

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



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www.ironwoodmi.gov

# IRONWOOD

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**AGENDA**  
**REGULAR IRONWOOD CITY COMMISSION MEETING**  
**MONDAY, MAY 22, 2023**

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

**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](http://www.ironwoodmi.gov) or the notice posted at the Memorial Building for Zoom Webinar login instructions.)**

**PUBLIC HEARING**  
**5:20 P.M.**

1. Open Public Hearing.
2. Public Hearing: To hear comment on the Water Treatment Plant Phase II 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 to 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.*



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



- \*1) Approval of Minutes:
  - a. Regular City Commission Meeting Minutes of May 8, 2023.
- \*2) Review and Place on File:
  - a. Ironwood Housing Commission Board Meeting Minutes of April 11, 2023.
- \*3) Approve Sale of:
  - a. Ironwood American Legion Auxiliary, Unit #5-Flag Day Sale Fundraiser on June 14th, 2023.

D. Approval of the Agenda.

E. Review and Place on File:

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

F. Approval of Monthly Check Register Report.

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

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

### **OLD BUSINESS**

I. Discuss and consider adopting Ordinance No. 540, an Ordinance to amend Section 2.1-2, Zoning Map, Article 2, Division 1, Zoning Districts and Map, of Ordinance Number 537, to rezone 335-337 W. Northland Avenue from R-1 Residential to R-2 Multi-Family Residential.

### **NEW BUSINESS**

J. Discuss and consider Resolution #023-011 for adopting the Water Treatment Plant Phase II Project Plan (DWSRF) and appointing the City Manager as the authorized representative for the project.

K. Discuss and consider approving an hourly wage increase for paid on-call firefighters to \$17.50/hr.

L. Discuss and consider approving an \$817.00 change order for the Roof Top Unit Project from Mukavitz Heating, Inc.

M. Discuss and consider authorizing the Gogebic Range Suicide Prevention Council to display their memorial quilts in the Memorial Building from Thursday, May 25, 2023 through Tuesday, May 30, 2023 over the Memorial Day Holiday.

N. Manager's Report.

O. Other Matters.

P. Adjournment.

**Public Hearing Agenda and Notes**  
**Ironwood Water Plant (Phase II) and Lead Service Replacements**  
**Project Plan for Adoption**  
**Drinking Water State Revolving Fund (DWSRF)**  
**May 22, 2023 – 5:20 p.m.**  
**Ironwood Memorial Building**

- I. Sign-In Sheet
- II. Overview of DWSRF Programs/Significantly Overburdened Community Status
- III. Project Area – See Map
- IV. Water Quality Issues to be Addressed by the Project
  - A. New project which is a continuation of Phase I Water Treatment Plant. This Phase II is intended to build and install manganese and iron removal equipment. The project will also replace approximately 40 lead service lines at various locations in the City.
  - B. Principal Alternatives considered include #1. No Action #2. Optimum Performance of Existing System #3. Regionalization #4. New Wells #5. Construct new Water Treatment Facility and Lead Service Line Replacement
- V. Recommended Alternative is Alternative #5 – Construct new Water Treatment Facility and Lead Service Line Replacement. Cost estimate is \$10,990,000. 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%. 40-year term for Water for Significantly Overburdened Communities
  - C. Approximate User Charge Increases for an average residential customer are \$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 in 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 for dust, 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

# TREATMENT PLANT & SPRING CREEK WELL FIELD

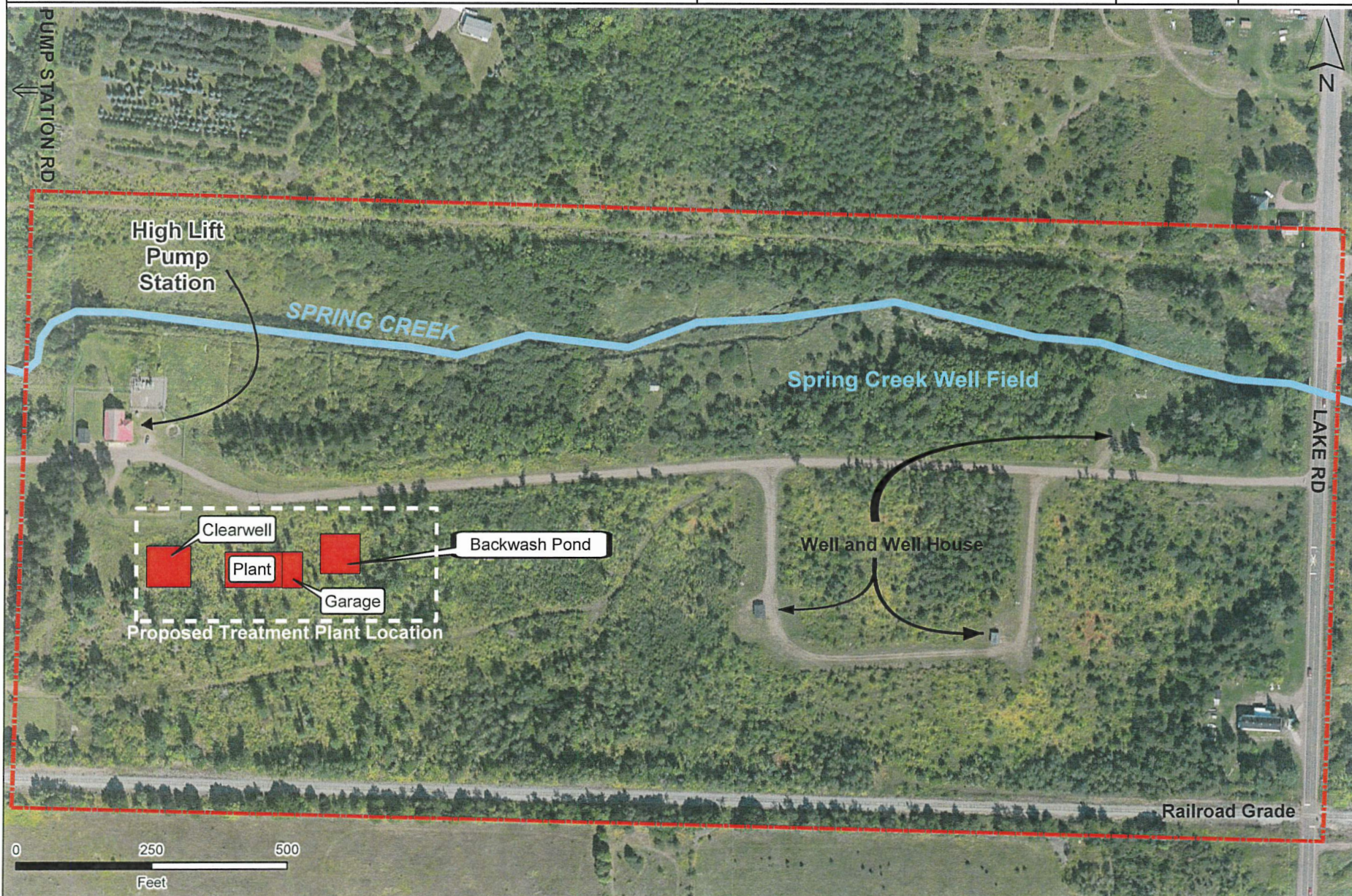
City of Ironwood, Michigan

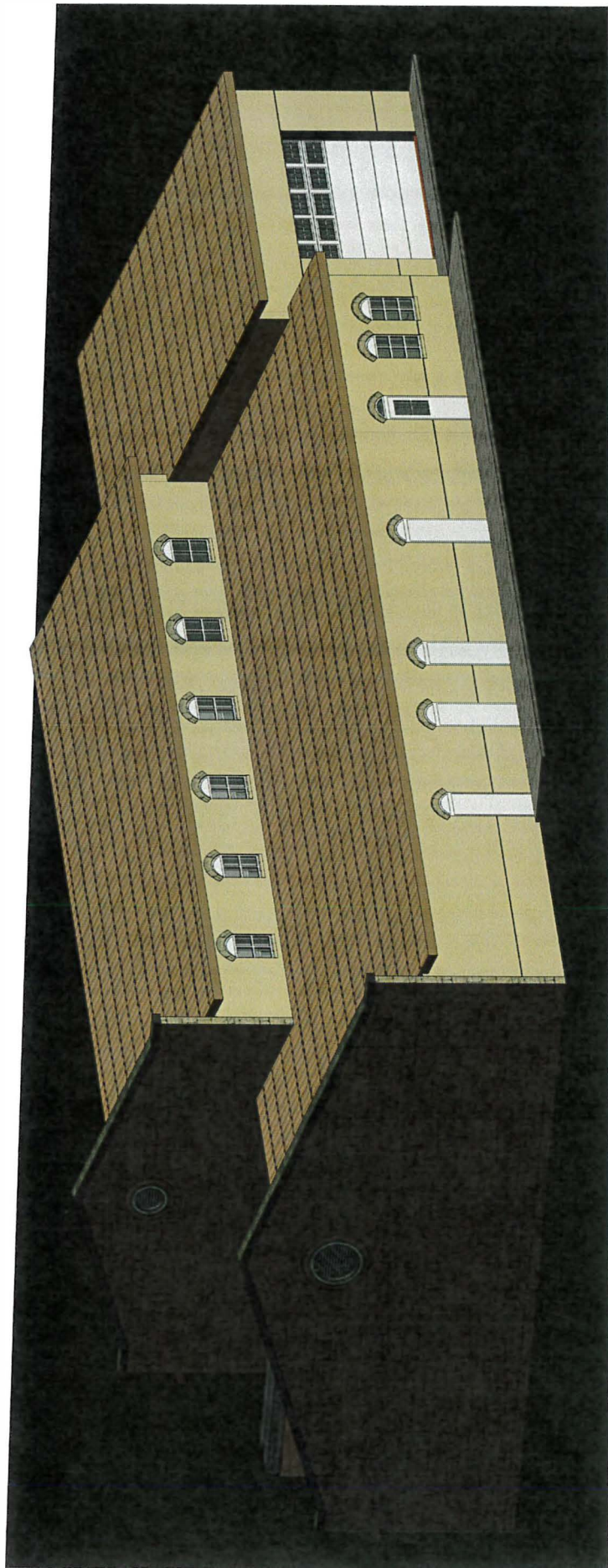
## Photograph Location Map



COLEMAN ENGINEERING COMPANY  
635 CIRCLE DRIVE • IRON MOUNTAIN, MI 49801 • PHONE: 906-774-3440  
200 EAST AYER STREET • IRONWOOD, MI 49938 • PHONE: 906-932-5048

Project No: 191079	Figure No: Fig 2
Map Date: Feb 12, 2020	Drawn By: MCG







NOT FOR CONSTRUCTION

Project Owner

ROWOOD CONCRETE GRAVITY LAYOUT  
WATER TREATMENT PLANT  
ALTERNATIVE #1  
Enter address here

This drawing is an intended reference and not a contract document. It is subject to the terms and conditions of the contract. The user shall verify the accuracy of the information provided and shall be responsible for any errors or omissions. The user shall not rely on this drawing for any purpose other than that intended. Copyright © 2019 SEH Inc.

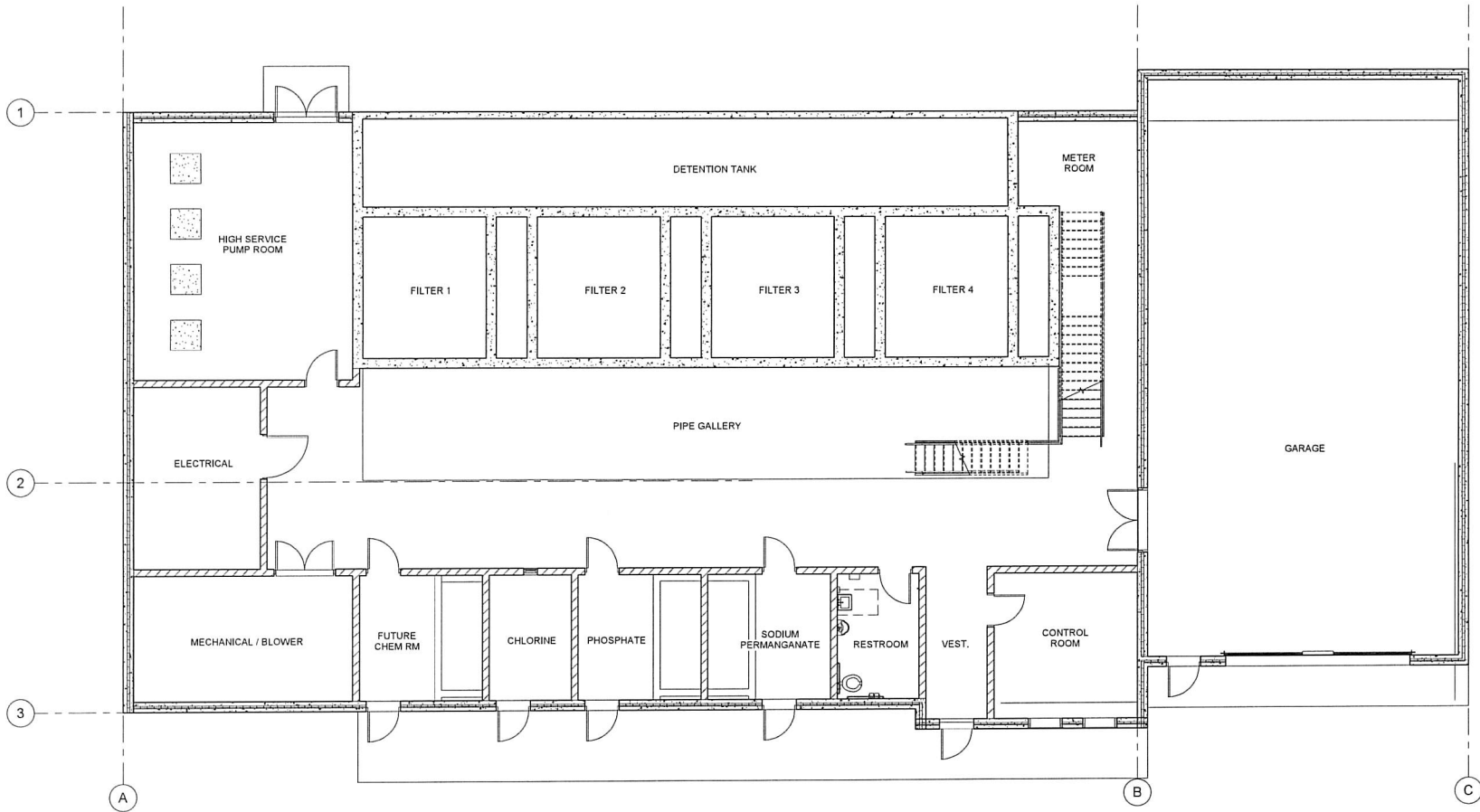
SEH Project: PCTY 15A251  
Checked By: STL  
Drawn By: KAK

Project Status: PRELIMINARY  
Issue Date: 10/02/20

Rev. #	Description	Date

PLAN VIEW

P101



NORTH  
1  
P101  
FIRST LEVEL FLOOR PLAN

5/10/2024 11:15 AM

OPINION OF PROBABLE COST  
 IRONWOOD WATER TREATMENT PLANT - PHASE II  
 8-May-23

DIVISION 1 - GENERAL REQUIREMENTS	UNIT	EST. QUANTITY	UNIT PRICE	AMOUNT
GENERAL CONDITIONS	LUMP SUM	1	\$ 900,000.00	\$ 900,000.00
<i>SUBTOTAL DIVISION 0 AND 01</i>				<i>\$ 900,000.00</i>
DIVISION 2 - EXISTING CONDITIONS	UNIT	EST. QUANTITY	UNIT PRICE	AMOUNT
CLEARWELL DEMO	LUMP SUM	1	\$ 50,000.00	\$ 50,000.00
<i>SUBTOTAL DIVISION 2</i>				<i>\$ 50,000.00</i>
DIVISION 3 - CONCRETE	UNIT	EST. QUANTITY	UNIT PRICE	AMOUNT
CAST IN PLACE CONCRETE - WTP FILTERS/DETENTION TANK	CU YD	315	\$ 2,000.00	\$ 630,000.00
CAST IN PLACE CONCRETE - CLEARWELL	CU YD	920	\$ 1,500.00	\$ 1,380,000.00
CAST IN PLACE CONCRETE - GARAGE	CU YD	300	\$ 1500.00	\$ 450,000.00
PRECAST STRUCTURAL CONCRETE - 12" PLANK	SQ FT	2000	\$ 50.00	\$ 100,000.00
ARCHITECTURAL PRECAST PARAPET	LF	120	\$ 100.00	\$ 12,000.00
<i>SUBTOTAL DIVISION 3</i>				<i>\$ 2,572,000.00</i>
DIVISION 4 - MASONRY	UNIT	EST. QUANTITY	UNIT PRICE	AMOUNT
BRICK VENEER	SQ FT	2400	\$ 40.00	\$ 96,000.00
<i>SUBTOTAL DIVISION 4</i>				<i>\$ 96,000.00</i>
DIVISION 5 - METALS	UNIT	EST. QUANTITY	UNIT PRICE	AMOUNT
METAL TRUSSES - WTP	LUMP SUM	1	\$ 50,000.00	\$ 50,000.00
METAL ROOF DECK - GARAGE	SQ FT	2800	\$ 4.50	\$ 12,600.00
METAL TRUSSES - GARAGE	LUMP SUM	1	\$ 30,000.00	\$ 30,000.00
STAIRS, ALUMINUM - WTP	LUMP SUM	2	\$ 50,000.00	\$ 100,000.00
RAILING, ALUMINUM - WTP	LIN FT	145	\$ 130.00	\$ 18,850.00
MISCELLANEOUS METALS	LUMP SUM	1	\$ 40,000.00	\$ 40,000.00
<i>SUBTOTAL DIVISION 5</i>				<i>\$ 251,450.00</i>
DIVISION 6 - WOOD, PLASTICS & COMPOSITES	UNIT	EST. QUANTITY	UNIT PRICE	AMOUNT
PLASTIC FABRICATIONS - FRP LADDERS	EACH	6	\$ 3,000.00	\$ 18,000.00
<i>SUBTOTAL DIVISION 6</i>				<i>\$ 18,000.00</i>
DIVISION 7 - THERMAL & MOISTURE PROTECTION	UNIT	EST. QUANTITY	UNIT PRICE	AMOUNT
FOUNDATION INSULATION	SF	500	\$ 6.00	\$ 3,000.00
RIGID ROOF INSULATION	SF	2800	\$ 15.00	\$ 42,000.00
RIGID WALL INSULATION	SF	2400	\$ 6.00	\$ 14,400.00
DAMP PROOFING	SF	2900	\$ 3.00	\$ 8,700.00
JOINT SEALANTS	LF	5000	\$ 3.00	\$ 15,000.00
AIR BARRIER	LUMP SUM	1	\$ 10,000.00	\$ 10,000.00
ROOF SYSTEM (SHEETING, ICE-WATER SHIELD, SHINGLES)	LF	2800	\$ 50.00	\$ 140,000.00
GUTTERS / DOWNSPOUTS / SNOW GUARD	LF	130	\$ 25.00	\$ 3,250.00
METAL SOFFIT FASCIA & TRIM	LF	130	\$ 20.00	\$ 2,600.00
<i>SUBTOTAL DIVISION 7</i>				<i>\$ 238,950.00</i>
DIVISION 8 - OPENINGS	UNIT	EST. QUANTITY	UNIT PRICE	AMOUNT
FRP DOORS (SINGLE LEAF)	EACH	2	\$ 5,000.00	\$ 10,000.00
OVERHEAD DOOR - GARAGE	EACH	1	\$ 25,000.00	\$ 25,000.00
WINDOWS	EACH	4	\$ 3,500.00	\$ 14,000.00
TANK HATCHES	UNIT	3	\$ 5,000.00	\$ 15,000.00
LOUVERS	LUMP SUM	1	\$ 10,000.00	\$ 10,000.00
<i>SUBTOTAL DIVISION 8</i>				<i>\$ 74,000.00</i>
DIVISION 9 - FINISHES	UNIT	EST. QUANTITY	UNIT PRICE	AMOUNT
WALL & CEILING PAINTING - GARAGE	SF	5000	\$ 4.00	\$ 20,000.00
CONCRETE FLOOR SEALER	SF	2000	\$ 3.00	\$ 6,000.00
FILTER AND PIPE GALLERY PAINTING	SF	5000	\$ 4.00	\$ 20,000.00
EQUIPMENT/PROCESS PIPING PAINTING	LUMP SUM	1	\$ 75,000.00	\$ 75,000.00
<i>SUBTOTAL DIVISION 9</i>				<i>\$ 121,000.00</i>
DIVISION 22 - PLUMBING	UNIT	EST. QUANTITY	UNIT PRICE	AMOUNT
PLUMBING - GARAGE	LUMP SUM	1	\$ 50,000.00	\$ 50,000.00
<i>SUBTOTAL DIVISION 22</i>				<i>\$ 50,000.00</i>
DIVISION 23 - HVAC	UNIT	EST. QUANTITY	UNIT PRICE	AMOUNT
HVAC	LUMP SUM	1	\$ 100,000.00	\$ 100,000.00
<i>SUBTOTAL DIVISION 23</i>				<i>\$ 100,000.00</i>

DIVISION 26 - ELECTRICAL	UNIT	EST. QUANTITY	UNIT PRICE	AMOUNT
ELECTRICAL	LUMP SUM	1	\$ 800,000.00	\$ 800,000.00
Card Reader/Security Cameras	LUMP SUM	1	\$ 77,100.00	\$ 77,100.00
<b>SUBTOTAL DIVISION 26</b>				<b>\$ 877,100.00</b>
DIVISION 31 - EARTHWORK	UNIT	EST. QUANTITY	UNIT PRICE	AMOUNT
CLEARWELL EXCAVATION	CU YD	4500	\$ 15.00	\$ 67,500.00
BACKWASH POND - EXCAVATION	CU YD	3500	\$ 15.00	\$ 52,500.00
HAULING EARTH	CU YD	5000	\$ 15.00	\$ 75,000.00
BACKFILLING & COMPACTING - GARAGE	CU YD	1200	\$ 25.00	\$ 30,000.00
BACKFILLING & COMPACTING - CLEARWELL	CU YD	1500	\$ 25.00	\$ 37,500.00
EROSION CONTROL	EACH	1	\$ 20,000.00	\$ 20,000.00
<b>SUBTOTAL DIVISION 31</b>				<b>\$ 282,500.00</b>
DIVISION 32 - EXTERIOR IMPROVEMENTS	UNIT	EST. QUANTITY	UNIT PRICE	AMOUNT
AGGREGATE BASE (CL 5)	CU YD	100	\$ 50.00	\$ 5,000.00
BITUMINOUS PAVEMENT	TON	600	\$ 200.00	\$ 120,000.00
TOPSOIL BORROW (3" DEPTH)	CU YD	150	\$ 40.00	\$ 6,000.00
SEED AND MULCH	LUMP SUM	1.0	\$ 10,000.00	\$ 10,000.00
CHAIN LIKE FENCE	LIN FT	500	\$ 200.00	\$ 100,000.00
FENCE GATE	EACH	1	\$ 2,500.00	\$ 2,500.00
<b>SUBTOTAL DIVISION 32</b>				<b>\$ 243,500.00</b>
DIVISION 33 - UTILITIES	UNIT	EST. QUANTITY	UNIT PRICE	AMOUNT
16" WATERMAIN - INCLUDES FITTINGS	LIN FT	900	\$ 325	\$ 292,500.00
10" DIP WATERMAIN - INCLUDES FITTINGS	LIN FT	470	\$ 250	\$ 117,500.00
4" DIP WATERMAIN	LIN FT	170	\$ 150	\$ 25,500.00
10" GATE VALVE	EACH	4	\$ 3,000	\$ 12,000.00
14" GATE VALVE	EACH	1	\$ 8,000	\$ 8,000.00
16" GATE VALVE	EACH	6	\$ 9,000	\$ 54,000.00
<b>SUBTOTAL DIVISION 33</b>				<b>\$ 509,500.00</b>
DIVISION 40 - PROCESS INTERCONNECTIONS	UNIT	EST. QUANTITY	UNIT PRICE	AMOUNT
PROCESS PIPING	LUMP SUM	1	\$ 1,200,000.00	\$ 1,200,000.00
<b>SUBTOTAL DIVISION 40</b>				<b>\$ 1,200,000.00</b>
DIVISION 43 - PROCESS GAS & LIQUID HANDLING, PURIFICATION & STORAGE EQU	UNIT	EST. QUANTITY	UNIT PRICE	AMOUNT
BACKWASH VERTICAL TURBINE PUMP	EACH	1	\$ 150,000.00	\$ 150,000.00
MAGNETIC FLOW METERS	LUMP SUM	1	\$ 70,000.00	\$ 70,000.00
<b>SUBTOTAL DIVISION 43</b>				<b>\$ 220,000.00</b>
DIVISION 44 - POLLUTION & CONTROL EQUIPMENT	UNIT	EST. QUANTITY	UNIT PRICE	AMOUNT
AIR SCOUR BLOWER	EACH	1	\$ 20,000.00	\$ 20,000.00
GRAVITY FILTER EQUIPMENT	LUMP SUM	1	\$ 600,000.00	\$ 600,000.00
FLUORIDE FEED EQUIPMENT	LUMP SUM	1	\$ 25,000.00	\$ 25,000.00
SODIUM PERMANGANATE FEED EQUIPMENT	LUMP SUM	1	\$ 25,000.00	\$ 25,000.00
CHEMICAL FEED PIPING	LUMP SUM	1	\$ 20,000.00	\$ 20,000.00
<b>SUBTOTAL CONSTRUCTION</b>				<b>\$ 8,494,000.00</b>
CONTINGENCY			10%	\$ 849,000.00
ENGINEERING			10%	\$ 849,000.00
ADMIN			\$20,000.00	\$ 20,000.00
Financial Planner			1.5%	\$ 127,000.00
Bond Attorney/Legal			1.0%	\$ 85,000.00
<b>Subtotal Water Treatment Plant Portion of Phase II Project</b>				<b>\$ 10,424,000.00</b>

**LEAD SERVICE LINE REPLACEMENT PORTION OF PROJECT**

Lead Water Service Line Replacement Construction	Each	40	\$11,000	\$ 440,000.00
<b>Subtotal Construction</b>				<b>\$ 440,000.00</b>
CONTINGENCY			10%	\$ 44,000.00
ENGINEERING			15%	\$ 66,000.00
ADMIN			\$5,000.00	\$ 5,000.00
Financial Planner			1.5%	\$ 7,000.00
Bond Attorney/Legal			1.0%	\$ 4,000.00
<b>Subtotal Lead Water Service Line Replacement</b>				<b>\$ 566,000.00</b>
<b>Total Project Estimated Cost</b>				<b>10,990,000.00</b>



## Proceedings of the Ironwood City Commission Meeting

A Regular Meeting of the Ironwood City Commission was held on May 8, 2023, at 5:30 P.M., preceded by a public hearing at 5:15 P.M., in the Commission Chambers, Second Floor of the Municipal Memorial Building in the City of Ironwood.

1. Mayor Corcoran opened the Public Hearing at 5:15 P.M.
  2. City Manager Paul Anderson reviewed Ordinance Number 539, which will 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, 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. There were no comments from the public.
  3. Mayor Corcoran closed the Public Hearing at 5:18 P.M.
- 

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 April 24, 2023.

2) Review and Place on File:

a. Downtown Ironwood Development Authority Meeting Minutes of March 23, 2023.

b. Ironwood Economic Development Corporation Meeting Minutes of April 5, 2023.

c. Parks and Recreation Committee Meeting Minutes of March 6, 2023.

d. Pat O'Donnell Civic Center Meeting Minutes of April 3, 2023.

***Motion** was made by Semo, seconded by Andresen, to approve the Consent Agenda as presented. Unanimously passed by roll call vote.*

D. Approval of the Agenda.

***Motion** was made by Mildren, seconded by Korpela, 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 Semo, seconded by Korpela, and carried to receive and place on file the Statement of Revenue & Expenditures Report for the month ending March 31, 2023, and the Cash and Investment Summary Report for March 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).

*Britta Jiryes, commented on the speed of traffic on McLeod Avenue. Mrs. Jiryes stated she's been making a request for several years that the Public Safety Department do something about the speeding traffic.*

## **OLD BUSINESS**

- H. Discuss and consider awarding the bid to Scodeller Construction in the amount of \$125,000.00 for the Bituminous Crack Sealing Project.

***Motion** was made by Mildren, seconded by Korpela, to award the bid to Scodeller Construction in the amount of \$125,000.00 for the Bituminous Crack Sealing Project. Unanimously passed by roll call vote.*

- I. Discuss and consider adopting Ordinance No. 539, 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.

***Motion** was made by Semo, seconded by Andresen, to adopt Ordinance No. 539, 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. Unanimously passed by roll call vote.*

- J. Discuss and acknowledge introduction of Ordinance No. 540, an Ordinance to amend Section 2.1-2, Zoning Map, Article 2, Division 1, Zoning Districts and Map, of Ordinance Number 537, to rezone 335-337 W. Northland Avenue from R-1 Residential to R-2 Multi-Family Residential.

***Motion** was made by Andresen, seconded by Semo, and carried, to acknowledge introduction of Ordinance No. 540, an Ordinance to amend Section 2.1-2, Zoning Map, Article 2, Division 1, Zoning Districts and Map, of Ordinance Number 537, to rezone 335-337 W. Northland Avenue from R-1 Residential to R-2 Multi-Family Residential.*

- K. Discuss and consider awarding the bid for the Department of Public Works Loader with Plow and Wing to Miller-Bradford Equipment for a Case 721GZB Loader with Plow and Wing in the amount of \$319,200.

***Motion** was made by Mildren, seconded by Semo, to award the bid for the Department of Public Works Loader with Plow and Wing to Miller-Bradford Equipment for a Case 721GZB Loader with Plow and Wing in the amount of \$319,200. Unanimously passed by roll call vote.*

L. Discuss and consider the Structure Demolition Incentive Program.

***Motion** was made by Semo, seconded by Mildren, to change the Demolition Incentive Amounts to the following: Shed/Accessory Unit \$300; Single Stall Garage \$800; Two + Stall Garage \$1,000; Mobile Home \$2,000; Single Story Home \$2,500; Two Story Home \$3,000, with all projects requiring pre-approval by the City Staff. Unanimously passed by roll call vote.*

## **NEW BUSINESS**

M. Discuss and consider approving Compost Site Fees for 2023.

***Motion** was made by Semo, seconded by Mildren, to waive fees for pick up truck and small trailer loads of brush, sticks and branches for residents and no longer allow non-resident use of the Compost Site. Unanimously passed by roll call vote.*

N. Discuss and consider approving the Up-N-Smoke Land Lease Agreement.

***Motion** was made by Semo, seconded by Mildren, to approve the Up-N-Smoke Land Lease Agreement. Unanimously passed by roll call vote.*

O. Discuss and consider approving the Michigan Municipal Risk Management Authority Liability and Property Pool annual Insurance Coverage Proposal for \$170,903.

***Motion** was made by Mildren, seconded by Andresen, to approve the Michigan Municipal Risk Management Authority Liability and Property Pool annual Insurance Coverage Proposal for \$170,903. Unanimously passed by roll call vote.*

P. Discuss and consider authorizing the City to seek bids for the 2023 paving project.

***Motion** was made by Semo, seconded by Korpela, and carried, to authorize the City to seek bids for the 2023 paving project.*

Q. Manager's Report.

*City Manager Paul Anderson provided the following verbal updates:*

- 1. First of all, thanks to all people and organizations involved in the successful search and rescue up in the Porkies of 8-year-old Nante Niemi from Hurley. What a wonderful blessing that he was found safe and sound today!*
- 2. We have been answering questions about GRWA's boil advisory that the City of Ironwood is NOT on a boil advisory. We continue to stand by on their temporary solution of having Bessemer provide GRWA with water.*
- 3. I want to say THANKS to our Clerk Jen Jacobson and her crew of election workers for putting on the election last week. They did a great job once again hosting this important democratic process.*
- 4. Spring water main flushing will be coming up soon. Dates have not been set yet but will be publicly announced once determined.*
- 5. Spring Cleanup Day was this last Friday and Saturday. We had over 130 residents use this service. It was great to see people getting rid of trash from interiors and exteriors of homes.*

6. *The water plant subsequent funding discussions continue with USDA Rural Development. Hopefully by the next meeting in May we will have some more definite answers on how we will be moving forward. But we remain optimistic on the project moving forward.*
7. *Hemlock Street construction project from Broadway to US2 will be underway this summer starting once road limits come off. A neighborhood meeting will be held this Wednesday at 5 PM in the Memorial Building auditorium.*
8. *Downtown sewer main lining work is underway. There will be some traffic disruptions downtown for the next couple of months. The Contractor VisuSewer will be signing the construction appropriately and working with local businesses on the disruptions.*
9. *Our budgeting process continues after a work session last week. The next budget workshop schedule needs to be nailed down: How about Thursday 5/18/23 at 3:30 PM?*
10. *Public Safety and Code enforcement have been working together on blight issues over the past few weeks. Roughly 100 blight letters are in the process of being sent out.*
11. *The Compost Site will open this Thursday. Tentative hours are Thursday & Friday from 10-4 and Saturday from 9-2. We will be advertising this more.*
12. *Curry Park opening has been pushed back by a week due to the late winter weather. We are now tentatively scheduling the opening for May 26<sup>th</sup>.*

R. Other Matters.

*Commissioner Semo asked for a status update on the iTracker flow meters. Paul Anderson stated they are delivered, and the training and installation will begin next week.*

*Commissioner Andresen asked about changing the mowing in the Monarch Butterfly garden and requested to be excused from the June 12, 2023 meeting.*

**Motion** *was made by Semo, seconded by Mildren, and carried, to excuse Commissioner Andresen from the June 12, 2023 meeting.*

*Commissioner Mildren shared excitement with the rest of the Community on the wonderful news of Nante Niemi being found in the Porcupine Mountains.*

*Mayor Corcoran asked for an update on the Larch Street Blight that was brought to the Commission during Public Comment a few meetings back. Jason Alonen, City Assessor, stated that initial letters were sent out and there were several on Larch Street. He said properties not cleaned up will be presented to the Commission in June for further action.*

S. Adjournment.

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

**IRONWOOD HOUSING COMMISSION  
REGULAR MEETING MINUTES  
APRIL 11, 2023  
PIONEER PARK APARTMENTS – COMMUNITY ROOM  
515 E. VAUGHN STREET – IRONWOOD, MI. 49938**

The regular meeting of the Ironwood Housing Commission was held on April 11, 2023 in the Community Room at Pioneer Park Apartments at 515 E. Vaughn Street, Ironwood, MI. 49938. The meeting was open to the public.

Present: Annabelle O'Brien  
Clancey Byrne  
Heidi Brown  
Kristine Perry

1. Call to Order

The meeting was called to order by President O'Brien, followed by the Pledge of Allegiance.

~~2. Minutes of March 7, 2023 Meeting~~

Motion by Byrne, Seconded by Brown, Unanimously approved through roll call vote to approve minutes of March 7, 2023 meeting.

3. Old Business

3.1.1 Annex Building Entry Security System

The Director provided information to the Board of Commissioners on the status of the Annex Entry system to see if Lindquist Electric can either repair it or replace it or suggest someone who can.

4. New Business

4.1.1 Closed Session-Executive Director Evaluation 11/30/21-11/30/23

Motion by Perry, Seconded by Brown, Unanimously approved through roll call vote to go into closed session for the Executive Directors Evaluation

4.1.2 Open Session-Return from closed session meeting

Motion by Brown, Seconded by Byrne, Unanimously approved through roll call vote to return from closed session meeting for the Executive Directors Evaluation.

4.1.3 Approval of Evaluation of Executive Director

Motion by Byrne, Seconded by Perry, Unanimously approved through roll call vote to approve the Evaluation of the Executive Director for 11/20/21-11/30/23.

5. Consent Agenda – “Information Only”

Motion by Brown, Seconded by Byrne, Unanimously approved through roll call vote to approve the consent agenda-Information only

---

The Director provided information to the Board of Commissioners on the current Vacancy report list for Public Housing, the Accounts A/R balance report as of March 31, 2023, the Bank Account reconciliation report for the General Fund as of February 28, 2023, the Supplementary Statement of Income & Expense report which includes revenue to date, expense to date and total unrestricted net position as of February 28, 2023.

6. Disbursements of Checks # 22026 – 22066

Motion by Byrne, Seconded by Brown, Unanimously approved through roll call vote to approve the disbursements of checks # 22026 – 22066.

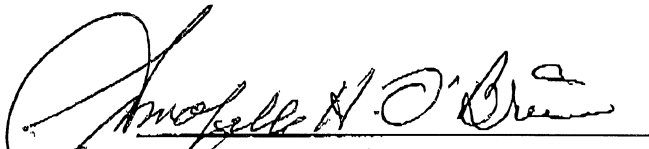
7. Commissioner Comments

Brown commented to the Director on a successful year and what a great job she has been doing.

8. Public Comments – None

9. Adjournment

Motion by Brown, Seconded by Perry, Unanimously approved through roll call vote to adjourn the meeting. The meeting adjourned at 4:30 p.m.

  
\_\_\_\_\_  
President / Vice-President

  
\_\_\_\_\_  
Executive Director / Secretary

AMERICAN LEGION  
IRONWOOD POST 5

City of Ironwood  
Honorable Mayor and Commissioners  
213 S. Marquette St.  
Ironwood, Michigan

May 4, 2023

Greetings:

This letter is to request authorization for our annual Flag Day fundraiser.

We intend to collect donations for our flags to support our community functions, such as: Boys State, Bicycle Safety Program, Veterans Hospital and Hospice Care, among other projects.

The date chosen for this activity is the 14th of June 2023. We intend to station volunteers at Super One and Walmart.

THANK YOU

Sincerely,

A handwritten signature in cursive script that reads "George Phawston". The signature is written in black ink and is positioned to the right of the word "Sincerely,".

Chairman





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

Phone: (906) 932-5050  
Fax: (906) 932-5745  
www.ironwoodmi.gov

# IRONWOOD

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## SUMMARY OF APRIL 2023 FINANCIAL REPORTS

The Revenue and Expenditure Report and the Cash and Investment Summary Report are included in the agenda packet for May 22, 2023. Following is a summary of each report.

### Revenue and Expenditure Report

As of April 30, 2023, we are approximately 83% through our current fiscal year. The revenues and expenditures of most funds are in-line with this benchmark. Major Funds with large variations from the 83% benchmark (and applicable reasoning) are as follows:

1. General Fund: Expenditures at 53% - Appropriations to other funds at 15%. We have a large amount budgeted for appropriations to other funds, mainly the Major and Local Street Funds for both projects and operational costs. The street projects will see most of the activity in the spring/summer.
2. Major Street Fund: Revenues and Expenditures at approximately 58% - Majority of budget is for street projects and winter maintenance. The winter maintenance expenditures (snow plowing, snow hauling, etc.) have continued, but the project activity will be minimal until spring/summer.
3. Local Street Fund: Revenues and Expenditures at 38% - Majority of budget is for street projects and winter maintenance. The winter maintenance expenditures (snow plowing, snow hauling, etc.) have continued, but the project activity will be minimal until spring/summer.
4. Note regarding street projects: Due to the timing of our upcoming street projects, it is expected that most of the work will be done after June 30, the end of our fiscal year. As a result, we will need budget amendments to remove some of the funds from this fiscal year. The funds will carryover and be included in the budget for next fiscal year.

### Cash and Investment Summary Report

The Cash and Investment Summary Report shows the activity for the month of April, sorted by fund. Notable items are as follows:

1. Water and Sewer Bond Redemption and Reserve accounts: Account balances increased due to the required quarterly bond transfers from the operating accounts.



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



GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE		% BDGT USED
			NORMAL	04/30/2023 (ABNORMAL)	
Fund 101 - GENERAL FUND					
Revenues					
101-000.000-402.000	CURRENT PROPERTY TAXES	1,907,000.00	1,580,000.00		82.85
101-000.000-410.000	PERSONAL PROPERTY TAX	8,000.00	0.00		0.00
101-000.000-432.000	PAYMENTS IN LIEU OF TAXES	7,000.00	0.00		0.00
101-000.000-439.000	MARIJUANA EXCISE TAX	40,000.00	103,682.42	259.21	
101-000.000-447.000	PROPERTY TAX ADMINISTRATION FEE	80,000.00	120,517.93	150.65	
101-000.000-448.001	SPECIAL ASSESSMENT FEES	0.00	1,350.00	100.00	
101-000.000-448.002	SCHOOL TAX COL FEES	13,000.00	14,840.03	114.15	
101-000.000-448.003	GOISD TAX COL FEES	3,000.00	3,371.82	112.39	
101-000.000-476.000	BUSINESS LICENSES AND PERMITS	11,000.00	10,830.00	98.45	
101-000.000-477.000	CABLE TV FRANCHISE FEE	52,000.00	25,359.29	48.77	
101-000.000-478.000	RECREATIONAL MARIHUANA LICENSE/APP. FEES	10,000.00	5,000.00	50.00	
101-000.000-479.000	RENTAL REGISTRATION FEES	500.00	80.00	16.00	
101-000.000-522.001	ADMIN - RENT & HOUSE REHAB GR	0.00	170.00	100.00	
101-000.000-530.000	FEDERAL GRANTS	18,000.00	13,465.93	74.81	
101-000.000-540.000	STATE GRANTS	288,000.00	139,411.31	48.41	
101-000.000-543.000	LIQOUR LICENSES	6,000.00	6,534.55	108.91	
101-000.000-573.000	LOCAL COMM. STABILIZATION SHARE APPROP	10,000.00	21,598.28	215.98	
101-000.000-574.000	STATE GRANTS - STATE REVENUE SHARING	811,000.00	715,386.00	88.21	
101-000.000-607.002	HUNTING REGISTRATION	300.00	240.00	80.00	
101-000.000-613.000	PUBLIC SAFETY REVENUES	59,700.00	48,622.90	81.45	
101-000.000-614.000	SALVAGE REVENUES	500.00	8,826.99	1,765.40	
101-000.000-617.000	DEED PREPARATION FEES	1,000.00	0.00	0.00	
101-000.000-619.000	MISC REC PENALTY FEE	0.00	252.16	100.00	
101-000.000-619.001	BUSINESS LICENSE PENALTY/INTEREST	0.00	1,530.00	100.00	
101-000.000-627.000	BUILDING INSPECTION FEES	7,000.00	7,711.00	110.16	
101-000.000-631.000	ZONING APPLICATION FEE	1,000.00	950.00	95.00	
101-000.000-633.000	ADMINISTRATION-WATER & SEWER	72,000.00	60,000.00	83.33	
101-000.000-633.001	ADMINISTRATION-EQUIPMENT FUND	12,000.00	10,000.00	83.33	
101-000.000-633.002	ADMINISTRATION-STREET FUNDS	18,000.00	15,000.00	83.33	
101-000.000-634.001	ORDINANCE VIOLATION FEE	10,000.00	11,824.00	118.24	
101-000.000-636.000	MARKETING FEES - ITC	29,000.00	23,637.55	81.51	
101-000.000-637.000	IWD HOUSING COMM ADMIN FEE	4,000.00	4,083.86	102.10	
101-000.000-640.000	PROPERTY INFORMATION SEARCH FEE	2,000.00	2,410.00	120.50	
101-000.000-642.000	COMPOST SITE FEE	0.00	1,725.00	100.00	
101-000.000-642.002	BRANDING MERCHANDISE SALES	500.00	4,379.00	875.80	
101-000.000-651.000	USE AND ADMISSION FEES	3,000.00	1,384.07	46.14	
101-000.000-665.000	INTEREST AND DIVIDENDS	12,000.00	196,482.45	1,637.35	
101-000.000-667.006	RENT - NORRIE PARK PAVILLION	100.00	125.00	125.00	
101-000.000-667.008	RENT - CURRY PARK	25,000.00	46,743.00	186.97	
101-000.000-667.009	RENT - MEMORIAL BUILDING	75,000.00	63,670.85	84.89	
101-000.000-667.010	RENT - DPW GARAGE	81,000.00	67,850.00	83.77	
101-000.000-667.011	RENT - OTHER CITY PROPERTY	6,000.00	1,700.00	28.33	
101-000.000-667.012	RENT - DEPOT PARK PAVILLION	200.00	215.00	107.50	
101-000.000-667.013	RENT - MEM. BLDG. AUDITORIUM	1,000.00	375.00	37.50	
101-000.000-674.000	CONTRIBUTIONS AND DONATION	5,000.00	56,000.00	1,120.00	
101-000.000-676.000	REIMBURSEMENTS	0.00	1,477.00	100.00	
101-000.000-678.000	MISCELLANEOUS INCOME	0.00	3,328.57	100.00	
101-000.000-687.000	REFUNDS AND REBATES	0.00	550.00	100.00	
101-000.000-687.001	REFUND AND REBATES-INSURANCE	0.00	37,748.00	100.00	
101-000.000-694.000	CASH OVER/SHORT	0.00	(92.97)	100.00	
101-000.000-699.248	TRANSFER FROM DIDA	1,200.00	900.00	75.00	
<b>TOTAL REVENUES</b>		<b>3,691,000.00</b>	<b>3,441,245.99</b>	<b>93.23</b>	
Expenditures					
101.000	CITY COMMISSION	45,000.00	31,653.72	70.34	
172.000	CITY MANAGER	219,000.00	79,317.79	36.22	
201.000	FINANCIAL DEPT	208,000.00	169,630.16	81.55	
215.000	CITY CLERK	189,000.00	143,197.65	75.77	
228.000	COMPUTER/EQUIPMENT	110,000.00	89,875.82	81.71	
247.000	BOARD OF REVIEW	3,000.00	1,371.54	45.72	
253.000	CITY TREASURER	48,000.00	34,020.58	70.88	
257.000	CITY ASSESSOR	60,000.00	48,096.08	80.16	
262.000	ELECTIONS	9,000.00	13,642.13	151.58	
265.000	MEMORIAL BUILDING	494,000.00	155,605.35	31.50	
266.000	LABOR RELATIONS	5,000.00	94.42	1.89	
267.000	INSURANCE-FRINGES-DUES	39,000.00	26,611.49	68.23	
336.000	VOLUNTEER FIRE RELATED ACTIVITIES	13,000.00	1,448.23	11.14	
345.000	PUBLIC SAFETY DEPARTMENT	1,167,000.00	960,857.07	82.34	
346.000	DRUG ENFORCEMENT	6,000.00	8,110.08	135.17	
371.000	BUILDING INSPECTION DEPT	23,000.00	18,172.18	79.01	
441.000	DEPARTMENT OF PUBLIC WORKS	65,000.00	51,027.31	78.50	
448.000	STREET LIGHTING	90,000.00	80,886.14	89.87	
528.000	COMPOST SITE	47,000.00	15,547.37	33.08	
529.001	GAS PLANT SITE	7,000.00	3,686.20	52.66	
701.000	COMMUNITY DEVELOPMENT	218,000.00	170,045.08	78.00	

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD  
 PERIOD ENDING 04/30/2023  
 % Fiscal Year Completed: 83.29

GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE		% BDGT USED
			NORMAL	04/30/2023 (ABNORMAL)	
Fund 101 - GENERAL FUND					
Expenditures					
716.000	MARKETING - ITC	29,000.00		21,882.65	75.46
720.000	COMMUNITY ASSISTANCE	17,000.00		20,029.70	117.82
720.001	COMMUNITY ASSISTANCE - CIVIC CENTER	3,000.00		74.00	2.47
720.002	COMMUNITY ASSISTANCE - LIBRARY	1,000.00		0.00	0.00
720.003	COMMUNITY ASSISTANCE - FLOOD 2023	0.00		25,981.74	100.00
721.000	PROPERTY MGMT - 205 W AURORA	100,000.00		109,376.03	109.38
732.000	CODE ENFORCEMENT	152,000.00		60,291.95	39.67
751.000	PARKS MAINTENANCE	111,000.00		73,304.20	66.04
751.002	PARKS - MINE SHAFT SAFETY	22,000.00		914.93	4.16
751.005	CURRY PARK	78,000.00		34,675.00	44.46
751.007	DEPOT PARK	29,000.00		13,668.44	47.13
751.009	MT ZION ENHANCEMENT PROJECT	18,000.00		0.00	0.00
751.010	BELTLINE TRAIL GRANT PROJECT - PHASE 1	0.00		8,595.50	100.00
751.011	MINERS PARK BIKE TRAIL GRANT PROJECT	245,000.00		152,638.70	62.30
751.012	DOWNTOWN SQUARE	80,000.00		50,376.52	62.97
751.013	BELTLINE TRAIL GRANT PROJECT - PHASE 2	20,000.00		0.00	0.00
757.001	NON-MOTORIZED TRAIL - IRON BELLE	16,000.00		8,965.19	56.03
758.000	MOTORIZED TRAILS - GENERAL	1,000.00		0.00	0.00
966.000	APPROPRIATIONS TO OTHER FUNDS	1,592,000.00		246,007.43	15.45
TOTAL EXPENDITURES		5,579,000.00		2,929,678.37	52.51
Fund 101 - GENERAL FUND:					
TOTAL REVENUES		3,691,000.00		3,441,245.99	93.23
TOTAL EXPENDITURES		5,579,000.00		2,929,678.37	52.51
NET OF REVENUES & EXPENDITURES		(1,888,000.00)		511,567.62	27.10

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD  
 PERIOD ENDING 04/30/2023  
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GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE		% BDGT USED
			NORMAL	04/30/2023 (ABNORMAL)	
Fund 202 - MAJOR STREET FUND					
Revenues					
202-000.000-530.000	FEDERAL GRANTS	85,000.00		0.00	0.00
202-000.000-546.000	STATE GRANTS - ACT 51 (MTF)	785,000.00	658,518.59		83.89
202-000.000-546.001	STATE GRANTS - ACT 51 (SNOW FUNDS)	40,000.00	69,833.85		174.58
202-000.000-546.002	STATE GRANTS - METRO ACT FUNDS	9,000.00	0.00		0.00
202-000.000-604.000	STATE TRUNKLINE PRESERVATION	170,000.00	279,591.59		164.47
202-000.000-619.000	MISC REC PENALTY FEE	0.00	3.50		100.00
202-000.000-699.101	TRANSFER FROM GENERAL FUND	449,000.00	0.00		0.00
TOTAL REVENUES		1,538,000.00	1,007,947.53		65.54
Expenditures					
486.001	SURFACE MAINTENANCE	248,700.00	80,532.61		32.38
486.002	SURFACE MAINTENANCE-US	9,000.00	705.30		7.84
486.003	SURFACE MAINTENANCE-BR	4,900.00	1,599.60		32.64
488.001	SWEEPING	43,700.00	33,445.45		76.53
488.002	SWEEPING -US	5,300.00	827.08		15.61
488.003	SWEEPING -BR	1,800.00	227.22		12.62
489.000	PRESERVATION/STRUCTURAL IMPROVEMENT	710,000.00	136,374.19		19.21
491.001	DRAINAGE - BACKSLOPES	33,300.00	581.87		1.75
491.002	DRAINAGE AND BACKSLOPES-US	1,200.00	0.00		0.00
494.001	TRAFFIC SIGNS	17,400.00	4,238.28		24.36
494.002	TRAFFIC SIGNS-US	2,000.00	540.68		27.03
494.003	TRAFFIC SIGNS-BR	3,200.00	236.42		7.39
497.001	WINTER MAINTENANCE	153,500.00	164,099.50		106.91
497.002	WINTER MAINTENANCE-US	35,500.00	45,258.72		127.49
497.003	WINTER MAINTENANCE-BR	47,600.00	42,451.59		89.18
498.001	SNOW HAULING	89,300.00	105,168.83		117.77
498.002	SNOW HAULING-US	33,200.00	45,916.35		138.30
498.003	SNOW HAULING-BR	31,500.00	51,807.78		164.47
502.000	LEAVE AND BENEFITS	54,400.00	56,379.34		103.64
503.000	GENERAL AND ADMINISTRATIVE	53,400.00	55,427.62		103.80
503.172	ADM/ CM	24,500.00	3,593.47		14.67
906.000	DEBT RETIREMENT	19,600.00	19,488.59		99.43
TOTAL EXPENDITURES		1,623,000.00	848,900.49		52.30
Fund 202 - MAJOR STREET FUND:					
TOTAL REVENUES		1,538,000.00	1,007,947.53		65.54
TOTAL EXPENDITURES		1,623,000.00	848,900.49		52.30
NET OF REVENUES & EXPENDITURES		(85,000.00)	159,047.04		187.11

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD  
 PERIOD ENDING 04/30/2023  
 % Fiscal Year Completed: 83.29

GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE		% BGD USED
			NORMAL	04/30/2023 (ABNORMAL)	
Fund 203 - LOCAL STREET FUND					
Revenues					
203-000.000-546.000	STATE GRANTS - ACT 51 (MTF)	293,000.00		246,187.13	84.02
203-000.000-546.001	STATE GRANTS - ACT 51 (SNOW FUNDS)	30,000.00		59,878.23	199.59
203-000.000-546.002	STATE GRANTS - METRO ACT FUNDS	18,000.00		0.00	0.00
203-000.000-699.101	TRANSFER FROM GENERAL FUND	1,050,000.00		215,755.34	20.55
TOTAL REVENUES		1,391,000.00		521,820.70	37.51
Expenditures					
486.001	SURFACE MAINTENANCE	208,600.00		88,835.25	42.59
488.001	SWEEPING	8,700.00		4,461.18	51.28
489.000	PRESERVATION/STRUCTURAL IMPROVEMENT	795,000.00		4,479.30	0.56
491.001	DRAINAGE - BACKSLOPES	22,500.00		8,329.42	37.02
494.001	TRAFFIC SIGNS	14,400.00		5,996.61	41.64
497.001	WINTER MAINTENANCE	174,200.00		250,448.69	143.77
498.001	SNOW HAULING	30,200.00		42,393.29	140.38
502.000	LEAVE AND BENEFITS	55,000.00		56,175.86	102.14
503.000	GENERAL AND ADMINISTRATIVE	57,900.00		57,107.62	98.63
503.172	ADM/ CM	24,500.00		3,593.48	14.67
TOTAL EXPENDITURES		1,391,000.00		521,820.70	37.51
Fund 203 - LOCAL STREET FUND:					
TOTAL REVENUES		1,391,000.00		521,820.70	37.51
TOTAL EXPENDITURES		1,391,000.00		521,820.70	37.51
NET OF REVENUES & EXPENDITURES		0.00		0.00	0.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD  
 PERIOD ENDING 04/30/2023  
 % Fiscal Year Completed: 83.29

GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE		% BDGT USED
			NORMAL	04/30/2023 (ABNORMAL)	
Fund 209 - CEMETERY FUND					
Revenues					
209-000.000-626.000	CHARGES - CEMETERY SERVICES	40,000.00		40,725.00	101.81
209-000.000-626.001	CHARGES - CEMETERY PERPETUAL CARE	4,000.00		3,580.00	89.50
209-000.000-665.000	INTEREST AND DIVIDENDS	0.00		15,544.80	100.00
209-000.000-699.101	TRANSFER FROM GENERAL FUND	77,000.00		16,647.09	21.62
TOTAL REVENUES		121,000.00		76,496.89	63.22
Expenditures					
567.000	CEMETERY	95,300.00		44,582.30	46.78
567.001	PERPETUAL CARE	25,700.00		13,016.50	50.65
TOTAL EXPENDITURES		121,000.00		57,598.80	47.60
Fund 209 - CEMETERY FUND:					
TOTAL REVENUES		121,000.00		76,496.89	63.22
TOTAL EXPENDITURES		121,000.00		57,598.80	47.60
NET OF REVENUES & EXPENDITURES		0.00		18,898.09	100.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD  
 PERIOD ENDING 04/30/2023  
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GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE		% BDGT USED
			NORMAL	04/30/2023 (ABNORMAL)	
Fund 216 - VOLUNTEER FIRE DEPARTMENT					
Revenues					
216-000.000-647.001	SALES - POP MACHINE	100.00		0.00	0.00
TOTAL REVENUES		100.00		0.00	0.00
Expenditures					
336.000	VOLUNTEER FIRE RELATED ACTIVITIES	2,000.00		70.00	3.50
TOTAL EXPENDITURES		2,000.00		70.00	3.50
Fund 216 - VOLUNTEER FIRE DEPARTMENT:					
TOTAL REVENUES		100.00		0.00	0.00
TOTAL EXPENDITURES		2,000.00		70.00	3.50
NET OF REVENUES & EXPENDITURES		(1,900.00)		(70.00)	3.68

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD  
 PERIOD ENDING 04/30/2023  
 % Fiscal Year Completed: 83.29

GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE		% BDGT USED
			NORMAL	04/30/2023 (ABNORMAL)	
Fund 248 - DOWNTOWN DEVELOPMENT AUTHORITY					
Revenues					
248-000.000-402.000	CURRENT PROPERTY TAXES	12,400.00		10,000.00	80.65
248-000.000-674.000	CONTRIBUTIONS AND DONATION	7,100.00		6,030.00	84.93
248-000.000-678.000	MISCELLANEOUS INCOME	1,500.00		1,600.00	106.67
248-000.000-699.101	TRANSFER FROM GENERAL FUND	15,000.00		11,105.00	74.03
TOTAL REVENUES		36,000.00		28,735.00	79.82
Expenditures					
735.000	DOWNTOWN DEVELOPMENT	38,000.00		28,511.12	75.03
TOTAL EXPENDITURES		38,000.00		28,511.12	75.03
Fund 248 - DOWNTOWN DEVELOPMENT AUTHORITY:					
TOTAL REVENUES		36,000.00		28,735.00	79.82
TOTAL EXPENDITURES		38,000.00		28,511.12	75.03
NET OF REVENUES & EXPENDITURES		(2,000.00)		223.88	11.19



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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD  
 PERIOD ENDING 04/30/2023  
 % Fiscal Year Completed: 83.29

GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE		% BGD USED
			NORMAL	04/30/2023 (ABNORMAL)	
Fund 271 - LIBRARY FUND					
Revenues					
271-000.000-402.000	CURRENT PROPERTY TAXES	95,000.00		79,000.00	83.16
271-000.000-410.000	PERSONAL PROPERTY TAX	300.00		0.00	0.00
271-000.000-432.000	PAYMENTS IN LIEU OF TAXES	400.00		0.00	0.00
271-000.000-530.000	FEDERAL GRANTS	2,500.00		1,985.00	79.40
271-000.000-567.000	STATE GRANTS-LIBRARY	4,000.00		5,303.08	132.58
271-000.000-573.000	LOCAL COMM. STABILIZATION SHARE APPROP	900.00		1,123.92	124.88
271-000.000-607.001	NON-RESIDENT FEES	2,000.00		1,635.00	81.75
271-000.000-628.000	SUMMER READING PROGRAM	1,500.00		0.00	0.00
271-000.000-628.002	ERWIN TOWNSHIP CONTRACT	1,200.00		1,200.00	100.00
271-000.000-642.000	CHARGES SALES & SERVICE	1,500.00		1,369.80	91.32
271-000.000-642.001	SALES OF BOOKS	300.00		167.50	55.83
271-000.000-647.000	FUND RAISING REVENUE	3,000.00		1,120.00	37.33
271-000.000-651.000	USE AND ADMISSION FEES	200.00		68.50	34.25
271-000.000-656.000	PENAL FINES	20,000.00		1.00	0.01
271-000.000-657.000	FINES	500.00		223.34	44.67
271-000.000-665.000	INTEREST AND DIVIDENDS	0.00		4,792.34	100.00
271-000.000-674.000	CONTRIBUTIONS AND DONATION	2,500.00		1,109.38	44.38
271-000.000-675.001	DONATIONS - BUILDING FUND	500.00		187.00	37.40
271-000.000-675.006	DONATIONS ANNUAL APPEAL	6,000.00		12,598.89	209.98
271-000.000-675.008	DONATIONS - BOOK APPEAL	400.00		305.00	76.25
271-000.000-675.010	DONATIONS - FRIENDS OF LIBRAR	2,000.00		0.00	0.00
271-000.000-675.012	STARK FOUNDATION	0.00		2,000.00	100.00
271-000.000-678.000	MISCELLANEOUS INCOME	0.00		160.00	100.00
271-000.000-678.002	BANFIELD GRANT	2,000.00		2,000.00	100.00
271-000.000-678.011	CREATIVE PROGRAMS	0.00		5.40	100.00
271-000.000-678.015	DRAMA CLUB REVENUES	1,800.00		140.00	7.78
271-000.000-687.000	REFUNDS AND REBATES	0.00		1,118.19	100.00
TOTAL REVENUES		148,500.00		117,613.34	79.20
Expenditures					
790.000	LIBRARY	162,000.00		124,729.40	76.99
TOTAL EXPENDITURES		162,000.00		124,729.40	76.99
Fund 271 - LIBRARY FUND:					
TOTAL REVENUES		148,500.00		117,613.34	79.20
TOTAL EXPENDITURES		162,000.00		124,729.40	76.99
NET OF REVENUES & EXPENDITURES		(13,500.00)		(7,116.06)	52.71

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD  
 PERIOD ENDING 04/30/2023  
 % Fiscal Year Completed: 83.29

GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE		% BDGT USED
			NORMAL	04/30/2023 (ABNORMAL)	
Fund 273 - NEIGHBORHOOD ENHANCEMENT PROGRAM					
Revenues					
273-000.000-529.000	HOMEOWNERS SHARE GRANT	20,000.00		(1,530.00)	(7.65)
273-000.000-540.000	STATE GRANTS	45,000.00		35,665.00	79.26
273-000.000-699.101	TRANSFER FROM GENERAL FUND	1,000.00		2,500.00	250.00
TOTAL REVENUES		66,000.00		36,635.00	55.51
Expenditures					
690.000	COMM DEV REHAB	66,000.00		37,459.00	56.76
TOTAL EXPENDITURES		66,000.00		37,459.00	56.76
Fund 273 - NEIGHBORHOOD ENHANCEMENT PROGRAM:					
TOTAL REVENUES		66,000.00		36,635.00	55.51
TOTAL EXPENDITURES		66,000.00		37,459.00	56.76
NET OF REVENUES & EXPENDITURES		0.00		(824.00)	100.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD  
 PERIOD ENDING 04/30/2023  
 % Fiscal Year Completed: 83.29

GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE		% BDGT USED
			NORMAL	04/30/2023 (ABNORMAL)	
Fund 352 - 2015 STREET BOND DEBT SERVICE FUND					
Revenues					
352-000.000-402.000	CURRENT PROPERTY TAXES	180,000.00		160,000.00	88.89
352-000.000-573.000	LOCAL COMM. STABILIZATION SHARE APPROP	0.00		2,327.58	100.00
352-000.000-665.000	INTEREST AND DIVIDENDS	0.00		3,694.23	100.00
TOTAL REVENUES		180,000.00		166,021.81	92.23
Expenditures					
557.000	ADMINISTRATION & OVERHEAD	5,000.00		310.63	6.21
906.000	DEBT RETIREMENT	175,000.00		176,827.50	101.04
TOTAL EXPENDITURES		180,000.00		177,138.13	98.41
Fund 352 - 2015 STREET BOND DEBT SERVICE FUND:					
TOTAL REVENUES		180,000.00		166,021.81	92.23
TOTAL EXPENDITURES		180,000.00		177,138.13	98.41
NET OF REVENUES & EXPENDITURES		0.00		(11,116.32)	100.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD  
 PERIOD ENDING 04/30/2023  
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GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE		% BDGT USED
			NORMAL	04/30/2023 (ABNORMAL)	
Fund 353 - MEMORIAL BUILDING DEBT SERVICE FUND					
Revenues					
353-000.000-665.000	INTEREST AND DIVIDENDS	0.00		83.67	100.00
TOTAL REVENUES		0.00		83.67	100.00
Expenditures					
145.000	BUILDING FUND	1,000.00		300.00	30.00
TOTAL EXPENDITURES		1,000.00		300.00	30.00
Fund 353 - MEMORIAL BUILDING DEBT SERVICE FUND:					
TOTAL REVENUES		0.00		83.67	100.00
TOTAL EXPENDITURES		1,000.00		300.00	30.00
NET OF REVENUES & EXPENDITURES		(1,000.00)		(216.33)	21.63

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD  
 PERIOD ENDING 04/30/2023  
 % Fiscal Year Completed: 83.29

GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE		% BDGT USED
			NORMAL	04/30/2023 (ABNORMAL)	
Fund 590 - SEWER FUND					
Revenues					
590-000.000-603.000	SEWER CHARGES	2,300,000.00		1,893,032.66	82.31
590-000.000-615.000	UTILITY BILL PENALTIES	29,000.00		28,204.14	97.26
590-000.000-619.000	MISC REC PENALTY FEE	0.00		192.40	100.00
590-000.000-665.000	INTEREST AND DIVIDENDS	1,000.00		22,763.19	2,276.32
590-000.000-678.000	MISCELLANEOUS INCOME	4,000.00		8,301.74	207.54
TOTAL REVENUES		2,334,000.00		1,952,494.13	83.65
Expenditures					
527.000	SEWAGE DISPOSAL - GIWA O&M	803,500.00		669,635.50	83.34
527.001	SEWAGE DISPOSAL - GIWA DEBT SERVICE	252,500.00		210,418.30	83.33
554.000	METER SETS, REMOVALS & REPAIRS	82,000.00		59,529.03	72.60
556.000	CUSTOMER ACCOUNTING & COLLECT	84,000.00		72,370.68	86.16
557.000	ADMINISTRATION & OVERHEAD	302,800.00		189,043.52	62.43
557.172	ADMINISTRATION - CITY MANAGER	24,300.00		3,567.12	14.68
560.000	COLLECTION & TRANSMISSION	784,900.00		366,950.16	46.75
TOTAL EXPENDITURES		2,334,000.00		1,571,514.31	67.33
Fund 590 - SEWER FUND:					
TOTAL REVENUES		2,334,000.00		1,952,494.13	83.65
TOTAL EXPENDITURES		2,334,000.00		1,571,514.31	67.33
NET OF REVENUES & EXPENDITURES		0.00		380,979.82	100.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD  
 PERIOD ENDING 04/30/2023  
 % Fiscal Year Completed: 83.29

GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE		% BGD USED
			NORMAL	04/30/2023 (ABNORMAL)	
Fund 591 - WATER FUND					
Revenues					
591-000.000-540.000	STATE GRANTS	175,500.00		114,626.50	65.31
591-000.000-602.000	WATER CHARGES	2,002,000.00		1,753,434.78	87.58
591-000.000-613.000	TURN ON/OFF FEES	30,000.00		26,889.99	89.63
591-000.000-615.000	UTILITY BILL PENALTIES	28,000.00		27,230.20	97.25
591-000.000-616.000	NSF FEE	1,500.00		1,320.00	88.00
591-000.000-618.000	GARBAGE CHARGES	392,000.00		325,903.28	83.14
591-000.000-619.000	MISC REC PENALTY FEE	200.00		0.00	0.00
591-000.000-620.000	GARBAGE TAGS	300.00		202.50	67.50
591-000.000-665.000	INTEREST AND DIVIDENDS	500.00		9,497.87	1,899.57
591-000.000-678.000	MISCELLANEOUS INCOME	0.00		20,320.87	100.00
TOTAL REVENUES		2,630,000.00		2,279,425.99	86.67
Expenditures					
521.000	GARBAGE COLLECTION	386,900.00		312,820.23	80.85
550.000	WELLS	500.00		0.00	0.00
551.000	PUMPING	278,100.00		286,134.31	102.89
553.000	TRANSMISSION AND DISTRIBUTION	400,500.00		251,805.17	62.87
553.001	TRANSMISSION AND DIST - WATER BREAKS	95,600.00		78,247.03	81.85
553.003	SERVICE LINES	413,700.00		286,943.40	69.36
554.000	METER SETS, REMOVALS & REPAIRS	82,000.00		61,274.68	74.73
556.000	CUSTOMER ACCOUNTING & COLLECT	84,600.00		74,731.57	88.34
557.000	ADMINISTRATION & OVERHEAD	863,800.00		574,570.70	66.52
557.172	ADMINISTRATION - CITY MANAGER	24,300.00		3,567.18	14.68
TOTAL EXPENDITURES		2,630,000.00		1,930,094.27	73.39
Fund 591 - WATER FUND:					
TOTAL REVENUES		2,630,000.00		2,279,425.99	86.67
TOTAL EXPENDITURES		2,630,000.00		1,930,094.27	73.39
NET OF REVENUES & EXPENDITURES		0.00		349,331.72	100.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD  
 PERIOD ENDING 04/30/2023  
 % Fiscal Year Completed: 83.29

GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE		% BGD USED
			NORMAL	04/30/2023 (ABNORMAL)	
Fund 593 - CIVIC CENTER					
Revenues					
593-000.000-402.000	CURRENT PROPERTY TAXES	99,200.00		99,133.35	99.93
593-000.000-410.000	PERSONAL PROPERTY TAX	300.00		0.00	0.00
593-000.000-432.000	PAYMENTS IN LIEU OF TAXES	300.00		0.00	0.00
593-000.000-573.000	LOCAL COMM. STABILIZATION SHARE APPROP	500.00		1,163.80	232.76
593-000.000-642.004	SALES - CONCESSION	20,000.00		29,371.00	146.86
593-000.000-647.001	SALES - POP/CANDY MACHINE	1,800.00		1,739.00	96.61
593-000.000-647.003	SALES - JUKEBOX/ARCADE	300.00		1,594.00	531.33
593-000.000-651.000	USE AND ADMISSION FEES - OPEN SKATING	40,000.00		38,999.50	97.50
593-000.000-651.001	SKATE SHARPENING	1,600.00		1,893.50	118.34
593-000.000-651.002	USE AND ADMISSION FEES - OTHER	0.00		205.00	100.00
593-000.000-665.000	INTEREST AND DIVIDENDS	0.00		344.03	100.00
593-000.000-667.000	RENT - ICE (OTHER)	2,000.00		7,876.00	393.80
593-000.000-667.001	RENT - NON-ICE	2,000.00		2,314.00	115.70
593-000.000-667.002	RENT - POLAR BEARS - ICE	40,000.00		38,947.00	97.37
593-000.000-667.003	RENT - SKATES	4,000.00		11,658.00	291.45
593-000.000-667.004	RENT - ICE CRYSTALS - ICE	20,000.00		20,000.00	100.00
593-000.000-674.000	CONTRIBUTIONS AND DONATION	0.00		1,750.00	100.00
593-000.000-677.000	ADVERTISING REVENUES	1,000.00		0.00	0.00
593-000.000-698.000	INSURANCE CLAIMS RECEIVED	0.00		95.00	100.00
TOTAL REVENUES		233,000.00		257,083.18	110.34
Expenditures					
805.000	CIVIC CENTER	286,000.00		318,994.68	111.54
TOTAL EXPENDITURES		286,000.00		318,994.68	111.54
Fund 593 - CIVIC CENTER:					
TOTAL REVENUES		233,000.00		257,083.18	110.34
TOTAL EXPENDITURES		286,000.00		318,994.68	111.54
NET OF REVENUES & EXPENDITURES		(53,000.00)		(61,911.50)	116.81

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD  
 PERIOD ENDING 04/30/2023  
 % Fiscal Year Completed: 83.29

GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE		% BDGT USED
			NORMAL	04/30/2023 (ABNORMAL)	
Fund 661 - EQUIPMENT FUND					
Revenues					
661-000.000-644.000	EQUIPMENT RENTAL	800,000.00		871,599.02	108.95
661-000.000-665.000	INTEREST AND DIVIDENDS	0.00		31,087.41	100.00
661-000.000-693.000	SALES OF FIXED ASSETS	0.00		6,080.00	100.00
661-000.000-698.000	INSURANCE CLAIMS RECEIVED	0.00		3,800.00	100.00
TOTAL REVENUES		800,000.00		912,566.43	114.07
Expenditures					
525.000	DIRECT EQUIPMENT EXPENSE	302,200.00		274,642.48	90.88
557.000	ADMINISTRATION & OVERHEAD	606,900.00		421,347.54	69.43
557.172	ADMINISTRATION - CITY MANAGER	3,900.00		1,153.96	29.59
TOTAL EXPENDITURES		913,000.00		697,143.98	76.36
Fund 661 - EQUIPMENT FUND:					
TOTAL REVENUES		800,000.00		912,566.43	114.07
TOTAL EXPENDITURES		913,000.00		697,143.98	76.36
NET OF REVENUES & EXPENDITURES		(113,000.00)		215,422.45	190.64



CASH SUMMARY BY ACCOUNT FOR CITY OF IRONWOOD  
 FROM 04/01/2023 TO 04/30/2023  
 FUND: ALL FUNDS  
 CASH AND INVESTMENT ACCOUNTS

Fund Account	Description	Beginning Balance 04/01/2023	Total Debits	Total Credits	Ending Balance 04/30/2023
Fund 101	GENERAL FUND				
001.000	CASH - CHECKING	1,809,173.53	432,322.65	293,356.23	1,948,139.95
001.005	CASH - CHECKING - FIRE INSURANCE	21,306.04	75.24	0.00	21,381.28
017.000	INVESTMENTS - MI CLASS	2,569,991.89	10,623.05	0.00	2,580,614.94
	GENERAL FUND	4,400,471.46	443,020.94	293,356.23	4,550,136.17
Fund 202	MAJOR STREET FUND				
001.000	CASH - CHECKING	870,781.08	162,715.50	74,550.43	958,946.15
Fund 203	LOCAL STREET FUND				
001.000	CASH - CHECKING	19,419.91	27,691.92	27,191.87	19,919.96
Fund 209	CEMETERY FUND				
001.000	CASH - CHECKING	4,712.16	800.00	817.92	4,694.24
017.000	INVESTMENTS - MI CLASS	514,213.23	2,125.51	0.00	516,338.74
	CEMETERY FUND	518,925.39	2,925.51	817.92	521,032.98
Fund 248	DOWNTOWN DEVELOPMENT AUTHORITY				
001.000	CASH - CHECKING	32,360.11	4,953.35	389.90	36,923.56
Fund 271	LIBRARY FUND				
001.000	CASH - CHECKING	129,290.49	12,964.51	12,868.59	129,386.41
017.271	INVESTMENTS - MI CLASS - ANNUAL	118,962.21	491.70	0.00	119,453.91
017.272	INVESTMENTS - MI CLASS - BUILDING	39,565.53	163.53	0.00	39,729.06
	LIBRARY FUND	287,818.23	13,619.74	12,868.59	288,569.38
Fund 352	2015 STREET BOND DEBT SERVICE FUND				
001.000	CASH - CHECKING	110,610.86	15,563.42	0.00	126,174.28
Fund 353	MEMORIAL BUILDING DEBT SERVICE FUND				
001.000	CASH - CHECKING	3,781.68	13.35	0.00	3,795.03
Fund 590	SEWER FUND				
001.000	CASH - CHECKING	651,513.41	207,291.70	197,090.54	661,714.57
001.001	CASH - REPAIR, REPLACE & IMPROVE	87,167.13	2,000.00	0.00	89,167.13
006.018	SEWER REDEMPTION (1,2,3,4)	130,582.05	64,024.77	0.00	194,606.82
006.019	SEWER RESERVE (1,2,3,4)	228,737.45	6,315.33	0.00	235,052.78
017.000	INVESTMENTS - MI CLASS	514,532.39	2,126.83	0.00	516,659.22
	SEWER FUND	1,612,532.43	281,758.63	197,090.54	1,697,200.52
Fund 591	WATER FUND				
001.000	CASH - CHECKING	150,289.30	213,026.71	242,028.30	121,287.71
001.001	CASH - REPAIR, REPLACE & IMPROVE	202,173.63	7,525.00	0.00	209,698.63
006.015	WATER REDEMPTION (1,2,3,4)	177,876.67	85,089.60	0.00	262,966.27
006.016	WATER RESERVE (1,2,3,4)	291,786.74	8,669.77	0.00	300,456.51
017.000	INVESTMENTS - MI CLASS	973.53	3.98	0.00	977.51
	WATER FUND	823,099.87	314,315.06	242,028.30	895,386.63
Fund 593	CIVIC CENTER				
001.000	CASH - CHECKING	149,770.52	9,747.50	26,489.87	133,028.15
006.025	2013 CAP IMP BOND DEBT SERVIC	10,634.38	29.71	2,562.09	8,102.00
	CIVIC CENTER	160,404.90	9,777.21	29,051.96	141,130.15
Fund 661	EQUIPMENT FUND				
001.000	CASH - CHECKING	114,531.37	46,942.51	53,402.11	108,071.77
017.000	INVESTMENTS - MI CLASS	1,028,352.29	4,250.68	0.00	1,032,602.97

CASH SUMMARY BY ACCOUNT FOR CITY OF IRONWOOD  
 FROM 04/01/2023 TO 04/30/2023  
 FUND: ALL FUNDS  
 CASH AND INVESTMENT ACCOUNTS

Fund Account	Description	Beginning Balance 04/01/2023	Total Debits	Total Credits	Ending Balance 04/30/2023
	EQUIPMENT FUND	1,142,883.66	51,193.19	53,402.11	1,140,674.74
Fund 703 001.000	CURRENT TAX COLLECTION FUND CASH - CHECKING	2,871.32	14.55	50.00	2,835.87
Fund 732 001.000	POLICE & FIREMEN'S RETIREMENT CASH - CHECKING	249,761.85	52,371.60	40,784.22	261,349.23
Fund 736 001.000	PUBLIC EMPLOYEE HEALTH CARE FUND CASH - CHECKING	24,415.22	2,204.41	13,879.18	12,740.45
	TOTAL - ALL FUNDS	10,260,137.97	1,382,138.38	985,461.25	10,656,815.10

Check Date	Check	Vendor Name	Description	Amount
Bank RIVER RIVER VALL				
04/04/2023	146803	POSTMASTER - IRONWOOD	POSTAGE	91.44
			POSTAGE	91.44
				<u>182.88</u>
04/06/2023	146804	906 TREE SERVICE, LLC	SNOW REMOVAL 03.30.2023	65.00
04/06/2023	146805	ADAM CLEMENS	MONTHLY PIL HEALTH INS-APR	557.03
04/06/2023	146806	AMAZON CAPITAL SERVICES	PAPER	229.95
04/06/2023	146807	BAKER & TAYLOR BOOKS INC	BOOKS LIBRARY	519.25
04/06/2023	146808	BESSEMER SMALL ENGINE	MAINT YAMAHA GENERATOR - PSD	173.25
04/06/2023	146809	BYRNE, CLANCY	UB refund for account: MARS-000342-0000-	519.50
04/06/2023	146810	CENGAGE LEARNING, INC/GALE	BOOKS LIBRARY	53.88
04/06/2023	146811	CHARTER COMMUNICATIONS	PHONE SERVICE - MEM BLDG	411.14
04/06/2023	146812	COMPUTER DOCTORS	COMPUTER SUPPLIES	202.45
04/06/2023	146813	DAILY GLOBE	PUBLIC NOTICE R2 NORTHLAND	89.65
04/06/2023	146814	DENNIS HEWITT	MILEAGE - MARCH 2023	68.12
04/06/2023	146815	GOGEBIC-IRON WASTEWATER AUTH	WASTEWATER TREATMENT-APR	88,005.38
04/06/2023	146816	IRONWOOD TOWNSHIP	2ND QTR GARBAGE 11452 N PUMP STN	42.45
04/06/2023	146817	IRONWOOD WATER & SEWER UTIL	MARS-213-01	696.43
			MCLW-123-01	850.53
				<u>1,546.96</u>
04/06/2023	146818	MI ASSOC OF CHIEFS OF POLICE	MEMBERSHIP-ANDREW DIGIORGIO	115.00
04/06/2023	146819	MICRO MARKETING LLC	AUDIO VISUAL - LIBRARY	78.28
04/06/2023	146820	NORTH STAR BEVERAGE CO INC	CONCESSION SUPPLIES-CIVIC CTR	191.80
04/06/2023	146821	QUILL CORP	OFFICE SUPPLIES - PSD	67.47
			OFFICE & CUSTODIAL SUPPLIES-PSD	106.57
			OFFICE SUPPLIES - PSD	62.97
				<u>237.01</u>
04/06/2023	146822	RAPID GRAFIKS AND SIGNS	24-12"X18" WARNING PUBLIC WATER SYS SIGN	318.00
04/06/2023	146823	STEIGER'S HOME CENTER	ICE MELT - LIBRARY	19.98
04/06/2023	146824	ULINE	8 - 48" FLUORESCENT BULBS - PSD	182.26
04/06/2023	146825	XCEL ENERGY	4972 JACKSON RD-CIVIC CTR	9,513.67
04/06/2023	146826	WESTERN UP PLANNING & DEV. REGION	DWNTWN CITY SQUARE-04.30.23 FINAL	1,842.50
04/12/2023	146827	POSTMASTER - IRONWOOD	POSTAGE	127.86
			POSTAGE	127.85
				<u>255.71</u>
04/14/2023	146828	AIRGAS USA, LLC	CYLINDER RENTAL - DPW	36.22
04/14/2023	146829	AMAZON CAPITAL SERVICES	3- CARBON MONOXIDE TESTERS-PSD	359.97
			3-PRIVATE PROPERTY SIGNS	85.77
			3 - DANGER - SIGNS	47.34
			3 - WIRELESS KEYBOARD - PSD	73.56
			14-FRAMES - PSD	112.11
			2-PORTABLE PITCHING MOUND-CIVIC CTR	409.00
			BASEBALL BATTING TEE - CIVIC CTR	39.99
			BASEBALL-BALLS,BASES,NETS-CIVIC CTR	123.98
			OFFICE SUPPLIES - CLERK	28.11
			CUSTODIAL SUPPLIES - MEM BLDG	135.17
				<u>1,415.00</u>

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CHECK REGISTER FOR CITY OF IRONWOOD  
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Check Date	Check	Vendor Name	Description	Amount
04/14/2023	146830	ASHLAND LOCK & KEY	SERVICE CALL-CIVIC CTR	337.60
04/14/2023	146831	BROADWAY AUTOMOTIVE	BRAKES&ROTORS-'19 CHARGER-PSD	904.91
04/14/2023	146832	BROOKSIDE INSURANCE AGENCY	LIQUOR LIABILITY INS-CORNHOLE-CIVIC CTR	343.00
04/14/2023	146833	CHARTER COMMUNICATIONS	INTERNET,TV,PHONE-DPW	272.20
			INTERNET,TV,PHONE-PUMP STN	348.27
				<u>620.47</u>
04/14/2023	146834	CHARTER COMMUNICATIONS	INTERNET,TV,PHONE-PSD	648.70
04/14/2023	146835	CHARTER COMMUNICATIONS	PHONE SERVICE - LIBRARY	59.97
04/14/2023	146836	COMPASS MINERALS AMERICA, INC	55.42 TNS SALT @\$94.43	5,233.31
04/14/2023	146837	COORDINATED BUSINESS SYSTEMS, LTD	TONER CONTRACT MXC303W-COM DEV	106.25
04/14/2023	146838	COORDINATED BUSINESS SYSTEMS, LTD	COPIER TONER CONTRACT-LIBRARY	189.43
04/14/2023	146839	DAILY GLOBE	COOKING DRAMA - LIBRARY	115.50
04/14/2023	146840	FORSLUND BLDG SUPPLY INC	WHITE & RED PAINT - BARRACADES	161.35
04/14/2023	146841	FUTURE PLUMBING, LLC	GAS LINE MAINT - CIVIC CTR	165.02
04/14/2023	146842	G.T.C. AUTO PARTS INC	2 - BATTERIES W/CORE RTN - #75	386.84
			AIR COMPRESSOR OIL - DPW	17.98
			GREASE&WASHER&BRAKE FLUID-DPW	272.07
			PIPE PLUG & COUPLER - DPW	23.12
				<u>700.01</u>
04/14/2023	146843	HANSON, KYLE	UB refund for account: OAKE-000461-0000-	272.98
04/14/2023	146844	INCREDIBLE BANK-CREDIT CARD	CREDIT CARD PAYMENT	6,122.76
04/14/2023	146845	IRON COUNTY MINER	LAMINATE 10 POSTERS - LIBRARY	38.28
			LAMINATE DRAMA POSTERS-LIBRARY	38.28
				<u>76.56</u>
04/14/2023	146846	IRONWOOD WATER & SEWER UTIL	CLEM-205-01	211.55
			AURE-235-01 - LIBRARY	64.59
				<u>276.14</u>
04/14/2023	146847	JAKE'S EXCAVATING & LANDSCAPING LLC	SNOW PLOWING - CIVIC CTR	625.00
04/14/2023	146848	LAKES DISTRIBUTING INC	CUSTODIAL SUPPLIES - PSD	193.60
04/14/2023	146849	MICHIGAN WISCONSIN SPRING &	LEAF SPRING,CTR BOLT&UBOLTS #12	112.97
04/14/2023	146850	MILLER-BRADFORD & RISBERG, INC	THERMOSTAT,SOLENOID,WIRES #74	862.62
			BEARINGS #75	308.50
				<u>1,171.12</u>
04/14/2023	146851	MONROE TRUCK EQUIPMENT, INC	POLY SPINNER DISC #49	369.02
			BOLTS - #49	13.46
				<u>382.48</u>
04/14/2023	146852	NMU PUBLIC SAFETY INSTITUTE	CONSORTIUM MEMBERSHIP 11 FULLTIME EE	1,650.00
04/14/2023	146853	PAULSEN, JUSTIN	UB refund for account: PINE-000413-0000-	328.83
04/14/2023	146854	R.E.D. RICHARDS CONST., INC.	WATER METER READING-MARCH	2,567.42
04/14/2023	146855	RANGE CORP	MISS DIG SERVICES	56.00
04/14/2023	146856	REPUBLIC SERVICES #645	205 CLEMENS - DPW	171.86
			213 S MARQUETTE - MEM BLDG	165.73
			N11452 PUMP STN	36.83
			235 E AURORA - LIBRARY	31.92
				<u>406.34</u>

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Check Date	Check	Vendor Name	Description	Amount
04/14/2023	146857	REPUBLIC SERVICES #645	123 W MCLEOD AVE - PSD	579.63
04/14/2023	146858	REPUBLIC SERVICES #645	RESIDENTIAL GARB&RECYCLING-MAR	31,599.45
04/14/2023	146859	RINK-TEC	INSTALL TOP END ON COMPRESSOR-CIVIC CTR	4,633.53
04/14/2023	146860	SAARI'S LAWN SERVICE & PLOWING	SHOVELING - LIBRARY	90.00
			SHOVELING - LIBRARY	45.00
			SHOVELING - LIBRARY	45.00
			SHOVELING - LIBRARY	45.00
			SHOVELING - LIBRARY	45.00
			SHOVELING - LIBRARY	45.00
			SHOVELING - LIBRARY	45.00
			SHOVELING - LIBRARY	90.00
			SHOVELING - LIBRARY	55.00
			SHOVELING - LIBRARY	45.00
			SHOVELING - LIBRARY	45.00
			SHOVELING - LIBRARY	80.00
			SHOVELING - LIBRARY	45.00
				<u>720.00</u>
04/14/2023	146861	STATE OF MICHIGAN-MI ST POLICE	SOR - 02.28.2023	60.00
04/14/2023	146862	TIM KOLESAR	CHECK VALVE INSTALL-132 E RIDGE ST	2,500.00
04/14/2023	146863	TRUCK COUNTRY OF WISC	AIR BRAKE HOSE #68	127.33
04/14/2023	146864	U P REGION OF LIBRARY	ANNUAL MEMBERSHIP 22-23 - LIBRARY	75.00
04/14/2023	146865	U.S. BANK EQUIPMENT FINANCE	COPIER LEASE MXC303W-COMM DEV	0.00
04/14/2023	146866	U.S. BANK EQUIPMENT FINANCE	COPIER MX5071 LEASE - CLERK	281.02
04/14/2023	146867	U.S. BANK EQUIPMENT FINANCE	COPIER PAYOFF - MXC303W-COMM DEV	686.83
04/14/2023	146868	USABLUEBOOK	3-140'-4.5" WTR LEVEL DRY CASE-PUMP STN	353.85
04/14/2023	146869	WHITE WATER ASSOCIATES, INC	WATER SAMPLE TESTING	80.00
			WATER SAMPLE TESTING	18.00
			WATER SAMPLE TESTING	80.00
				<u>178.00</u>
04/14/2023	146870	XCEL ENERGY	GROUP WATER POWER	2,066.64
			STREET LIGHTS	7,397.93
				<u>9,464.57</u>
04/14/2023	146871	XCEL ENERGY	GROUP POWER BILLING	14,179.06
04/14/2023	146872	ZIFKO'S TIRE & BATTERY SUPPLY	MAINT EQUIP #80 & 85	454.20
04/17/2023	146873	POSTMASTER - IRONWOOD	POSTAGE	117.12
			POSTAGE	117.12
				<u>234.24</u>
04/19/2023	146874	HURSH, JUSTIN	UB refund for account: BONN-000319-0000-	252.97
04/19/2023	146875	KITTO, DEAN	UB refund for account: LAKN-000226-0000-	253.66
04/19/2023	146876	KITTO, SUSAN	UB refund for account: CELI-001109-0000-	419.15
04/19/2023	146877	KWIK TRIP INC	GAS USAGE MARCH 2023	6,664.37
04/21/2023	146878	POSTMASTER - IRONWOOD	POSTAGE	124.31
			POSTAGE	124.30
				<u>248.61</u>
04/21/2023	146879	44 NORTH	HRA,FSA&COBRA BUNDLED FEES-APRIL	966.00
04/21/2023	146880	AMAZON CAPITAL SERVICES	SURGE PROTECTOR BATTERY BACKUP-DPW	59.81
04/21/2023	146881	APG MEDIA OF WI	2022 WATER REPORT ADV	589.00
04/21/2023	146882	BLUE CARE NETWORK OF MICHIGAN	HOSPITALIZATION - MAY	22,384.30
04/21/2023	146883	BLUE CROSS,BLUE SHIELD OF MI	HOSPITALIZATION - MAY	7,259.07

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Check Date	Check	Vendor Name	Description	Amount
04/21/2023	146884	BLUE CROSS,BLUE SHIELD OF MI	HOSPITALIZATION - MAY	5,936.20
04/21/2023	146885	BLUE CROSS,BLUE SHIELD OF MI	HOSPITALIZATION - MAY	8,453.29
04/21/2023	146886	BS&A SOFTWARE, INC.	PROGRAMS ANNUAL SUPPORT FEE	5,970.00
04/21/2023	146887	C & M OIL CO.	55 GAL DEF & FINANCE CHG - DPW	216.36
04/21/2023	146888	CHARTER COMMUNICATIONS	TV & INTERNET - DPW	122.97
04/21/2023	146889	COMPASS MINERALS AMERICA, INC	166.09TNS SALT @\$94.43	15,683.88
04/21/2023	146890	COMPUTER DOCTORS	MONTHLY BACKUPS & SERVER MAINT	3,362.30
			MONTHLY OFFICE 365	1,806.00
				<u>5,168.30</u>
04/21/2023	146891	DAILY GLOBE	JESSIEVILLE WTR TANK BIDS	89.65
			NOTICE OF PUBLIC HEARING-TIF	118.00
			NEW LOADER BIDS	89.65
			ADV COMPOST SITE ATTENDANT	94.50
			2023 PAVEMENT CRACK SEALING BIDS	89.65
			THEATRE SIDEWALK BIDS	89.65
				<u>571.10</u>
04/21/2023	146892	DAILY GLOBE	PUBLIC NOTICES-MARCH	2,106.00
04/21/2023	146893	DEAN LAW OFFICE, P.C.	LEGAL SERVICES - FEB 2023	1,299.50
04/21/2023	146894	DEAN LAW OFFICE, P.C.	LEGAL SERVICES - MAR 2023	1,874.00
04/21/2023	146895	DELTA DENTAL OF MICHIGAN	DENTAL - MAY 2023	1,614.32
04/21/2023	146896	ENERGENECS, INC	MAINT RUN TIMES PUMPS	1,195.00
04/21/2023	146897	ERICKSON, ANN	UB refund for account: CLOE-000532-0000-	232.02
04/21/2023	146898	FORSLUND BLDG SUPPLY INC	FLOOR ENAMEL - PUMP STN	59.28
04/21/2023	146899	GOGEBIC COUNTY EQUALIZATION	GIS WEB HOSTING - 2023	1,345.00
04/21/2023	146900	GOGEBIC COUNTY TREASURER	52-16-481-030 PRE 100% ADM FEE	7.47
04/21/2023	146901	HDR MICHIGAN, INC	FILTRATION/TREATMENT FEB26-APR1,23	9,922.12
04/21/2023	146902	IRONWOOD WATER & SEWER UTIL	MARS-SEW-01	21.67
			MARS-SD-01	13.33
			MARS-PRKS-01	30.00
			MARS-CEM-01	23.75
				<u>88.75</u>
04/21/2023	146903	KBK SERVICES, INC	BACKFLOW PREVENTER-MEM BLDG	1,316.30
04/21/2023	146904	MCKENNA ASSOCIATES. INC	IDDA DEV&TAX INCREMENT FINANCE PLAN	153.75
04/21/2023	146905	MILLER-BRADFORD & RISBERG, INC	SPARE FLOW WING PARTS - DPW	5,503.30
04/21/2023	146906	MUKAVITZ HEATING	PUMP COUPLING-OLD WELLS FARGO	184.00
04/21/2023	146907	OREILLY AUTO PARTS	ANTENNA CABLE #23&HAND SOAP-DPW	114.01
			AIR FILTER #74	68.76
			CAMSHAFT SENSOR #40	25.17
			ANTENNA REPAIR&CUSTODIAL-DPW	69.69
			THERMOSTAT,WIPERS&OIL FILTER-EXPLORER	86.96
			BRAKE PADS & CALIPERS #16	189.45
			MUD FLAPS - #69	26.00
			MISC SUPPLIES - DPW	103.38
			CREDIT ANTENNA REPAIR-DPW	(34.71)
				<u>648.71</u>
04/21/2023	146908	PETTY CASH	REPLENISH PETTY CASH - JAN	18.20
			REPLENISH PETTY CASH - FEB	21.46
			REPLENISH PETTY CASH - MAR	13.32
				<u>52.98</u>

CHECK REGISTER FOR CITY OF IRONWOOD  
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Check Date	Check	Vendor Name	Description	Amount
04/21/2023	146909	QUALITY COLLISION CENTER, INC	REPAIRS '17 DODGE DURANGO-PSD	2,320.80
04/21/2023	146910	SOUTH SHORE	HEATING FUEL - PUMP STN	857.84
04/21/2023	146911	TIMOTHY PERTILE	AWWA UP SPRING CONF-TRAVEL EXPS	78.00
04/21/2023	146912	TREGEMBO, WILLIAM M	AWWA UP SPRING CONF-TRAVEL EXPS	78.00
04/21/2023	146913	U.S. BANK EQUIPMENT FINANCE	COPIER LEASE MX3051-PSD	135.88
04/21/2023	146914	ULINE	PLASTIC WRAP FOR SAND BAGS 5,000- YELLOW 18"X24" SAND BAGS	137.76 2,297.67
				<u>2,435.43</u>
04/21/2023	146915	VERIZON WIRELESS	CELL PHONE CHGS	802.36
04/21/2023	146916	WESLEY UNITED CHURCH	REFUND SEC DEP-MEM BLDG	300.00
04/21/2023	146917	WEX BANK	GAS USAGE	7,797.42
04/27/2023	146918	POSTMASTER - IRONWOOD	POSTAGE POSTAGE	128.45 128.44
				<u>256.89</u>
04/28/2023	146919	AMAZON CAPITAL SERVICES	50-THERMAL RECEIPT PAPER-WTR OFFICE	79.95
04/28/2023	146920	ARAMARK	FLOOR MATS - MEM BLDG	89.54
04/28/2023	146921	AVAYA COMMUNICATION-CIT	PHONE SYSTEM LEASE-MEM BLDG	252.00
04/28/2023	146922	BAKER & TAYLOR BOOKS INC	BOOKS LIBRARY BOOKS LIBRARY BOOKS LIBRARY	111.68 271.07 121.14
				<u>503.89</u>
04/28/2023	146923	BERGMAN, TOM	TRAVEL EXPENSES-COMM DEV	190.61
04/28/2023	146924	BINZ BROS. INC	20HP SUBMERSIBLE PUMP WELL#202	25,000.00
04/28/2023	146925	CHARTER COMMUNICATIONS	TV,INTERNET&PHONE-CIVIC CTR	524.72
04/28/2023	146926	COMPUTER DOCTORS	COMPUTER SERVICES COMPUTER SERVICES COMPUTER SERVICES-DPW EXPANSION	110.00 168.05 920.16
				<u>1,198.21</u>
04/28/2023	146927	COORDINATED BUSINESS SYSTEMS, LTD	TONER CONTRACT MX3051-PSD	359.28
04/28/2023	146928	CORE & MAIN LP	COUPLINGS - LEAD SERVICE LINES	396.00
04/28/2023	146929	FORSLUND BLDG SUPPLY INC	OLD SALT SHED ROOF REPAIRS OLD SALT SHED ROOF REPAIRS OLD SALT SHED ROOF REPAIRS STORAGE SHELIVING-MEM BLDG	246.79 242.62 101.98 1,012.77
				<u>1,604.16</u>
04/28/2023	146930	GREG'S TOWING & REPAIR	TOWING TRUCK #13 TO DPW	50.00
04/28/2023	146931	HAWKINS, INC	CHLORINE CYLINDER RENTAL-PUMP STN	100.00
04/28/2023	146932	IRONWOOD TOWNSHIP	4972 E JACKSON RD-CIVIC CTR	243.92
04/28/2023	146933	IRONWOOD WATER & SEWER UTIL	LOWN-118-01 - DEPOT PARK	135.69
04/28/2023	146934	MANITOWISH RIVER PRESS	BOOKS LIBRARY	52.65
04/28/2023	146935	MICHELLE MARIE RIGONI-SIVULA	CUSTODIAL SERVICES-MEM BLDG CUSTODIAL SERVICES-MEM BLDG CUSTODIAL SERVICES-MEM BLDG	172.92 172.92 196.50
				<u>542.34</u>
04/28/2023	146936	MILLER-BRADFORD & RISBERG, INC	CARRIER BEARINGS #74 & 77	877.75
04/28/2023	146937	NORTH STAR BEVERAGE CO INC	CONCESSION SUPPLIES-CIVIC CTR	253.50
04/28/2023	146938	ONSOLVE LLC	CODE RED ANNUAL PKG	3,240.00

CHECK REGISTER FOR CITY OF IRONWOOD  
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Check Date	Check	Vendor Name	Description	Amount
04/28/2023	146939	R.E.D. RICHARDS CONST., INC.	WATER METER READING-APRIL	2,703.77
04/28/2023	146940	RAPID GRAFIKS AND SIGNS	CITY LOGO-DOOR DECALS-VATOR #115	90.00
04/28/2023	146941	REPUBLIC SERVICES #645	DUMPSTER CHARGES-CIVIC CTR	492.83
04/28/2023	146942	SANDY SHARP MARKETING, INC	20 STORYWALK SIGNS - LIBRARY	838.80
04/28/2023	146943	SPECTRUM PRINTERS, INC	ELECTION VOTER TESTING SUPPLIES	45.00
04/28/2023	146944	SUPERIORLAND LIBRARY	INTERNET CONSORTIUM ACCESS-LIBRARY	443.71
			ONLINE COURSE WORKSHOP-LIBRARY	191.25
				<u>634.96</u>
04/28/2023	146945	THE NEW YORK TIMES	BOOK REVIEW -#910686856-LIBRARY	22.00
04/28/2023	146946	U.S. BANK EQUIPMENT FINANCE	COPIER LEASE MX3070NU-LIBRARY	102.67
04/28/2023	146947	US 2 SERVICE CENTER	FRONT WHEEL ALIGNMENT #13	79.95
04/28/2023	146948	XCEL ENERGY	219 E FREDRICK - LIGHT	70.65
			105 W AURORA-CITY SQUARE	193.19
			205 W AURORA ST-OLD WELLS FARGO	867.72
			110 N LOWELL - DEPOT PARK	520.75
			111Z NORRIE PARK RD UNIT PARK	17.41
			5788 OLD COUNTY RD	219.28
			DWNTWN STREET LIGHTS	183.63
			WELL #4	21.72
				<u>2,094.35</u>
04/28/2023	146949	XCEL ENERGY	PUMP STN & 3 WELLS	<u>6,485.50</u>

RIVER TOTALS:

(1 Check Voided)

Total of 146 Disbursements:

369,994.95



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



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## MEMO

**To:** Mayor Corcoran and City Commission

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

**Date:** May 19, 2023

Meeting Date: May 22, 2023

**Re:** Introduction of Ordinance Number 540. PC Case 2023-002 Diane Jackson Rezone for 335-337 West Northland Avenue

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### 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 adopt Ordinance Number 540, an Ordinance amending Ordinance Number 537 to rezone 335-337 W. Northland Avenue from R-1 Residential to R-2 Multi-Family Residential. Again, no Public Hearing is necessary for this proposed change as the Planning Commission held a Public Hearing at their April 6, 2023 meeting.



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



AN ORDINANCE TO AMEND SECTION 2.1-2, ZONING MAP, ARTICLE 2, DIVISION 1, ZONING DISTRICTS AND MAP, OF ORDINANCE NUMBER 537 OF THE CODE OF ORDINANCES, CITY OF IRONWOOD, MICHIGAN

THE CITY OF IRONWOOD ORDAINS:

**Section 1.** Article 2, Division 1, Zoning Districts and Map, Section 2.1-2 titled Zoning Map, is hereby amended by changing the zoning classification of the following described properties located at 335-337 W. Northland Avenue, Ironwood, Michigan, from R-1 Residential to R-2 Multi-Family Residential, based on the submitted site plan:

Lots 8, 9, 10, & 11 Block 4 Liberty Heights Addition. Property Number 52-16-478-100.

**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

City of Ironwood  
213 S. Marquette St.  
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.

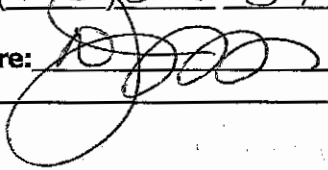
iv. *Capacity of roads, infrastructure and public services.* The capacity and operations of public roads, utilities, other facilities and services will not be significantly compromised.

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.

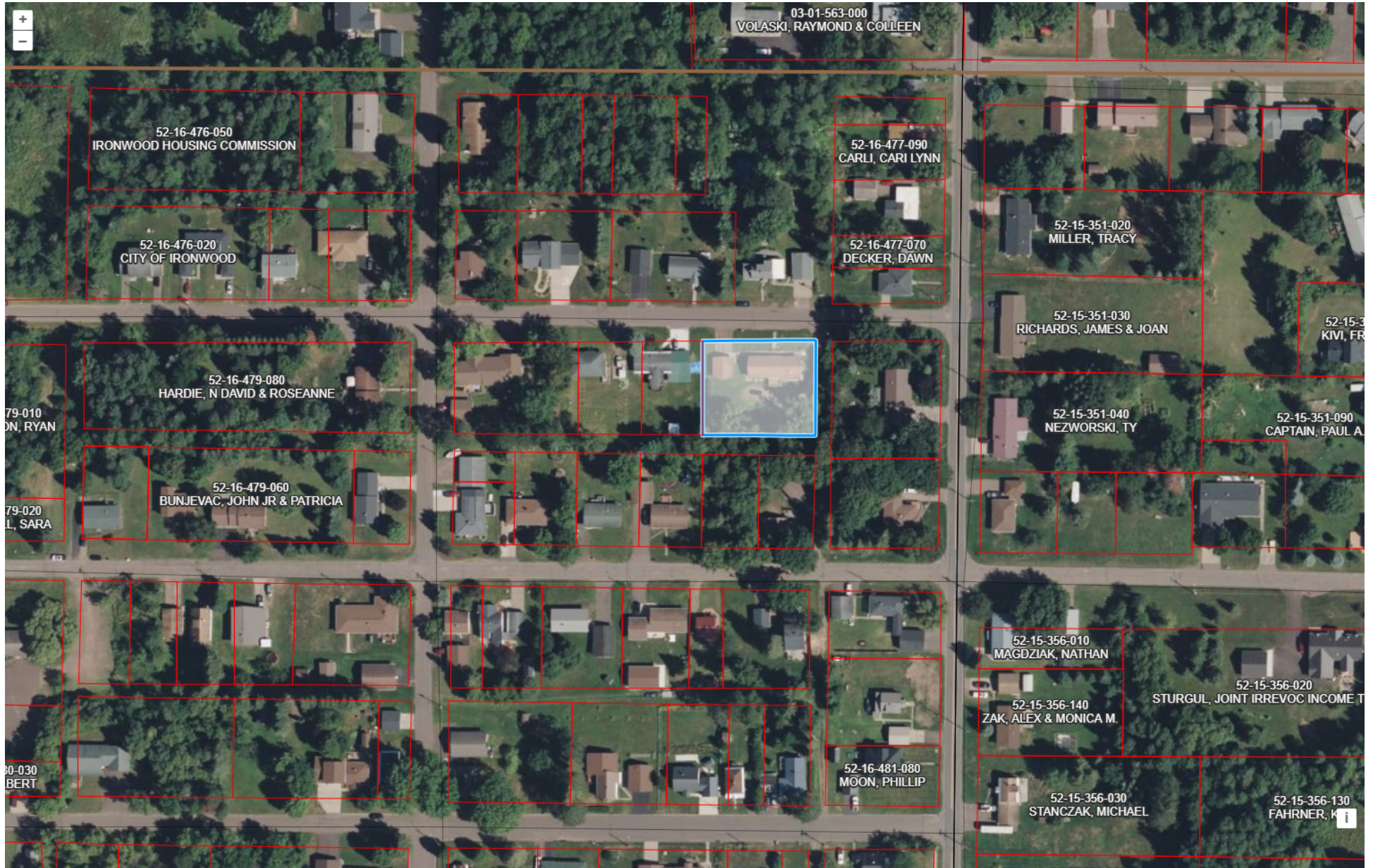
**Property Owner Information**

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](mailto:bergmant@cityofironwood.org) to set up a time to meet and discuss your application and project. All fees shall be paid and all documents required by ordinance shall be submitted with this application in order to be reviewed and considered for approval.***





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



# IRONWOOD

MICHIGAN | *Find Your North*

Phone: (906) 932-5050  
Fax: (906) 932-5745  
[www.cityofironwood.org](http://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](mailto:bergmant@ironwoodmi.gov). A hard copy will be available in the City of Ironwood Clerk's Office.

Sincerely,

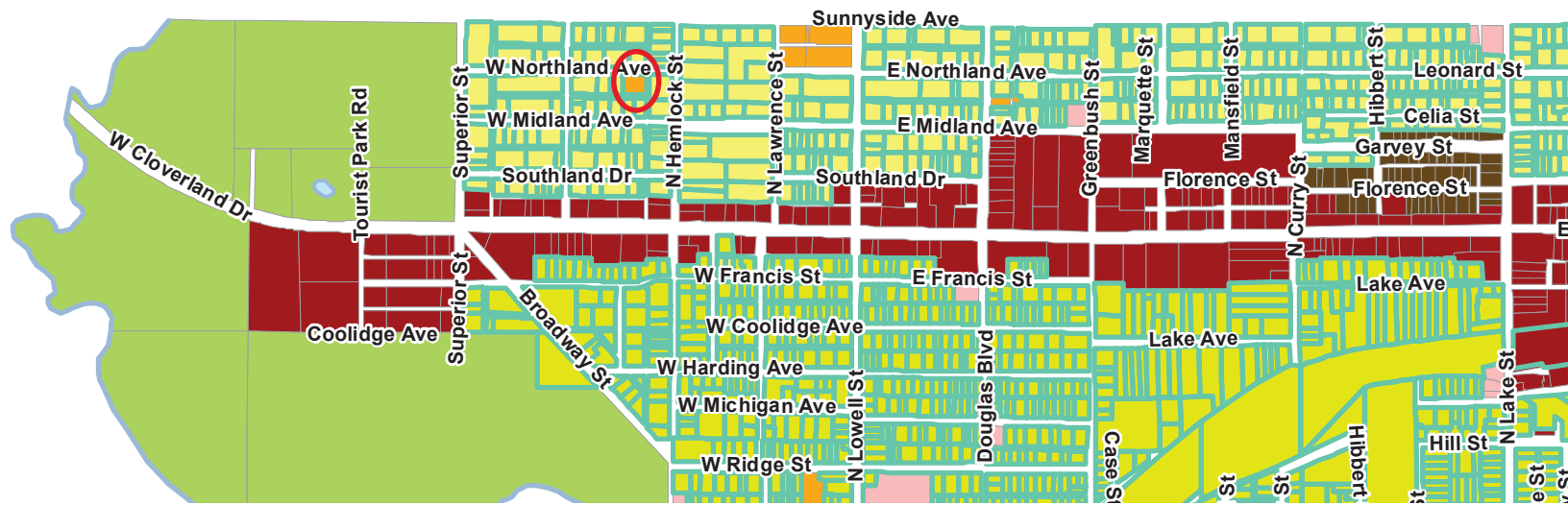
Tom Bergman  
Community Development Director  
[bergmant@ironwoodmi.gov](mailto:bergmant@ironwoodmi.gov)  
906-932-5050 x 126



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

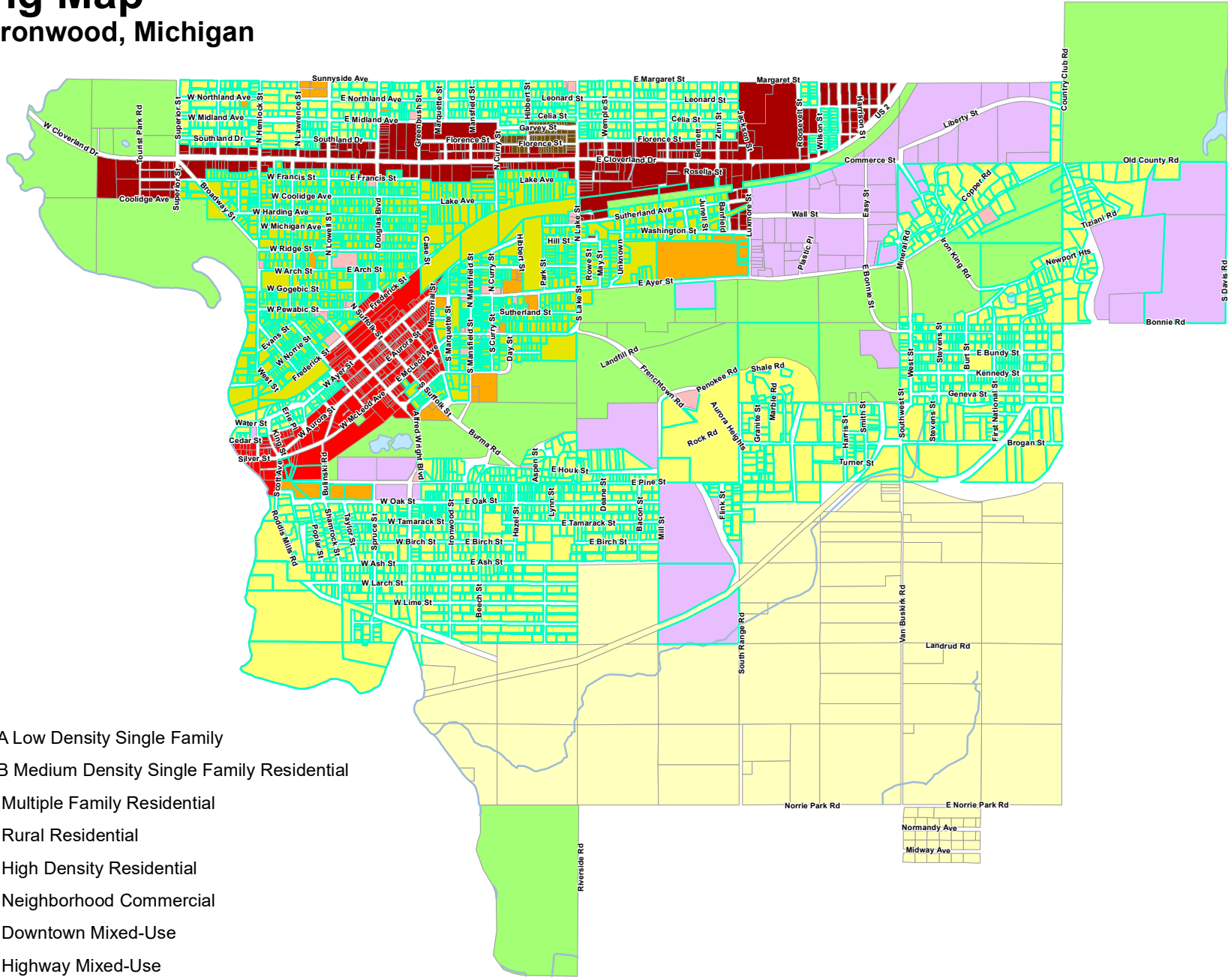


# Proposed Zoning Map City of Ironwood, Michigan



# Proposed Zoning Map

## City of Ironwood, Michigan



- R-1A Low Density Single Family
- R-1B Medium Density Single Family Residential
- R-2 Multiple Family Residential
- R-3 Rural Residential
- R-4 High Density Residential
- C-1 Neighborhood Commercial
- C-2 Downtown Mixed-Use
- C-3 Highway Mixed-Use
- I Industrial
- O Open Area



REVISED May 2023

**RESOLUTION #023-011**  
A RESOLUTION ADOPTING A FINAL PROJECT PLAN  
FOR WATER TREATMENT PLANT CONSTRUCTION/LEAD SERVICE LINE REPLACEMENT AND  
DESIGNATING AN AUTHORIZED PROJECT REPRESENTATIVE

At a regular meeting of the Ironwood City Commission, held on the 22<sup>nd</sup> day of May 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 construct a water treatment process for removal of Manganese and Iron from their municipal water system and to replace lead water service lines; and

**WHEREAS**, the City of Ironwood, Michigan authorized Coleman Engineering Company, Inc. to prepare a Project Plan, which recommends the construction of a water treatment process and replacement of lead service lines in designated areas; and

**WHEREAS**, said Project Plan was presented at a Public Hearing held on May 22, 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 5).

**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.

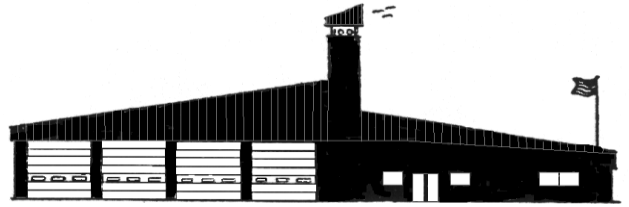
I, Jennifer L. Jacobson, do hereby certify that I am the duly appointed acting and qualified Clerk of the City of Ironwood, and do further certify that the above and foregoing Resolution is a true and correct copy of the Resolution passed by the City of Ironwood City Commission, at a Regular Meeting held May 22, 2023.

\_\_\_\_\_  
Jennifer L. Jacobson, City Clerk



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

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



*Andrew DiGiorgio, Director  
Ironwood Public Safety*

MEMO

TO: Paul Anderson, City Manager

FROM: Andrew J. DiGiorgio, Director

RE: Authorization for increased wage for paid on call firefighters.

I am writing to request our paid-on call firefighter hourly wage be increased to \$17.50 per hour. This increase would be in effect beginning May 29, 2023 if approved.



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





**To:** Mayor Corcoran and City Commission

**From:** Paul Anderson, City Manager

**Date:** May 17, 2023

**Meeting Date:** May 22, 2023

**Re:** Roof Top Unit/Mukavitz Change Order

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In their bid dated January 20, Mukavitz stated that their bid was good for 30 days. Staff needed additional time to work through the pricing of the other parts of the bids which resulted in a longer than normal time frame prior to awarding the bids. Mukavitz was not notified of being awarded the bid until March 2, 2023. There was a \$817.00 manufacturer price increase on March 1, 2023 which was more than 30 days after the original bid date. This change order is for that \$817.00

Staff recommends that the Commission approves the \$817.00 change order for the manufacturer price increase.



**To:** Mayor Corcoran and City Commission

**From:** Paul Anderson, City Manager

**Date:** May 17, 2023

**Meeting Date:** May 22, 2023

**Re:** Range Suicide Prevention Council Request

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Patrick Gallinagh of the Range Suicide Prevention Council is requesting permission to display the memory quilts in the Memorial Building from Thursday, May 25, 2023 through Tuesday, May 30, 2023 to help raise awareness towards Suicide Prevention.