

CITY OF IRONWOOD

213 S. Marquette Street
Ironwood, Michigan 49938



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AGENDA REGULAR IRONWOOD CITY COMMISSION MEETING MONDAY, MARCH 25, 2013 Regular Meeting - 5:30 P.M.

LOCATION: COMMISSION CHAMBER MEMORIAL BUILDING

5:30 P.M.

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

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

- *1) Approval of Minutes – March 11th Regular City Commission Meeting.
- *2) Review and place on file:
 - a) Ironwood Housing Commission Special Meeting Minutes of February 20, 2013.

- D. Receive & Place on File from the Finance Director.
 - 1. Statement of Revenue & Expenditures.
 - 2. Monthly Cash Reports.
- E. Approval of Monthly Check Register Report.
- F. Approval of the Agenda.

- G. Citizens wishing to address the Commission on Items on the Agenda. (Three Minute Limit).
- H. AUDIENCE: Members of Western U.P. Trail Association (WUPTA) an ORV group. (RE: Update on club progress).

NEW BUSINESS

- I. Discuss and Consider approval of Resolution #013-009, a resolution recognizing Western U.P. Trail Association (WUPTA) as a nonprofit organization operating in the community for the purpose of obtaining charitable gaming licenses.
- J. Discuss and Consider adopting Resolution #013-010 a notice of intent for 2013 Capital Improvement Bonds for the Pat O'Donnell Civic Center and authorize advertisement for bids.
- K. Discuss and consider authorizing bid advertisement for Pat O'Donnell Civic Center Ice Making Equipment.
- L. Discuss and Consider awarding bids for the sale of Ironwood Public Safety Surplus Property.
- M. Discuss and Consider approval of hiring a Broker to sell the 1987 Seagrave Pumper Fire Truck.
- N. Discuss and Consider request from AFSCME regarding Agency Fee Agreement.
- O. Discuss and Consider correspondence from Steve Lahti regarding parking lot property on the corner of Lowell and Aurora/McLeod within the downtown district.
- P. Discuss and Consider allowing Festival Ironwood to erect two sand volleyball courts within Depot Park.
- Q. Discuss and Consider whether to replace sidewalk along the south side of US Highway 2 during the reconstruction project.
- R. Discuss and Consider authorizing advertisement to bid for the Water Meter Reading Services.
- S. Discuss and Consider authorizing advertisement to bid for 2013 Pavement Markings.
- T. Discuss and Consider authorizing the Downtown Art Place (DAP) the use of the City

Centre for activities and events.

U. Discuss and Consider approving appointment of Michael J.D. Brown as the Fair Housing Policy contact person for the City of Ironwood.

V. Manager's Report.

W. Other Matters.

X. Citizens wishing to address the Commission on Items not on the Agenda (Five Minute Limit).

Y. Consider Closed Session to discuss City Manager's contract extension.

Z. Return to Open Session.

AA. Consider approval of City Manager's contract extension.

BB. Adjournment.

Proceedings of the Ironwood City Commission Meeting

A Regular Meeting of the Ironwood City Commission was held on Monday, March 11, 2013, at 5:30 P.M. along with a Public Meeting at 5:20 P.M. and 5:25 P.M. in the Commission Chambers, Second Floor of the Municipal Memorial Building in the City of Ironwood, Michigan.

1. Mayor Corcoran opened the Public Meeting at 5:20 P.M.
2. Public Meeting: To hear comment on Resolution #013-005 a Land and Water Conservation Fund to the Michigan Department of Natural Resources for installation of an accessible playground, surface and picnic table, asphalt paths and a concrete pad and enclosure for the portable restroom at Longyear Park.

Community Development Director Michael Brown addressed the City Commission giving them an overview of the Land and Water Conservation Fund Grant through the Michigan Department of Natural Resources for the installation of an accessible playground, surface and picnic table, asphalt paths and concrete pad and enclosure for the portable restroom at Longyear Park.

No further comments were received.

3. Mayor Corcoran closed the Public Meeting at 5:25 P.M.
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1. Mayor Corcoran opened the Public Meeting at 5:25 P.M.
2. Public Meeting: To hear comment on Resolution #013-006 a Recreation Passport Grant Application being submitted to the Michigan Department of Natural Resources for electrical upgrades to Curry Park.

Community Development Director Brown again addressed the City Commission this time with the Recreation Passport Grant Application for the electrical upgrades to Curry Park. This grant application was also through the Michigan Department of Natural Resources.

No additional comments were received.

3. Mayor Corcoran closed the Public Meeting at 5:30 P.M.
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- A. Mayor Corcoran called the Regular Meeting to Order at 5:30 P.M.
- B. Recording of the Roll.
PRESENT: Commissioner Semo, Shackelford, and Mayor Corcoran
ABSENT: Commissioner Cayer (excused).
- C. Approval of the Consent Agenda.*
 - *1) Approval of Minutes – February 25th Regular City Commission Meeting & March 4th Special Joint Meeting between Ironwood City Commission and the Pat O'Donnell Civic Center.
 - *2) Review and Place on File:
 - a) Ironwood Carnegie Library Meeting Minutes of Dec. 18th and Special Meeting Minutes of Feb. 18th.

Motion was made by Shackelford, seconded by Tauer to approve the consent agenda as presented. Unanimously passed by roll call vote.

- D. Approval of the Agenda.

Motion was made by Tauer, seconded by Shackelford and carried to approve the agenda as presented.

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

There were none.

OLD BUSINESS

- F. Receive and Place on file 2011-2012 Fiscal Year Audit from Joki, Makela, Pollack, and Ahonen, PLLC.

Motion was made by Semo, seconded by Tauer and carried to receive and place on file the 2011-2012 Fiscal Year Audit from Joki, Makela, Pollack, and Ahonen, PLLC.

- G. Discuss and Consider approval of Resolution #013-008 for the Natural Resource Commission and the Michigan Department of Natural Resources to implement a Wolf Management Plan in the Western U.P.

Motion was made by Semo, seconded by Tauer to approve Resolution #013-008 for the Natural Resource Commission and the Michigan Department of Natural Resources to implement a Wolf Management Plan in the Western U.P. Unanimously passed by roll call vote.

- H. Discuss and Consider approval of Resolution #013-005 submitting a Grant Application to the Land and Water Conservation Fund to the Michigan Department of Natural Resources for Longyear Park Improvements.

Motion was made by Semo, seconded by Tauer to adopt Resolution #013-005 submitting a Grant Application to the Land and Water Conservation Fund to the Michigan Department of Natural Resources for Longyear Park Improvements. Unanimously passed by roll call vote.

- I. Discuss and Consider approval of Resolution #013-006 submitting a Grant Application to the Recreation Passport Grant Program to the Michigan Department of Natural Resources for Curry Park Improvements.

Motion was made by Tauer, seconded by Shackelford to adopt Resolution #013-006 submitting a Grant Application to the Recreation Passport Grant Program to the Michigan Department of Natural Resources for Curry Park Improvements. Unanimously passed by roll call vote.

- J. Update on Downtown Ironwood Development Authority (DIDA) Blue Print Plan. (Initiatives & Accomplishments).

Community Development Director Brown addressed the City Commission regarding the initiatives and accomplishments of the Downtown Ironwood Development Authority (DIDA) Blue Print Plan.

- K. Discuss and Consider authorizing the sale of surplus kitchen equipment from Entrée & Companions (Revolving Loan Fund Collateral) and authorize advertisement to bid.

Motion was made by Semo, seconded by Shackelford and carried to authorize the sale of surplus kitchen equipment from Entrée Companions (Revolving Loan Fund Collateral) and authorize advertisement to bid.

NEW BUSINESS

- L. Discuss and Consider sale of additional easement to Xcel Energy for transmission line work.

Mr. Haakon Hagemester, from Xcel Energy gave a presentation to the City Commission regarding the transmission line work.

Commissioner Semo and Shackelford questioned the amount of additional land to be affected and also the cleanup of damage done to the surrounding areas. Mr. Hagemeister explained about 2.8 acres would be affected and also stated all damages would be cleaned up per the easement agreement.

Motion was made by Tauer, seconded by Corcoran to approve the easement to Xcel Energy for transmission line work.

Roll Call:

YES (3) Commissioner Semo, Tauer and Mayor Corcoran.
NO (1) Commissioner Shackelford.

Motion carried on a 3 to 1 vote.

M. Discuss and Consider approving a two year extension of Blight Service Agreement(s) with the City of Wakefield and Wakefield Township.

Motion was made by Semo, seconded by Tauer to approve a two-year extension of the Blight Service Agreement(s) with the City of Wakefield and Wakefield Township. Unanimously passed by roll call vote.

N. Consider approval of Wagner Construction Change Order #7 in the amount of \$107,398.57 for the Phase 2 Utility Project (Water and Sewer) and authorize Mayor to sign all applicable documents. This Change Order is to balance project quantities.

Motion was made by Semo, seconded by Shackelford to approve the Wagner Construction Change Order #7 in the amount of \$107,398.57 for Phase 2 Utility Project (Water and Sewer) and authorize the Mayor to sign all applicable documents. Unanimously passed by roll call vote.

O. Consider approval of Rural Development Pay Package in the amount of \$387,684.36 for the City of Ironwood-Phase 2 Utility Project (Water Portion) and authorize Mayor to sign all applicable documents.

Motion was made by Semo, seconded by Shackelford to approve the Rural Development Pay Package in the amount of \$387,684.36 for the City of Ironwood-Phase 2 Utility Project (Water Portion) and authorize the Mayor to sign all applicable documents. Unanimously passed by roll call vote.

P. Consider approval of Rural Development Pay Package in the amount of \$77,594.35 for the City of Ironwood-Phase 2 Utility Project (Sewer Portion) and authorize Mayor to sign all applicable documents.

Motion was made by Tauer, seconded by Shackelford to approve the Rural Development Pay Package in the amount of \$77,594.35 for the City of Ironwood-Phase 2 Utility Project (Sewer Portion) and authorize the Mayor to sign all applicable documents. Unanimously passed by roll call vote.

Q. Manager's Report.

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

- * Spring weight restrictions will be on Friday, March 15th.
- * The Assessor's Department and Clerk's Office worked with the Board of Review this past week. Sixteen cases were review. The last Board of Review session will be held on March 25th.
- * The Public Works crews continue to remove snow from City parking lots and plowing. They have also busy clearing snow from catch basins and fire hydrants, made repairs to a sewer line on Ash Street and replaced water meters.
- * All Departments are meeting with the Finance Director and City Manager to start preparing their 2013/2014 operating budgets.

- * The MEDC has notified the City that we have not been selected for a DIG grant for the next phase of Downtown Enhancements.
- * Ironwood Public Safety held internal interviews for a Sergeants position. IPS Officer, Adam Clemens was selected to fill this position.
- * A public open house for the US 2 reconstruction project is being scheduled for later this month.
- * Notice was received that the DAP will receive a mini-grant in the amount of \$1,940 from the Michigan Council for Arts and Cultural Affairs.
- * The Downtown Arts Place (DAP) will be having an open house this Saturday, March 16th, from 5:30 p.m. to 7:30 p.m. prior to the Take 3 show at the Ironwood Theatre.

R. Other Matters (Three Minute Limit).

There were none.

S. Citizens wishing to address the Commission on Items not on the Agenda (Five minute Limit).

There were none.

T. Adjournment.

Motion was made by Tauer, seconded by Semo and carried to adjourn the meeting at 6:28 P.M.

Kim Corcoran, Mayor

Connie Templer, Deputy

**IRONWOOD HOUSING COMMISSION
SPECIAL MEETING
FEBRUARY 20, 2013 4:00 P.M.
PIONEER PARK APARTMENTS, COMMUNITY ROOM
515 E VAUGHN STREET-IRONWOOD, MI 49938**

A special meeting of the Ironwood Housing Commission was held on Tuesday, February 20, 2013 in the Community Room at Pioneer Park Apartments at 515 E Vaughn Street, Ironwood, Michigan. The meeting was open to the public.

Present: Commissioner Cossi, Kusz, Barber, Probelske and Yelich

Absent: None

Also Present: Michael Pope, Attorney to the Commission

I. Call to Order: The meeting was called to order by Commissioner Kusz at 4:00 p.m.

The meeting was turned over to Michael Pope, Attorney for the Housing Commission. The purpose of the meeting was to discuss the contract of the Executive Director, Clifford Berg.

Upon receiving a letter from Mr. Berg's attorney, stating that Mr. Berg's intentions were to retire on March 1 the following recommendations were made by Mr. Pope.

1. Table any action to terminate end or declare void the Executive Directors contract and wait for Mr. Pope's opinion of the contract.
2. Authorize Mr. Pope to take a closer look at the contract.
3. Pass a resolution to prohibit any severance payments to Mr. Berg until approved by the Board of Commissioners.
4. Appoint an interim to handle the day-to-day operations until Mr. Berg's position is filled.
5. Mr. Pope stated that the Housing Commissions annual audit is due March 31, 2013 and recommended the Board authorize Anderson, Tackman to perform the audit based on his bid previously presented.

Motion by Cossi to accept the recommendations made by Mr. Pope.

Motion by Cossi to amend the agenda to allow the Board to deal with Mr. Pope's recommendations in addition adjourn to March 1st to see if Mr. Berg does retire and to appoint Roberta Kangas as the acting Director. Seconded by Yelich.

Commissioner Kusz notified the Board that he received a notice of retirement from Mr. Berg effective immediately.

Motion by Cossi to accept the letter of retirement and waive the 60-day notice. Seconded by Yelich. Motion passed with roll call vote.

Ayes : 3 Cossi, Yelich, Probelske

Nays: 2 Kusz, Barber

Motion by Cossi to allow agenda to be changed to allow the Board to appoint two members to a Search Committee. Cossi would like to chair the committee along with a volunteer of his choice from the board. Bonnie Peltó would be hired to assist with procedure and replacement of the director at an expense of up to \$2500, anything over that amount would be brought to the board. Seconded by Yelich. Approved unanimously with a roll call vote.

Ayes: 5

Nays: 0

Motion by Cossi to amend the agenda to allow the Board to accept Mr. Berg's resignation and/or notice of retirement. Second by Yelich. Approved unanimously with a roll call vote.

Ayes: 5

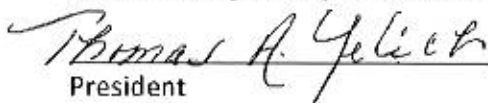
Nays: 0

Motion by Cossi to adjourn. Second by Yelich.

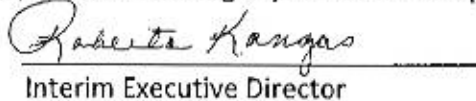
Motion by Cossi to withdraw motion to adjourn. Second by Barber.

Motion by Cossi to rescind part of the recommendation to meet on March 1. Second by Barber.
All approved

Motion to adjourn by Cossi. Seconded by Barber. Meeting adjourned at 5:00 p.m.



President



Interim Executive Director

The regular meeting of the Ironwood Housing Commission was held on Tuesday, February 12, 2013 in the Commission Meeting Room at Pioneer Park Apartments at 515 E. Vaughn Street, Ironwood, Michigan. The meeting was open to the public.

Present: Commissioner Cossi, Kusz, Barber, Probelske and Yelich.

Absent: None

L. Call to Order: The meeting was called to order by Commissioner Kusz at 4:00 p.m.

Motion was made by Cossi seconded by Yelich to adjourn the meeting to move to the Community Room. All Approved. Meeting back in session,

II. Approval of January 18, 2013 Minutes

Motion was made to approve the minutes as written, seconded by Barber. All approved.

III. Old Business

A. 405 S. Mansfield

Discussion was held about the move to 405 S. Mansfield. Motion was made by Cossi for the administration to present a plan to the board to set up regular hours in the Commission Meeting Room (the previous office). Yelich recommended not less than three days or twelve hours per week. Cossi amended the motion to include Yelich's recommendation, The motion was seconded by Yelich. All approved.

B. Other

Discussion concerning information being sent to the City of Ironwood, posting of the minutes and meeting notices. The issue of sensitive information being in the minutes and on reports was discussed. Any and **all** personal information will be blacked out in future correspondence.

There was no other old business.

IV. New Business

A. Resolutions 2013-1 through F. Resolution 2013-6 and G. Energy Consumption Study

Motion by Cossi to table Resolutions based on insufficient information. Seconded by Yelich. Roll call vote:

Ayes: 3

Nays: 2

H. Other

Motion by Cossi to rescind Resolution 2011-5 Amendment to the By-Laws pertaining to information requests. Seconded by Yelich.

Ayes: 4

Nays: 3.

Motion by Cossi to hold a Special Meeting concerning the Contract of the Executive Director. Seconded by Yelich. All approved.

Motion by Cossi that all Commissioners receive a copy of the Budget, Financial Audit and Monthly Balance Sheet. Seconded by Yelich. All approved.

Motion by Cossi for Commissioners to receive a copy of the Annual Report for the last two years. Seconded by Yelich. All approved.

Motion by Cossi for Commissioners to receive copies of the Ironwood Housing Commission By-Laws and Ironwood Housing Commission policies. Seconded by Yelich. **All** approved.

Motion by Cossi requesting that administration present a report showing the amount the Ironwood Housing Commission pays for health insurance along with a list of options for insurance from the City of Ironwood. Seconded by Yelich. All approved.

V. Financial**A. Checks Issued Between Meetings.**

Motion by Cossi for a policy addressing consequences if checks are issued that are not approved by the board. Seconded by Yelich. All approved.

Motion by Yelich to accept the checks issued between meetings as informational only. Seconded by Barber.

Roll Call Vote: Ayes: 4

Nays: 1

Motion by Cossi to approve checks presented at the meeting. Seconded by Probelske.

Roll Call Vote: Passed unanimously

VI. Public Comment

Public comments concerning office relocation, mats for garage entry.

VII. Adjournment

Motion by Yelich to adjourn. Seconded by Cossi. All approved. Meeting adjourned by 5:15 p.m.

Approved: Thomas H. Yelich, Roberto Hargus

CITY OF IRONWOOD

Statement of Revenues and Expenditures

For the MONTH ENDING 2/28/13

Year to date expenditures 66%

GENERAL FUND	PRIOR YTD TOTALS	CURRENT YTD TOTAL	CURRENT BUDGET	% OF BUDGET
REVENUES	\$ 1,990,237	\$ 2,386,726	\$ 4,738,350	50%
EXPENDITURES				
City Commission	\$ 11,100	\$ 9,449	\$ 28,315	33%
City Manager	\$ 72,457	\$ 69,748	\$ 108,775	64%
Elections	\$ 6,199	\$ 4,513	\$ 10,100	45%
Finance Dept	\$ 127,960	\$ 101,089	\$ 147,600	68%
City Treasurer	\$ 20,790	\$ 17,128	\$ 32,400	53%
City Assessor	\$ 38,424	\$ 41,727	\$ 48,900	85%
Computer Dept	\$ 20,689	\$ 35,841	\$ 51,600	69%
City Clerk	\$ 104,762	\$ 105,876	\$ 156,550	68%
Board of Review	\$ 357	\$ 405	\$ 3,700	11%
Building Inspection	\$ 28,954	\$ 22,529	\$ 44,460	51%
Memorial Bldg	\$ 89,873	\$ 73,556	\$ 125,900	58%
Fire Related Activities	\$ 33,318	\$ 10,670	\$ 22,575	47%
Public Safety	\$ 636,371	\$ 564,992	\$ 876,650	64%
Drug Enforcement	\$ 2,434	\$ 1,914	\$ 3,500	55%
Community Dev	\$ 327,465	\$ 810,288	\$ 1,537,825	53%
Code Enforcement	\$ 34,343	\$ 31,407	\$ 81,000	39%
Street Lighting	\$ 58,754	\$ 54,778	\$ 100,000	55%
Oth Sanitary Act	\$ 26,263	\$ 12,032	\$ 12,450	97%
Other - Gas Plant Site	\$ -	\$ 48,586		N/A
Debt Retirement	\$ 26,847	\$ -		N/A
City Centre	\$ 10,112	\$ 21,671	\$ 12,300	176%
Parks Maintenance	\$ 54,540	\$ 91,709	\$ 502,950	18%
Ins/Fringes	\$ 82,005	\$ 24,135	\$ 253,650	10%
Programs	\$ 7,701	\$ 7,120	\$ 8,000	89%
Labor Relations	\$ 1,614	\$ 5,193	\$ 5,000	104%
Approp to Oth Funds	\$ 120,640	\$ 193,814	\$ 564,150	34%
Total Expenditures	\$ 1,943,972	\$ 2,360,171	\$ 4,738,350	50%
PERIOD FUND BALANCE	\$ 46,265	\$ 26,555		
Previous Year Fund Balance	\$ 1,045,558	\$ 1,264,742		
TOTAL FUND BALANCE	\$ 1,091,823	\$ 1,291,297		

MAJOR STREETS	PRIOR YTD TOTALS	CURRENT YTD TOTAL	CURRENT BUDGET	% OF BUDGET
REVENUES	\$ 314,095	\$ 563,892	\$ 1,176,950	48%
EXPENDITURES				
Construction	\$ 48,647	\$ 342,378	\$ 679,210	50%
Traffic Signals	\$ 3,875	\$ 2,231	\$ 5,800	38%
Surface Maintenance	\$ 73,099	\$ 31,853	\$ 126,450	25%
Sweeping/Flushing	\$ 5,710	\$ 6,665	\$ 23,050	29%
Drainage/Backslopes	\$ -	\$ -	\$ 1,150	0%
Traffic Signs	\$ 519	\$ 1,722	\$ 7,250	24%
Winter Maintenance	\$ 66,098	\$ 79,334	\$ 128,650	62%
Snow Hauling	\$ 40,083	\$ 35,681	\$ 73,000	49%
Leave/Benefits	\$ 34,590	\$ 38,741	\$ 43,500	89%
Gen Overhead	\$ 26,692	\$ 25,285	\$ 39,750	64%
Contrib to Gen Fund	\$ -	\$ -	\$ 49,140	
Total Expenditures	\$ 299,313	\$ 563,892	\$ 1,176,950	48%
FUND BALANCE	\$ 14,782	\$ -		

LOCAL STREETS	PRIOR YTD TOTALS	CURRENT YTD TOTAL	CURRENT BUDGET	% OF BUDGET
REVENUES	\$ 311,828	\$ 1,234,323	\$ 1,661,750	74%
EXPENDITURES				
Projects	\$ 113,794	\$ 893,471	\$ 1,229,120	73%
Surface Maintenance	\$ 37,346	\$ 59,023	\$ 72,950	81%
Sweeping/Flushing	\$ 943	\$ 53	\$ 11,750	0%
Drainage/Backslopes	\$ -	\$ -	\$ 5,850	0%
Traffic Signs	\$ 8,788	\$ 11,147	\$ 8,350	133%
Winter Maintenance	\$ 85,628	\$ 95,601	\$ 118,900	80%
Snow Hauling	\$ 2,402	\$ 6,661	\$ 13,350	50%
Leave/Benefits	\$ 34,087	\$ 38,400	\$ 40,650	94%
Gen Overhead	\$ 28,840	\$ 27,778	\$ 40,830	68%
Principal - 2012 Street Paving	\$ -	\$ 95,000	\$ 108,000	88%
Interest - 2012 Street Paving	\$ -	\$ 7,188	\$ 12,000	60%
Total Expenditures	\$ 311,828	\$ 1,234,323	\$ 1,661,750	74%
FUND BALANCE	\$ -	\$ -		

EQUIPMENT FUND	PRIOR YTD TOTALS	CURRENT YTD TOTAL	CURRENT BUDGET	% OF BUDGET
REVENUES	\$ 327,436	\$ 356,667	\$ 550,800	65%
EXPENDITURES				
Admin/Overhead	\$ 146,247	\$ 134,348	\$ 196,515	68%
Direct Equip Expense	\$ 96,733	\$ 82,478	\$ 204,285	40%
Depreciation	\$ 80,535	\$ 64,187	\$ 150,000	43%
Total Expenditures	\$ 323,515	\$ 281,013	\$ 550,800	51%
PERIOD FUND BALANCE	\$ 3,921	\$ 75,654		

WATER FUND	PRIOR YTD TOTALS	CURRENT YTD TOTAL	CURRENT BUDGET	% OF BUDGET
REVENUES	\$ 1,737,554	\$ 1,203,853	\$ 2,138,240	56%
EXPENDITURES				
Garbage Collection	\$ 200,045	\$ 234,083	\$ 350,000	67%
West Ayer Street Project	\$ -	\$ 347,562	\$ 500,000	70%
Wells	\$ -	\$ -	\$ 50	0%
Pumping	\$ 201,156	\$ 164,366	\$ 269,400	61%
Transmission/Distrib	\$ 314,868	\$ 347,953	\$ 419,200	83%
Meter Sets/Repairs	\$ 29,479	\$ 36,818	\$ 71,050	52%
Customer Accounting	\$ 46,738	\$ 52,401	\$ 65,850	80%
Admin/Overhead	\$ 174,255	\$ 189,024	\$ 312,690	60%
Programs	\$ 177			
Depreciation	\$ 111,277	\$ 128,491	\$ 150,000	86%
Total Expenditures	\$ 1,077,995	\$ 1,500,697	\$ 2,138,240	70%
PERIOD FUND BALANCE	\$ 659,559	\$ (296,844)		

SEWER FUND	PRIOR YTD TOTALS	CURRENT YTD TOTAL	CURRENT BUDGET	% OF BUDGET
REVENUES	\$ 1,132,116	\$ 1,095,912	\$ 2,130,370	51%
EXPENDITURES				
West Ayer Street Project	\$ -	\$ 526,664	\$ 651,000	81%
Meter Sets/Repairs	\$ 29,192	\$ 36,545	\$ 68,150	54%
Customer Accounting	\$ 45,118	\$ 49,125	\$ 62,250	79%
Admin/Overhead	\$ 106,521	\$ 139,006	\$ 180,170	77%
Collect/Trans	\$ 180,539	\$ 163,780	\$ 393,800	42%
OM & R Wastewater	\$ 380,787	\$ 354,311	\$ 520,000	68%
Capital Wastewater	\$ 189,919	\$ 155,311	\$ 255,000	61%
Total Expenditures	\$ 932,076	\$ 1,424,743	\$ 2,130,370	67%
PERIOD FUND BALANCE	\$ 200,040	\$ (328,831)		

LIBRARY FUND	PRIOR YTD TOTALS	CURRENT YTD TOTAL	CURRENT BUDGET	% OF BUDGET
REVENUES	\$ 91,694	\$ 106,457	\$ 136,640	78%
EXPENDITURES	\$ 134,250	\$ 120,451	\$ 136,640	88%
FUND BALANCE	\$ (42,556)	\$ (13,994)		

CIVIC CENTER	PRIOR YTD TOTALS	CURRENT YTD TOTAL	CURRENT BUDGET	% OF BUDGET
REVENUES	\$ 170,738	\$ 158,436	\$ 191,350	83%
EXPENDITURES	\$ 149,610	\$ 144,853	\$ 191,350	76%
FUND BALANCE	\$ 21,128	\$ 13,583		

CEMETERY	PRIOR YTD TOTALS	CURRENT YTD TOTAL	CURRENT BUDGET	% OF BUDGET
REVENUES	\$ 43,322	\$ 35,288	\$ 100,150	35%
EXPENDITURES	\$ 43,322	\$ 31,077	\$ 100,150	31%
FUND BALANCE	\$ -	\$ 4,211		

	PRIOR YTD TOTALS	CURRENT YTD TOTAL	CURRENT BUDGET	% OF BUDGET
VOLUNTEER FIRE DEPT	\$ 8,099	\$ 2,930	\$ 7,000	42%
MEMORIAL BLDG DEBT	\$ 16,625	\$ 12,513	\$ 171,000	7%
ECONOMIC DEV	\$ 797	\$ 1,200	\$ 5,000	24%
DOWNTOWN DEV	\$ 6,736	\$ 7,669	\$ 12,000	64%

CITY OF IRONWOOD
Cash Balances Monthly Report
FEBRUARY 2013

FUND	BANK	ENDING BALANCE
General Fund	RiverValley	\$ 1,713,827.50
Library		\$ 87,662.15
Civic Center		\$ 195,100.75
Water Fund		\$ (60,193.00)
Sewer Fund		\$ 704,831.52
Cemetery		\$ 13,459.14
General Pension Fund		\$ 266,318.17
Police and Fire Pension Fund		\$ 440,321.29
Retiree Healthcare Fund		\$ 174,647.60
DIDA		\$ 10,590.88
<i>Subtotal General Account</i>		\$ 3,546,566.00
Water Bond Redemption	River Valley	\$ 52,646.73
Memorial Building	River Valley	\$ 145,226.03
Community Development	Wells	\$ 27,323.07
Tax Collections	River Valley	\$ 108,413.26
2012 Street Bond Construction	River Valley	\$ 247,685.94
2012 Street Bond Debt Retirement	River Valley	\$ 11,131.03
Economic Development	River Valley	\$ 127,219.44
Phase I Water Construction	River Valley	\$ 138.11
Sewer Construction	River Valley	\$ 53.06
Phase II Water Construction	River Valley	\$ 38.55
Sewer Construction	River Valley	\$ 21.77
RD Water Redemption	River Valley	\$ 55,280.48
RD Sewer Redemption	River Valley	\$ 42,488.96
RD Water Reserve	River Valley	\$ 38,371.71
RD Sewer Reserve	River Valley	\$ 35,244.95
TOTALS		\$ 4,437,849.09

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Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
126010	02/01/2013	Reconciled	0000287000	POSTMASTER	ASSMNT, BUS LIC & CD LETTER	1,884.42
126011	02/04/2013	Reconciled	0000013380	BOB FINE PONTIAC-BUICK-GMC	NEW 2013 GMC 1/2 TON TRUCK	25,515.66
126012	02/04/2013	Reconciled	9999991551	SUSAN WESTEEN	CUSTOCIAL SERVICES-LIBRARY	176.25
126013	02/05/2013	Reconciled	0000108025	DENNIS HEWITT	MILEAGE JAN 2013	74.02
126014	02/05/2013	Reconciled	0000287000	POSTMASTER	UB CYCLE B POSTAGE	129.69
126016	02/06/2013	Reconciled	0000002000	AMERIPRIDE LINEN & APPAREL SRV	LINEN SERVICE - LIBRARY	35.96
126017	02/06/2013	Reconciled	0000270000	AUTO VALUE IRONWOOD	GREASE - DPW	67.06
126019	02/06/2013	Reconciled	0000008100	BAKER & TAYLOR BOOKS INC	BOOKS LIBRARY	1,099.80
126020	02/06/2013	Reconciled	0000014000	BOOK WORLD, INC.	NEWSPAPERS - LIBRARY	52.50
126021	02/06/2013	Reconciled	0000014440	BREAKWATER RESTAURANT-IRWD	CITY CREW MEALS	593.88
126022	02/06/2013	Reconciled	0000014501	BROADWAY AUTOMOTIVE	PS VEHICLE MAINT	161.96
126023	02/06/2013	Reconciled	0000014510	BRODART CO	SUPPLIES - LIBRARY	147.80
126025	02/06/2013	Reconciled	0000017000	CALIFORNIA CONTRACTORS	GLOVES - W&S	60.00
126026	02/06/2013	Reconciled	0000019000	RANDY L CARR	MAINTENANCE - LIBRARY	170.00
126027	02/06/2013	Reconciled	0000019300	CHARTR COMMUNICATIONS	PHONE & INTERNET - LIBRARY	203.98
126028	02/06/2013	Reconciled	0000030665	CITIZENS BANK	VACTOR PAYMENT	2,386.76
126030	02/06/2013	Reconciled	0000036000	COLEMAN ENGINEERING CO	HEMLOCK ST	33,737.25
126032	02/06/2013	Reconciled	0000036950	THE COMPUTER DOCTORS	COMPUTER CABLE	2,106.58
126033	02/06/2013	Reconciled	0000123001	THE DAILY GLOBE	ADVERTISING	165.35
126034	02/06/2013	Reconciled	0000077000	G.T.C. AUTO PARTS INC	BELTS - SNOWBLOWER	154.59
126035	02/06/2013	Reconciled	0000069400	THE GALE GROUP	BOOKS LIBRARY	403.85
126036	02/06/2013	Reconciled	0000073300	GBS INC	ELECTION SUPPLIES	134.88
126038	02/06/2013	Reconciled	0000080000	GIOVANNI TRUE VALUE HDWR	PRIMER	256.62
126039	02/06/2013	Reconciled	0000120000	IRON COUNTY MINER	WINDOW ENVELOPES	297.00
126040	02/06/2013	Reconciled	0000062730	JOHN DEERE FINANCIAL	PAINT	506.21
126041	02/06/2013	Reconciled	0000341000	JOKI, MAKELA, & POLLACK &	3RD PY INTERIM BILLING AUDIT	6,250.00
126042	02/06/2013	Reconciled	0000153000	LAKES DISTRIBUTING INC	GLOVES - WATER DEPT	114.30
126043	02/06/2013	Reconciled	0000153000	LAKES GAS CO. #34	PROPANE	55.50
126044	02/06/2013	Reconciled	0000155000	LAWSON PRODUCTS INC	SCREWS - WATER DEPT	403.93
126045	02/06/2013	Reconciled	0000162022	LIBRARY OF MICHIGAN FOUNDATION	2013 AFFILIATION RENEWAL-LIBR	125.00
126047	02/06/2013	Reconciled	0000165100	BUZZEL LONG	RETIRED HEALTH CARE LEGAL SERV	691.00
126048	02/06/2013	Reconciled	0000191100	MI ASSOC OF MUN CLERKS	MASTER ACADEMY REG.-CLERK	450.00
126049	02/06/2013	Reconciled	0000205000	MICHIGAN RURAL WATER	ANNUAL MGMT CONF MAR 19-22,13	235.00
126051	02/06/2013	Reconciled	0000207700	MICHIGAN STATE UNIVERSITY, AG	PLANNING & ZONING ESSENTIALS	440.00
126052	02/06/2013	Reconciled	0000219000	MILLER-BRADFORD & SISBERG, INC	PARKING BRAKE #79 LOADER	1,052.06
126053	02/06/2013	Reconciled	9999991581	ANANDA NELSON	REFUND SEC DEP RIDW-209-05	273.08
126054	02/06/2013	Reconciled	0000253025	NXC PUBLIC SAFETY INSTITUTE	2013 CONSORTIUM DCES FULL TIME	1,650.00
126055	02/06/2013	Reconciled	9999991474	NORTH LAKELAND DISCOVERY CTR	NATURALIST PROGRAM-BLACK BEAR	95.00
126056	02/06/2013	Reconciled	0000262003	NORTH STAR BEVERAGE CO INC	SUPPLIES - CIVIC CENTER	357.20
126057	02/06/2013	Reconciled	0000262001	NORTHESTAR ELECTRONICS	PLUG SUPPLIES - PSD	21.37
126058	02/06/2013	Reconciled	0000268125	NORTHWOODS VAC & CLEANING	SALT & CUSTODIAL SUPPLIES-MEM	199.26
126059	02/06/2013	Reconciled	0000271090	O'REILLY AUTO PARTS	SUPPLIES - DPW	54.81
126060	02/06/2013	Reconciled	0000278025	PETTY CASH	REFRESH PETTY CASH	77.00
126061	02/06/2013	Reconciled	0000268300	POWERPLAN	WATER PUMP & GASKET #771	477.90
126062	02/06/2013	Reconciled	9999991583	JANE PRIANTE	REFUND CR BAL MIDE-132-01	256.21
126063	02/06/2013	Reconciled	0000287900	THE PRINT SHOP	FEB 2013 NEWSLETTER	300.00
126064	02/06/2013	Reconciled	0000292600	QUILL CORP	CUSTODIAL SUPPLIES - LIBRARY	73.96
126065	02/06/2013	Reconciled	0000292900	R.E.D. RICHARDS CONST., INC.	REFUND CR BAL NORS-401-01	342.70
126066	02/06/2013	Reconciled	0000296000	RANGE CORP	MISS DIG SERVICES	22.25
126069	02/06/2013	Reconciled	0000302000	THE RELIABLE CORPORATION	OFFICE SUPPLIES	310.29
126072	02/06/2013	Reconciled	0000304310	RIVER VALLEY STATE BANK	CREDIT CARD PAYMENT	2,145.65
126074	02/06/2013	Reconciled	0000310400	S & M PROPERTIES, LLP	COPIER RENTAL-MEM BLDG	653.72
126075	02/06/2013	Reconciled	0000328800	STATE OF MICHIGAN	TRAFFIC SIGNAL ENERGY	610.29
126076	02/06/2013	Reconciled	0000331460	STRATEGIC PRODUCTS & SERVICES	REMOTE TECH SERVICE-PHONE SYS	105.00
126077	02/06/2013	Reconciled	0000339450	SUPERIORLAND LIBRARY	3-DELL OPTIPLEX MINITOWER-LIBR	1,999.33
126078	02/06/2013	Reconciled	0000344500	TERON LAW FIRM, P.C.	PURCHASE AGREEMENT 3 TRUCKS	900.00
126079	02/06/2013	Reconciled	0000348000	TRI-STATE BUSINESS SYSTEMS INC	EXCESS COPIES - LIBRARY	103.76
126080	02/06/2013	Reconciled	0000356500	U.P. REGION OF LIBRARY	OPERATIONAL COSTS-LIBRARY	1,226.97
126081	02/06/2013	Reconciled	0000353003	URIQUE MANAGEMENT SERVICES INC	PLACEMENTS - LIBRARY	26.85
126082	02/06/2013	Reconciled	0000357025	UPTOWN CAFE	CITY CREW MEALS	104.95
126083	02/06/2013	Reconciled	0000382001	WHITE WATER ASSOCIATES, INC	WATER SAMPLE TESTING	102.00
126084	02/06/2013	Reconciled	9999991582	PAM WINARDY	REFUND CR BAL SUTS-713-01	660.00
126085	02/06/2013	Reconciled	0000256000	XCEL ENERGY	GROUP WATER POWER BILL	2,057.76
126086	02/12/2013	Reconciled	0000287000	POSTMASTER	UB CYCLE A POSTAGE	189.39
126087	02/15/2013	Reconciled	0000287000	POSTMASTER	UB CYCLE B POSTAGE	143.31
126088	02/15/2013	Reconciled	0000362700	ADVANCED DISPOSAL-KINOCQJA-05	DUMPKSTER BILLING	535.29
126089	02/15/2013	Reconciled	0000000892	AIRGAS USA, LLC	CYLINDER RENTAL - DPW	21.22
126090	02/15/2013	Reconciled	0000270000	AUTO VALUE IRONWOOD	BALL-BEARING #775	104.88

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Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
126091	02/15/2013	Reconciled	0000060025	BLUE CROSS,BLUE SHIELD OF MI	HOSPITALIZATION GROUP#0002	3,796.92
126092	02/15/2013	Reconciled	0000060025	BLUE CROSS,BLUE SHIELD OF MI	HOSPITALIZATION GROUP#0004	24,728.94
126094	02/15/2013	Reconciled	0000060025	BLUE CROSS,BLUE SHIELD OF MI	HOSPITALIZATION GROUP#0005	4,235.74
126096	02/15/2013	Reconciled	0000060025	BLUE CROSS,BLUE SHIELD OF MI	HOSPITALIZATION GROUP#0006	17,476.76
126097	02/15/2013	Reconciled	0000060025	BLUE CROSS,BLUE SHIELD OF MI	HOSPITALIZATION GROUP#0007	6,229.50
126099	02/15/2013	Reconciled	0000019300	CHARTER COMMUNICATIONS	PHONE & INTERNET - PSD	250.11
126100	02/15/2013	Reconciled	0000020300	CHIEF OIL CO	HEAT FUEL OIL - CEMETERY	560.00
126101	02/15/2013	Reconciled	0000171010	D.A. MACPHERSON, INC.	CHADER CUTTING EDGES-#72&76	2,040.00
126102	02/15/2013	Reconciled	9999991586	DIANNA DENOBLE	REFUND CR BAL OAKW-124-01	235.05
126103	02/15/2013	Reconciled	0000038000	EL-COM SERVICES INC	SERVICE AGREEMENT -PSD	185.00
126104	02/15/2013	Reconciled	9999991585	BRUCE ERICKSON	REFUND SEC DEF CURS-215-03	400.00
126105	02/15/2013	Reconciled	0000062735	FARNEAUS, LLC	BALLAST - DPW	194.56
126106	02/15/2013	Reconciled	0000080000	GIOVANNI CRUC VALUE HDWR	BLDG SUPPLIES - CIVIC CENTER	23.01
126107	02/15/2013	Reconciled	0000089000	GOSFBI-IRON WASTEWATER AUTH	SEWAGE TREATMENT-FEB 2013	63,702.80
126108	02/15/2013	Printed	0000115040	ICE CRYSTALS FIGURE SKATING	FULL PAGE ADV-CIVIC CENTER	125.00
126109	02/15/2013	Reconciled	0000130000	IRONWOOD WATER & SEWER UTIL	CLEM-000205-0000-01	1,240.72
126110	02/15/2013	Reconciled	0000133300	JB DISPOSAL INC	RESIDENTIAL GARAGE-CAN 2013	28,895.90
126111	02/15/2013	Reconciled	0000147260	KRIST HEATING & LP GAS	PROPANE TANK REFILL-CIVIC CTR	62.81
126112	02/15/2013	Reconciled	0000153000	LAKES DISTRIBUTING INC	SUPPLIES - CIVIC CTR	84.31
126113	02/15/2013	Reconciled	0000165000	LINDQUIST ELECTRIC, INC	LIGHT BULBS - DPW	97.00
126114	02/15/2013	Reconciled	0000172000	MACQUEEN EQUIPMENT INC	MAINT PARTS #772	206.88
126115	02/15/2013	Printed	0000172020	JOSEPH MAGDEIAK	PIL HOSPITALIZATION-FEB '13	159.47
126116	02/15/2013	Reconciled	0000228000	MUZAVITZ HEATING	REPLACE FAN MOTOR -GYM HEATER	608.25
126117	02/15/2013	Reconciled	0000258000	NORTH AMERICAN SALT COMPANY	BACKUP SALT 202.94 TNS#71.88	14,387.33
126118	02/15/2013	Printed	0000271090	O'REILLY AUTO PARTS	BRAKE PADS,CAPLIPERS#JOSE#33	112.09
126119	02/15/2013	Reconciled	0000271008	GERALD OSTERMAN	PIL HOSPITALIZATION-FEB '13	382.73
126120	02/15/2013	Reconciled	0000292600	QUILL CORP	OFFICE SUPPLIES - PSD	26.76
126121	02/15/2013	Reconciled	0000292900	R.E.D. RICHARDS CONST., INC.	WATER METER READING	0,939.68
126122	02/15/2013	Reconciled	9999991584	MARILYN REYNS	REFUND CR BAL LOAN-001005-01	173.62
126123	02/15/2013	Reconciled	0000307100	BRIAN ROEM	REIMBURSEMENT FOR DIRECT TV	68.99
126124	02/15/2013	Reconciled	0000310000	ROVELSKY & CO	COUPLERS #77	101.30
126126	02/15/2013	Reconciled	0000310400	S & M PROPERTIES, LLP	NEW COPIER RENTAL 12P&LAST	990.06
126127	02/15/2013	Reconciled	0000328800	STATE OF MICHIGAN	DWNTWN STREETSCAPE	3,979.57
126128	02/15/2013	Reconciled	0000331000	STENPHAR BROS DIST INC	FUEL OIL - PUMP STATION	1,452.62
126129	02/15/2013	Reconciled	0000336000	SUPERIOR EQUIPMENT & SUPPLY CO	OIL SEALS # 775	1,672.61
126130	02/15/2013	Reconciled	0000342600	CHARLES THOMAS	PIL HOSPITALIZATION-FEB '13	159.47
126131	02/15/2013	Reconciled	0000382001	WHITE WATER ASSOCIATES, INC	WATER SAMPLE TESTING	102.00
126134	02/15/2013	Reconciled	0000266000	XCEL ENERGY	STREET LIGHTING	28,657.04
126135	02/21/2013	Reconciled	0000287000	POSTMASTER	JD CYCLE C POSTAGE	186.02
126137	02/26/2013	Printed	0000381600	WELLS FARGO EQUIPMENT FINANCE	CASE LOADER PAYMENT	2,487.37
126138	02/26/2013	Printed	0000306100	AT & T LONG DISTANCE	LONG DISTANCE- CIVIC CTR	1.60
126139	02/26/2013	Printed	0000006400	AT&T	PHONE & INTERNET - CIVIC CTR	112.93
126140	02/26/2013	Printed	0000166500	AVAYA COMMUNICATION	PHONE SYSTEM PAYMENT	311.71
126141	02/26/2013	Printed	0000014520	BSSA SOFTWARE, INC.	BLDG DEPT .NET PROGRAM	2,250.00
126142	02/26/2013	Printed	0000019300	CHARTER COMMUNICATIONS	PHONE & INTERNET - MEM BLDG	410.31
126143	02/26/2013	Printed	0000036000	COLEMAN ENGINEERING CO	DEPOT PARK PROJECT	4,302.00
126147	02/26/2013	Printed	0000045008	DEAN & POPE, P.C.	LEGAL SERVICES JAN 2013	3,174.50
126148	02/26/2013	Printed	0000061230	EVERGREEN COUNTRY SHOPPER	NOTICE/ADV CIVIC CENTER	12.80
126149	02/26/2013	Printed	0000070200	GALLS, AN ARAMARK COMPANY	UNIFORMS - PSD	484.35
126150	02/26/2013	Printed	0000005500	HAWKINS, INC	CHLORINE - PUMP STN	3,134.50
126151	02/26/2013	Printed	9999991596	MARCUS HERMESMAN	REFUND SEC DEF CAMW-130-04	350.00
126152	02/26/2013	Printed	0000110825	HOLIDAY FLEET-CREDIT OFFICE	GAS USAGE	2,222.64
126153	02/26/2013	Printed	0000116230	INK RX.COM	TONER CARTRIDGE-PSD	165.00
126154	02/26/2013	Reconciled	0000130000	IRONWOOD WATER & SEWER UTIL	MARS-SEW-01	88.75
126155	02/26/2013	Printed	0000062730	JOHN DEERE FINANCIAL	BLDG MATERIALS - CIVIC CTR	360.55
126156	02/26/2013	Printed	0000062730	JOHN DEERE FINANCIAL	BLDG MATERIALS - CIVIC CTR	20.90
126157	02/26/2013	Printed	0000143500	KIWANIS CLUB OF IRONWOOD	DECS & MEALS - COMM DEV DIR	234.00
126158	02/26/2013	Printed	0000139000	KMART STORE	CAMERA & BAG - PSD	99.98
126159	02/26/2013	Printed	0000153000	LAKES DISTRIBUTING INC	SUPPLIES - CIVIC CTR	283.37
126160	02/26/2013	Printed	0000184200	MEINKE CONSTRUCTION	CITY CENTRE - RESTROOM	13,674.00
126161	02/26/2013	Printed	0000218500	MIKE'S RESTAURANT	CITY CREW MEALS	145.50
126163	02/26/2013	Printed	0000229001	NORTH AMERICAN BENEFITS CO	LIFE INSURANCE	221.00
126164	02/26/2013	Printed	0000262000	NORTH COUNTRY SUN	NOTICE/ADV - CIVIC CENTER	12.80
126165	02/26/2013	Printed	0000262003	NORTH STAR BEVERAGE CO INC	SUPPLIES - CIVIC CTR	148.32
126168	02/26/2013	Reconciled	0000304310	RIVER VALLEY STATE BANK	CREDIT CARD PAYMENT	2,197.21
126169	02/26/2013	Printed	0000310000	ROVELSKY & CO	SHIPPING CHARGES-PSD	29.93
126170	02/26/2013	Printed	9999991595	JOHN SMALZ	REFUND CR BAL SCJW-359-01	268.70
126172	02/26/2013	Printed	0000348000	TRI-STATE BUSINESS SYSTEMS INC	EXCESS COPIES	521.76

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Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount		
126173	02/26/2013	Printed	0000353010	U.P.B.O.A.	ANNUAL CONFERENCE-DE	175.00		
126174	02/26/2013	Printed	0000001330	VERIZON WIRELESS	CELL PHONE CHARGES	90.51		
126175	02/26/2013	Printed	9999991551	SUSAN WESTERN	CUSTODIAL SERVICES - LIBRARY	180.00		
126176	02/26/2013	Printed	0000382001	WHITE WATER ASSOCIATES, INC	WATER SAMPLE TESTING	102.00		
126177	02/26/2013	Printed	0000386000	WISCONSIN CENTRAL LTD	ENCROACHMENTS-WATERMAIN	46.00		
126178	02/26/2013	Printed	0000286000	XCEL ENERGY	VELIN BLOG	1,793.70		
126179	02/27/2013	Printed	0000013380	BOB FISH PONTIAC-BUICK-GMC	NEW 2013 GMC 1 TON WATER TRUCK	36,553.20		
126180	02/27/2013	Printed	0000287000	POSTMASTER	US CYCLE D POSTAGE	190.80		
126181	02/28/2013	Printed	0000108025	DENNIS HEWITT	FEB 2013 MILEAGE	67.24		
					Total Checks:	145	Bank Total:	353,686.41
					Total Checks:	145	Grand Total:	353,686.41



March 14, 2013

Mr. Scott Erickson
City Manager
213 S. Marquette Street
Ironwood, MI. 49938

Dear Mr. Erickson:

The Western U.P. Trail Association (WUPTA) is requesting to be included on the Ironwood city meeting agenda scheduled for Monday, March 25, 2013 to formally introduce our ORV club to the commission and to give a progress update.

We are also requesting the City of Ironwood pass a resolution recognizing WUPTA as a nonprofit organization operating in the community for the purpose of obtaining charitable gaming licenses.

Should you have further questions, feel free to contact us. We look forward to beginning a partnership with the City of Ironwood.

Sincerely,

Ross Kolesar
President-Western U.P. Trail Association
906-932-4519



Charitable Gaming Division
 Box 30023, Lansing, MI 48909
 OVERNIGHT DELIVERY:
 101 E. Hillsdale, Lansing MI 48933
 (517) 335-5780
 www.michigan.gov/cg

Resolution #013-009

LOCAL GOVERNING BODY RESOLUTION FOR CHARITABLE GAMING LICENSES

(Required by MCL 432.103(K)(ii))

At a _____ meeting of the _____
REGULAR OR SPECIAL TOWNSHIP, CITY, OR VILLAGE COUNCIL/BOARD

called to order by _____ on _____
DATE

at _____ a.m./p.m. the following resolution was offered:
TIME

Moved by _____ and supported by _____

that the request from _____ of _____
NAME OF ORGANIZATION CITY

county of _____, asking that they be recognized as a
COUNTY NAME

nonprofit organization operating in the community for the purpose of obtaining charitable

gaming licenses, be considered for _____
APPROVAL/DISAPPROVAL

APPROVAL

DISAPPROVAL

Yeas: _____

Yeas: _____

Nays: _____

Nays: _____

Absent: _____

Absent: _____

I hereby certify that the foregoing is a true and complete copy of a resolution offered and

adopted by the _____ at a _____
TOWNSHIP, CITY, OR VILLAGE COUNCIL/BOARD REGULAR OR SPECIAL

meeting held on _____
DATE

SIGNED: _____
TOWNSHIP, CITY, OR VILLAGE CLERK

PRINTED NAME AND TITLE

ADDRESS

COMPLETION: Required.
 PENALTY: Possible denial of application.

BSL-CG-1153(R6/09)

NOTICE OF INTENT RESOLUTION
2013 CAPITAL IMPROVEMENT BONDS
(LIMITED TAX GENERAL OBLIGATION)

CITY OF IRONWOOD
County of Gogebic, State of Michigan

Minutes of a regular meeting of the City Commission of the City of Ironwood, County of Gogebic, State of Michigan, held on the 25th day of March, 2013, at 5:30 p.m., prevailing Central Time.

PRESENT: Commissioners _____

ABSENT: Commissioners _____

The following preamble and resolution were offered by Commissioner _____ and supported by Commissioner _____:

WHEREAS, the City of Ironwood, County of Gogebic, State of Michigan (the "City") intends to issue and sell limited tax general obligation bonds pursuant to Act 34, Public Acts of Michigan, 2001, as amended ("Act 34"), in the aggregate principal amount of not to exceed Two Hundred Seventy-Five Thousand Dollars (\$275,000) (the "Bonds"), for the purpose of paying a portion of the cost of certain capital improvements to the City's Pat O'Donnell Civic Center, consisting generally of the acquisition and installation of ice making equipment, together with related improvements and appurtenances (the "Project"); and

WHEREAS, a notice of intent to issue the Bonds must be published before the issuance of the Bonds in order to comply with the requirements of Section 517 of Act 34; and

WHEREAS, the City intends at this time to state its intention to be reimbursed from proceeds of the Bonds for any expenditures undertaken by the City for the Project prior to the issuance of the Bonds.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The City Clerk is hereby authorized and directed to publish a notice of intent to issue the Bonds in the *Daily Globe*, a newspaper of general circulation in the City.
2. The notice of intent shall be published as a display advertisement not less than one-quarter (1/4) page in size in substantially the form attached to this resolution as Exhibit A.

3. The City Commission of the City hereby determines that the form of Notice of Intent to Issue Bonds attached hereto as Exhibit A and the manner of publication directed is the method best calculated to give notice to the City's electors of the City's intent to issue the Bonds, the maximum amount of the Bonds, the purpose of the Bonds, the source of payment for the Bonds and the right of referendum relating thereto.

4. The City makes the following declarations for the purpose of complying with the reimbursement rules of Treas. Reg. § 1.150-2 pursuant to the Internal Revenue Code of 1986, as amended:

- (a) As of the date hereof, the City reasonably expects to reimburse itself with the proceeds of the Bonds for costs of the Project that were or will be paid subsequent to sixty (60) days prior to the date hereof.
- (b) The maximum principal amount of Bonds expected to be issued for the Project is \$275,000.
- (c) The expenditures described above are "capital expenditures" as defined in Treasury Regulation § 1.150-1(b), which are any costs of a type which are properly chargeable to a capital account (or would be so chargeable with a proper election or with the application of the definition of placed in service under Treas. Reg. § 1.150-2(c)) under general Federal income tax principles (as determined at the time the expenditure is paid).

5. All resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution be and the same hereby are rescinded.

AYES: Members _____

NAYS: Members _____

RESOLUTION DECLARED ADOPTED.

Karen M. Gullan
City Clerk
City of Ironwood

EXHIBIT A

NOTICE TO ELECTORS OF THE
CITY OF IRONWOOD, MICHIGAN
OF INTENT TO ISSUE BONDS
AND THE RIGHT OF REFERENDUM RELATING THERETO

PLEASE TAKE NOTICE that the City of Ironwood, County of Gogebic, State of Michigan (the "City"), intends to issue and sell limited tax general obligation bonds pursuant to Act 34, Public Acts of Michigan, 2001, as amended, in the aggregate principal amount of not to exceed Two Hundred Seventy-Five Thousand Dollars (\$275,000). The bonds are being issued for the purpose of paying a portion of the cost of certain capital improvements to the City's Pat O'Donnell Civic Center, consisting generally of the acquisition and installation of ice making equipment, together with related improvements and appurtenances.

SOURCE OF PAYMENT OF BONDS

The principal of and interest on said bonds shall be payable from the general funds of the City lawfully available for such purpose, including property taxes levied within applicable constitutional, statutory and charter tax rate limitations.

BOND DETAILS

Said bonds will have a final maturity date not later than eleven (11) years from the date of issuance, and will bear interest at the rate or rates to be determined at public or private sale, but in no event to exceed the maximum rate permitted by law on the unpaid balance from time to time remaining outstanding on said bonds.

RIGHT OF REFERENDUM

THE BONDS WILL BE ISSUED WITHOUT A VOTE OF THE ELECTORS OF THE CITY UNLESS A PETITION REQUESTING SUCH A VOTE SIGNED BY NOT LESS THAN 10% OF THE REGISTERED ELECTORS RESIDING WITHIN THE BOUNDARIES OF THE CITY IS FILED WITH THE CITY CLERK WITHIN FORTY-FIVE (45) DAYS AFTER PUBLICATION OF THIS NOTICE. IF SUCH PETITION IS FILED, THE BONDS MAY NOT BE ISSUED WITHOUT AN APPROVING VOTE OF A MAJORITY OF THE QUALIFIED ELECTORS OF THE CITY VOTING THEREON.

THIS NOTICE is given pursuant to the requirements of Section 517 of Act 34, Public Acts of Michigan, 2001, as amended.

Karen M. Gullan
City Clerk
City of Ironwood

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by the City Commission of the City of Ironwood, County of Gogebic, State of Michigan, at a regular meeting held on the 25th day of March, 2013, and that public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267, Public Acts of Michigan, 1976, as amended, and that the minutes of the meeting were kept and will be or have been made available as required by said Act.

Karen M. Gullan
City Clerk
City of Ironwood

CITY OF IRONWOOD


"Live Where You Play"

213 S. Marquette Street
Ironwood, Michigan 49938



Telephone: (906) 932-5050
Fax: (906) 932-5745
www.cityofironwood.org

March 19, 2013

TO: Ironwood City Commission
FROM: Scott Erickson, City Manager 
SUBJECT: Ironwood Public Safety Surplus Property

Bids were opened on March 15, 2013 for the sale of Public Safety surplus property. The following items were for sale:

1987 Seagrave Pumper (Fire Truck) – minimum bid \$20,000 – **No Bids were Received**

2008 Ford Crown Victoira – minimum bid \$1,000 – **High bid was to Thomas Asunto in the amount of \$2,002.**

1998 Ford Taurus Station Wagon – minimum bid \$400 – **Only bid was from Randall Kashich in the amount of \$451.**

Remington Police Rifle – minimum bid \$800 – **Only bid was from Charles Schroeffer in the amount of \$1,089.**

Federal Gas Riot Gun – minimum bid \$250 – **Only bid was from Ronald Pelkola in the amount of \$333.33.**

Department of Public Safety - Surplus Property March 15, 2013, 1:00 p.m.

BID TABULATION SHEET

Name of Bidder:	1987 Fire Truck	2008 Crown Vic	1998 Ford Taurus	Remington Rifle	Gas Roit Gun	
Ronald Pelkola					\$ 333. ³³	
Thomas Aaynto		\$ 2,002. ⁰⁰				
Randall Kashich			\$ 45. ⁰⁰			
Josh Elias		\$ 1,201. ⁰⁰				
Charles Schroepfer				\$ 1,089. ⁰⁰		
Min. Bid		\$ 1,000. ⁰⁰	\$ 400. ⁰⁰	\$ 800. ⁰⁰	\$ 250. ⁰⁰	

Witnesses to Bid Opening:

Paul L...
Nate L...
Kepler

Bid Award Action Taken:

Albert Garrett
President

Lawrence A. Roehrig
Secretary-Treasurer

Executive Board

Sylvester Austin
Region 2

Carlos Bass
Region 3

David Brandt
Region 9

Donna Cangeri
Region 3

Susan Christensen
Region 11

Sandra Crayton
Region 6

Barbara Dauble
Region 3

Lorna Davison
Region 2

Jonathan Drake
Region 2

Caryette Fenner
Region 4

Michael Harris
Region 1

Bonnette Henley
Region 1

Lorraine Jacobson
Region 10

Keith January
Region 1

Patrick Julian
Region 5

Arlean King
Region 1

J. Phil McGuire
Region 2

Dennis Moore
Region 7

Sara Muma
Region 6

Doug Murch
Region 5

Lois Murray
Region 7

Stephanie Nahas
Region 7

Dennis Overmyer
Region 7

Gloria Peterson
Region 4

Patricia Ramirez
Region 6

James Rhodes, Jr.
Region 5

Roger Rice
Region 7

Ronnie Skorupski
Region 8

Cindy Spurlock
Region 2

Chris Vandenaussche
Region 3

Russell Williams
Region 11

Sam Zettner
Region 3

February 14, 2013

VIA 1st CLASS MAIL

Scott Erickson
City Manager
City of Ironwood
215 Marquette
Ironwood, MI 49938

RE: Local 1538, City of Ironwood

Dear Mr. Erickson,

Recently the Michigan Legislature passed legislation known as Right-to-Work or Public Act No. 349 of 2012. Michigan AFSCME Council 25 believes this legislation to be harmful to employers and labor alike, and therefore, asks that you review the attached Agency Fee Agreement and contact me at your earliest convenience to discuss the potential for adopting the Agreement. I may be reached at (906) 364-1625.

Sincerely,
Robert Murphy
Robert Murphy
Staff Representative

RM/sbrnove324afcio

Copy: Joseph T. Kuker, Local President

AGENCY FEE AGREEMENT

The Employer and Michigan **AFSCME** Council 25 desire to prevent the divisiveness and interference with employee relationships that may occur when some members of the collective bargaining unit receive the benefits of representation by Michigan **AFSCME** Council 25 without paying their fair share for those benefits. The Employer and Michigan **AFSCME** Council 25 acknowledge that Public Act 349 was not given immediate effect so that they may decide whether to enter into an agreement excluded from the prohibitions of PA 349 prior to the effective date of PA 349. In consideration of the benefits to both the Employer and Michigan **AFSCME** Council 25 of an agency shop arrangement, the parties hereby agree as follows:

- A. Each bargaining unit member shall, as a condition of employment, on or before thirty-one (31) days from the date of commencement of professional duties, join Michigan **AFSCME** Council 25 or pay a service fee to Michigan **AFSCME** Council 25 equivalent to the amount of dues uniformly required of members of Michigan **AFSCME** Council 25, less any amounts not permitted by law; provided, however, that the bargaining unit member may authorize payroll deduction for such fee. In the event that a bargaining unit member shall not pay such service fee directly to Michigan **AFSCME** Council 25 or authorize payment through payroll deduction, the Employer shall, at the request of Michigan **AFSCME** Council 25, deduct the service fee from the member's salary and remit the same to **AFSCME** under the procedure provided below.

- B. The procedure in all cases of non-payment of the service fee shall be as follows:
 1. Michigan **AFSCME** Council 25 shall notify the member of non-compliance by certified mail, return receipt requested, explaining that he or she is delinquent in not tendering the service fee, specifying the current amount of the delinquency, and warning him/her that unless the delinquent service fees are paid or a properly executed deduction form is tendered within fourteen (14) days, he or she shall be reported to the Employer and a deduction of service fee shall be made from his or her salary; and

 2. If the member fails to comply, Michigan **AFSCME** Council 25 shall give a copy of the letter sent to the delinquent member and the following written notice to the Employer at the end of the fourteen (14) day period:

Michigan **AFSCME** Council 25 certifies that (name) has failed to tender the periodic service fee required as a condition of employment under the Agency Fee Agreement and demands that under the terms of this Agreement, the Employer deduct the delinquent service fee(s) from the collective bargaining unit member's salary. Michigan **AFSCME** Council 25 certifies that the amount of the service fee includes only those items authorized by law; and

 3. The Employer, upon receipt of said written notice and request for deduction, shall act pursuant to Section (A) above. In the event of compliance at any time prior to deduction, the request for deduction will be withdrawn. Michigan **AFSCME** Council 25, in enforcing this provision, agrees not to discriminate among bargaining unit members.

4. If during the term of this Agency Fee Agreement, it shall become unlawful for the Employer to deduct the service fee from the pay of a bargaining unit member, then the Employer shall terminate the employment of the bargaining unit member for failure to comply with this Agency Fee Agreement. If discharge shall become an unlawful remedy, Michigan **AFSCME** Council 25 shall have the right to pursue any other lawful remedies.
- C. With respect to all sums deducted by the Employer pursuant to this Section, the Employer agrees promptly to disburse said sums directly to Michigan **AFSCME** Council 25.
 - D. A member paying the service fee provided for herein, or whose service fees have been deducted by the Employer from his or her salary, may object to the use of the service fee for matters not permitted by law. The procedure for making such objections is that officially adopted by Michigan **AFSCME** Council 25. A copy of the Michigan **AFSCME** Council 25 Policy Regarding Objections to Political-Ideological Expenditures will be provided by Michigan **AFSCME** Council 25 upon a request of a bargaining unit member.
 - E. Michigan **AFSCME** Council 25 agrees, upon timely request, to defend the Employer, its officers, agents or employees in any suit brought against all or any of them regarding the Employer's enforcement of the terms of this Agency Fee Agreement, and to indemnify the Employer, its officers, agents or employees, for any costs or damages which may be assessed against all or any of them arising out of the enforcement of this Agency Fee Agreement, provided, however, that:
 1. Neither the duty to defend nor the duty to indemnify shall arise where the damages and costs, if any, have resulted from the negligence, misfeasance or malfeasance of the Employer, its officers, employees or agents,
 2. Michigan **AFSCME** Council 25 has the right to choose the legal counsel to defend any such suit or action, after consultation with the Employer; and
 3. If the Employer, its officers, agents or employees elects to select its or their own counsel in any such suit, then Michigan **AFSCME** Council 25 shall have no duty to indemnify those defendants it does not represent in the suit; provided, however, that if Michigan **AFSCME** Council 25, through counsel it selects after consultation with the Employer, does represent the Employer, its officers, agents or employees in such suit, such defendants may additionally hire their own counsel to assist in the defense of any such suit at their own expense; and
 4. Michigan **AFSCME** Council 25, after consultation with the Employer, has the right to decide whether to defend any said action or to appeal the decision of any court or other tribunal regarding the validity of this Section; and
 5. Michigan **AFSCME** Council 25, in defense of any such suit, shall have the right to compromise or settle any monetary claim made against the Employer, its officers, employees or agents under this Agency Fee Agreement, after consultation with Employer.

- F. Persons becoming members of the collective bargaining unit during the course of a year shall have their service fee prorated over the year.
- G. Michigan **AFSCME** Council 25 will certify, at least annually to the Employer, fifteen (15) days prior to the date of the first payroll deduction for dues or service fees, the amount of said dues and the amount of the service fee to be deducted by the Employer, and that said service fee includes only those amounts permitted by the Agency Fee Agreement and by law.
- H. Should any of the provisions of this Agency Fee Agreement be found contrary to law by a court or administrative agency of competent jurisdiction, it is the intent of the Employer and Michigan **AFSCME** Council 25 that only the portion of the Agency Fee Agreement found contrary to law shall be stricken and all other parts or portions of this Agency Fee Agreement shall remain in full force and effect. A determination that a portion of this Agency Fee Agreement is contrary to law shall not affect the terms and conditions of the collective bargaining agreement, which shall remain in full force and effect for the life of that agreement.
- I. This Agency Fee Agreement shall be effective immediately upon execution, which in no event shall be later than March 26, 2013, and shall continue in full force and effect while Michigan **AFSCME** Council 25 remains the exclusive collective bargaining representative until its expiration on June 30, 2022. Should a court or administrative agency of competent jurisdiction determine that the length of this Agency Fee Agreement is contrary to law, then it is the intent of the parties that this Agency Fee Agreement continue in effect for the longest period of time allowed by law. Should this Agency Fee Agreement be determined to be unlawful and no longer in effect, then any agency fee agreement contained in another agreement between the parties shall immediately go into full force and effect for the length of time allowed by that agreement.

By: _____
 Michigan **AFSCME** Council 25

 Employer

Date: _____

TIMOTHY M. DEAN*
MICHAEL K. POPE*

DEAN & POPE, P.C.
Attorneys at Law
Woodlands Professional Building
204 North Harrison Street
Ironwood, Michigan 49938-1798

Member
Michigan and Wisconsin Bar
Telephone (906) 932-4010
Fax (906) 932-1508
E-mail: deanandpope@sbcglobal.net

March 1, 2013

Mr. Scott Erickson
City Manager
Memorial Building
213 S. Marquette Street
Ironwood, MI 49938

Re: AFSCME Agency Fee Agreement
(AFSCME Union)
Our File No. IR 3846

Dear Scott:

As you know, Michigan will become a "freedom-to-work" state on March 28, 2013. In an attempt to avoid that law, you may have been approached by AFSCME to enter into an agency fee agreement. Most of the municipalities I represent have asked for my opinion. Below please find my review and analysis. (This falls under EVIP's consolidation of services requirement.)

Under your current AFSCME collective bargaining agreement (CBA), there are Articles (probably nos. 3, 4, 5, and 6) that require every employee in a union position to pay union dues (or a representative fee that equals union dues) and require him/her to join the union (commonly known as an "agency shop"). The employee's failure to meet these requirements results in loss of his/her job. The "freedom-to-work" law gives each employee the freedom to choose whether or not to join the union; an employee won't be required to pay union dues; and the employee won't lose his/her job because he/she does not join the union or pay dues. The law takes effect on March 28, 2013. (I have enclosed the Michigan Employment Relation Commission's FAQ sheet on the law.)

1. The agency fee agreement is onerous and unacceptable.

Regardless of "freedom-to-work" considerations, the agency fee agreement contains terms that I would never approve or recommend be in any agreement involving a municipality. Specifically, the following terms are objectionable:

- a. The agreement lacks consideration for the employer(municipality). None of the terms of the agreement provide any direct benefit to the employer. None of the terms provide any benefit to individual employees. The agreement solely benefits AFSCME.
- b. The agreement contains unacceptable indemnity language. The indemnity language leaves sole control to AFSCME. It also provides

Mr. Scott Erickson
March 1, 2013
Page 2

certain outs for AFSCME so that the municipality could potentially be responsible for an employee's damages in a lawsuit.

- c. The agreement's length is excessive. The agreement expires on 6/30/22, which amounts to a little over a 9 year term. Entering into the agreement would tie the hands of several "yet to be elected" governing bodies. With employment agreements, such as this agreement, this is a significantly long period for a municipality to be bound. Please keep in mind that CBA lengths typically run from 1 to 3 years.

2. The agency fee agreement contradicts the terms of the current CBA.

For your municipality, there is likely in effect a CBA that addresses the same subject matter as the agency fee agreement. Because of that, I have the following concerns:

- a. The agreement imposes automatic payroll deduction requirements on the employer. If payroll deduction ever becomes unlawful, it requires firing any employee who does not send direct payment to AFSCME.
- b. The agreement significantly modifies the current indemnity language. The current language, which typically reads "the Union agrees to indemnify and hold the Employer harmless from any action taken as a result of the implementation of this Article [dues, fees and agency shop]", provides a very broad protection to the employer. As reflected by my comments in paragraph 1(b), the agreement puts significant limitations on the employer's right to indemnity.
- c. The agreement extends its applicability beyond the expiration of the current CBA, all the way to 6/30/22. Under current law, if the CBA expires, the deduction provisions and agency shop provisions no longer apply. As such, the employer can speed up the negotiation process by refusing to deduct union dues until a new CBA is reached. With this agreement, that employer bargaining power would be lost.
- d. Since the agreement contradicts the terms of the current CBA, does AFSCME intend to reopen the CBA? If so, what is AFSCME prepared to give the employer in exchange for this agreement?

3. Other thoughts.

- The "freedom-to-work" law provides each employee with certain inalienable rights to make their own choices.
- The union erroneously contends that there is an injustice created by allowing an employee to not pay his/her fair share for benefits brought about by the union. Currently, non-union positions benefit without paying union dues. Non-union raises, benefits and terms and

DEAN & POPE, P.C.

Mr. Scott Erickson
March 1, 2013
Page 3


conditions of employment are almost always identical to what the union gets. In many cases, the employer waits to reach a CBA before determining what to do with non-union positions.

- To avoid an allegation of "bad faith" bargaining, you should discuss the proposed agreement with AFSCME. However, the duty to bargain does not compel you to agree to a proposal or make a concession. MCL 423.215(1).

I am recommending that you do not enter into the agency fee agreement. If the governing body chooses to enter into the agreement, I recommend that changes be made to the terms identified in **paragraph 1, above**. If you have any questions, please do not hesitate to contact me.

Very truly yours,

DEAN & POPE, P.C.

By: 
MICHAEL K. POPE

MKP:jab

cc: Paul Linn

Freedom-to-Work

Frequently Asked Questions

On December 11, 2012, Governor Rick Snyder signed House Bill 4003 and Senate Bill 116 enacting "freedom-to-work" laws in Michigan. The new laws give Michigan workers the freedom to decide whether to join a union.

What does freedom-to-work mean for Michigan workers?

Today in Michigan, workers who choose not to pay union dues can lose their jobs under some union contracts. Under Michigan's new freedom-to-work laws, workers will have the freedom to choose whether or not to join a union. They won't be required to pay union dues if they don't want to, and they won't lose their jobs because of it.

Are unions now prohibited under the new laws?

No. The new laws merely say that agreements between employers and unions cannot require public or private sector employees to join a union or pay union dues or agency fees. Workers will now be able to pay union dues voluntarily.

Do the new laws prohibit collective bargaining?

No. Michiganders still have a right to join together with others to engage in collective bargaining.

Are workplace health and safety regulations affected?

No, there is no impact on workplace health and safety regulations.

Do Michigan's freedom-to-work laws affect firefighters and police officers?

No. The laws preserve the status afforded to police and firefighters under Public Act 312, which reflects the hazardous nature of their jobs.

When do the laws take effect?

The new laws take effect on March 28, 2013.

How many other states have enacted freedom-to-work laws?

Michigan is now the 24th state to enact freedom-to-work laws.

Where can I find more information on Michigan's new freedom-to-work laws?

SB 116 is Public Act 348 of 2012. HB 4003 is PA 349 of 2012. Visit www.legislature.mi.gov for more information on the legislation.



MEMO

To: Mayor Corcoran and the City Commission

From: Michael J. D. Brown, Community Development Director

Date: March 7, 2013

Meeting Date: March 25, 2013

Re: Lahti Request

Steve Lahti submitted an offer to the Downtown Ironwood Development Authority (DIDA) to purchase a couple of his parking lots in the downtown (letter attached). The DIDA discussed it and while they were very interested in securing the lots for public use decided not to move forward with purchasing due to budget constraints. The DIDA requested the letter be forwarded to the City Commission for discussion and consideration. The purchase of the property is only one factor to consider; other issues are maintenance and rehabilitation of the lots.

**STEVE LAHTI
100 W. AURORA ST.
IRONWOOD, MI 49938
906 285 3724**

Feb 26, 2013

To City of Ironwood:

IRONWOOD,MI 49938

I am interested in selling my property on the corner of Aurora St. and Lowell St. directly across from my business at 100 W. Aurora.. Since we are no longer a new car dealer, we do not need the property and the expenses that go along with it.

It would be very beneficial for the City of Ironwood to acquire this as it is Very close for theatre parking and quite necessary for certain events.

In the past, I have allowed parking on my lot at no cost, but because of expenses, insurance issues, and other events, I will no longer allow that to happen.

This particular property is 3 city lots , approximately 120 feet on Aurora St. and going to the alley. It is a paved surface.

The selling price is \$24000.00, and there are no liens on it at this time.

I also have property located directly in front of the police station that would be available for \$9500.00. This property is 4 1/2 gravel lots. Both parcels together will be \$30000.00

I would be willing to lease it for \$400.00 per month (this is what I had to pay before I purchased the property. I would need a 5 year lease...and this would only be for the blacktop lot.

I feel that the prices are fair as there are no structures that need to be removed, and they are useable immediately..

Perhaps, a caring citizen could purchase the property and donate it to the theatre, or the City of Ironwood. We have let it be used at no cost to the community for over 20 years and with taxes and snow removal it has become more than we can handle...

As far as future productions and parking, we will be towing all unauthorized vehicles at owners expense...

Please let me know if you are interested.

Thank you..



Steve R. Lahti 906 285 3724



MEMO

To: Mayor Corcoran and the City Commission

From: Michael J. D. Brown, Community Development Director

Date: March 7, 2013

Meeting Date: March 25, 2013

Re: Depot Park Volleyball Courts

The Parks & Recreation Committee recently discussed the Depot Park Plan which showed future sand volleyball courts. At the Parks & Recreation Committee's most recent meeting Will Corcoran, from the Festival Ironwood Committee, attended to discuss the courts further. The Festival Ironwood Committee has volunteered to erect two sand volleyball courts at the northwest corner of the park. Festival Ironwood is planning on holding a volleyball tournament during the festival but the courts would also be used throughout the season by the public and possibly leagues. The Parks & Recreation Committee voted 4-1 to allow the courts to be constructed. The Commission should decide whether or not it would like to see the courts constructed. While there would be no cost to the City to construct the courts, long term maintenance would be the City's responsibility.



MEMO

To: Mayor Corcoran and the City Commission

From: Michael J. D. Brown, Community Development Director

Date: March 7, 2013

Meeting Date: March 25, 2013

Re: US 2 South Side Sidewalk

As previously discussed, the Michigan Department of Transportation (MDOT) will be doing a complete reconstruct of US 2 in 2014/2015. As part of that plan they will be installing a five foot sidewalk along the north side of the highway. MDOT has indicated it will remove and replace existing sidewalk on the south side of the highway as part of the project; however, the cost of this portion of the project will be the responsibility of the City as well as future maintenance. The Parks & Recreation Committee voted 4-1 and the Planning Commission voted 6-0 to not replace any sidewalk on the south side of US 2 with the condition that the north side sidewalk is maintained as snow free throughout the year. Staff is looking for direction from the Commission in order for MDOT to complete its design work.

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March 8, 2013

To: Ironwood City Commission

From: Bob Tervonen, City Utilities Manager 

Re: Water Meter Reading Contract Renewal

The City of Ironwood currently has a contract for water meter reading services with R.E.D. Construction that will expire June 30, 2013. I am requesting the Ironwood City Commission to advertise for bids for water meter reading services beginning July 1, 2013.

Please contact me if you have any questions.



MEMO

To: Mayor Corcoran and the City Commission

From: Michael J. D. Brown, Community Development Director

Date: March 20, 2013

Meeting Date: March 25, 2013

Re: Fair Housing Policy

As it stands now, the Fair Housing Policy states that Jane Bowman will be the interim Fair Housing contact person until which time a CD Director is on Staff.

Michael J.D. Brown is now on staff and should be the Fair Housing Coordinator with Kim M. Coon assisting him in the day-to-day duties.

I have reviewed the previous Fair Housing Policy and the revised policy appointing Michael J.D. Brown, and agree to take on this position with Kim M. Coon assisting.

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FAIR HOUSING POLICY

The City of Ironwood is committed to fair housing and will work aggressively to ensure that the City of Ironwood's housing developments comply fully with all state, federal, and local fair housing laws. The City of Ironwood has appointed Jane Bowman as interim fair housing contact person until which time a CD Director is on staff.

The City of Ironwood has established a Fair Housing Log. The Fair Housing Log will be maintained by Jane Bowman and the Community Development Director and will disclose information regarding any and all fair housing concerns and their outcomes. Fair housing issues identified in the community, such as in the newspaper, will be recorded in the log. Persons wishing to file a housing related complaint or concern will be referred to the Michigan Department of Civil Rights, HUD, and their local Fair Housing Center. Persons wishing to file a complaint or concern that is employment related will be referred to the Equal Employment Opportunity Commission and the Michigan Department of Civil Rights. Jane Bowman will notify MSHDA if a complaint or concern is filed.

The office of the City of Ironwood is accessible and barrier free. The City of Ironwood will make every attempt to reasonably accommodate all of its customers.

The City of Ironwood will include the Fair Housing Logo on all of its documents and advertisements. The City of Ironwood will post a fair Housing poster in a place visible to the public. The City of Ironwood will secure and distribute Fair Housing material provided by MSHDA and various other Fair Housing agencies and organizations. "Fair Housing, its Your Right" brochures will be distributed to all applicants.

The City of Ironwood will consider all applicants and contractors based on qualifications. No applicant or contractor will be denied housing or a contract based on their race, color, national origin, religion, age, sex, marital status, familial status and handicap. Persons raising concerns regarding discrimination will not be retaliated against. The City of Ironwood will request that both minority and women apply for assistance through the single-family and emergency assistance programs.

FAIR HOUSING COMPLAINT REFERRAL SYSTEM

Fair Housing related complaints shall be immediately referred to the Michigan Department of Civil Rights (MDCR). A copy of any complaint will be sent immediately to Emily Petz, CD Specialist, Michigan State Housing Development Authority, PO Box 30044, Lansing, MI 48909. It will be the responsibility of the CD Specialist to forward the complaint to MSHDA's EEO/Fair Housing Office.

CITY OF IRONWOOD

213 S. Marquette Street
Ironwood, Michigan 49938



Telephone: (906) 932-5050
FAX: (906) 932-5745

March 18, 2013

FAIR HOUSING POLICY

The City of Ironwood is committed to fair housing and will work aggressively to ensure that the City of Ironwood's housing developments comply fully with all state, federal, and local fair housing laws. The City of Ironwood has appointed Michael J.D. Brown as the Fair Housing Policy contact person.

The City of Ironwood has established a Fair Housing Log. The Fair Housing Log will be maintained by Kim M. Coon and the Community Development Director and will disclose information regarding any and all fair housing concerns and their outcomes. Fair housing issues identified in the community, such as in the newspaper, will be recorded in the log. Persons wishing to file a housing related complaint or concern will be referred to the Michigan Department of Civil Rights, HUD, and their local Fair Housing Center. Persons wishing to file a complaint or concern that is employment related will be referred to the Equal Employment Opportunity Commission and the Michigan Department of Civil Rights. Kim M. Coon will notify MSHDA if a complaint or concern is filed.

The office of the City of Ironwood is accessible and barrier free. The City of Ironwood will make every attempt to reasonably accommodate all of its customers.

The City of Ironwood will include the Fair Housing Logo on all of its documents and advertisements. The City of Ironwood will post a Fair Housing Poster in a place visible to the public. The City of Ironwood will secure and distribute Fair Housing material provided by MSHDA and various other Fair Housing agencies and organizations. "Fair Housing, its Your Right" brochure will be distributed to all applicants.

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CITY OF IRONWOOD

213 S. Marquette Street
Ironwood, Michigan 49938



Telephone: (906) 932-5050
FAX: (906) 932-5745

18 De marzo de 2013

POLÍTICA DE EQUIDAD DE VIVIENDA

La ciudad de hierro está comprometido con la equidad de vivienda y trabajará agresivamente para asegurar que urbanizaciones de la ciudad de Ironwood cumplir plenamente con todas las leyes locales, estatales y federal de vivienda justa. La ciudad de hierro ha nombrado a Michael J.D. Brown como la persona de contacto de política de vivienda justa.

La ciudad de hierro ha establecido un registro de vivienda justa. El registro de vivienda justa se mantendrá por Kim M. Coon y el Director de desarrollo comunitario y divulgará información sobre preocupaciones de toda vivienda justa y sus resultados. Cuestiones de equidad de vivienda identificadas en la comunidad, como en el periódico, se registrarán en el registro. Las personas que deseen presentar una vivienda relacionados con la queja o preocupación se referirán a su local Fair Housing Center, HUD y el Departamento de derechos civiles de Michigan. Las personas que deseen presentar una queja o preocupación que es empleo relacionada se remitirá a la Comisión de igualdad de oportunidad de empleo y el Departamento de derechos civiles de Michigan. Kim M. Coon notificará MSHDA si se presenta una queja o preocupación.

La oficina de la ciudad de hierro es accesible y gratuita de la barrera. La ciudad de Ironwood hará todo lo posible para acomodar razonablemente a todos sus clientes. La ciudad de Ironwood incluirá el Logo de vivienda justa en todos sus documentos y anuncios. La ciudad de Ironwood publicará un cartel Feria de vivienda en un lugar visible al público. La ciudad de hierro será garantizar y distribuir material Fair Housing MSHDA y varios otros Fair Housing agencias y organizaciones. "Vivienda justa, el derecho de su" folleto se distribuirá a todos los solicitantes.

La ciudad de Ironwood considerará todos los solicitantes y contratistas basados en calificaciones. Ningún solicitante o contratista será negado vivienda o un contrato basado en su raza, color, origen nacional, religión, edad, sexo, estado civil, situación familiar y desventaja. Acrecentando las preocupaciones con respecto a la discriminación de las personas no se ser represalias contra. La ciudad de Ironwood solicitará que tanto grupos minoritarios y mujeres solicitan asistencia a través de los programas de asistencia de emergencia y unifamiliares.

CITY OF IRONWOOD

213 S. Marquette Street
Ironwood, Michigan 49938



Telephone: (906) 932-5050
FAX: (906) 932-5745

FAIR HOUSING COMPLAINT REFERRAL SYSTEM **REVISED MARCH 18, 2013**

Fair Housing related complaints shall be immediately referred to the Michigan Department of Civil Rights (MDCR). A copy of any complaint will be sent immediately to Emily Petz, CD Specialist, Michigan State Housing Development Authority, PO Box 30044, Lansing, MI 48909. It will be the responsibility of the CD Specialist to forward the complaint to MSHDA's EEO/Fair Housing Office.

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SISTEMA DE REMISIÓN DE QUEJA DE VIVIENDA JUSTA

REVISADO EL 18 DE MARZO DE 2013

Feria de vivienda relacionados con quejas inmediatamente someterán al Departamento de derechos civiles de Michigan (MDCR). Inmediatamente se enviará una copia de cualquier queja a Emily Petz, especialista en CD, Michigan State Housing Development Authority, PO Box 30044, Lansing, MI 48909. Será la responsabilidad del especialista CD remitir la denuncia a la oficina de vivienda de MSHDA EEO/Feria.