everywhere; and

WHEREAS, it is imperative that all members of our community, especially young people, regardless of sexual orientation, gender identity and expression, racial, ethnic, or cultural differences, feel valued, safe, empowered, and supported by their peers, community members and community leaders.

WHEREAS, to acknowledge the efforts to bring awareness to the continuing evolution of the Pride Movement, the City of Ironwood will display a Rainbow Flag at the city square for the month of June.

NOW, THEREFORE, I, KIM CORCORAN, MAYOR OF THE CITY OF IRONWOOD AND MY FELLOW CITY COMMISSIONERS, do hereby proclaim and recognize June 2023 as PRIDE DIVERSITY & INCLUSIVITY MONTH IN IRONWOOD, and encourage all citizens to work together toward building a community that promotes diversity, equality, inclusivity, liberty and justice for all.

The foregoing resolution offered by _____ and supported by _____ .

Upon roll call vote, the following voted:

Yes:

No:

Absent:

Kim S. Corcoran, Mayor

RESOLUTION DECLARED ADOPTED

I, Jennifer L. Jacobson, do hereby certify that I am the duly appointed acting and qualified Clerk of the City of Ironwood, and do further certify that the above and foregoing Resolution is a true and correct copy of the Resolution passed by the City of Ironwood City Commission, at a Regular Meeting held April 24, 2023.

Jennifer L. Jacobson, City Clerk



To: Mayor Corcoran and City Commission

From: Paul Anderson, City Manager

Date: April 20, 2023

Meeting Date: April 24, 2023

Re: Phase 5 Project Plan

Coleman Engineering will be leading the Public Hearing discussion to go through the project plan for the Phase 5 water and sewer project which is being applied for through EGLE. Please be reminded that we are also submitting a funding application through USDA Rural Development for almost the same project in order to find the best funding opportunity for the City. This meeting's discussion will include reviewing the scope and cost of the project. The following will be their discussion points:

- I. Sign-In Sheet
- II. Overview of CWSRF and DWSRF Programs/Significantly Overburdened Community Status
- III. Project Area – See Map
- IV. Water Quality Issues to be Addressed by the Project
 - A. Aging water and sewer utilities in the project area are near the end of their useful life. Structural sewer problems lead to system failures and increased maintenance. The 2016 Sewer Asset Management Plan rated most sewer lines in the project area as “4 – Significant Deterioration and 5 – Unserviceable”. Broken sewer mains also contribute to excessive infiltration and inflow problems at the wastewater treatment plant. Old and undersized watermains contribute to system failures, low pressures, poor flows and disruption of water service.
 - B. Principal Alternatives considered include No Action, System Rehabilitation and System Replacement.
- V. Recommended Alternative is System Replacement. Sewer cost estimate is \$9,583,000 and water cost estimate is \$10,461,000. See detailed Cost Estimate.
- VI. Project Financing – Unknown at this time. Possibility of Grants, Loans or Combination
 - A. Any loans would be paid by revenue from water and sewer charges (Revenue Bonds)

- B. Current loan rates are 1.875%. 30-year term for Wastewater and 40-year term for Water for Significantly Overburdened Communities
 - C. Approximate User Charge Increases for an average residential customer are \$0.75 per month for each \$1 million in sewer loan and \$0.60 per month for each \$1 million in water loan. Unknown loan amounts at this time.
 - D. City is not agreeing to any loans at this time. Once loans, grants or combinations are offered by EGLE, the City would make decisions at that time. (Fall of 2023)
- VII. Social and Environmental Impacts (Discussed on pages 26-30 of Project Plan)
- A. No long term negative environmental impacts anticipated
 - B. Social long term negative impact may be rate increases associated with any possible loan.
 - C. Short term negative impacts may be fugitive dust, noise and traffic disruption. Mitigated by applying water, limiting work hours and traffic control/detours.
 - D. Project site construction will take place in previously disturbed areas and will be restored to near existing grades.
- VIII. Required Resolutions
- IX. Questions

Alternative 3 - Phase V Utility Project - Replacement Option

Water & Sewer Construction Areas					
Item	Item Description	Total Qty	Units	Unit Cost	Cost
Sanitary Sewer System Upgrades					
1	8" Sanitary Sewer	9,115	LF	\$ 94.19	\$ 858,496.28
2	12" Sanitary Sewer	2,063	LF	\$ 117.00	\$ 241,371.00
3	15" Sanitary Sewer	540	LF	\$ 140.40	\$ 75,816.00
4	24" Sanitary Sewer	1,983	LF	\$ 175.50	\$ 348,016.50
5	Connect to Ex Sanitary Sewer	27	EA	\$ 2,072.07	\$ 55,945.89
6	4 Foot Dia. Sanitary Manhole/Casting	54	EA	\$ 6,848.60	\$ 369,824.13
7	6" SDR 35 PVC Sewer Lateral	8,760	LF	\$ 87.46	\$ 766,127.70
8	6"x 8" Sanitary Sewer Wye	292	EA	\$ 444.94	\$ 129,923.47
9	Connect to Ex Sewer Lateral	292	EA	\$ 432.91	\$ 126,411.07
10	Storm Catch Basin, 2-foot Diameter	33	EA	\$ 3,600.56	\$ 118,818.41
11	Storm Manhole, 4-ft and 5-ft Diameter	18	EA	\$ 4,863.98	\$ 87,551.69
12	12" Storm Sewer HDPE	1,805	LF	\$ 67.28	\$ 121,431.38
13	24" Storm Sewer HDPE	790	LF	\$ 62.39	\$ 49,288.76
14	36" Storm Sewer HDPE	789	LF	\$ 174.92	\$ 138,007.94
15	48" Storm Sewer HDPE	100	LF	\$ 269.10	\$ 26,910.00
16	Connect to Ex Storm Sewer	8	EA	\$ 1,217.68	\$ 9,741.42
17	Misc. Sewer	1	LS	\$ 80,730.00	\$ 80,730.00
18	24" CIPP Liner	1,105	LF	\$ 181.64	\$ 200,714.96
19	Re-instate Sanitary Sewer Lateral	13	EA	\$ 336.38	\$ 4,372.88
20	Video Taping Sanitary, Storm & Culvert Pipe	18,290	LF	\$ 5.46	\$ 99,913.33
Sewer Subtotal					\$ 3,910,000.00
Water Distribution System Upgrades					
1	8" Watermain	15,319	LF	\$ 118.03	\$ 1,808,059.60
2	Connect to Existing Watermain	25	EA	\$ 2,691.00	\$ 67,275.00
3	8-inch Gate Valve & Box	64	EA	\$ 5,382.00	\$ 344,448.00
4	Hydrant Assemblies	40	EA	\$ 10,266.17	\$ 410,646.60
5	Hydrant Lead 6" Ductile Iron	600	LF	\$ 113.02	\$ 67,813.20
6	Salvage Existing Hydrant	14	EA	\$ 419.80	\$ 5,877.14
7	8" x 8" x 6" Tee	40	EA	\$ 1,076.40	\$ 43,056.00
8	8" x 8" x 8" Tee	17	EA	\$ 1,096.58	\$ 18,641.90
9	8" x 8" x 8" x 8" Cross	5	EA	\$ 1,547.33	\$ 7,736.63
10	8-inch Bend	29	EA	\$ 878.61	\$ 25,479.73
11	Reducer	17	EA	\$ 672.75	\$ 11,436.75
12	1-inch Type K Copper Service (Within ROW)	8,940	LF	\$ 67.28	\$ 601,438.50
13	1-inch Type K Copper Service (Private Property)	7,140	LF	\$ 67.28	\$ 480,343.50
14	1-inch Corporation Stop	300	EA	\$ 672.75	\$ 201,825.00
15	1-inch Curb Stop and Box	300	EA	\$ 672.75	\$ 201,825.00
16	Water Service - Interior Plumbing Connection	116	EA	\$ 1,058.24	\$ 122,755.35
17	Misc. Water	1	LS	\$ 94,185.00	\$ 94,185.00
Water Subtotal					\$ 4,513,000.00
Restoration Quantities					
1	Excavation, Earth	15,780	CY	\$ 26.91	\$ 424,639.80
2	Excavation, Rock	1,500	CY	\$ 134.55	\$ 201,825.00
3	Gravel/Aggregate Base	49,450	SY	\$ 13.46	\$ 665,349.75
4	Aggregate Surface	500	SY	\$ 21.54	\$ 10,770.73
5	HMA Surfaces	42,740	SY	\$ 31.75	\$ 1,357,157.41
6	HMA Driveway	4,274	SY	\$ 30.33	\$ 129,620.03
7	General Restoration	1	LS	\$ 119,031.00	\$ 119,031.00
8	Sidewalk, Removal (Services Only)	4,940	SY	\$ 11.80	\$ 58,292.17
9	Sidewalk, Concrete, 4-inch (Services Only)	33,345	SF	\$ 13.46	\$ 448,656.98
10	Concrete Driveway 6-inch (Services Only)	1,624	SY	\$ 134.55	\$ 218,455.38
11	Curb and Gutter, Removal	30,545	LF	\$ 6.73	\$ 205,491.49
12	Curb and Gutter	30,545	LF	\$ 41.75	\$ 1,275,280.17
13	Detectable Warning Surface	255	LF	\$ 134.55	\$ 34,310.25
14	Utility Exploration	50	EA	\$ 419.80	\$ 20,989.80
15	Stone Refill (MDOT 6A)	200	CY	\$ 53.82	\$ 10,764.00
16	Erosion Control	1	LS	\$ 6,727.50	\$ 6,727.50
17	Subgrade Undercutting, Type 1	1,500	CY	\$ 61.18	\$ 91,769.83
18	Temp Facilities/ Traffic Control	1	LS	\$ 56,511.00	\$ 56,511.00
Restoration Subtotal					\$ 5,336,000.00

	Total Cost	Total Cost
Sewer Subtotal	\$	3,910,000.00
Water Subtotal	\$	4,513,000.00
Restoration Subtotal	\$	5,336,000.00
Sewer + 50% Restoration	\$	6,578,000.00
Engineering	\$	1,185,000.00
Financial Planner/Bond Rating	\$	99,000.00
Bond Counsel and Legal	\$	66,000.00
Administration	\$	10,000.00
Contingency (10%)	\$	658,000.00
Buy America Build America	\$	987,000.00
Phase V – Sewer Project Total	\$	9,583,000.00
Water + 50% Restoration	\$	7,181,000.00
Engineering	\$	1,293,000.00
Financial Planner/Bond Rating	\$	108,000.00
Bond Counsel and Legal	\$	72,000.00
Administration	\$	10,000.00
Contingency (10%)	\$	719,000.00
Buy America Build America	\$	1,078,000.00
Phase V – Water Project Total	\$	10,461,000.00
Phase V – Project Total	\$	20,044,000.00

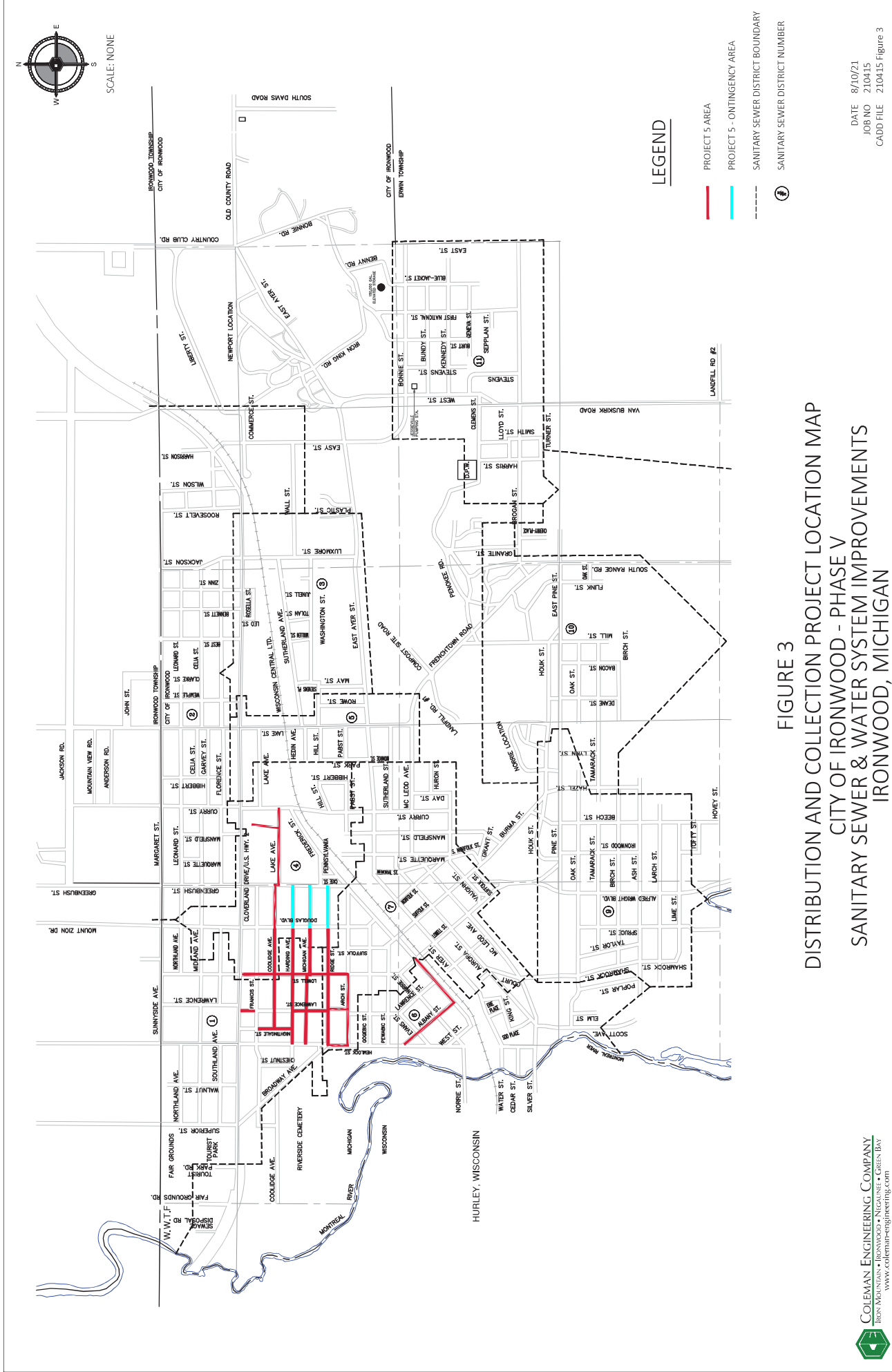


FIGURE 3
DISTRIBUTION AND COLLECTION PROJECT LOCATION MAP
CITY OF IRONWOOD - PHASE V
SANITARY SEWER & WATER SYSTEM IMPROVEMENTS
IRONWOOD, MICHIGAN

DATE 8/19/21
 JOB NO 210415
 CADD FILE 210415 Figure 3

RESOLUTION #023-008
A RESOLUTION ADOPTING A FINAL PROJECT PLAN
FOR PHASE 5 PROJECT WASTEWATER SYSTEM
IMPROVEMENTS AND
DESIGNATING AN AUTHORIZED PROJECT REPRESENTATIVE

At a regular meeting of the Ironwood City Commission, held on the 24th day of April 2023 at 5:30 p.m., the following Resolution was offered by Commissioner _____ and supported by Commissioner _____.

WHEREAS, the City of Ironwood, Michigan recognizes the need to make improvements to its existing wastewater collection system; and

WHEREAS, the City of Ironwood, Michigan authorized Coleman Engineering Company, Inc. to prepare a Project Plan, which recommends the construction of wastewater collection system replacement in designated areas; and

WHEREAS, said Project Plan was presented at a Public Hearing held on April 24, 2023, and all public comments have been considered and addressed;

NOW THEREFORE BE IT RESOLVED, that the City of Ironwood, Michigan formally adopts said Project Plan and agrees to implement the selected alternative (Alternative 3).

BE IT FURTHER RESOLVED, that the City Manager, a position currently held by Paul Anderson, is designated as the authorized representative for all activities associated with the project referenced above, including the submittal of said Project Plan as the first step in applying to the State of Michigan for a Clean Water Revolving Fund loan to assist in the implementation of the selected alternative.

Upon roll call vote, the following voted:

Yes:

No:

Absent:

Kim S. Corcoran, Mayor

RESOLUTION DECLARED ADOPTED.

I, Jennifer L. Jacobson, do hereby certify that I am the duly appointed acting and qualified Clerk of the City of Ironwood, and do further certify that the above and foregoing Resolution is a true and correct copy of the Resolution passed by the City of Ironwood City Commission, at a Regular Meeting held April 24, 2023.

Jennifer L. Jacobson, City Clerk

RESOLUTION #023-009
A RESOLUTION ADOPTING A FINAL PROJECT PLAN
FOR PHASE 5 PROJECT WATER SYSTEM
IMPROVEMENTS AND
DESIGNATING AN AUTHORIZED PROJECT REPRESENTATIVE

At a regular meeting of the Ironwood City Commission, held on the 24th day of April 2023 at 5:30 p.m., the following Resolution was offered by Commissioner _____ and supported by Commissioner _____.

WHEREAS, the City of Ironwood, Michigan recognizes the need to make improvements to its existing water distribution system; and

WHEREAS, the City of Ironwood, Michigan authorized Coleman Engineering Company, Inc. to prepare a Project Plan, which recommends the construction of water distribution system replacement in designated areas; and

WHEREAS, said Project Plan was presented at a Public Hearing held on April 24, 2023, and all public comments have been considered and addressed;

NOW THEREFORE BE IT RESOLVED, that the City of Ironwood, Michigan formally adopts said Project Plan and agrees to implement the selected alternative (Alternative 3).

BE IT FURTHER RESOLVED, that the City Manager, a position currently held by Paul Anderson, is designated as the authorized representative for all activities associated with the project referenced above, including the submittal of said Project Plan as the first step in applying to the State of Michigan for a Drinking Water Revolving Fund loan to assist in the implementation of the selected alternative.

Upon roll call vote, the following voted:

Yes:

No:

Absent:

Kim S. Corcoran, Mayor

RESOLUTION DECLARED ADOPTED.

I, Jennifer L. Jacobson, do hereby certify that I am the duly appointed acting and qualified Clerk of the City of Ironwood, and do further certify that the above and foregoing Resolution is a true and correct copy of the Resolution passed by the City of Ironwood City Commission, at a Regular Meeting held April 24, 2023.

Jennifer L. Jacobson, City Clerk



To: Mayor Corcoran and City Commission

From: Paul Anderson, City Manager

Date: April 19, 2023

Meeting Date: April 24, 2023

Re: Purchasing Process- Introduce Ordinance Number 539

The last time purchasing thresholds were adjusted for the City of Ironwood was in 2003. The City Commission is currently required to approve any purchases over \$5,000 and request competitive bids on any purchases over \$10,000, which can create project and purchase delays. In talking with staff and other municipalities and considering significant inflationary changes since 2003, I am recommending that the Commission consider increasing the purchase thresholds from \$5,000 to \$20,000 for purchases requiring City Commission approval and \$10,000 to \$30,000 to require competitive bids. All other aspects of the Purchasing Guidelines set in the Ordinance, will remain as is.

Attached is an introduction of Ordinance Number 539, Book 8, which is an Ordinance to amend Ordinance Number 453, Book Number 4, and the Code of Ordinances, Chapter 2 Administration, Section 2-221, and Section 2-222. This change would amend the purchasing thresholds as described above to be more aligned with other Municipalities and current costs.

AN ORDINANCE TO AMEND ORDINANCE NUMBER 453, BOOK NUMBER 4, OF THE "CODE OF ORDINANCES, CITY OF IRONWOOD, MICHIGAN," CHAPTER 2 ADMINISTRATION, SECTION 2-221, AND SECTION 2-222.

THE CITY OF IRONWOOD ORDAINS:

Section 1. The Code entitled "Code of Ordinances, City of Ironwood, Michigan," Chapter 2, Article VI. Finance, Division 2, Sec. 2-221, Purchasing agent, and Sec. 2-222, Purchases, or contracts over ten thousand dollars are hereby amended as follows:

1. Section 2-221 is amended to read as follows:

Sec. 2-221. Purchasing Agent

- (b) Authority to make certain purchases. The purchasing agent, subject to budgetary appropriations, is authorized to make purchases of material and equipment and contract for labor and/or materials in an amount not to exceed twenty thousand dollars (\$20,000) without further approval of the City Commission. These purchases may be made either with or without competitive prices, depending upon the judgment of the purchasing agent, as to which method shall best serve the interest of the city. This section does not apply to compensation for City Employees. Notification shall be given to the City Commission of any purchases or contracts made under this section.
- (c) Solicitation of bids. For all purchases or contracts of material, equipment, labor or combinations thereof where the estimated cost exceeds twenty thousand dollars (\$20,000.00), but is under thirty thousand dollars (\$30,000.00), the purchasing agent shall solicit bids or quotations and shall submit the bids or quotations to the City Commission with recommendations for their approval or disapproval, and no purchase order shall be written, or voucher drawn until approval by the City Commission has been received.

2. Section 2-222 is amended to read as follows:

Sec. 2-222. Purchases or contracts over thirty thousand dollars.

Any expenditure for supplies, materials, equipment, a construction project, or a contract obligating the City where the amount of the City's obligation is in excess of thirty thousand dollars (\$30,000.00) shall be approved by the City Commission and shall be governed by the following provisions: (*Provisions 1-8 remain unchanged*).

Section 2. Repealer. Any Ordinance that is in conflict is hereby repealed.

Section 3. Severability. If any word, clause, sentence, paragraph, or provision of this ordinance is deemed to be invalid by a court of competent jurisdiction, such word, clause, sentence, paragraph or provision so designated shall be deemed severable and the remaining provisions of the ordinance shall be deemed fully enforceable.

Section 4. Effective Date. The terms and provisions of this ordinance shall become effective upon publication and adoption in accordance with law.

Adopted and approved by the City Commission of the City of Ironwood, Michigan, this ____ day of _____ 2023.

Effective: _____, 2023

KIM S. CORCORAN, MAYOR

ATTEST:

JENNIFER L. JACOBSON, CITY CLERK



To: Mayor Corcoran and City Commission

From: Paul Anderson, City Manager

Date: April 20, 2023

Meeting Date: April 24, 2023

Re: Paid Sick/Vacation Time Donation Policy update

The City's current Paid Sick/Vacation Time Donation Policy was made effective June 8, 2015. Occasionally, there are extenuating circumstances where an employee needs extra paid sick leave time. Attached is a proposed amended Policy to reduce the limitations at which employees may donate their accumulated paid sick and/or vacation time to an employee in need, if the City Manager approves the donation.

CITY OF IRONWOOD
Policy Regarding Donation of Paid Sick/Vacation Time

Donation of Paid Sick/Vacation Time: (effective ~~6-8-2015~~4/25/2023)

Occasionally, there are extenuating circumstances where an employee needs extra paid sick leave time. Other employees may donate their accumulated paid sick and/or vacation time to the employee in need, if the City Manager approves the donation.

In the event of such a circumstance, the following guidelines and conditions must be met to exercise this provision*:

- This provision can be used only for the employee's illness, not that of family.
- Employees in need must first use all of their paid time (sick, vacation, personal, etc.) before any time can be received.
- Employees in need will be allowed to receive up to ~~six-twelve~~ (~~6~~12) weeks (~~240~~480 hours) of paid time in total per fiscal year (sick and/or vacation).
- The employee receiving donated time (sick and/or vacation) can only utilize that time for approved sick leave.
- The employee donating paid sick and/or vacation time recognizes that this is considered a donation of time and will not be repaid or replaced.
- The employee donating paid sick time off must have more than ~~240~~80 hours of sick leave accumulated to be eligible.
- Employees donating paid sick time off can give any amount of hours over the ~~80~~80 hours.
- ~~➤ Employees donating paid sick time can give up to a maximum of twenty percent (20%) of their paid sick time over the 240 hours per fiscal year. (i.e. 300 hours accumulated: (300-240=60 hours x 20%=12 hours).~~
- The employee donating paid vacation time off must have more than ~~80~~40 hours of vacation leave accumulated to be eligible.
- Employees donating paid vacation time can give any amount of hours over the ~~80~~40 hours.
- ~~➤ During the period of time an employee is utilizing donated time, the employee will not accrue leave time (sick, vacation, personal, etc.) nor will the employee be eligible for any other paid time (funeral, holiday, jury duty, etc.)~~

*This provision must be executed as part of a Family Medical Leave. The ability to received donated sick time does not extend the employee's 12 week entitlement to FMLA leave. Donated sick time may not be used during leaves under the Worker's Compensation statute.