

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



Phone: (906) 932-5050
Fax: (906) 932-5745
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IRONWOOD

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

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

Public Hearing – 5:15 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 receive public comment regarding Ordinance Number 541, an Ordinance to amend Section 17-71 of Chapter 17, Article V. Snow Dumping, of the Code of Ordinances.
 3. Close Public Hearing.
-

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 July 10, 2023.
 - b. Special City Commission Meeting Minutes of July 19, 2023.
- *2) Review and Place on File:
 - a. Pat O'Donnell Civic Center Board Meeting Minutes of June 13, 2023.
 - b. Ironwood Housing Commission Meeting Minutes of June 13, 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 adoption of Ordinance Number 541, an Ordinance to amend Section 17-71 of Chapter 17, Article V. Snow Dumping, of the Code of Ordinances.

I. Discuss and consider authorizing Change Order 2 for Flowtrack Mountain Bike Trails, LLC in the amount of \$13,280.99 for the MDNR Trust Fund Mountain Bike Trail Project in Miners Memorial Heritage Park.

J. Discuss and consider authorizing Payment #15 to Flowtrack Mountain Bike Trails, LLC in the amount of \$13,466.08 for the MDNR Trust Fund Mountain Bike Trail Project in Miners Memorial Heritage Park.

K. Discuss and consider adjustment to Demolition Incentive Program.

NEW BUSINESS

L. Discuss and consider authorizing bids for the Drinking Water State Revolving Fund Lead Service Line Replacement project.

M. Discuss and consider approving a Franchise Agreement between the City of Ironwood and Xcel Energy.

N. Discuss and consider adopting Resolution Number 023-021 authorizing the submission of a Rural Readiness Grant application to Rural Development for \$50,000 and allocate \$20,000 cash match for a total project cost of \$70,000 to complete a Strategic Housing Study.

O. Manager's Report.

P. Other Matters.

Q. Adjournment.

Proceedings of the Ironwood City Commission Meeting

A Regular Meeting of the Ironwood City Commission was held on July 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 June 26, 2023.

b. Special City Commission Meeting Minutes of June 29, 2023.

***Motion** was made by Semo, seconded by Mildren, 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. Citizens wishing to address the Commission on Items on the Agenda. (Three Minute Limit).

Nancy Sturgul, 225 W. Midland Avenue, wanted to thank all the neighbors for attending the meeting and showing support for proposed Ordinance Number 541, to hopefully amend the Snow Dumping Ordinance and not allow snow dumping to take place in their neighborhood. Mrs. Sturgul asked the following questions for Tom Bergman, Community Development Director to address when discussing agenda Item I. 1) In Mr. Bergman's memo, it states "person", does this include a Commercial Business, and 2) Will sections 17-72 through 17-75 of the current Ordinance remain in effect?

Ben O'Neill, 1313 N. Lawrence St, stated he and his wife are new residents to Ironwood, and are in support of the Snow Dumping Ordinance being amended to no longer allow snow dumping in a residential area. Mr. O'Neill expressed concern that the machinery was loud and disruptive this winter. He and his wife would prefer not to have commercial snow hauling within their residential neighborhood.

Ken Fahrner, 117 May Street, stated that Tom Bergman and Paul Anderson talked to him earlier this year about closing the snow dumps. Mr. Fahrner doesn't see where there are a lot of problems and said he's been a good steward of the program. Mr. Fahrner is asking the City Commissioners to stand with businesses in the City.

Kelli Stanczak, on behalf of son, Mike Stanczak who lives at 1100 N. Hemlock, spoke in favor of the Snow Dump Ordinance being amended stating there formerly was a home on the vacant lot Mr. Fahrner owns and said with the snow dumping her son has “lake front property” in the spring.

Greg Zalewsky, 1214 N. Lawrence St., expressed to the Commission that there are kids that live in that area and shouldn’t have to listen to the constant loud truck boxes slamming shut all hours of the day and night.

Pete Sturgul, 225 W. Midland Avenue, stated this snow dumping has been going on for four years and Mr. Fahrner has never been in compliance with the existing Ordinance. Mr. Sturgul asked the Commission who is going to repair the roads as they are not built for commercial vehicle usage. Mr. Sturgul spoke in support of the Ordinance change.

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

Kelli Stanczak, on behalf of son, Mike Stanczak who lives at 1100 N. Hemlock, requested that the home next to Mike’s house be condemned. Ms. Stanczak stated that the basement caved in four years ago and the grass has been cut only one time this summer.

OLD BUSINESS

G. Discuss and consider authorizing Payment #14 to Flowtrack Mountain Bike Trails, LLC in the amount of \$6,166.86 for the MDNR Trust Fund Mountain Bike Trail Project in Miners Memorial Heritage Park.

Motion was made by Mildren, seconded by Korpela, to authorize Payment #14 to Flowtrack Mountain Bike Trails, LLC in the amount of \$6,166.86 for the MDNR Trust Fund Mountain Bike Trail Project in Miners Memorial Heritage Park. Unanimously passed by roll call vote.

H. Discuss and consider Change Order 1 to the Parks Mowing Contract for 4 Seasons Lawn and Property Services, Inc.

Motion was made by Semo, seconded by Mildren, to approve Change Order 1 to the Parks Mowing Contract for 4 Seasons Lawn and Property Services, Inc. Unanimously passed by roll call vote.

NEW BUSINESS

I. Discuss and consider introduction of Ordinance Number 541, an Ordinance to amend Section 17-71 of Chapter 17, Article V. Snow Dumping, of the Code of Ordinances.

Motion was made by Semo, seconded by Korpela, and carried, to acknowledge the introduction of Ordinance Number 541, an Ordinance to amend Section 17-71 of Chapter 17, Article V. Snow Dumping, of the Code of Ordinances and schedule a Public Hearing for the July 24, 2023 City Commission meeting to hear comments on Ordinance Number 541.

- J. Discuss and consider approving Loan Resolution #023-018 for incurring indebtedness with United States Department of Agriculture (USDA) Rural Development for the Water Treatment Plant Project in the amount of \$361,000 and authorize the Mayor to sign.

***Motion** was made by Mildren, seconded by Korpela, to approve Loan Resolution #023-018 for incurring indebtedness with United States Department of Agriculture (USDA) Rural Development for the Water Treatment Plant Project in the amount of \$361,000 and authorize the Mayor to sign. Unanimously passed by roll call vote.*

- K. Discuss and consider approving Loan Resolution #023-019 for incurring indebtedness with USDA Rural Development for the Water Treatment Plant Project in the amount of \$5,439,000 and authorize the Mayor to sign.

***Motion** was made by Semo, seconded by Mildren, to approve Loan Resolution #023-019 for incurring indebtedness with USDA Rural Development for the Water Treatment Plant Project in the amount of \$5,439,000 and authorize the Mayor to sign. Unanimously passed by roll call vote.*

- L. Discuss and consider approving a Grant Agreement between the USDA Rural Development and the City of Ironwood for a \$5,772,000 grant awarded to help fund the Water Treatment Plant Project.

***Motion** was made by Mildren, seconded by Semo, to approve a Grant Agreement between the USDA Rural Development and the City of Ironwood for a \$5,772,000 grant awarded to help fund the Water Treatment Plant Project. Unanimously passed by roll call vote.*

- M. Discuss and consider a one-time \$5,000 stipend payment for the City Manager.

***Motion** was made by Semo, seconded by Korpela, to approve a one-time \$5,000 stipend payment for the City Manager. Unanimously passed by roll call vote.*

- N. Manager's Report.

City Manager Paul Anderson provided the following verbal updates:

Engineering Updates

- 1. As discussed earlier in the meeting, the water plant project continues to move forward with CD Smith as the General Contractor. The sewer plant project will hopefully progress soon as we work through project cuts with the low bid contractor, CD Smith. These two projects together are almost \$40 MIL and it will be great to have one contractor in Town to execute them both efficiently.*
- 2. Hemlock Street construction project from Broadway to US2 continues with storm sewer installation this week. After the storm sewer, Ruotsala will be installing about 12 sewer and water service lines to individual houses in the upcoming weeks. After that, road reconstruction work will commence.*
- 3. Downtown sewer main lining work is wrapped up. We thank all the business owners and effected parties for their patience while this work was performed.*

4. *The Margaret Street culvert has been installed and restoration work is being scheduled for the coming weeks as paving schedules allow.*
5. *Angelo Luppino is continuing pavement patch projects for the City of Ironwood through the GCRC contract.*
6. *Crack sealing contractor, Scodeller Construction from downstate Michigan, will be in town soon to crack seal the Norrie and Jessieville neighborhoods.*
7. *Miners Park Mountain Bike Trail project by Flow Track is continuing and scheduled to be completed in late August. The trails are open for use by the public. Signage is one of the last items that will be completed at the end of the project.*
8. *Engineering work for the \$3MIL lead service line project continues. We hope to have this project out to bid later this summer for construction through 2024 and 2025.*
9. *We are beginning to work on pulling together the bidding documents for more electrical improvements at Curry Park.*

Managers Updates

1. *DPW has completed the first round of blight mowing. City staff will be sending out the invoices for this work this week. A lot of progress was made by residents on blight cleanup after the first round of notices were sent out. Code enforcement and Public Safety are following up on the process for the roughly 10% of blight notices that were not cleaned up.*
2. *The 100-year celebration of the Memorial Building was this past Friday July 7th at 5 PM. We had a great showing with wonderful speeches from Mayor Corcoran, Commission Mildren, Dave Manke along with wonderful music and a really cool picture and video taken by Jake Ring. Thanks to all of those who attended to make this celebration really special.*
3. *Festival Ironwood starts Wednesday this week. We look forward to all of the celebrations, games, music, run, car show, volleyball and cornhole tournaments and great food! We hope everyone is able to come out and enjoy some part of the fun 5 day event.*
4. *Also be sure to check out the Emberlight Festival schedule of events. They are hosting the Art in the Park event, along with many other local art exhibits, musical shows, plays, films and other performances right here in Ironwood during July and August. How lucky are we to have such talent right here in our own Town?!*
5. *I just want to say THANK YOU to the Public Safety staff for all their work keeping our community safe. A lot of what they deal with on a day to day basis is not discussed with the staff, commissioners, nor the public, but I hear snippets of the types of crimes that they deal with on a daily basis, and I am always amazed at what a great job that they do. Thank you to all of our Public Safety Officers here in Ironwood, as well as the County and State officers that also work in our area.*

O. Other Matters.

Mayor Corcoran thanked Jen Jacobson and Mara Maher for coordinating the 100-Year Celebration photo and thanked all the people who attended to take part. Between Commissioner Mildren and herself, 60 people took part in the guided tours of the Memorial Building on July 7. Mayor Corcoran commented on blight efforts and wished to remind everyone of Festival Ironwood, which starts Wednesday.

Commissioner Mildren shared his excitement about the 100 Year Celebration Photo thanking the various groups that attended the event.

Commissioner Semo reminded everyone to check out the Art in the Park exhibits that are up at Miners Memorial Heritage Park.

Commissioner Korpela encouraged the public to visit the Art Tour at the Depot.

P. Adjournment.

***Motion** was made by Semo, seconded by Mildren, and carried to adjourn the meeting at 6:25 P.M.*

Kim S. Corcoran, Mayor

Jennifer L. Jacobson, City Clerk

Proceedings of the Special Ironwood City Commission Meeting

A Special Meeting of the Ironwood City Commission was held on Wednesday, July 19, 2023 at 3:30 P.M., in the Commission Chambers, Second Floor of the Municipal Memorial Building in the City of Ironwood.

The purpose of the special meeting was to discuss and consider the following items:

1. Ordinance Number 542, Revenue Bonds for the Water Treatment Plant Phase I Construction Project.
2. The Payment Package for the Rural Development Closing regarding the Water Treatment Plant Phase I Construction Project.

A. Mayor Corcoran called the Special Meeting to Order at 3:30 P.M.

B. Recording of the Roll.

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

ABSENT: None

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

There were none.

D. Discuss and consider adopting Ordinance Number 542, Revenue Bonds for the Water Treatment Plant Phase I Construction Project.

***Motion** was made by Semo, seconded by Mildren, to adopt Ordinance Number 542, Revenue Bonds for the Water Treatment Plant Phase I Construction Project. Unanimously passed by roll call vote.*

E. Discuss and consider the Payment Package for the Rural Development Closing regarding the Water Treatment Plant Phase I Construction Project.

***Motion** was made by Semo, seconded by Andresen to adopt Resolution Number 023-020 authorizing the Payment Package for the Rural Development Closing regarding the Water Treatment Plant Phase I Construction Project in which the City will receive reimbursements of approximately \$802,000 from Rural Development for project costs to date. Unanimously passed by roll call vote.*

F. Adjournment.

***Motion** was made by Semo, seconded by Mildren, and carried to adjourn the meeting at 3:43 P.M.*

Kim S. Corcoran, Mayor

Jennifer L. Jacobson, City Clerk

Civic Center Meeting Minutes

6/13/23

1. The meeting was called to order at 5:01 pm (CST) by Gullan.
2. Roll Call: Gullan, Mildren, Peterson, Stemphiar, Thomason, Mgr. Kivisto and COI Treasurer Linn present. Re absent. One seat open.
3. Motion to approve the agenda was made by Stemphiar, seconded by Thomason. Motion approved.
4. The motion to approve the minutes was made by Mildren, second by Peterson. Motion approved.
5. The motion to accept the financials and place them on file was made by Thomason, seconded by Stemphiar. Roll call vote was follows: Gullan-yes, Peterson-yes, Thomason-yes, Mildren-yes, Stemphiar-yes. Motion approved.
6. Citizens wishing to address the Board on items on the agenda: N/A
7. Citizens wishing to address the Board on items not on the agenda: N/A
8. Old Business:
 - a. Discuss and consider approving overtime/comp time hours. Discussion included the possibility of using overtime hours from winter and instead of getting paid time and a half for those extra hours, use them for straight pay in the summer. Compensatory time document attached outlining state regulations, which states that straight pay cannot be given, and time and a half has to be paid out. Decision to allow 240 max hours to be accrued and utilized in the summer months. Paul Linn to draft amendment to manager contract to include comp time to be applied and max hours. Contract amendment will be brought to the next meeting for approval and time will be tracked through payroll.
 - i. Motion to approve the above-mentioned overtime/comp hours decision was made by Thomason, seconded by Mildren. Roll call vote was as follows: Gullan-yes, Peterson-yes, Thomason-yes, Mildren-yes, Stemphiar-yes. Motion approved.
9. New Business:
 - a. Budget amendments.
 - i. Discussion included amendments made to current budget. Motion to approve amendments was made by Mildren, seconded by Stemphiar. Roll call vote was as follows: Gullan-yes, Peterson-yes, Thomason-yes, Mildren-yes, Stemphiar-yes. Motion approved.
 - b. Liquor license for August 19 Cornhole Tournament
 - i. Discussion was had regarding the approval of the purchase of an additional liquor license for the August 19, 2023, Cornhole Tournament to be held at the Civic Center. Estimated attendance for the event is 100+. License fee of \$50 with Insurance fee of \$342. A rental fee will be applied for this event with the renter. Motion to approve the additional license was made by Stemphiar, seconded by Peterson. Roll call vote was as follows: Gullan-yes, Peterson-yes, Thomason-yes, Mildren-yes, Stemphiar-yes. Motion approved at 5:52pm (CST)
10. Manager's Report:

- a. Livebarn Update: Discussion and update about LiveBarn was held. Cameras are up in the facility. Full operation scheduled for October 1, 2023. Training for employees took place virtually. TV will be mounted on wall and estimated time frame for that is TBD.
 - b. Ice Damage/Sidewalk Update: Discussion and update about the ice damage and sidewalk repair was had. Sidewalk repair completion will be postponed until building damage is repaired. Insurance company was contacted and discussion regarding possible solution for damage was had, insurance company will pay for the damages but will not pay for "repairing" the actual issue. More updates to come.
 - c. Rental Update: Discussion and update regarding spring/summer rentals was had. Nice turnout for rentals this spring for youth baseball, golf, and soccer utilized the facility to about the capacity of winter months.
 - d. Baby Bazaar Update: Discussion and update regarding the baby bazaar event which took place in May. The event was successful, and they would like to come back for future use. Rental was charged for this event as half day fee, concession stand was open and available for event participants.
 - e. Furnace Update: Discussion and update regarding the furnace repair was had. Custom Air out of Hurley, WI completed the repairs and replaced the part needed for around \$300, saving cost of roughly \$1400 compared to KBK who quoted \$1700 to do the repairs.
 - f. Circus Update: Discussion and update regarding the circus was had. Manager Kivisto was contacted over a year ago to hold this event. The event took place on a Sunday afternoon with an almost full attendance for building capacity. The organization said they will be coming back for future events. The full event fee was charged by Civic Center.
 - g. Classic Cruisers: Discussion and update regarding this event was had. The event will take place on July 26, 2023, inside the facility.
 - h. Community Resource Fair: Discussion and update was had regarding a possible community resource fair to be held in the facility. The resource fair is scheduled for August 23, 2023, and this will be the first time this event will take place in the Ironwood area.
 - i. Other Events: Corn Hole Tournament 8/19/23; Craft Show 8/26/23 scheduled.
11. Other Matters:
- a. Operational Meeting scheduled for 4:30 PM (CST) on Wednesday, July 12, 2023.
12. Next Meeting is Wednesday, July 12, 2023 @ 4:30 PM (CST) in conjunction or immediately following the Operational Meeting.
13. Motion to adjourn was at 5:55 PM (CST) was made by Mildren, seconded by Stemphiar. Motion approved.

**IRONWOOD HOUSING COMMISSION
REGULAR MEETING MINUTES
JUNE 13, 2023
PIONEER PARK APARTMENTS – COMMUNITY ROOM
515 E. VAUGHN STREET – IRONWOOD, MI. 49938**

The regular meeting of the Ironwood Housing Commission was held on June 13, 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
Kristine Perry

Absent: Heidi Brown

1. Ironwood Housing Commission-Public Meeting

The Executive Director held the Annual Public Meeting at Pioneer Park Apartments in the Community Room right before the regular scheduled Board Meeting.

2. Call to Order

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

3. Minutes of May 9, 2023 Meeting

Motion by Byrne, Seconded by Perry, Unanimously approved through roll call vote to approve minutes of May 9, 2023 Meeting.

4. Old Business

5. New Business

5.1.1 Otis Elevator Service Contract 06/01/2023-05/31/2024

Motion by Byrne, Seconded by Perry, Unanimously approved through roll call vote to approve the Otis Elevator Service Contract for 06/01/2023-05/31/2024 in the amount of \$7,179.24

5.1.2 Capital Fund Program-Annual Plan 2023

Motion by Byrne, Seconded by Perry, Unanimously approved through roll call vote to approve the U.S. Department of Housing & Urban Development (HUD) Capital Fund Program-Annual Plan 2023 in the amount of \$328,389.00

5.1.3 Capital Fund Program-Five-Year Action Plan 2023-2027

Motion by Byrne, Seconded by Perry, Unanimously approved through roll call vote to approve the U.S. Department of Housing & Urban Development (HUD) Capital Fund Program-Five Year Action Plan for 2023-2027 in the amount of \$1,641,945.00

6. Consent Agenda – “Information Only”

A-Vacancy Report

B-Supplementary Statement of Income & Expense April 30, 2023

C-Bank Account Reconciliation Report as of April 30, 2023

D-Account A/R Balances report as of May 31, 2023

Motion by Perry, 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 Supplementary Statement of Income & Expense report which includes revenue to date, expense to date and total unrestricted net position as of April 30, 2023, the Bank Account reconciliation report as of April 30, 2023 and the Account A/R Balances report as of May 31, 2023.

7. Disbursements of checks # 22109 – 22156

Motion by Byrne, Seconded by Perry, Unanimously approved through roll call vote to approve the disbursements of checks # 22109 – 22156.

8. Commissioner Comments

The Director presented to the Board of Commissioners the Capital Funds program Specifications for the Ironwood Housing Commissions Asphalt Roofing Replacements Project for 9-homes in the amount of \$120,000.00 and 2-alternate homes in the amount of \$24,000.00 that was bid on by Keeweenaw Home Repairs.

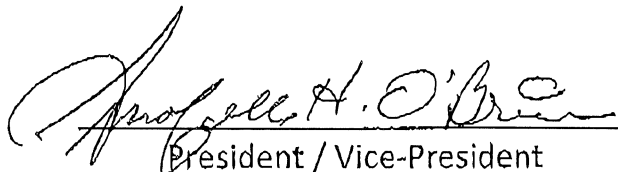
Motion by Byrne, Seconded by Perry, Unanimously approved through roll call vote to approve the Capital Funds Program for the Ironwood Housing Commissions Asphalt Roofing Replacements Project for 9-homes in the amount of \$120,000.00 and the 2-alternate homes in the amount of \$24,000.00 that was awarded to Keeweenaw Home Repairs.

The Director informed the Board of Commissioners that Heidi Brown who is currently on the Ironwood Housing Commissions Board has informed us that she will not be renewing her term with us. The Director requested a letter of resignation from Heidi for our files and for the City of Ironwood.

9. Public Comments – None

10. Adjournment

Motion by Byrne, Seconded by O'Brien, Unanimously approved through roll vote to adjourn the meeting. The meeting adjourned at 4:23 p.m.


President / Vice-President


Executive Director / Secretary

Check Date	Check	Vendor Name	Description	Amount
Bank RIVER RIVER VALL				
06/02/2023	147091	AMAZON CAPITAL SERVICES	TONER	891.54
			SECURITY CAMERAS WARNING-SIGNS	66.30
			500' CABLE FOR METER READING	173.98
			ROLLER BEARING - #49	102.35
			8-US PLEATED FAN FLAGS-100YR CELEBRATION	316.40
			CUSTODIAL SUPPLIES - MEM BLDG	70.20
			10-USB MEM STICKS&OFFICE SUPPLIES	59.85
				<u>1,680.62</u>
06/02/2023	147092	AUTOMATED COMFORT CONTROLS, INC	BOILER&INSTALL-MEM BLDG 25%	57,459.50
06/02/2023	147093	AVAYA COMMUNICATION-CIT	PHONE SYSTEM-MEM BLDG	252.00
06/02/2023	147094	BAKER & TAYLOR BOOKS INC	AUDIO VISUAL - LIBRARY	55.82
			BOOKS LIBRARY	96.62
			BOOKS LIBRARY	195.82
			BOOKS LIBRARY	398.53
				<u>746.79</u>
06/02/2023	147095	CHARTER COMMUNICATIONS	PHONE - LIBRARY	59.97
06/02/2023	147096	CHARTER COMMUNICATIONS	PHONE - MEM BLDG	400.92
06/02/2023	147097	CORE & MAIN LP	CLEMENS ST 15" 300' CULVERT	3,900.00
			CLEMENS ST 15" 260' CULVERT	2,860.00
			3/4" COUPLINGS	330.00
			3/4" COUPLINGS	56.00
			24 - 5/8" IPERL METERS	3,914.93
			PRO-RING ADHESIVE-SEWER	425.22
				<u>11,486.15</u>
06/02/2023	147098	DENNIS HEWITT	MILEAGE - MAY	83.19
06/02/2023	147099	G.T.C. AUTO PARTS INC	MAINT SUPPLIES	713.57
06/02/2023	147100	GOGEBIC RANGE SOLID WASTE	GARBAGE DISPOSAL - BONNIE RD	72.00
06/02/2023	147101	GOGEBIC-IRON WASTEWATER AUTH	WASTEWATER TREATMENT-JUNE	88,005.38
06/02/2023	147102	HARJU PORTA POTTIES, LLC	DELIVERED-COMPOST&SKATE PARK	160.00
06/02/2023	147103	IRONWOOD WATER & SEWER UTIL	DAYO-230-1 - LITTLE LEAGUE	125.83
			LOWN-118-01 DEPOT PARK	151.10
				<u>276.93</u>
06/02/2023	147104	JOE COX	RFND COMPOST SITE TICKETS 364&365	10.00
06/02/2023	147105	LUTEY'S FLOWER SHOP	Refund of Overpayment	19.38
06/02/2023	147106	MACPHEE, TOBIAS	BI-WEEKLY STIPEND MAY 22-JUN 4, 23	1,200.00
06/02/2023	147107	MICHELLE MARIE RIGONI-SIVULA	CUSTODIAL SERVICE-PSD	78.60
			CUSTODIAL SERVICE-PSD	78.60
			CUSTODIAL SERVICE-PSD	78.60
			CUSTODIAL SERVICE-PSD	85.00
			CUSTODIAL SERVICE-PSD	85.00
				<u>405.80</u>
06/02/2023	147108	MONROE TRUCK EQUIPMENT, INC	SPINNER ASSEMBLY - #49	1,148.43
06/02/2023	147109	MORRIS, KENNETH H.	UB refund for account: RIDE-000220-0000-	201.34
06/02/2023	147110	MUKAVITZ HEATING	1 ROOF TOP UNIT-MEM BLDG	19,517.00
06/02/2023	147111	NORTHWOODS VAC & CLEANING	CUSTODIAL SUPPLIES-MEM BLDG	142.32
06/02/2023	147112	RAPID GRAFIKS AND SIGNS	SIGNAGE FOR CEMETERY	316.00

Check Date	Check	Vendor Name	Description	Amount
06/02/2023	147113	SAARI'S LAWN SERVICE & PLOWING	SNOW SHOVELING-LIBRARY	45.00
			SNOW SHOVELING-LIBRARY	50.00
			SNOW SHOVELING-LIBRARY	90.00
			SNOW SHOVELING-LIBRARY	45.00
				<u>230.00</u>
06/02/2023	147114	SKYLAR READER	121 N MANSFIELD ST-BLIGHT GRANT PURCHASE	4,671.86
06/02/2023	147115	STATE OF MICHIGAN	SALES TAX-CIVIC CTR-CORNHOLE	58.62
06/02/2023	147116	THE NEW YORK TIMES	BOOK REVIEW-LIBRARY-#910686856	22.00
06/02/2023	147117	U.S. BANK EQUIPMENT FINANCE	COPIER LEASE MX3070NU-LIBRARY	102.67
06/02/2023	147118	U.S. BANK EQUIPMENT FINANCE	COPIER LEASE MX5071	305.98
06/02/2023	147119	WHITE WATER ASSOCIATES, INC	WATER SAMPLE TESTING	20.00
			WATER SAMPLE TESTING	20.00
			WATER SAMPLE TESTING	40.00
				<u>80.00</u>
06/02/2023	147120	XCEL ENERGY	5788 OLD COUNTY RD	291.18
			111Z NORRIE PARK RD	17.41
			DWNTWN STREET LIGHTS	172.31
			DWNTWN STREET LIGHTS	79.08
			PUMP STN & 3 WELLS	5,937.58
			WELL #4	21.72
			WELL #4	0.72
				<u>6,520.00</u>
06/06/2023	147121	POSTMASTER - IRONWOOD	POSTAGE	92.64
			POSTAGE	92.64
				<u>185.28</u>
06/12/2023	147122	POSTMASTER - IRONWOOD	POSTAGE	129.04
			POSTAGE	129.03
				<u>258.07</u>
06/14/2023	147123	AIRGAS USA, LLC	ACETYLENE - DPW	291.64
06/14/2023	147124	AMAZON CAPITAL SERVICES	SAFETY VESTS	314.32
			SAFETY VESTS	79.54
				<u>393.86</u>
06/14/2023	147125	ASPIRUS MEDICAL GROUP, INC	PREEMP SCREENING - T M - PSD	248.50
06/14/2023	147126	BAKER & TAYLOR BOOKS INC	BOOKS LIBRARY	217.86
06/14/2023	147127	BREAKWATER RESTAURANT-IRWD	CITY CREW MEALS APRIL 17-MAY 19, 23	85.00
06/14/2023	147128	CARROT-TOP INDUSTRIES, INC	8- 6'X10' US FLAGS	1,079.36
06/14/2023	147129	CASARI, MARISSA	BRANDING REIMBURSEMENT	30.00
06/14/2023	147130	CHARTER COMMUNICATIONS	INTERNET-CURRY PARK	171.98
06/14/2023	147131	COLEMAN ENGINEERING CO	VAN B. MDOT SMALL URBAN CIR PRJ	852.00
06/14/2023	147132	COLEMAN ENGINEERING CO	'22 HEMLOCK ST-SMALL URBAN PRJ	6,624.50
06/14/2023	147133	COLEMAN ENGINEERING CO	LEAD SERVICE LINE PRJ APR23-MAY20, 23	2,090.00
06/14/2023	147134	COLEMAN ENGINEERING CO	DWRF PRJ FUNDING-WTR TRTMNT PH 2	1,225.00
06/14/2023	147135	COMPUTER DOCTORS	MONTHLY OFFICE 365	1,831.00
			MONTHLY BACKUPS & SERVER MAINT	3,372.08
			LAPTOP ISSUE - PSD	220.00

Check Date	Check	Vendor Name	Description	Amount
			CURRY PARK EMAIL ISSUE	55.00
			CURRY PARK WIFI	165.00
			COMPUTER SERVICE	55.00
			TOURISM EMAIL ISSUE	55.00
				<u>5,753.08</u>
06/14/2023	147136	DAILY GLOBE	PURCHASE POLICY PUB HEARING NOTICE	89.65
06/14/2023	147137	DAILY GLOBE	PUBLIC NOTICES - MAY	905.00
06/14/2023	147138	DISPLAY SALES	10-CUSTOM POLE BANNERS-DWNTWN	346.50
06/14/2023	147139	FORSLUND BLDG SUPPLY INC	LEGION ENTRY SUPPLIES-MEM BLDG	19.96
			LEGION ENTRY SUPPLIES-MEM BLDG	23.36
			LEGION ENTRY SUPPLIES-MEM BLDG	80.95
			SLOP MOP WALL-MEM BLDG	28.48
			SLOP MOP WALL-MEM BLDG	34.75
			SLOP MOP WALL-MEM BLDG	10.48
			SHELVING UNIT SUPPLIES-MEM BLDG	147.82
			BOILER OUTSIDE DOOR SEALANT-MEM BLDG	11.79
				<u>357.59</u>
06/14/2023	147140	GOGEBIC RANGE SOLID WASTE	DISPOSAL OF TIRES & RIMS-MMHTP	115.50
06/14/2023	147141	HARJU PORTA POTTIES, LLC	PORTAPOTTY-COMPOST&SKATE	120.00
			-COMPOST, SKATE, MTZION&LONGYEAR	440.00
				<u>560.00</u>
06/14/2023	147142	HDR MICHIGAN, INC	FILTRATION/TREATMENT MAY7-JUN3,23	4,087.54
06/14/2023	147143	INCREDIBLE BANK-CREDIT CARD	CREDIT CARD PAYMENT	5,179.60
06/14/2023	147144	IRON COUNTY MINER	41 LAMINATE SHEETS - LIBRARY	67.65
06/14/2023	147145	IRON COUNTY MINER	CABIN FEVER CRAFT SHOW-04.14.23	40.00
06/14/2023	147146	IRON COUNTY MINER	30 POSTERS 1ST FRIDAY - JUNE	47.00
06/14/2023	147147	IRONWOOD WATER & SEWER UTIL	AURW-105-SPLA-0	2,258.24
			AURW-105-MAIN-01	1,924.18
			AURE-235-01 - LIBRARY	64.59
			MARS-213-01 - MEM BLDG	1,004.63
			MCLW-123-01 - PSD	865.94
				<u>6,117.58</u>
06/14/2023	147148	JASON ALONEN	BRANDING T-SHIRT REIMBURSEMENT	30.00
06/14/2023	147149	KWIK TRIP INC	GAS USAGE	2,861.31
06/14/2023	147150	LAKES DISTRIBUTING INC	CUSTODIAL SUPPLIES - PARKS	545.95
06/14/2023	147151	MALLISON, HEATHER	UB refund for account: LOWN-001415-0000-	443.19
06/14/2023	147152	MARIA SOL ANZORENA RIOS	FIRST FRIDAY JUNE 2, 2023	150.00
06/14/2023	147153	MATTSON'S TV & APPLIANCE, INC	DEHUMIDIFIER - LIBRARY	299.00
06/14/2023	147154	MONROE TRUCK EQUIPMENT, INC	GEAR BOX SEALS #49	179.28
06/14/2023	147155	MORRIS, KENNETH H.	UB refund for account: DOUG-001024-0000-	232.35
06/14/2023	147156	MOXIE VINYL CREATIONS	LAKE SUPERIOR & FIRE-T-SHIRTS	1,280.00
06/14/2023	147157	NORTH STAR BEVERAGE CO INC	300 CASES WATER FLUSHING	1,275.00
06/14/2023	147158	PAUL ANDERSON	BRANDING REIMBURSEMENT	30.00
06/14/2023	147159	PAZDERNIK, LAURA	UB refund for account: VAUE-000131-0000-	158.60
06/14/2023	147160	QUILL CORP	LEGAL SIZE PAPER - LIBRARY	15.59
			PAPER - LIBRARY	94.97
				<u>110.56</u>
06/14/2023	147161	QUINLAN THOMAS HAMPSTON	RPZ-CURRY&VACUUM BREAKER-GARDEN	250.00
06/14/2023	147162	R.E.D. RICHARDS CONST., INC.	WATER METER READING MAY	2,738.11
06/14/2023	147163	RANGE CORP	MISS DIG - JUNE	203.00

Check Date	Check	Vendor Name	Description	Amount
06/14/2023	147164	REPUBLIC SERVICES #645	GARBAGE - 205 CLEMENS ST	169.46
			GARBAGE - 213 S MARQUETTE ST	163.40
			DUMPSTER -318 HOUK-RANDA FIELD	85.78
			DUMPSTER-CURRY PARK-629 W CLOVERLAND	85.78
			DUMPSTER-N11452 PUMP STN	36.31
			DUMPSTER-235 E AURORA ST-LIBRARY	31.47
				<u>572.20</u>
06/14/2023	147165	REPUBLIC SERVICES #645	GARBAGE&RECYCLING-MAY	31,599.45
06/14/2023	147166	SAARI'S LAWN SERVICE & PLOWING	CEMETERY LAWN SERVICE	6,975.00
06/14/2023	147167	STAINLESS SOFTWARE, INC	PREMIER CAMPGROUND SERV-MAY	72.00
06/14/2023	147168	WEX BANK	GAS USAGE - DPW	3,255.37
06/14/2023	147169	XCEL ENERGY	GROUP WATER BILL	1,466.32
06/14/2023	147170	ZARNOTH BRUSH WORKS	36-BROOM REPLACEMENT	430.20
			42-SKID STEER BROOM REPLACEMENTS	1,185.10
				<u>1,615.30</u>
06/15/2023	147171	POSTMASTER - IRONWOOD	POSTAGE	118.32
			POSTAGE	118.32
				<u>236.64</u>
06/16/2023	147172	AIRGAS USA, LLC	CYLINDER RENTAL TANKS	36.22
06/16/2023	147173	AMAZON CAPITAL SERVICES	DISPOSABLE GLOVES-CUSTODIAL	79.68
			5 CASES OF PAPER	224.95
				<u>304.63</u>
06/16/2023	147174	ARAMARK	FLOOR MATS - MEM BLDG	98.49
06/16/2023	147175	AUTOMATED COMFORT CONTROLS, INC	BOILER&INSTALL-MEM BLDG 15%	34,475.70
06/16/2023	147176	BAKER & TAYLOR BOOKS INC	AUDIO VISUAL - LIBRARY	27.91
06/16/2023	147177	CHARTER COMMUNICATIONS	INTERNET, PHONE-PUMP STN	308.51
06/16/2023	147178	CIVICPLUS LLC	ONLINE CODE HOSTING-SUBSCRIPTION	1,645.00
06/16/2023	147179	DELTA DENTAL OF MICHIGAN	DENTAL - JULY	1,816.10
06/16/2023	147180	FORSLUND BLDG SUPPLY INC	LEGION ENTRY SUPPLIES-MEM BLDG	10.99
			SLOP MOP WALL-MEM BLDG	6.79
			SLOP MOP WALL-MEM BLDG	10.49
				<u>28.27</u>
06/16/2023	147181	GOGEBIC RANGE SOLID WASTE	GARBAGE DISPOSAL-BONNIE RD	32.50
06/16/2023	147182	GRUENEBERG, ALEXANDER	UB refund for account: LOWN-000520-0000-	184.17
06/16/2023	147183	HARJU PORTA POTTIES, LLC	PORTAPOTTY-MULTI-LOCATIONS	310.00
06/16/2023	147184	IRONWOOD WATER & SEWER UTIL	CLEM-205-01 - DPW	196.14
06/16/2023	147185	JARVENPAA, JACOB	UB refund for account: OAKE-000302-0000-	303.59
06/16/2023	147186	KENNETH D. FAHRNER	80 YDS TOPSOIL @\$35.00YD	2,800.00
06/16/2023	147187	MACPHEE, TOBIAS	BI-WEEKLY STIPEND JUN 5-16, 23	1,200.00
06/16/2023	147188	MATTHEW STERBENZ	TRAVEL EXPS-ADV TRAINING-PSD	188.00
06/16/2023	147189	MCKENNA ASSOCIATES. INC	IDDA DEV&TAX INCREMENT FINANCE PLAN	205.00
06/16/2023	147190	MI MUNICIPAL RISK MNGT AUTH	ADV. SUPERVISION TRAINING-STERBENZ	75.00
06/16/2023	147191	MICHELLE MARIE RIGONI-SIVULA	CUSTODIAL SERVICES - DEPOT	153.00
			CUSTODIAL SERVICES - DEPOT	136.00
			CUSTODIAL SERVICES - MEM BLDG	204.00
			CUSTODIAL SERVICES - MEM BLDG	195.50
			CUSTODIAL SERVICES - MEM BLDG	195.50

Check Date	Check	Vendor Name	Description	Amount
				884.00
06/16/2023	147192	MICHIGAN RURAL WATER ASSOC	ANNUAL DUES	910.00
06/16/2023	147193	MIDWEST COLLABORATIVE FOR LIBR	SUBSCRIPTION - LIBRARY	1,871.14
06/16/2023	147194	NASI CONSTRUCTION LLC	REMOTE FOR OVERHEAD DOOR-DPW	272.58
06/16/2023	147195	NORTH AMERICAN BENEFITS CO	LIFE INS - JULY	205.90
06/16/2023	147196	OREILLY AUTO PARTS	BEARINGS #49	148.62
			MOWER BATTERIES	113.86
				<u>262.48</u>
06/16/2023	147197	PAT'S FOODS	LEAD WTR LINE REPLACEMENT SUPPLIES	36.98
06/16/2023	147198	SAARI'S LAWN SERVICE & PLOWING	SHOVELING - LIBRARY	90.00
			SHOVELING & SALT - LIBRARY	95.00
			RAKING - LIBRARY	275.00
			LAWN SERVICE-LIBRARY	60.00
			LAWN SERVICE-LIBRARY	60.00
				<u>60.00</u>
				580.00
06/16/2023	147199	SIIRALA, DARREN	UB refund for account: HARR-000300-0000-	410.19
06/16/2023	147200	U.S. BANK EQUIPMENT FINANCE	COPIER LEASE MX3051 - PSD	135.88
06/16/2023	147201	ULINE	STRIPING PAINT MACHINE	195.98
06/16/2023	147202	WHITE WATER ASSOCIATES, INC	WATER SAMPLE TESTING	18.00
			WATER SAMPLE TESTING	100.00
				<u>100.00</u>
				118.00
06/16/2023	147203	XCEL ENERGY	STREET LIGHTING	7,358.54
06/16/2023	147204	XCEL ENERGY	GROUP POWER BILL	9,038.43
06/20/2023	147205	CITY OF IRONWOOD-STREET IMPROVEMENT	DQ PP TAXES COLLECTED 06.16.2023	49.01
06/20/2023	147206	GOGEBIC COUNTY TREAS -ST EDUC.	DQ PP TAXES COLLECTED 06.16.2023	147.73
06/20/2023	147207	GOGEBIC COUNTY TREAS-SUMMER TX	DQ PP TAXES COLLECTED 06.16.2023	2,397.21
06/20/2023	147208	GOGEBIC-ONTONAGON INTER SCHOOL	DQ PP TAXES COLLECTED 06.16.2023	88.70
06/20/2023	147209	IRONWOOD AREA SCHOOLS-BOND 1	DQ PP TAXES COLLECTED 06.16.2023	13.95
06/20/2023	147210	IRONWOOD AREA SCHOOLS-BOND 2	DQ PP TAXES COLLECTED 06.16.2023	43.30
06/20/2023	147211	IRONWOOD AREA SCHOOLS-CONST 01	DQ PP TAXES COLLECTED 06.16.2023	4.91
06/20/2023	147212	IRONWOOD AREA SCHOOLS-DEBT	DQ PP TAXES COLLECTED 06.16.2023	30.24
06/20/2023	147213	IRONWOOD AREA SCHOOLS-TAX	DQ PP TAXES COLLECTED 06.16.2023	147.74
06/21/2023	147214	POSTMASTER - IRONWOOD	POSTAGE	125.29
			POSTAGE	125.29
				<u>125.29</u>
				250.58
06/23/2023	147215	ALL TRAFFIC SOLUTIONS, INC	PORTABLE SPEED RADAR-PSD	5,532.55
06/23/2023	147216	AMAZON CAPITAL SERVICES	MOUNTING BRACKET-DURANGO-PSD	126.16
06/23/2023	147217	AMAZON CAPITAL SERVICES	SUPPLIES - FILTERS - CIVIC CTR	196.10
06/23/2023	147218	BLUE CARE NETWORK OF MICHIGAN	HOSPITALIZATION - JULY	23,784.62
06/23/2023	147219	BLUE CROSS,BLUE SHIELD OF MI	HOSPITALIZATION - JULY	5,936.20
06/23/2023	147220	BLUE CROSS,BLUE SHIELD OF MI	HOSPITALIZATION - JULY	7,259.07
06/23/2023	147221	BLUE CROSS,BLUE SHIELD OF MI	HOSPITALIZATION - JULY	8,453.29
06/23/2023	147222	CHARTER COMMUNICATIONS	PHONE & INTERNET - DPW	231.36
06/23/2023	147223	CHARTER COMMUNICATIONS	123 W MCLEOD AVE - PSD	648.69
06/23/2023	147224	CHARTER COMMUNICATIONS	TV & INTERNET - DPW WTR OFFICE	122.97
06/23/2023	147225	CIVICPLUS LLC	MUNICODE ADM SUPPORT FEE	275.00
06/23/2023	147226	COLEMAN ENGINEERING CO	'22 SEWER LINING PRJ-APR23-MAY20,23	9,108.50
06/23/2023	147227	COMPUTER DOCTORS	ACCESS POINT NANO HD-DPW	316.50
			PRINTER ISSUES	113.35

Check Date	Check	Vendor Name	Description	Amount
			BS&A DOWNLOAD ISSUE	220.00
			BS&A DOWNLOAD ISSUE	302.50
			COMPUTER SERVICE	140.85
			MT. ZION CAMERA ISSUES	55.00
			COMPUTER SERVICES	192.50
			CURRY PARK WIFI-JOB CANCELLED	55.00
				<u>1,395.70</u>
06/23/2023	147228	FORSLUND BLDG SUPPLY INC	PAINT & TRAY - CIVIC CTR	12.98
			MAINT SUPPLIES - CIVIC CTR	198.22
				<u>211.20</u>
06/23/2023	147229	IRON COUNTY MINER	200 PROTEST INFO FLYERS-PSD	260.00
06/23/2023	147230	IRONWOOD TOWNSHIP	4972 E JACKSON RD -CIVIC CTR	212.82
06/23/2023	147231	IRONWOOD WATER & SEWER UTIL	MARS-CEM-01	23.75
			MARS-SEW-01	21.67
			MARS-PRKS-01	30.00
			MARS-SD-01	13.33
				<u>88.75</u>
06/23/2023	147232	LAKES DISTRIBUTING INC	CUSTODIAL SUPPLIES - CIVIC CTR	105.70
06/23/2023	147233	LEXISNEXIS CLAIMS SOLUTIONS, INC	ANNUAL MAINT FEE - PSD	429.30
06/23/2023	147234	MERIT NETWORK, INC	INTERNET 40MBPS -JUL-OCT 25, 2022	1,535.90
06/23/2023	147235	MERIT NETWORK, INC	INTERNET 50MBPS-OCT 26 22-JUN 30,23	3,986.27
06/23/2023	147236	MI MUNICIPAL RISK MNGT AUTH	TACTICAL ENCOUNTERS-PSD-CLAUSEN,C	150.00
06/23/2023	147237	NORTHERN MICHIGAN UNIVERSITY	'23 SUMMER POLICE ACADEMY-MACPHEE,T	8,333.51
06/23/2023	147238	QUILL CORP	OFFICE SUPPLIES - PSD	137.98
			CUSTODIAL SUPPLIES - PSD	136.55
				<u>274.53</u>
06/23/2023	147239	ROCCO MEDICAL CLINIC	CDL PHYSICAL - E.F.	200.00
06/23/2023	147240	ROCCO MEDICAL CLINIC	CDL PHYSICAL - J.F.	200.00
06/23/2023	147241	STERNBERG LANTERNS, INC	20-FABRICATED BANNER ARMS-DWNTWN	3,300.00
06/23/2023	147242	STROBES N MORE	MOUNTING SUPPLIES-DURANGO-PSD	5,235.33
06/23/2023	147243	THE RUGGED STORE	VEHICLEPRO 420 USB&MOUNTING-PSD	729.00
06/23/2023	147244	VERIZON WIRELESS	CELL PHONE BILL	2,916.05
06/23/2023	147245	XCEL ENERGY	E4932 SPRING CREEK-PUMP STN&3 WELLS	7,806.44
			5788 OLD COUNTY RD	131.01
			111Z NORRIE PARK RD UNIT PARK	17.41
			219 E FREDERICK ST	57.28
				<u>8,012.14</u>
06/27/2023	147246	POSTMASTER - IRONWOOD	POSTAGE	130.02
			POSTAGE	130.02
				<u>260.04</u>
06/29/2023	147247	AMAZON CAPITAL SERVICES	REPLACEMENT FILTER-CIVIC CTR	196.08
			PUMP BASKET-FOUNTAIN	72.64
				<u>268.72</u>
06/29/2023	147248	BAKER & TAYLOR BOOKS INC	AUDIO VISUAL - LIBRARY	27.91

Check Date	Check	Vendor Name	Description	Amount
			BOOKS LIBRARY	472.90
			BOOKS LIBRARY	92.55
			AUDIO VIDEO - LIBRARY	20.93
				<u>614.29</u>
06/29/2023	147249	CHARTER COMMUNICATIONS	PHONE CHGS-LIBRARY ACCT#005143501	53.97
			PHONE CHGS-LIBRARY ACCT#005143501	59.97
				<u>113.94</u>
06/29/2023	147250	CHARTER COMMUNICATIONS	PHONES - MEM BLDG	322.30
06/29/2023	147251	CORE & MAIN LP	500-METER GASKETS	100.00
06/29/2023	147252	CUSTOM AIR HEATING & COOLING, INC	CONTROL BOARD HEATING UNIT-C.C.	469.00
06/29/2023	147253	DENNIS HEWITT	MILEAGE - JUNE	129.04
06/29/2023	147254	EUROPEAN CAR SERVICE LLC	UB refund for account: CLOE-000923-0000-	417.53
06/29/2023	147255	EYES WIDE OPEN RENTALS	UB refund for account: HARW-000218-0000-	290.62
06/29/2023	147256	FESTIVAL IRONWOOD	FUNDRAISER TABLE AT FESTIVAL IRWD	30.00
06/29/2023	147257	FOSTER, SWIFT, COLLINS & SMITH	LEGAL SERVICES - LIBRARY	540.50
06/29/2023	147258	FRANKLIN SALES & SERVICE	HOSE & FITTINGS #74	168.11
06/29/2023	147259	HARJU PORTA POTTIES, LLC	PORTAPOTTY-MULTI-LOCATIONS	310.00
			PORTAPOTTY-MULTI-LOCATIONS	310.00
				<u>620.00</u>
06/29/2023	147260	HAWKINS, INC	CHLORINE & LPC-AM-PUMP STN	4,849.35
			CYLINDER DEMURRAGE CHG	10.00
			CHLORINE & LPC-AM PUMP STN	4,750.99
				<u>9,610.34</u>
06/29/2023	147261	I-STATE TRUCK CENTER	USED DRIVE DOOR #68	600.00
06/29/2023	147262	IRONWOOD WATER & SEWER UTIL	LOWN-118-01 - DEPOT	258.97
			DAYO-230-01 - LITTLE LEAGUE	218.69
				<u>477.66</u>
06/29/2023	147263	M&M PLUMBING & HEATING	435 LEONARD HOOKUP WATERLINE	557.25
06/29/2023	147264	MACPHEE, TOBIAS	BI-WEEKLY STIPEND JUN19-30, 23	1,200.00
06/29/2023	147265	MARA MAHER	BRANDING REIMBURSEMENT	30.00
06/29/2023	147266	MBIS IRRIGATION SYSTEMS INC.	SPRING IRRIGATION START UP-CITY SQUARE	204.50
06/29/2023	147267	MCPHERSON, MEGAN	UB refund for account: ROWE-000147-0000-	199.66
06/29/2023	147268	MERIT NETWORK, INC	50 MBPS BANDWIDTH-F.Y.23-24	5,490.00
06/29/2023	147269	MICHELLE MARIE RIGONI-SIVULA	CUSTODIAL SERVICES-MEM BLDG	204.00
			CUSTODIAL SERVICES-MEM BLDG	204.00
				<u>408.00</u>
06/29/2023	147270	MORRIS, KENNETH H.	UB refund for account: HARW-000212-0000-	517.22
06/29/2023	147271	MOXIE VINYL CREATIONS	BRANDING SHIRTS - DPW	450.00
06/29/2023	147272	POSTMASTER - IRONWOOD	POSTAGE MAILING SUMMER TAXES	2,232.60
06/29/2023	147273	QUILL CORP	SUMMER READING PROGRAM-LIBRARY	5.99
			SUPPLIES - LIBRARY	81.56
			OFFICE SUPPLIES - LIBRARY	139.99
				<u>227.54</u>
06/29/2023	147274	R.E.D. RICHARDS CONST., INC.	METER READING - JUNE	2,740.13
06/29/2023	147275	SAARI'S LAWN SERVICE & PLOWING	LAWN SERVICE-CEMETERY	6,975.00

CHECK REGISTER FOR CITY OF IRONWOOD
CHECK DATE FROM 06/01/2023 - 06/30/2023

Check Date	Check	Vendor Name	Description	Amount
06/29/2023	147276	SANDY SHARP MARKETING, INC	GRAPHIC DESIGN BROCHURE 3,800 SUMMER NEWSLETTER	500.00 <u>1,065.00</u>
				1,565.00
06/29/2023	147277	SENSUS USA, INC.	SOFTWARE SUPPORT 23-24	1,949.94
06/29/2023	147278	SPOONS FOR THE PEOPLE	SPOONS FOR THE PEOPLE-LIBRARY	100.00
06/29/2023	147279	STATE OF MICHIGAN	SPECIAL LIQUOR LICENSE APPL-CIVIC C	50.00
06/29/2023	147280	SUPERIORLAND LIBRARY	DOMAIN RENEWAL - LIBRARY KANOPY VIDEOS FEB-MAY LIBRARY	42.34 <u>94.02</u>
				136.36
06/29/2023	147281	THE NEW YORK TIMES	BOOK REVIEW -#910686856-LIBRARY BOOK REVIEW -#910686856-LIBRARY	22.00 <u>22.00</u>
				44.00
06/29/2023	147282	THE SHERWIN-WILLIAMS CO	4 GALLONS FOR HYDRANT PAINT	257.24
06/29/2023	147283	U.S. BANK EQUIPMENT FINANCE	COPIER LEASE - LIBRARY	102.67
06/29/2023	147284	WHITE WATER ASSOCIATES, INC	WATER SAMPLE TESTING	80.00
06/29/2023	147285	WM METERING TECHNOLOGY, LLC	TESTING HURLEY METER	163.00
06/29/2023	147286	XCEL ENERGY	DWNTWN LIGHTS 110 N LOWELL ST - DEPOT 205 W AURORA ST-OLD WELLS FARGO 105 W AURORA ST-CITY SQUARE	164.90 263.76 426.19 <u>230.24</u>
				1,085.09
06/29/2023	147287	XCEL ENERGY	4972 JACKSON RD-CIVIC CTR	781.48
06/29/2023	147288	ZIFKO'S TIRE & BATTERY SUPPLY	TIRE REPAIRS #80 & #82	<u>257.10</u>

RIVER TOTALS:

Total of 198 Disbursements:

502,122.07

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



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To: Mayor Corcoran and City Commission

From: Tom Bergman, Community Development Director

Date: July 20, 2023 **Meeting Date:** July 24, 2023

Re: Introduction of Ordinance Number 541, Amending Sec. 17-71 – Snow Dumping

Background

Over the winter, the City received complaints regarding commercial snow dumping on residential lots. Currently the City has an ordinance that allows for snow dumping on Commercial and Residential lots with a permit. This amendment would prohibit the commercial dumping of snow on R-1, R-2, and R-4 residential districts. Commercial Snow dumping would still be allowed in the R-3 Rural Residential District, all Commercial Districts, and Industrial Districts.

Discussion

The snow dumping ordinance is not a zoning ordinance, but the purpose of zoning is to help eliminate conflicting uses that are directly adjacent to each other. The snow dumping ordinance allows for a commercial activity to take place in a residential area, increasing heavy machinery traffic and snowmelt runoff that can negatively impact residences. This amendment can help alleviate some of those conflicts by eliminating snow dumping from the higher density residential districts.

Commercial and residential snow storage is an on-going challenge in our city. This was very apparent this past winter with the extreme snowfall that occurred. By reducing the number of locations that commercial snow removal companies can deposit snow puts a burden on these businesses and the customers they serve. Currently the City does not have an alternative to replace the use of snow dumping in the residential areas.



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



AN ORDINANCE TO AMEND SECTION 17-71 OF CHAPTER 17, ARTICLE V. SNOW DUMPING, OF THE CODE OF ORDINANCES, CITY OF IRONWOOD, MICHIGAN

THE CITY OF IRONWOOD ORDAINS:

Section 1. Section 17-71 is amended to read as follows:

No person shall dump, deposit, place, store, unload or otherwise cause to be placed or deposited in or upon and property located in the R-1, R-2, or R-4 districts any snow from a non-adjacent property. Such snow dumping may be allowed in the other districts of the City but only after first obtaining a permit in accordance with Section 17-72.

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



Change Order #2

Date: July 19, 2023

Contract: Miners Memorial Heritage Park Mountain Bike Trails dated 4/12/21.

The following changes are hereby modified in the contract:

1. Add in an additional 3,201 Lineal Feet of trail (\$15,140.73)
2. Deduct 1,000 Lineal Feet of board walk that were not needed in the project (-\$6,046)
3. Add in a lump sum of \$4,186.26 for culvert and levy system to catch and channel water into excavated drainage.

Total additional Change Order amount is \$13,280.99 as per the attached spreadsheet.

Funds for this change order are in the current FY23/24 City of Ironwood budget.

Signed:

City of Ironwood

Date

Contractor

Date

Change Order 2

MINERS MEMORIAL HERITAGE PARK MOUNTAIN BIKE TRAIL PROJECT-MOUNTAIN BIKE CONSTRUCTION AND WAYFINDING SIGNS (PHASE II) - PROJECT NUMBER: TF18-0014

Change Order 1 information								
Item No.	Item Description	Pay Unit	Original Bid Quantity	Unit Price	Original Bid Amount	Quantity Revision	Change Order Amount	Revised Line Item Amount
1000	Mobilization	LS	1	\$1,000.00	\$1,000.00			\$1,000.00
1050	Construct Pump Track/Hand Cycle Track	LF	1000	\$1.00	\$1,000.00			\$1,000.00
1060	Construct Cross Country/Flow Single-track trails in Miners'	LF	52800	\$4.73	\$249,744.00	3201	\$15,140.73	\$264,884.73
1070	Construct 3 ft. width Board Walk trails(s)	LF	1000	\$6.05	\$6,046.00	-1000	-\$6,046.00	\$0.00
7000	Install Trail Directional Signs and posts	EA	100	\$56.98	\$5,698.00			\$5,698.00
8001	Provide-Install 12" corrugated plastic, smooth wall, storm sewer pipe	LF	80	\$5.78	\$462.40			\$462.40
	Install 24" dual wall corrugated culvert and construct levy system to catch and channel water into excavated drainage	LS	0	\$4,186.26	\$0.00	1	\$4,186.26	\$4,186.26
TOTAL					\$263,950.40		\$13,280.99	\$277,231.39

PROJECT NAME	City of Ironwood Miners Park Mountain Bike Trail Construction Project - 2021/22		
LOCATION OF WORK	46.458071, -90.139904, apprx 150 LNFT South of E. Ayer St, South of Ottawa Forest Products		
CONTRACT NO.		CHANGE ORDER NO.	2
REQUESTING PARTY	Flowtrack Mountain Bike Trails, LLC	DATE OF REQUEST	6/6/2023 , originally sent 6/2/2022
PROJECT MANAGER	Joseph Dykstra	CONTRACTOR	Flowtrack Mountain Bike Trails, LLC
OWNER		ENGINEER	

ITEMIZED CHANGES

WORK ORDER ITEM	ADD / DELETE / CHANGE IN COST	COST	FINAL COST
Install 24" Dual Wall Corrugated Culvert. Construct levy system to catch and channel water into excavated drainage.	ADD	\$4,186.26	\$4,186.26
	TOTAL		\$4,186.26


CHANGE ORDER DESCRIPTION	24" corrugated dual wall plastic culvert is sized correctly to handle extra water flow from Ottawa Forest Products lumber yard drain under E. Ayer St. Elevated trail structure with levy and culvert will be installed to catch and channel extra water flow to ensure long term trail quality of both bike and ski trails immediately south of levy.
MODIFIED FROM ORIGINAL SOW	Original scope of work only allowed for 12" dual wall culvert.
PAYMENT TERMS AND IMPACT ON PAYMENT PROGRESS	Cost will be added to next invoice.
IMPACT TO SCHEDULE <i>Include revised timeline.</i>	2 Days

ACCEPTED BY CONTRACTOR	 President, Flowtrack MTB Trails, LLC	APPROVED BY	X
DATE	6/26/2023	DATE	

Pay Application #15

MINERS MEMORIAL HERITAGE PARK MOUNTAIN BIKE TRAIL PROJECT-MOUNTAIN BIKE CONSTRUCTION AND WAYFINDING SIGNS (PHASE II) - PROJECT NUMBER: TF18-0014

Engineering Estimate of Costs													
Item No.	Item Description	Pay Unit	Original Bid Quantity	Quantity This Estimates	Unit Price	Amount Paid this Est.							
1000	Mobilization	LS	1	1	\$1,000.00	\$1,000.00							
1050	Construct Pump Track/Hand Cycle Track	LF	1000	0	\$1.00	\$0.00							
1060	Construct Cross Country/Flow Single-track trails in Miners'	LF	52800	52,690	\$4.73	\$249,223.70							
1070	Construct 3 ft. width Board Walk trails(s)	LF	1000	0	\$6.46	\$0.00							
7000	Install Trail Directional Signs and posts	EA	100	47	\$56.98	\$2,678.06							
8001	Provide-Install 12" corrugated plastic, smooth wall, storm sewer pipe	LF	80	80	\$5.78	\$462.40							
	TOTAL												


 CITY OF IRONWOOD
 Date 7/17/23


 Flow Track
 Date 7/17/23

Less 5% Retainage \$12,668.21
 Total This Estimate \$240,695.95
 Less Amount Previously Paid \$227,229.87
 Total Due \$13,466.08

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July 20th, 2023

MEMO

TO: Paul Anderson, Ironwood City Commission
FROM: Jason Alonen, Assessor / Code Enforcement Officer
RE: Demolition Incentive Program Changes 2023

The City of Ironwood Department staff is requesting the Changes that the City Commission made to the Demolition Incentive Program be retroactive to the date they were approved by the City Commission at the May 8th 2023 meeting.

Many property owners expressed concerns in waiting until the July 1st fiscal year to have contractors begin cleanups. Property owners expressed concerns with waiting until to July to start projects stating the contractor demo would cost more in July and the timeline to rebuild structures would be reduced.

The funding for this program comes from the Demolition/Clean-up line item, which is budgeted in the Code Enforcement Department of the General Fund. Attached are updated reimbursements amounts for 2023.

Shed/Accessory Unit	\$300.00
Single Stall Garage	\$800.00
Two + Stall Garage	\$1,000.00
Mobile Home	\$2,000.00
Single Story Home	\$2,500.00
Two Story Home	\$3,000.00



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





To: Mayor Corcoran and City Commission

From: Paul Anderson, City Manager

Date: July 17, 2023

Meeting Date: July 24, 2023

Re: Xcel Franchise Agreement

This franchise agreement grants Xcel the right to acquire, construct, maintain and operate in the highways, streets, alleys, bridges and public places in the City of Ironwood. This is for the purposes of operating, repairing and maintaining the necessary gas pipes, mains and appurtenances for the transmission and distribution of gas, and to transact a local business in the City of Ironwood and for the transmission and distribution of gas within, through or across said City of Ironwood. The term is for 30 years.

The City Attorney has reviewed this and obtained numerous revisions to get it to the current version. Staff recommends the approval of the agreement as presented.

FRANCHISE

A franchise granting to Northern States Power Company, a Wisconsin Corporation and wholly-owned subsidiary of Xcel Energy Inc., its successors and assigns, the right to acquire, construct, maintain and operate in the highways, streets, alleys, bridges and public places in the City of Ironwood, County of Gogebic, State of Michigan, and its successors, a system for the purposes of operating, repairing and maintaining the necessary gas pipes, mains and appurtenances for the transmission and distribution of gas, and to transact a local business in the City of Ironwood and for the transmission and distribution of gas within, through or across said City of Ironwood.

BE IT RESOLVED by the City Commission of the City of Ironwood, County of Gogebic, State of Michigan, and it is hereby ordained by authority of the same that:

Section I.

Northern States Power Company, a Wisconsin Corporation, hereinafter called the “Grantee”, is hereby granted the right, privilege, franchise and authority to acquire, construct, operate and maintain in, above, under, across and along the highways, streets, alleys, bridges and other public places (as the same now exist or may hereafter be laid out) of the City of Ironwood, County of Gogebic, State of Michigan, mains, pipes, appliances and appurtenances (“Gas Facilities”), for the distribution and transmission of gas energy by means of underground pipes for the purpose of supplying gas energy to public and private consumers in said City and beyond the limits thereof for any purpose or purposes for which gas energy is now or may hereafter be used and said Grantee is hereby granted a franchise to transact a local public utility business in said City.

The rights, privileges and franchise hereby granted shall be in force and effect for a period of 30 years beginning on the effective date on which it is granted.

Section II.

Whenever said Grantee shall begin the installation, maintenance or repair of any Gas Facilities, it shall diligently prosecute the work to completion and shall leave the highways, streets, alleys and public places where such work is done in as good condition of repair as before such work was commenced. In the performance of any such work the Grantee shall not unnecessarily obstruct the highways, streets, alleys or other public places but it may use the same in such manner as may be necessary in the performance of such work. The right of the City to the reasonable control of its highways, streets, alleys, bridges and public places is specifically reserved to the City.

Section III.

Grantee shall hold the City harmless from any and all claims and demands for damages on account of injury to persons and damage to property arising from the negligence of the Grantee, its agenda or employees in the erection, operation, maintenance and repair of said pipes, appliances and appurtenances. To protect and indemnify the said City against any and all damage or liability arising as a result of the negligence of the Grantee and to implement to above covenants, Grantee agrees that it will defend in the name of the City any action or suit in equity so arising and the City agrees to furnish promptly to the Grantee certified copies of all claims, notices of suit, or other legal proceedings for which it seeks to be held harmless under this Section.

Section IV.

The City must give Grantee reasonable notice of plans for improvements to highways, streets, alleys, bridges and other public places where the City has reason to believe that the Facilities may affect or be affected by the improvement. The notice must contain: (i) the nature and character of the improvements; (ii) the highways, streets, alleys, bridges and other public places upon which the improvements are to be made; (iii) the extent of the improvements; (iv) the time when the City will

start the work; and (v) if more than one highway, street, alley, bridge or and other public place is involved, the order in which the work is to proceed. The notice must be given to Grantee a sufficient length of time in advance of the actual commencement of the work to permit Grantee to make any necessary additions, alterations or repairs to its Facilities. The City shall give Grantee reasonable notice of a proposed vacation of any highway, street, alley, bridge and other public place in which Grantee's Facilities are located.

Section V.

If Grantee desires to accept the provisions of this franchise, it shall, within ninety (90) days from and after the passage thereof file with the Clerk of said City of Ironwood, its formal acceptance thereof in writing, assenting to and agreeing to the provisions and restrictions herein contained.

Section VI.

The provisions of this franchise apply only to Gas Facilities constructed in accordance with a franchise from the City and shall not be construed to waive or modify any rights obtained by Grantee for installations within a Grantee right-of-way acquired by easement or prescriptive right, or Grantee's rights under state or county permit.

Section VII.

Every section, provision, or part of this Ordinance is declared separate from every other section, provision, or part and if any section, provision, or part shall be held invalid, it shall not affect any other section, provision, or part. Where a provision of any other City ordinance conflicts with the provisions of this Ordinance, the provisions of this Ordinance shall prevail.

Section VIII

This Ordinance constitutes a franchise agreement between the City and Grantee as the only parties, and no provision of this franchise shall in any way inure to the benefit of any third person

(including the public at large) so as to constitute any such person as a third party beneficiary of the agreement or of any one or more of the terms hereof, or otherwise give rise to any cause of action in any person not a party hereto.

Section IX.

Whenever in this franchise reference is made to the City or to the Grantee, it shall be deemed to include their respective successors or assigns and all rights, privileges and obligations of said City or of said Grantee, shall be binding upon and inure to the benefit of the respective successors or assigns of said City, or of said Grantee, whether so expressed or not.

Section X.

This franchise shall take effect and be in force upon its passage and approval in the manner provided by law.

Passed this _____ day of _____, _____.

In the presence of:

Witness

Ironwood City Mayor

Witness

Ironwood City Clerk

Accepted this ____ day of _____, _____.

In the presence of:

NORTHERN STATES POWER COMPANY

Witness

President

Witness

Asst. Corporate Secretary



MEMO

To: Mayor Corcoran and the City Commission

From: Tom Bergman, Community Development Director

Date: July 18, 2023

Meeting Date: July 24, 2023

Re: MDARD Office of Rural Development (ORD) Rural Readiness Grant Application

Project Description

Through a letter of intent process with the Office of Rural Development, the City of Ironwood has been selected to apply for the Rural Readiness Grant. This Grant is for \$50,000 and requires a 20% match. The purpose of the project is to create a Strategic Housing Study for the City. This Study will build off the regional study completed by WUPPDR in the Summer of 2022. The project will create a developer friendly environment by having a full grasp of where the City is with its housing inventory and where it needs to be in the future. The City will learn how it can leverage existing housing stock and vacant property to create development opportunities for housing developers of all levels. It will also help the City develop one or two development ready housing projects on public owned property to help attract a developer. We are estimating the project to cost approximately \$70,000 so we will be requesting a \$20,000 match. This match amount will come from budgeted dollars for a housing plan in the 2023-2024 fiscal year.

Recommendation

Adopt the attached resolution supporting the submission of the Rural Readiness Grant for \$50,000 and allocate \$20,000 cash match for a total project of \$70,000.

RESOLUTION # 023-021

Michigan Department of Agriculture and Rural Development (MDARD) 2023 Rural Readiness Grant Application for the City of Ironwood Strategic Housing Plan

WHEREAS, the City of Ironwood supports the submission of an application titled, "City of Ironwood Strategic Housing Plan" to MDARD's Office of Rural Development to create a strategic plan to address housing needs in the City;

WHEREAS, This grant opportunity is to promote community-specific solutions that build planning and capacity in rural communities and regions across Michigan to address local and regional priorities in rural communities, including but not limited to needs related to broadband, economic development, energy, housing, infrastructure, placemaking, transportation, and workforce or population attraction and retention; and,

WHEREAS, the City of Ironwood has made a financial commitment to the project in the amount of \$20,000 matching funds in cash; and,

THEREFORE BE IT FURTHER RESOLVED that the City of Ironwood hereby authorizes submission of a Rural Readiness Grant Application for \$50,000, and further resolves to make available its financial obligation amount of \$20,000 (28.6%) of a total \$70,000 project cost, during the 2023-2024 and 2024-2025 fiscal year.

The following yes votes were recorded: _____

The following no votes were recorded: _____

Kim Corcoran, Mayor

I, Jennifer Jacobson, the duly appointed City Clerk of the City of Ironwood, Michigan, do hereby certify that the foregoing is a true copy of a Resolution adopted by the City Commission of the City of Ironwood at its Regular Meeting on July 24, 2023.

Jennifer Jacobson, City Clerk