

CITY OF IRONWOOD

213 S. Marquette Street
Ironwood, Michigan 49938



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

AGENDA
REGULAR IRONWOOD CITY COMMISSION MEETING
TUESDAY, MAY 28, 2013
BOZA PUBLIC HEARING – 5:20 P.M.
REGULAR MEETING – 5:30 P.M.

LOCATION: COMMISSION CHAMBER MEMORIAL BUILDING

5:20 P.M.

1. Call Board of Zoning Appeals to Order.
2. Recording of the Roll.
3. Open Public Hearing
4. Public Hearing: To hear comment on a variance for a garage to be erected at 527 Bundy Street, Ironwood, MI 49938 that exceeds the maximum square footage for accessory structures and erecting an accessory structure without a principle structure on site.
5. Close Public Hearing
6. Consider Action on the Robert Miklesh (527 Bundy Street) Dimensional Request.
7. Adjourn Board of Zoning Appeals

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 – May 6th & 13th Special & Regular City Commission Meeting & Work Session Minutes of May 6th & 13th.

*2) Schedule a public hearing to receive comment relative to the Fiscal Year 2013-2014 Proposed Budget, Schedule for City Services and the Property Tax Millage Rate levied to support the proposed Budget at the first meeting in June on June 10th at 5:15 P.M.

*3) Schedule a public hearing for Monday, June 10th at 5:25 P.M. to review status of the 2010 Housing Grant for the Norrie Location.

D. Receive & Place on File from the Finance Director.

1. Statement of Revenue & Expenditures.
2. Monthly Cash Report.

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: James Loeper, Gogebic County Emergency Management Director.
(RE: Flood Update).

OLD BUSINESS

I. Discuss and Consider action on Planning Commission Case 2013-001 Dalbeck Rezoning Request.

NEW BUSINESS

- J. Discuss and Consider awarding bids to Western U.P. Recycling for the Department of Works Surplus Vehicles.
- K. Discuss and Consider awarding bids for the Entrée & Companions kitchen equipment.
- L. Discuss and Consider authorizing advertisement to bid remaining Entrée & Companions kitchen equipment.
- M. Discuss and Consider approving Resolution #013-014 authorizing the 2013 Capital Improvement Bonds (Limited Tax General Obligation) for certain capital improvements to the City's Pat O'Donnell Civic Center.
- N. Discuss and Consider approving an amendment to the Agreement entered into between the Michigan Department of Natural Resources and the City of Ironwood and authorize Mayor Corcoran to execute the agreement.
- O. Manager's Appointment to the Ironwood Housing Commission.
- P. Manager's Report.
- Q. Other Matters (Three Minute Limit).
- R. Citizens wishing to address the Commission on Items not on the Agenda (Five minute Limit).
- S. Adjournment.

Notice of Public Hearing
Ironwood Zoning Board of Appeals

Notice is hereby given that a Public Hearing will be held by the Ironwood Zoning Board of Appeals on Tuesday, May 28, 2013 beginning at 5:20 P.M., 213 S. Marquette Street, Ironwood, Michigan 49938, City Commission Chambers, 2nd Floor.

The purpose of the hearing is to hear comment on a variance for a garage to be erected at 527 Bundy St Ironwood, MI, 49938 that exceeds the maximum square footage for accessory structures and erecting an accessory structure without a principle structure on site.

Interested persons will have the opportunity to be heard at the time and place in this notice. No hearsay or individual surveys will be accepted as testimony; only written or oral presentation will be acknowledged. Written comments can be submitted to the Ironwood Zoning Board of Appeals, 213 S. Marquette Street, Ironwood, Michigan 49938, prior to the scheduled Public Hearing. A copy of the application and other pertinent information is on file and available for public inspection in the Community Development Office, Memorial Building, Ironwood, MI during normal business hours.

Please Run add on May 3, 2013



MEMO

To: Zoning Board of Appeals

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

Date: April 30, 2013

Meeting Date: May 28, 2013

Re: 2013-003 527 Bundy Street Garage Variance

Request

Before the Board is a variance request from Robert Miklesh to request a variance to erect an 896 square foot (28' x 32') garage (which exceeds ordinance restrictions by 220 square feet) at 527 Bundy St (lot size 6,600 square feet or 50' x 132') without a principle structure, such as a residential home. The property is zoned R-1 single-family residential. Mr. Miklesh is requesting a variance from the following sections of the Zoning Ordinance to allow the erection of this garage; there is an existing garage on site he intends to remove:

1. **Section 34-53(1)**, which states "Accessory buildings are permitted in the R-1 single-family residential district but not prior to erection of the principal buildings" and
2. **Section 34-53(a)(i)**, which states "For lots of ten thousand (10,000) square feet in area or less, the accessory building shall not exceed twenty-six (26) feet by twenty-six (26) feet or six hundred seventy-six (676) square feet. They shall not exceed fifteen (15) feet in height"

Per Section 34-285(6)(c) A use variance may be allowed by the ZBA only in cases where there is reasonable evidence of unnecessary hardship in the official record of the hearing that all of the following conditions are met:

- i. *Unreasonable current zoning designation.* The applicant has demonstrated that the site cannot reasonably be used for any of the uses allowed within the current zoning district designation. The ZBA may require submission of documentation from professionals or certified experts to substantiate this finding.
- ii. *Unique circumstances.* That the condition or situation of the specific parcel of property or the intended use of such property for which the variance is sought is unique to that property and not commonly present in the general vicinity or in the zone district. The applicant must prove that there are certain features or conditions of the land that are not generally applicable throughout the zone and that these features make it impossible to earn a reasonable return without some adjustment. Such unique conditions or situations include:
 1. Exceptional narrowness, shallowness or shape of a specific property on the effective date of the ordinance from which this chapter is derived.
 2. Exceptional topographic conditions or other extraordinary situation on the land, building or structure.
 3. The use or development of the property immediately adjoining the property in question.

4. Any other physical situation on the land, building or structure deemed by the ZBA to be extraordinary.

iii. *Character of neighborhood.* The use variance will not alter the essential character of the neighborhood or the intent of the comprehensive development plan, or be a detriment to adjacent properties.

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

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

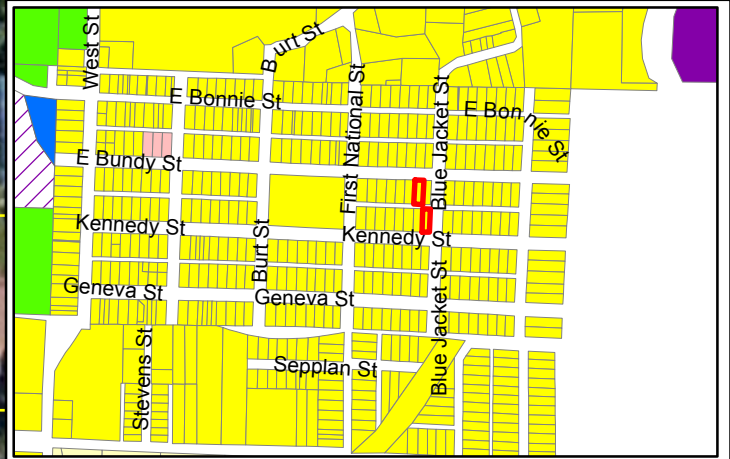
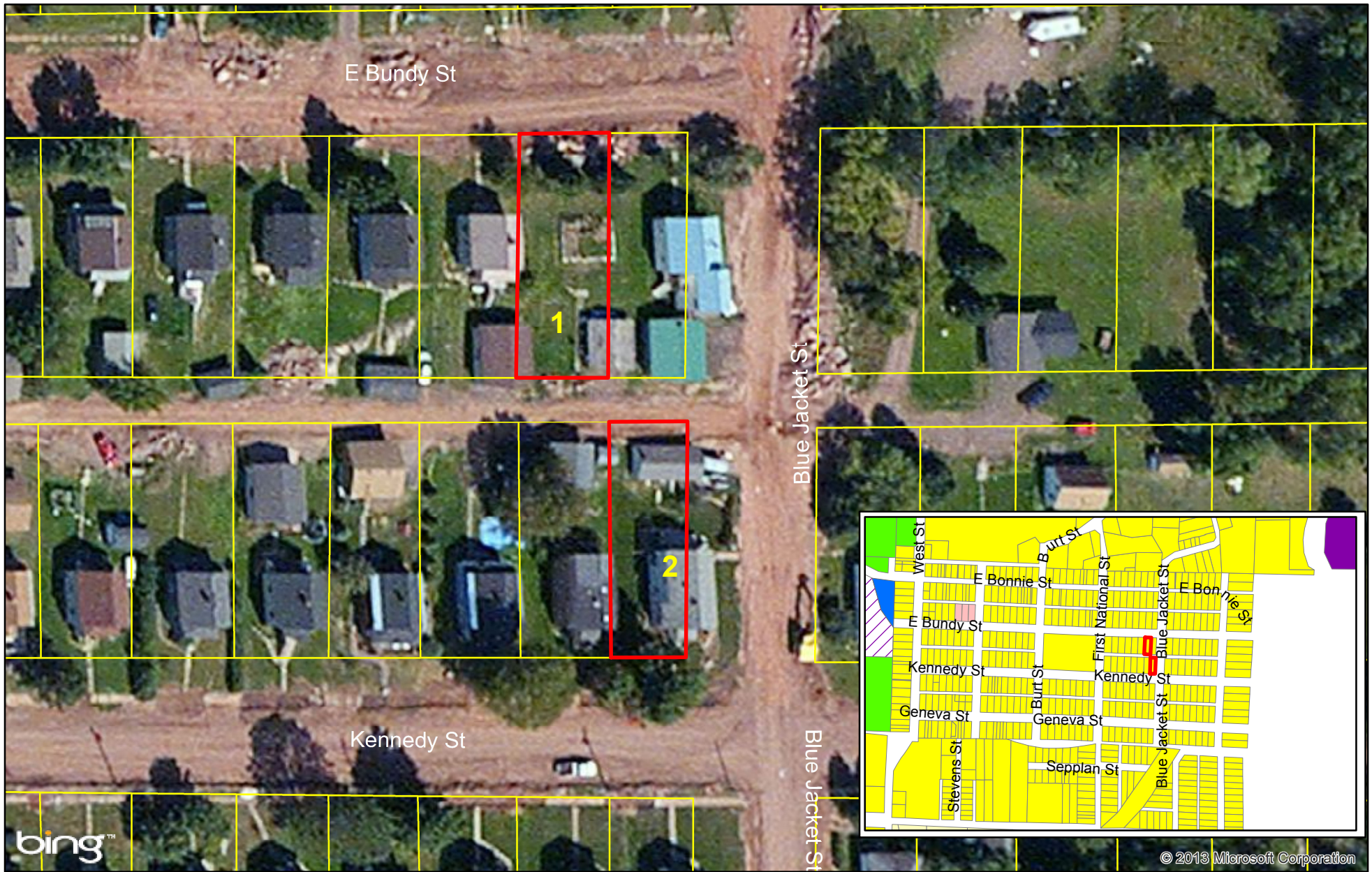
Per Section 34-286(1) a 2/3 vote or 4 out of 5 members shall vote in favor of the request in order for it to pass.

Per Section 34-287 The ZBA may impose, in writing, specific conditions with an affirmative decision pursuant to Public Act No. 110 of 2006 (MCL 125.3101 et seq.)

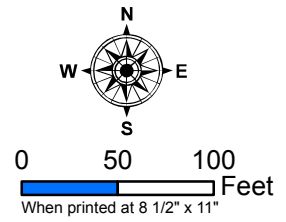
The Board should discuss these two variance requests and consider them against the standards set above.

Motion 1: To *Grant/Deny* a variance to Section **34-53(1)** of the Zoning Ordinance to allow a garage to be erected at 527 Bundy Street without a principle building.

Motion 2: To *Grant/Deny* a variance to Section **34-53(a)(i)** of the Zoning Ordinance to allow an 896 square foot garage to be erected and exceed the maximum square foot requirement of 676 square feet at 527 Bundy Street.



© 2013 Microsoft Corporation



ZBA Case 2013-003 527 Bundy St Garage Variance

Tuesday, April 30, 2013

Legend

- 1 = 527 Bundy Street
- 2 = Robert Miklesh Primary Residence

The information contained in this map is for reference purposes only. The City of Ironwood is not responsible for the accuracy of the data.

Proceedings of the Ironwood City Commission Special Meeting

A Special Meeting of the Ironwood City Commission was held on Monday, May 6, 2013 at 4:30 P.M. in the City of Ironwood Commission Chambers, 213 S. Marquette Street, Ironwood, Michigan 49938

The purpose of the Special Meeting was to discuss and consider awarding bids to Angelo Luppino Construction for the Depot Park Project and to clarify City Manager's authorization to enter into an agreement with Government Services Administration (GSA).

- A. Mayor Corcoran called the Special Meeting to Order at 4:30 P.M.

ROLL CALL:

PRESENT: Commissioners Semo, Shackleford, Tauer, and Mayor Corcoran.

ABSENT: Commissioner Cayer (excused).

Motion by Semo, seconded by Shackleford, and carried to excuse Commissioner Cayer from the meeting.

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

Steve Frank spoke in opposition of the project, naming other priorities in the city.

Lee Ann Garske spoke in favor of the project, stating that the Depot Park project will enhance the city.

- C. Discuss and consider approval of using the Timber Sale Funds in the amount of \$20,000.00 for the Depot Park Project.

Motion was made by Corcoran, seconded by Semo, to approve using the Timber Sale Funds in the amount of \$20,000.00 for the Depot Park Project.

ROLL CALL:

Yes(3): Commissioner Semo, Shackleford, and Mayor Corcoran.

No(1): Commissioner Tauer.

Motion carried on a 3 to 1 vote.

- D. Discuss and consider awarding bid to Angelo Luppino Construction for the Depot Park Project in the amount of 331,613.48.

Motion was made by Semo, seconded by Shackleford to award the bid to Angelo Luppino Construction for the Depot Park Project in the amount of \$331,613.48. Unanimously passed by roll call vote.

- E. Discuss and consider Change Order #1 in the amount of (\$68,062.23) to reduce the contract amount to \$263,551.30 for the Depot Park Project.

Motion was made by Semo, seconded by Shackleford, to approve Change Order #1 in the amount of (\$68,062.23) to reduce the contract amount to \$263,551.30 for the Depot Park Project. Unanimously passed by roll call vote.

- F. Clarify authorizing City Manager Scott Erickson (City Staff) to enter into a Lease Agreement with Government Service Administration (GSA).

Motion was made by Semo, seconded by Tauer, to authorize City Manager Scott Erickson to enter into a Lease Agreement with Government Service Administration (GSA). Unanimously passed by roll call vote.

G. Adjourn.

Motion was made by Semo, seconded by Tauer to adjourn the meeting at 5:11P.M.

Elizabeth Sweeney, Deputy

Kim Corcoran, Mayor

Proceedings of the Ironwood City Commission Meeting

A Regular Meeting of the Ironwood City Commission was held on May 13, 2013 at 5:30 P.M. in the Commission Chambers, Second Floor of the Municipal Memorial Building in the City of Ironwood, Michigan.

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

B. Recording of the Roll.

PRESENT: Commissioner Cayer, Shackelford, Tauer, and Mayor Corcoran.

ABSENT: Commissioner Semo (excused).

C. Approval of the Consent Agenda.*

*1) Approval of Minutes – April 22nd Regular City Commission Meeting & Work Session Minutes of April 15th & April 22nd.

*2) Review and Place on File:

- a) Downtown Ironwood Development Authority Meeting Minutes of March 28th.
- b) Parks and Recreation Committee Meeting Minutes of April 1st & Special Meeting of April 18th.
- c) Gogebic-Ontonagon Community Action Agency Meeting Minutes of May 1st.

Motion was made by Shackelford, seconded by Tauer to approve the amended consent agenda with the removal of item 2c. Unanimously passed by roll call vote.

D. Receive & Place on File from the Finance Director.

1. Statement of Revenue & Expenditures.
2. Monthly Cash Report.

Motion was made by Tauer, seconded by Shackelford and carried to receive and place on file the Statement of Revenue & Expenditures for the month ending March 31, 2013 and Monthly Cash Report dated March 2013. Unanimously passed by roll call vote.

E. Approval of the Agenda.

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

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

There were none.

G. PRESENTATION: Michael J.D. Brown, Community Development Director.
(RE: Update on the American Planning Association National Conference).

Community Development Director Michael J.D. Brown gave a presentation to the City Commission on his recent attendance at the American Planning Association National Conference held in Chicago, Illinois.

NEW BUSINESS

- H. Discuss and Consider Resolution #013-013, a Resolution to Support Creation of a Gogebic County Recreation Authority to provide for Development and Operation of the Michigan Western Gateway Trail.

Motion was made by Shackleford, seconded by Cayer to adopt Resolution #013-013, a Resolution to Support Creation of a Gogebic County Recreation Authority to provide for the Development and Operation of the Michigan Western Gateway Trail. Unanimously passed by roll call vote.

- I. Discuss and Consider Planning Commission Case 2013-001 Dalbeck Rezoning.

Community Development Director Michael Brown reviewed with the City Commission the Planning Commissions recommendation on the Dalbeck Rezoning Case. He stated the reason the Planning Commission denied the request was because it was not consistent with the Comprehensive Plan and they received several written objections from the neighborhood.

George Dalbeck addressed the City Commission stating he originally purchased several parcels of vacant land that was old mining land in hopes to erect a 60 x 100 foot building to store his logging trucks. He further noted his plans were to use Iron King Road to enter into his 35 acre wooded parcel. Mr. Dalbeck thought after talking with Planning Commissioner LeRoy Johnson he was asking for the wrong rezoning designation. Mr. Dalbeck felt he should have asked for Industrial, not R-3 because he wanted to connect to City water and sewer.

Paul Grbaveich, of 247 E. Francis Street supported Mr. Dalbeck's proposal and felt he would be improving worthless mining land and would not even be coming off of Bonnie Road.

John Liljestrom, of 24 Newport Heights expressed his concerns with property values of homes if there would be an industrial business in their neighborhood.

John Kostac, of 111 Bonnie Road also expressed his concerns with the sinkholes and questioned if the log truck traffic would make them worse.

Commissioner Shackleford supported the Planning Commissions recommendation along with Mayor Corcoran.

Commissioner Tauer questioned when the work would begin and owner Dalbeck responded stating as soon as possible. Further discussion of this matter took place.

No action was taken.

- J. Discuss and Consider awarding bids to televise approximately 8500 linear feet of sanitary and storm sewer.

Motion was made by Tauer, seconded by Shackleford to award the lowest bid to televise approximately 8500 linear feet of sanitary and storm sewer to Great Lakes Pipe Service from Superior Wisconsin in the amount of \$6,145.00. Unanimously passed by roll call vote.

- K. Discuss and Consider awarding bids for the Water Meter Reading Contract.

Motion was made by Shackleford, seconded by Tauer to award the lowest bid to Little Bear Construction, of Ironwood in the amount of .7554 per meter at a yearly rate of 25,925.28 with a

3% cost of living adjustment for the second year of the contract. Unanimously passed by roll call vote.

- L. Discuss and Consider authorizing advertisement to bid for installation of fencing for the development of the City Softball Field.

Commissioner Shackelford requested the Park and Recreation Committee be given an update on the City Softball Field.

Motion was made by Tauer, seconded by Shackelford and carried to authorize advertisement to bid for the installation of fencing for the development of the City Softball Field.

- M. Discuss and Consider approving final payment for Salt Storage Building.

Motion was made by Shackelford, seconded by Cayer to approve the final payment for the Salt Storage Building in the amount of \$24,648.27. Unanimously passed by roll call vote.

- N. Manager's Report.

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

- *City Manager Erickson thanked everyone who came out to help during the recent flooding. He recognized Bill Tregembo and Louise Demasi who lived through the flood 2002 for their input in this years flood.
- *Angelo Luppino started the Depot Park Project.
- *Wagner Construction has mobilized in the area to finish the Sewer and Water Project from last year by June 15th.
- *Northwoods Paving will be mobilizing the first week in June.
- *The Downtown Art Place (DAP) Group recently had Liz Ahern from Petoskey come in to review and give guidance to them on the City Centre Projects and programs.
- *Spring Cleanup will take place on Saturday, May 18th from 8-11 a.m. off of Ayer Street.
- *Grrrr (Go Ride R Range Ride) will take place Sunday, May 19th at 1:00 p.m.
- *Kiwaniis Pancake Breakfast will be Thursday, May 16th from 7 am to 7 pm at Tacconnelli's Restaurant in downtown Ironwood.

- O. Other Matters (Three Minute Limit).

Commissioner Tauer questioned City Staff regarding the Street Bonds and how much money was left. City Manager Erickson noted there was approximately \$200,000 and that Bonnie Road would be used for part of the remaining funds.

Mayor Corcoran also thanked the City of Ironwood employees and all the volunteers for their help with the recent flood. She extended those thanks to Public Safety for their part in the recent drug busts in the Ironwood area. The City Commission agreed.

Commissioner Shackelford noted that Miner's Memorial Heritage Park would be planting trees on Sunday from 10:00 a.m. until noon in the Miner's Memorial Heritage Park.

Commissioner Shackelford also noted that the Downtown Art Place (DAP) Group would be conducting Children's Tour this week in the Historic Ironwood Theatre along with doing a craft at the Downtown Art Place (DAP).

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

Paul Grbavcich, of 247 E. Francis Street several questions for City Staff regarding the resurfacing of Superior Street and noted a letter should be sent to the Prosecutor's Office urging him not to plea bargain with the recent drug arrests.

Commissioner Tauer noted there is a process the court systems have to follow and there really is nothing anyone can do about it.

Q. Adjournment.

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

Kim Corcoran, Mayor

Karen M. Gullan, City Clerk

Proceedings of the Ironwood City Commission Work Session

A Work Session with the Ironwood City Commission was held on Monday, May 6, 2013 at 5:30 P.M. in Conference Room #1, 2nd Floor-Memorial Building, 213 S. Marquette Street, Ironwood, MI 49938. The purpose of the work session was to conduct a Budget Work Shop.

PRESENT: Commissioner Semo, Shackleford, Tauer, and Mayor Corcoran.

ABSENT: Commissioner Cayer (excused).

OTHERS PRESENT: City Manager Erickson, Community Development Director Brown, City Finance Director Linn, City Assessor/Building Inspector Hewitt, DPW Supervisor/Blight Enforcement Officer Alonen, Utilities Manager Tervonen and a few citizens.

City Manager Erickson and Finance Director Linn reviewed the 2013/2014 Fiscal Year Budget with the Ironwood City Commission. During the review the City Commission identified their project priorities.

Work Session adjourned at 6:45 P.M.

Scott Erickson, City Manager

Proceedings of the Ironwood City Commission Work Session

A Work Session with the Ironwood City Commission was held on Monday, May 13, 2013 at 4:30 P.M. in Conference Room #1, 2nd Floor-Memorial Building, 213 S. Marquette Street, Ironwood, MI 49938. The purpose of the work session was to conduct a Budget Work Session.

PRESENT: Commissioner Cayer, Shackleford, Tauer, and Mayor Corcoran.

ABSENT: Commissioner Semo (excused).

OTHERS PRESENT: City Manager Erickson, City Clerk Gullan, Community Development Director Brown, City Finance Director Linn, City Assessor/Building Inspector Hewitt, DPW Supervisor/Blight Enforcement Officer Alonen, Utilities Manager Tervonen and a few citizens.

Finance Director/Treasurer Paul Linn reviewed with the City Commission the projects affecting the General Fund Balance previously selected by the City Commission.

City Manager Erickson reviewed the Major Street and Local Street Projects for 2013-2014 with the City Commission.

Commissioner Shackleford questioned if the City would continue to look for grants for the crosswalks downtown. City Manager Erickson affirmed the City would continue to look for grants.

Commissioner Tauer requested the City of Ironwood spread the Comprehensive Plan over two years and eliminate the additional hours for the Community Development Assistant.

Community Development Director Brown explained to the City Commission the Comprehensive Plan is required by State Law and the City of Ironwood's Comprehensive Plan is very outdated.

The City Commission requested from City Staff additional financing information on the enhancement of US2.

Further discussion on the 2013-2014 Budget and funding took place.

Work Session adjourned at 5:12 P.M.

Karen M. Gullan, City Clerk

CITY OF IRONWOOD

Statement of Revenues and Expenditures

For the MONTH ENDING 4/30/13

Year to date expenditures 84%

GENERAL FUND	PRIOR YTD TOTALS	CURRENT YTD TOTAL	CURRENT BUDGET	% OF BUDGET
REVENUES	\$ 2,429,237	\$ 3,003,532	\$ 4,738,350	63%
EXPENDITURES				
City Commission	\$ 27,076	\$ 22,401	\$ 28,315	79%
City Manager	\$ 87,401	\$ 83,491	\$ 108,775	77%
Elections	\$ 5,173	\$ 5,165	\$ 10,100	51%
Finance Dept	\$ 132,432	\$ 120,132	\$ 147,600	81%
City Treasurer	\$ 24,700	\$ 20,689	\$ 32,400	64%
City Assessor	\$ 46,045	\$ 47,855	\$ 48,900	98%
Computer Dept	\$ 30,607	\$ 45,836	\$ 51,600	89%
City Clerk	\$ 129,037	\$ 131,305	\$ 156,550	84%
Board of Review	\$ 1,111	\$ 1,159	\$ 3,700	31%
Building Inspection	\$ 35,123	\$ 27,825	\$ 44,460	63%
Memorial Bldg	\$ 106,814	\$ 99,306	\$ 125,900	79%
Fire Related Activities	\$ 31,674	\$ 16,149	\$ 22,575	72%
Public Safety	\$ 772,054	\$ 708,706	\$ 876,650	81%
Drug Enforcement	\$ 1,588	\$ 2,945	\$ 3,500	84%
Community Dev	\$ 357,552	\$ 840,406	\$ 1,537,825	55%
Code Enforcement	\$ 41,848	\$ 32,734	\$ 81,000	40%
Street Lighting	\$ 66,670	\$ 78,009	\$ 100,000	78%
Oth Sanitary Act	\$ 30,852	\$ 12,565	\$ 12,450	101%
Other - Gas Plant Site	\$ -	\$ 48,616		N/A
Flooding 2013	\$ -	\$ 94		N/A
Debt Retirement	\$ 26,847	\$ -		N/A
City Centre	\$ 11,159	\$ 25,136	\$ 12,300	204%
Parks Maintenance	\$ 58,207	\$ 94,023	\$ 502,950	19%
Ins/Fringes	\$ 100,482	\$ 21,822	\$ 253,650	9%
Programs	\$ 8,201	\$ 13,020	\$ 8,000	163%
Labor Relations	\$ 2,244	\$ 6,160	\$ 5,000	123%
Approp to Oth Funds	\$ 172,598	\$ 150,351	\$ 564,150	27%
Total Expenditures	\$ 2,307,495	\$ 2,655,900	\$ 4,738,350	56%
PERIOD FUND BALANCE	\$ 121,742	\$ 347,632		
Previous Year Fund Balance	\$ 1,045,558	\$ 1,264,742		
TOTAL FUND BALANCE	\$ 1,167,300	\$ 1,612,374		

MAJOR STREETS	PRIOR YTD TOTALS	CURRENT YTD TOTAL	CURRENT BUDGET	% OF BUDGET
REVENUES	\$ 365,191	\$ 721,542	\$ 1,176,950	61%
EXPENDITURES				
Construction	\$ 42,596	\$ 351,863	\$ 679,210	52%
Traffic Signals	\$ 3,875	\$ 2,231	\$ 5,800	38%
Surface Maintenance	\$ 88,376	\$ 39,770	\$ 126,450	31%
Sweeping/Flushing	\$ 13,919	\$ 6,679	\$ 23,050	29%
Drainage/Backslopes	\$ -	\$ -	\$ 1,150	0%
Traffic Signs	\$ 1,276	\$ 1,999	\$ 7,250	28%
Winter Maintenance	\$ 86,163	\$ 134,305	\$ 128,650	104%
Snow Hauling	\$ 54,163	\$ 108,669	\$ 73,000	149%
Leave/Benefits	\$ 40,877	\$ 43,601	\$ 43,500	100%
Gen Overhead	\$ 35,109	\$ 32,425	\$ 39,750	82%
Contrib to Gen Fund	\$ -	\$ -	\$ 49,140	
Total Expenditures	\$ 366,354	\$ 721,542	\$ 1,176,950	61%
FUND BALANCE	\$ (1,163)	\$ -		

LOCAL STREETS	PRIOR YTD TOTALS	CURRENT YTD TOTAL	CURRENT BUDGET	% OF BUDGET
REVENUES	\$ 367,087	\$ 1,336,231	\$ 1,661,750	80%
EXPENDITURES				
Projects	\$ 113,794	\$ 893,471	\$ 1,229,120	73%
Surface Maintenance	\$ 45,679	\$ 60,718	\$ 72,950	83%
Sweeping/Flushing	\$ 4,694	\$ 67	\$ 11,750	1%
Drainage/Backslopes	\$ -	\$ -	\$ 5,850	0%
Traffic Signs	\$ 10,525	\$ 11,742	\$ 8,350	141%
Winter Maintenance	\$ 110,381	\$ 163,206	\$ 118,900	137%
Snow Hauling	\$ 5,439	\$ 14,993	\$ 13,350	112%
Leave/Benefits	\$ 40,375	\$ 43,261	\$ 40,650	106%
Gen Overhead	\$ 36,200	\$ 35,461	\$ 40,830	87%
Principal - 2012 Street Paving	\$ -	\$ 95,000	\$ 108,000	88%
Interest - 2012 Street Paving	\$ -	\$ 18,313	\$ 12,000	153%
Total Expenditures	\$ 367,087	\$ 1,336,231	\$ 1,661,750	80%
FUND BALANCE	\$ -	\$ -		

EQUIPMENT FUND	PRIOR YTD TOTALS	CURRENT YTD TOTAL	CURRENT BUDGET	% OF BUDGET
REVENUES	\$ 429,757	\$ 554,623	\$ 550,800	101%
EXPENDITURES				
Admin/Overhead	\$ 191,182	\$ 178,508	\$ 196,515	91%
Direct Equip Expense	\$ 113,669	\$ 149,701	\$ 204,285	73%
Depreciation	\$ 96,095	\$ 81,187	\$ 150,000	54%
Total Expenditures	\$ 400,946	\$ 409,396	\$ 550,800	74%
PERIOD FUND BALANCE	\$ 28,811	\$ 145,227		

WATER FUND	PRIOR YTD TOTALS	CURRENT YTD TOTAL	CURRENT BUDGET	% OF BUDGET
REVENUES	\$ 2,031,531	\$ 1,494,279	\$ 2,138,240	70%
EXPENDITURES				
Garbage Collection	\$ 256,644	\$ 292,104	\$ 350,000	83%
West Ayer Street Project	\$ -	\$ 295,241	\$ 500,000	59%
Wells	\$ -	\$ -	\$ 50	0%
Pumping	\$ 242,388	\$ 201,764	\$ 269,400	75%
Transmission/Distrib	\$ 352,624	\$ 384,116	\$ 419,200	92%
Meter Sets/Repairs	\$ 39,636	\$ 45,289	\$ 71,050	64%
Customer Accounting	\$ 57,598	\$ 62,800	\$ 65,850	95%
Admin/Overhead	\$ 227,489	\$ 225,551	\$ 312,690	72%
Programs	\$ 237			
Depreciation	\$ 143,046	\$ 161,491	\$ 150,000	108%
Total Expenditures	\$ 1,319,662	\$ 1,668,355	\$ 2,138,240	78%
PERIOD FUND BALANCE	\$ 711,869	\$ (174,075)		

SEWER FUND	PRIOR YTD TOTALS	CURRENT YTD TOTAL	CURRENT BUDGET	% OF BUDGET
REVENUES	\$ 1,396,706	\$ 1,361,052	\$ 2,130,370	64%
EXPENDITURES				
West Ayer Street Project	\$ -	\$ 578,985	\$ 651,000	89%
Meter Sets/Repairs	\$ 39,359	\$ 45,053	\$ 68,150	66%
Customer Accounting	\$ 56,350	\$ 59,524	\$ 62,250	96%
Admin/Overhead	\$ 136,192	\$ 166,628	\$ 180,170	92%
Collect/Trans	\$ 231,184	\$ 201,581	\$ 393,800	51%
OM & R Wastewater	\$ 423,097	\$ 487,178	\$ 520,000	94%
Capital Wastewater	\$ 211,021	\$ 213,553	\$ 255,000	84%
Total Expenditures	\$ 1,097,203	\$ 1,752,502	\$ 2,130,370	82%
PERIOD FUND BALANCE	\$ 299,503	\$ (391,450)		

LIBRARY FUND	PRIOR YTD TOTALS	CURRENT YTD TOTAL	CURRENT BUDGET	% OF BUDGET
REVENUES	\$ 107,910	\$ 126,145	\$ 136,640	92%
EXPENDITURES	\$ 165,004	\$ 146,176	\$ 136,640	107%
FUND BALANCE	\$ (57,094)	\$ (20,031)		

CIVIC CENTER	PRIOR YTD TOTALS	CURRENT YTD TOTAL	CURRENT BUDGET	% OF BUDGET
REVENUES	\$ 196,469	\$ 195,441	\$ 191,350	102%
EXPENDITURES	\$ 181,855	\$ 183,262	\$ 191,350	96%
FUND BALANCE	\$ 14,614	\$ 12,179		

CEMETERY	PRIOR YTD TOTALS	CURRENT YTD TOTAL	CURRENT BUDGET	% OF BUDGET
REVENUES	\$ 48,487	\$ 37,662	\$ 100,150	38%
EXPENDITURES	\$ 48,487	\$ 33,317	\$ 100,150	33%
FUND BALANCE	\$ -	\$ 4,345		

	PRIOR YTD TOTALS	CURRENT YTD TOTAL	CURRENT BUDGET	% OF BUDGET
VOLUNTEER FIRE DEPT	\$ 8,387	\$ 7,589	\$ 7,000	108%
MEMORIAL BLDG DEBT	\$ 36,903	\$ 12,913	\$ 171,000	8%
ECONOMIC DEV	\$ 1,681	\$ 3,045	\$ 5,000	61%
DOWNTOWN DEV	\$ 7,182	\$ 8,627	\$ 12,000	72%

CITY OF IRONWOOD
Cash Balances Monthly Report
APRIL 2013

FUND	BANK		ENDING BALANCE
General Fund	RiverValley		\$ 1,963,613.42
Library			\$ 79,445.18
Civic Center			\$ 204,435.15
Water Fund			\$ 92,347.71
Sewer Fund			\$ 714,968.80
Cemetery			\$ 13,633.09
General Pension Fund			\$ 232,934.59
Police and Fire Pension Fund			\$ 424,916.83
Retiree Healthcare Fund			\$ 161,239.00
DIDA			\$ 13,257.53
<i>Subtotal General Account</i>			\$ 3,900,791.30
Water Bond Redemption	River Valley		\$ 4,601.24
Memorial Building	River Valley		\$ 166,424.95
Community Development	Wells		\$ 25,605.07
Tax Collections	River Valley		\$ 2,022.40
2012 Street Bond Construction	River Valley		\$ 247,705.55
2012 Street Bond Debt Retirement	River Valley		\$ 6.67
Fire Insurance Trust	River Valley		\$ 5,750.00
Economic Development	River Valley		\$ 128,058.52
Phase I Water Construction	River Valley	CLOSED	\$ -
Sewer Construction	River Valley	CLOSED	\$ -
Phase II Water Construction	River Valley		\$ 55.57
Sewer Construction	River Valley		\$ 27.69
RD Water Redemption	River Valley		\$ 82,296.34
RD Sewer Redemption	River Valley		\$ 63,501.18
RD Water Reserve	River Valley		\$ 42,201.46
RD Sewer Reserve	River Valley		\$ 38,761.81
TOTALS			\$ 4,707,809.75

CHECK REGISTER REPORT

APRIL

Date: 05/21/2013

Time: 7:57am

Page: 1

City of Ironwood

BANK: RIVER VALLEY STATE BANK

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
126398	04/04/2013	Reconciled	0000287000	POSTMASTER	POSTAGE US CYCLE B	127.05
126399	04/04/2013	Reconciled	0000329050	STATE OF MICHIGAN-MIDEAL	MIDEAL PURCHASING JAN-DEC '13	180.00
126400	04/09/2013	Reconciled	0000014518	MICHAEL BROWN	MILEAGE TO ABA NATIONAL CONF	473.47
126401	04/10/2013	Reconciled	0000287000	POSTMASTER	POSTAGE US CYCLE A	187.71
126402	04/10/2013	Reconciled	0000000707	ACC PLANNED SERVICE, INC	INSTALL CHECK VALVES-MEM BLDG	5,312.91
126403	04/10/2013	Reconciled	0000035025	ADAM CLEMENS	TRAINING EXPENSES	8.00
126404	04/10/2013	Reconciled	0000162100	ANDREW LIEPHART	TRAINING EXPENSES	8.00
126405	04/10/2013	Reconciled	0000004600	APEX SOFTWARE	MAINT. SOFTWARE RENEWAL	310.00
126407	04/10/2013	Reconciled	0000006210	AT&T MOBILITY	CELL PHONE CHARGES	277.41
126408	04/10/2013	Reconciled	0000270000	AUTO VALUE IRONWOOD	SUPPLIES - PSD	16.29
126409	04/10/2013	Reconciled	0000009705	BEER-WEA TREE SERVICE	SERVICES	150.00
126410	04/10/2013	Reconciled	0000011450	LISA BENNETT	TRAINING EXPENSES	8.00
126411	04/10/2013	Printed	0000018010	RON CARPENEDO	TRAINING EXPENSES	8.00
126412	04/10/2013	Reconciled	0000018009	RANDY L CARB	CUSTODIAL SERVICES-VELIN BLDG	245.83
126413	04/10/2013	Reconciled	0000018520	CELTIC INSURANCE CO.	HOSPITALIZATION-CIVIC CTR	3,048.96
126414	04/10/2013	Reconciled	0000019300	CHARTER COMMUNICATIONS	PHONE & INTERNET-PSD	248.79
126415	04/10/2013	Reconciled	0000020300	CHIEF OIL CO	HEAT FUEL #2 CEMETERY	595.70
126416	04/10/2013	Printed	0000035550	JOHN COLASSACO	TRAINING EXPENSES	8.00
126418	04/10/2013	Reconciled	0000123001	THE DAILY GLOBE	ADV SURPLUS PROPERTY-PSD	72.00
126419	04/10/2013	Reconciled	0000054150	DOC-SAFETY LADDER CORP	HEAT SENSOR LABEL-PSD	187.94
126420	04/10/2013	Reconciled	0000061230	EVERGREEN COUNTRY SHOPPER	ADVERTISING - CIVIC CENTER	12.80
126421	04/10/2013	Reconciled	0000061240	EVERGREEN COUNTRY SHOPPER, INC	ADVERTISING - CIVIC CENTER	12.80
126422	04/10/2013	Reconciled	0000118100	INTL INST OF MUNICIPAL CLERKS	RENEWAL ANNUAL MEMBERSHIP	145.00
126423	04/10/2013	Reconciled	0000128000	IRONWOOD TOWNSHIP	GARBAGE SERVICE-PUMP HOUSE	39.90
126424	04/10/2013	Printed	0000143500	KIWANIS CLUB OF IRONWOOD	DUES - M BROWN	90.00
126425	04/10/2013	Reconciled	0000165000	LINDQUIST ELECTRIC, INC	BULBS	146.37
126426	04/10/2013	Reconciled	9999991607	JOHN LUJINO	PLOW DAMAGE	44.32
126427	04/10/2013	Reconciled	0000172500	MARA MAHER	CUSTODIAL SERVICES	2,161.89
126428	04/10/2013	Printed	9999999705	SHERYL NORMAN	TRAINING EXPENSES	8.00
126429	04/10/2013	Reconciled	0000262000	NORTH COUNTRY SUN	ADVERTISING - CIVIC CENTER	12.80
126430	04/10/2013	Reconciled	0000278025	PETTY CASH	REPLENISH PETTY CASH	64.66
126431	04/10/2013	Reconciled	0000286500	POMASL FIRE EQUIPMENT	FIRE MASK - PSD	229.93
126432	04/10/2013	Reconciled	0000287900	THE PRINT SHOP	BUSINESS CARDS-PSD	65.00
126433	04/10/2013	Reconciled	0000292900	R.E.D. RICHARDS CONST., INC.	WATER METER READING-MAR 13	1,900.08
126434	04/10/2013	Reconciled	0000302000	THE RELIABLE CORPORATION	OFFICE SUPPLIES	220.95
126435	04/10/2013	Reconciled	0000304050	MIKE RIMKUS	TRAINING EXPENSES	8.00
126436	04/10/2013	Reconciled	0000307100	BRIAN ROHM	REIMBURSEMENT MILEAGE	226.04
126437	04/10/2013	Reconciled	0000310000	ROVELSKY & CO	SHIPPING CHARGES-WTR	21.04
126438	04/10/2013	Reconciled	0000310400	S & M PROPERTIES, LLP	COPIER RENTAL - PSD	171.72
126439	04/10/2013	Reconciled	0000323000	SHARE CORP	CUSTODIAL SUPPLIES-CIVIC CTR	278.12
126440	04/10/2013	Reconciled	0000325650	BRANDON SNYDER	REIMBURSEMENT GOBIN TECH-PSD	143.00
126441	04/10/2013	Printed	0000331100	MATTHEW STERBENZ	TRAINING EXPENSES	8.00
126442	04/10/2013	Reconciled	0000334005	O.P. FIRE CHIEFS ASSOCIATION	MEMBERSHIP APPLICATION	50.00
126443	04/10/2013	Reconciled	9999991551	SUSAN WESTERN	CUSTODIAL SERVICES-LIBRARY	165.00
126444	04/10/2013	Reconciled	0000380300	WESTERN UP DIST HEALTH DEPT	FOOD SERVICE LICENSE RENEWAL	135.00
126446	04/10/2013	Reconciled	0000266000	XCEL ENERGY	1112 MORRIS PARK RD	9,047.12
126447	04/11/2013	Reconciled	0000208500	MICHIGAN TECH UNIVERSITY	TRAINING POTHOLE REPAIR	30.00
126448	04/15/2013	Printed	0000205000	MICHIGAN RURAL WATER	WATER CERTIF. REVIEW-T.P.S.E.F.	430.00
126449	04/15/2013	Reconciled	0000342500	ROBERT TERVONEN	TRAVEL EXPENSES-WELDFIELD SEC	184.50
126450	04/15/2013	Reconciled	0000277455	TIMOTHY PERTILE	TRAVEL EXPENSES-WELDFIELD SEC	15.00
126451	04/15/2013	Reconciled	0000133300	JB DISPOSAL INC	RESIDENTIAL GARBAGE SERV.MAR	28,944.10
126452	04/16/2013	Reconciled	0000287000	POSTMASTER	POSTAGE US CYCLE B	142.75
126453	04/17/2013	Reconciled	9999991611	TOM BROWN	REIMS. FOR TABLES-CITY CENTRE	642.87
126454	04/19/2013	Reconciled	0000000707	ACC PLANNED SERVICE, INC	WOMEN'S CLUB ROOM MAINT	93.75
126456	04/19/2013	Reconciled	0000002000	AMERIPRIDE LINEN & APPAREL SRV	LINEN SERVICE - LIBRARY	38.35
126457	04/19/2013	Reconciled	0000270000	AUTO VALUE IRONWOOD	SUPPLIES - DPW	194.42
126459	04/19/2013	Reconciled	0000008100	BAKER & TAYLOR BOOKS INC	BOOKS LIBRARY	854.33
126461	04/19/2013	Reconciled	0000060025	BLUE CROSS,BLUE SHIELD OF MI	HOSPITALIZATION GROUP 0000	34,339.68
126462	04/19/2013	Reconciled	0000019300	CHARTER COMMUNICATIONS	PHONE & INTERNET - LIBRARY	611.64
126463	04/19/2013	Reconciled	0000124010	CITY OF IRONWOOD MEMORIAL BLDG	2012 TAX SETTLEMENT	18,430.81
126464	04/19/2013	Reconciled	0000035270	CLOVERLAND PLUMBING	Faucet-Library	308.34
126465	04/19/2013	Reconciled	0000036000	COLEMAN ENGINEERING CO	N AYER & ACORRA ST PROJECT	5,354.75
126467	04/19/2013	Reconciled	0000036950	THE COMPUTER DOCTORS	ETHERNET CABLE	1,000.00
126468	04/19/2013	Reconciled	0000038880	CRIMESTAR CORP	RECORDS MGT ANNUAL SUPPORT-PSD	600.00
126470	04/19/2013	Reconciled	0000123001	THE DAILY GLOBE	PUBLIC NOTICES	1,520.00
126471	04/19/2013	Reconciled	0000047030	DEMCO, INC.	OFFICE SUPPLIES - LIBRARY	127.27
126472	04/19/2013	Reconciled	0000058000	EL-COM SERVICES INC	SERVICE AGREEMENT	185.00
126473	04/19/2013	Reconciled	0000057015	ELECTION SYSTEMS & SOFTWARE	MAINT ELECTION EQUIP-CLERK	299.66

CHECK REGISTER REPORT

APRIL

Date: 05/21/2013

Time: 7:57am

Page: 2

City of Ironwood

BANK: RIVER VALLEY STATE BANK

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
125477	04/19/2013	Reconciled	0000058700	EMPLOYEE BENEFITS AGENCY, INC	MONTHLY ADM FEES	332.50
125478	04/19/2013	Reconciled	9999991608	HEIDI PETERS	REFUND CR BAL SMIT-120-07	622.10
125479	04/19/2013	Reconciled	0000065700	FOCUS	SUBSCRIPTION - LIBRARY	39.99
125480	04/19/2013	Reconciled	0000077000	G.T.C. AUTO PARTS INC	SUPPLIES - DPW	115.24
125481	04/19/2013	Reconciled	0000069400	GALE, A PART OF	BOOKS LIBRARY	129.43
125482	04/19/2013	Reconciled	0000070200	GALLS, AN ARAMARK COMPANY	TURNOUT PANTS	2,396.34
125484	04/19/2013	Reconciled	0000080000	GIOVANONI TRUE VALUE HDWS	WATER HEATER TANK-PSD	889.44
125486	04/19/2013	Reconciled	0000005500	HAWKINS, INC	CELOCRINE - PUMP STN	1,394.00
125487	04/19/2013	Reconciled	0000371000	HD SUPPLY WATERWORKS	TOUCHREADER	411.81
125488	04/19/2013	Reconciled	0000110825	HOLIDAY FLEET-CREDIT OFFICE	GAS USAGE	11,410.63
125489	04/19/2013	Reconciled	0000120000	IRON COUNTY MINER	PAPER COMMISSION	222.50
125490	04/19/2013	Reconciled	0000125017	IRONWOOD P.S.D. PETTY CASH	REPLENISH PETTY CASH-PSD	146.66
125491	04/19/2013	Reconciled	0000130000	IRONWOOD WATER & SEWER UTIL	CLEM-000205-0000-01	1,199.12
125492	04/19/2013	Reconciled	0000153000	LAKES DISTRIBUTING INC	SUPPLIES - CIVIC CENTER	79.25
125493	04/19/2013	Reconciled	0000155000	LANSON PRODUCTS INC	BATTERIES	17.15
125494	04/19/2013	Printed	0000190000	MI ASSOC OF CHIEFS OF POLICE	MEMBERSHIP DUES - DIGIORGIO	115.00
125495	04/19/2013	Reconciled	0000205500	MICHIGAN STATE FIREMEN'S ASSN	FIRE BOOKS	235.13
125496	04/19/2013	Reconciled	0000210500	MICRO MARKETING ASSOCIATES	AUDIO BOOKS -LIBRARY	394.65
125497	04/19/2013	Printed	0000004000	MMTA	MMTA IN THE U.P.-TREAS	65.00
125498	04/19/2013	Printed	0000228000	MOKAVITZ HEATING	BOILER INSPECTION - PSD	200.00
125499	04/19/2013	Reconciled	0000256000	NCRB'S AUTO ELECTRIC	BATTERY #270	144.95
125500	04/19/2013	Reconciled	0000262000	NORTHSTAR ELECTRONICS	QUICK CAM - MEM BLDG	39.99
125501	04/19/2013	Reconciled	0000268125	NORTHWOODS VAC & CLEANING	CUSTODIAL SUPPLIES-MEM BLDG	155.00
125502	04/19/2013	Reconciled	0000271090	O'REILLY AUTO PARTS	TRACTOR LIGHTS #84	35.97
125503	04/19/2013	Reconciled	0000292600	QUILL CORP	OFFICE SUPPLIES - LIBRARY	86.73
125504	04/19/2013	Reconciled	0000296000	RANGE CORP	MISS DIG SERVICES	18.50
125505	04/19/2013	Reconciled	0000304310	RIVER VALLEY STATE BANK	CREDIT CARD PAYMENT-LIBRARY	60.50
125506	04/19/2013	Reconciled	0000310000	ROVELSKY & CO	SPRING BOOTS #242	33.53
125507	04/19/2013	Reconciled	0000325650	BRANDON SNYDER	TRAVEL EXPENSES-PRSDI-N.M.	303.00
125508	04/19/2013	Reconciled	0000328200	STATE OF MICHIGAN	BOILER INSPECTION - PSD	250.00
125509	04/19/2013	Reconciled	0000339450	SUPERIORLAND LIBRARY	DIGITAL SUBSCRIPTION-LIBRARY	886.00
125510	04/19/2013	Reconciled	0000342200	THE TENTH MUSE	MAGAZINE SUBSCRIPTIONS-LIBRARY	435.20
125511	04/19/2013	Reconciled	0000359005	J.S. 2 SERVICE CENTER	TIRE TUBES - #82	37.84
125512	04/19/2013	Reconciled	0000353003	UNIQUE MANAGEMENT SERVICES INC	PLACEMENTS - LIBRARY	8.95
125513	04/19/2013	Reconciled	0000368700	THE WAKEFIELD NEWS	ADVERTISING - LIBRARY	17.50
125514	04/19/2013	Reconciled	0000381600	WELLS FARGO EQUIPMENT FINANCE	CASE LOADER PAYMENT	2,487.37
125515	04/19/2013	Reconciled	9999991551	SUSAN WESTERN	CUSTODIAL SERVICE - LIBRARY	180.00
125516	04/19/2013	Reconciled	0000382001	WHITE WATER ASSOCIATES, INC	WATER SAMPLE TESTING	204.00
125517	04/19/2013	Printed	0000388000	WJPM RADIO STATION	ADVERTISING - CIVIC CENTER	82.80
125520	04/19/2013	Reconciled	0000266000	XCEL ENERGY	5788 OLD COUNTY RD	15,047.44
125521	04/19/2013	Reconciled	0000391000	ZIPKO'S TIRE & BATTERY SUPPLY	TIRES #23	267.30
125522	04/19/2013	Reconciled	0000089000	GOESIC-IRON WASTEWATER AUTO	SEWAGE TREATMENT APRIL 13	63,702.80
125523	04/19/2013	Reconciled	0000328800	STATE OF MICHIGAN	DWNTWN STREETSCAPE PRJ	911.03
125524	04/30/2013	Reconciled	0000277455	TIMOTHY FERTILE	TRAVEL EXPS-CERTIF REVIEW	59.00
125525	04/22/2013	Reconciled	0000068200	EUGENE FUDALEY	TRAVEL EXPSWTR CERTIF. REVIEW	226.50
125526	04/23/2013	Reconciled	9999991093	GENNA LAMB	INSTRUCTOR FEE EASTER-CITY CTR	50.00
125527	04/23/2013	Printed	9999991612	LAURA KIRKKEBUSCH	INSTRUCTOR FEE -CITY CENTRE	50.00
125528	04/23/2013	Reconciled	0000287000	POSTMASTER	POSTAGE CB CYCLE C	187.43
125529	04/24/2013	Reconciled	0000000705	ABELMAN CLOTHING & FOOTWEAR	UNIFORM - WATER DEPT	742.43
125530	04/24/2013	Reconciled	0000362700	ADVANCED DISPOSAL-MINOCQUA-D3	DUMPSTER SERVICE - CIVIC CTR	476.71
125531	04/24/2013	Printed	0000000892	ALRGAS USA, LLC	CYLINDER RENTAL - DPW	21.22
125532	04/24/2013	Reconciled	0000000000	AMERIPRIDE LINEN & APPAREL SRV	LINEN SERVICES - MEM BLDG	56.54
125533	04/24/2013	Reconciled	0000006100	AT & T LONG DISTANCE	LONG DISTANCE-CIVIC CTR	10.64
125534	04/24/2013	Reconciled	0000006400	MTAT	PHONE - CHMTRY	128.14
125535	04/24/2013	Reconciled	0000166500	AVAYA COMMUNICATION	PHONE SYSTEM PAYMENT-MEM BLDG	288.38
125536	04/24/2013	Reconciled	0000014501	BROADWAY AUTOMOTIVE	FIX PASSENGER REAR TIRE-PSD	10.00
125537	04/24/2013	Reconciled	0000016010	C. & M. OIL CO.	MOUNTING TIRES #85	45.00
125538	04/24/2013	Reconciled	9999991610	JIM COLLINS	REFUND CR BAL MICE-244-01	408.45
125539	04/24/2013	Reconciled	0000045005	D.W. DAVIES & CO., INC.	SUPPLIES - PSD	133.67
125540	04/24/2013	Reconciled	0000077000	G.T.C. AUTO PARTS INC	SUPPLIES - PUMP STN	49.64
125541	04/24/2013	Printed	0000070200	GALLS, AN ARAMARK COMPANY	UNIFORM CHEVRON - PSD	11.87
125543	04/24/2013	Reconciled	0000090000	GIOVANONI TRUE VALUE HDWS	PAINT - DPW CONF ROOM	306.91
125544	04/24/2013	Reconciled	0000081000	GLOBE INDUSTRIES INC	SAND BLASTING SAND-DPW	22.00
125545	04/24/2013	Reconciled	0000371000	HD SUPPLY WATERWORKS	WATER SUPPLIES	74.98
125546	04/24/2013	Reconciled	0000128000	IRONWOOD TOWNSHIP	W&S- FEB 2013 CIVIC CTR	494.85
125547	04/24/2013	Reconciled	0000130000	IRONWOOD WATER & SEWER UTIL	MARS-SW-01	88.75
125548	04/24/2013	Reconciled	0000051300	JACK DOHRNY SUPPLIES INC	MAINT PARTS - VACTOR	315.67
125549	04/24/2013	Printed	0000062730	JOHN DEERE FINANCIAL	MAINT SUPPLIES - WTR TRUCK	46.21

CHECK REGISTER REPORT

APRIL

Date: 05/21/2013

Time: 7:57am

Page: 3

City of Ironwood

BANK: RIVER VALLEY STATE BANK

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
126550	04/24/2013	Printed	0000062730	JOHN DEERE FINANCIAL	MAINT SUPPLIES	11.74
126551	04/24/2013	Printed	0000062730	JOHN DEERE FINANCIAL	MAINT PARTS	26.77
126552	04/24/2013	Printed	0000062730	JOHN DEERE FINANCIAL	MAINT SUPPLIES #15 & 16	71.91
126553	04/24/2013	Reconciled	0000153500	LAW ENFORCEMENT SYSTEMS, INC	PROPERTY TAGS-PSD	59.00
126554	04/24/2013	Reconciled	0000155000	LAWSON PRODUCTS INC	MAINT SUPPLIES - DPW	399.85
126555	04/24/2013	Printed	0000172020	JOSEPH MAGDZIAK	PILHI - APRIL 2013	159.47
126556	04/24/2013	Reconciled	0000219005	MILLER-BRADFORD & RISBERG, INC	MAINT PART	31.61
126557	04/24/2013	Printed	0000228000	MUKAVITZ HEATING	GAS LEAK & REPAIR - MEM BLDG	579.00
126558	04/24/2013	Reconciled	0000256000	NORB'S AUTO ELECTRIC	SCAN ENGINE LIGHT-THERMOSTAT	25.00
126559	04/24/2013	Printed	0000262001	NORTHSTAR ELECTRONICS	SUPPLIES - MEM BLDG	11.18
126560	04/24/2013	Printed	0000271090	O'REILLY AUTO PARTS	MAINT PARTS	38.57
126561	04/24/2013	Reconciled	0000271008	GERALD OSTERMAN	PILHI - APRIL 2013	382.73
126562	04/24/2013	Printed	0000292600	QUILL CORP	SUPPLIES - PSD	92.63
126563	04/24/2013	Printed	0000302000	THE RELIABLE CORPORATION	OFFICE SUPPLIES	199.20
126568	04/24/2013	Reconciled	0000304310	RIVER VALLEY STATE BANK	CREDIT CARD PAYMENT	3,870.77
126569	04/24/2013	Printed	0000314000	SAM'S SALVAGE	STEEL - DPW	42.54
126570	04/24/2013	Reconciled	0000342600	CHARLES THOMAS	PILHI - APRIL 2013	159.47
126571	04/24/2013	Reconciled	0000210000	TYLER TECHNOLOGIES, INC	FB PROGRAMS SUPPORT MAINT	4,963.04
126572	04/24/2013	Reconciled	0000353500	UPCAR SERVICES	WORK CREW - CIVIC CENTER	140.25
126573	04/24/2013	Printed	0000001330	VERIZON WIRELESS	CELL PHONE CHARGES	109.38
126574	04/24/2013	Reconciled	9999991609	PAT KAWRO	REFUND CR BAL MICE-217-01	308.13
126575	04/24/2013	Reconciled	0000382001	WHITE WATER ASSOCIATES, INC	WATER SAMPLE TESTING	102.00
126576	04/24/2013	Reconciled	0000266000	XCEL ENERGY	WELL #4	3,515.96
126577	04/24/2013	Reconciled	0000389000	ZARNOCH BRUSH WORKS	SWEEPER DIRT SHOES-DPW	125.00
126578	04/29/2013	Printed	0000287000	POSTMASTER	POSTAGE 3B CYCLE D	193.95

Total Checks: 161 Bank Total: 246,737.23

Total Checks: 161 Grand Total: 246,737.23



MEMO

To: Mayor Corcoran and the City Commission

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

Date: May 14, 2013

Meeting Date: May 28, 2013

Re: 2013-001 Dalbeck Rezoning Request

On May 13, 2013 the City Commission reviewed the following case. The Commission didn't take any action on the case as there was no motion for or against the request. Per State Statute a vote is required. Per State Statute a majority vote is required to approve the request. Two motion options are presented below.

Option 1 is for Approval:

To approval Rezoning of Mr. Dalbeck's property, identified as Parcel's 52-24-101-010 and 52-24-176-040 from R-1 to R-3.

Option 2 is for Denial:

To deny Rezoning Mr. Dalbeck's property, identified as Parcel's 52-24-101-010 and 52-24-176-040 from R-1 to R-3.



MEMO

To: Mayor Corcoran and the City Commission

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

Date: May 1, 2013

Meeting Date: May 13, 2013

Re: 2013-001 Dalbeck Rezoning Request

On May 1, 2013 the Planning Commission made a recommendation on the following case. They voted **unanimously 6-0** to recommend to the City Commission **Denial of PC Case 2013-001 to Rezone Mr. Dalbeck's property, identified as Parcel's 52-24-101-010 and 52-24-176-040 from R-1 to R-3.**

The main reason for the Planning Commission's denial recommendation is the request is not consistent with the Comprehensive Plan. In addition, a number of written objections from the neighborhood were submitted as well as testimony from the public during the public hearing. Please see the attached case file, written objection letters and public comment testimony.

The Commission is charged with making the final decision on the matter. If the Commission approves the rezoning an ordinance will be required to be brought back to it for official consideration and approval.



MEMO

To: Chair Bergman and Planning Commission Members

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

Date: April 24, 2013

Meeting Date: May 1, 2013

Re: 2013-001 Dalbeck Rezoning Request

Request

Before the Commission is a rezoning request from George Dalbeck to rezone his property from R-1 Single Family Residential District to R-3 Rural Residential District for the purpose of erecting a shop/barn to work on his logging equipment/trucks and to house a few horses. The surrounding properties are zoned R-1 and are residential uses or wooded/open space land. There is no other R-3 zoning in this area of town; the south/south eastern portion of town is zoned R-3.

Comprehensive Plan

The Comprehensive Plan amendment of 2000 identifies this area as Medium Density Residential which is intended for single and two family residential uses as the primary uses which aligns with the City's R-1 and R-2 zoning districts. The proposed R-3 zoning aligns more with the Low Density Residential area discussed in the Comprehensive Plan which is proposed for the south/south eastern portion of the City.

Analysis & Background

As background to this request Mr. Dalbeck met with City staff on November 30, 2012 to discuss his desire to erect a structure that exceeded the maximum size for accessory structures for the R-1 zoning. Staff recommended he apply for a variance. On March 18, 2013 Mr. Dalbeck met with City staff again and decided to request a rezoning of his property from R-1 to R-3 in order to allow for the larger accessory structure and to add some horses to his property.

During the review of his rezoning request staff identified a couple of issues with his request. If the property was rezoned to R-3 Section 34-95(5) of the Zoning Ordinance requires the minimum residential front lot line shall be 330 feet in length; based on his current ownership of land he does not meet this requirement. Another issue that arose was the definition of an accessory building. Per the Zoning Ordinance an Accessory Building *means a subordinate building or structure on the same lot with the main building, or a portion of the main building, occupied or devoted exclusively to an accessory use.* The property owned by Mr. Dalbeck doesn't have a main building on it. Staff discussed these issues with Mr. Dalbeck on April 2, 2013. Mr. Dalbeck indicated his fiancé owns two adjacent properties north of his property adjacent Bonnie Road. Staff indicated that if Mr. Dalbeck's name was placed on the deed of those additional properties these two issues would be eliminated and he would be able to erect his accessory building if granted the R-3 zoning. On April 3, 2013 Mr. Dalbeck emailed staff and indicated he will have his name added to the deeds for the additional properties. Once all properties are in Mr. Dalbeck's name they act as one lot and therefore will comply with the R-3 zoning regulations in order to access the rezoned property from Bonnie Road. Mr. Dalbeck's current plan (attached) shows access from Iron King Road which would not comply with the 330 foot frontage requirement.

The Planning Commission should discuss whether the rezoning is consistent with the Comprehensive Plan. Two possible motions have been provided below.

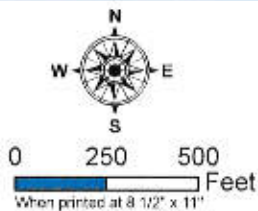
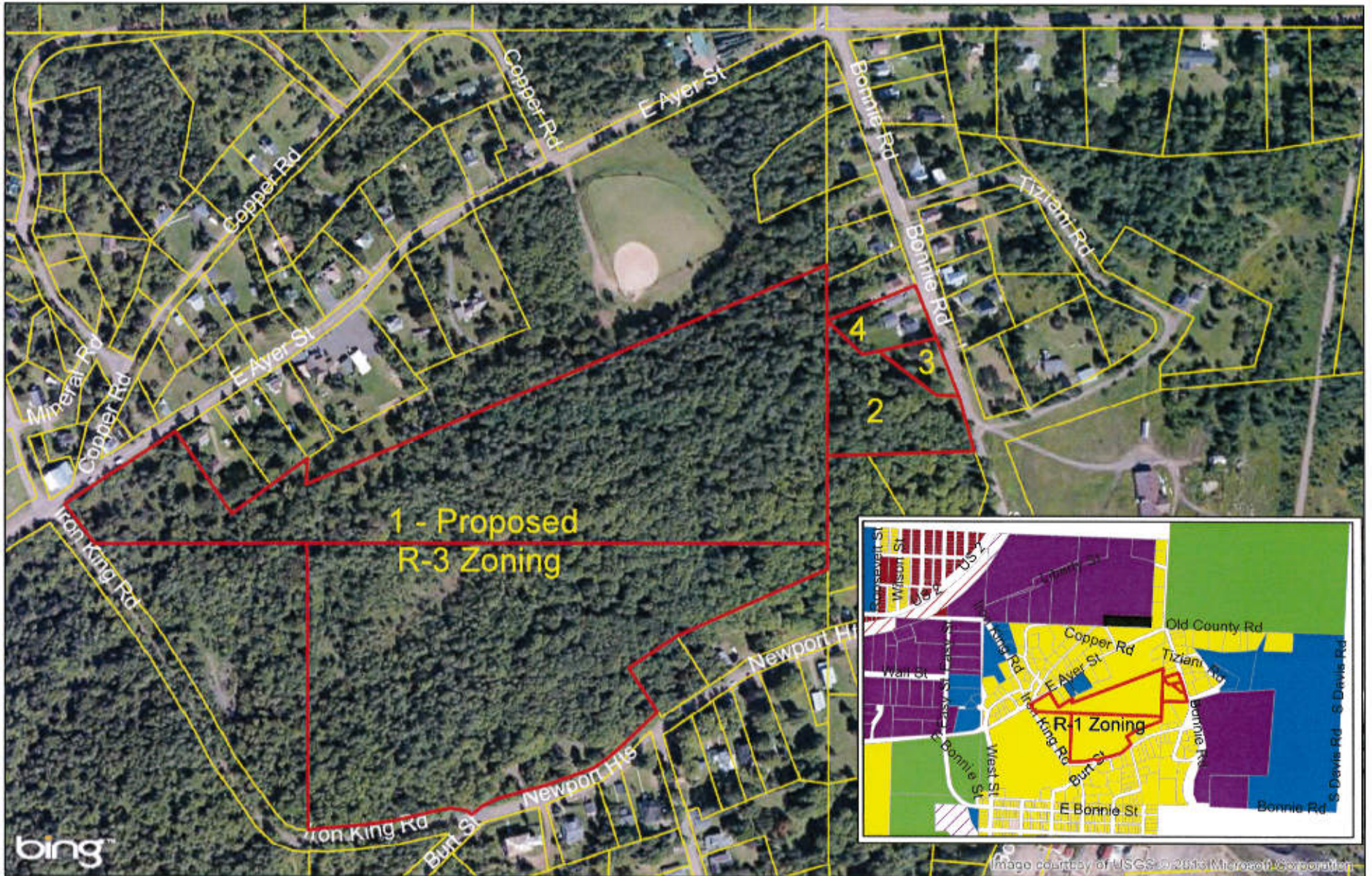
Suggested Recommendations

Option 1 is for Approval:

To recommend to the City Commission approval of PC Case 2013-001 to Rezone Mr. Dalbeck's property, identified as Parcel's 52-24-101-010 and 52-24-176-040 from R-1 to R-3.

Option 2 is for Denial:

To recommend to the City Commission denial of PC Case 2013-001 to Rezone Mr. Dalbeck's property, identified as Parcel's 52-24-101-010 and 52-24-176-040 from R-1 to R-3.



PC Case 2013-001 Dalbeck Rezoning

Wednesday, April 24, 2013

Legend

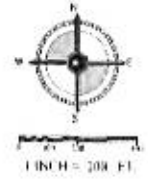
- 1 = Dalbeck Property PIN#s 52-24-101-010 & 52-24-176-040
- 2 = Dalbeck Property PIN# 52-24-201-090
- 3 = Dalbeck Fiance Property PIN# 52-24-201-070
- 4 = Dalbeck Fiance Property PIN# 52-24-201-060

The information contained herein is for informational purposes only. The City of Ironwood is not responsible for the accuracy of the data.

PREPARED FOR:
GEORGE D. LEBECK
 207 BONNIE STREET
 IRONWOOD, MI.

PLAT OF SURVEY

PART OF THE NORTH HALF OF THE NORTHWEST QUARTER
 SECTION 24, TOWNSHIP 47 NORTH, RANGE 47 WEST,
 CITY OF IRONWOOD, GOGEBIC COUNTY, MICHIGAN.



NE-MARKER IS USED FOR
 NORTH-SOUTH QUARTER LINE OF SECTION 24
 BEARS S 00° 14' 37" E

**SURVEY DESCRIPTION
 PARCEL "A"**

ALL THAT PART OF THE NORTH HALF OF THE NORTHWEST QUARTER SECTION 24, TOWNSHIP 47 NORTH, RANGE 47 WEST, CITY OF IRONWOOD, GOGEBIC COUNTY, MICHIGAN, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTH QUARTER CORNER OF SECTION 24; THENCE ALONG THE NORTH-SOUTH QUARTER LINE OF SECTION 24, S89° 27' 47" W, A DISTANCE OF 604.61 FEET TO THE POINT OF BEGINNING;

THENCE CONTINUING ALONG THE NORTH-SOUTH QUARTER LINE OF SECTION 24, S89° 27' 47" W, A DISTANCE OF 606.90 FEET TO THE CENTER SOUTH ONE-SIXTEEN (1/16) CORNER OF SECTION 24; THENCE ALONG THE NORTH-SOUTH QUARTER LINE OF SECTION 24, S89° 27' 47" W, A DISTANCE OF 104.24 FEET TO THE NORTH-EASTLY CORNER OF LOT 1 OF IRONWOOD STREET; THENCE ALONG THE NORTH-EASTLY RIGHT-OF-WAY OF IRONWOOD STREET, S75° 00' 00" W, A DISTANCE OF 104.24 FEET TO THE SOUTHERLY RIGHT-OF-WAY OF ABER STREET; THENCE ALONG THE SOUTHERLY RIGHT-OF-WAY OF ABER STREET, S89° 27' 47" W, A DISTANCE OF 234.40 FEET TO THE WESTERLY CORNER OF LOT 1 OF IRONWOOD STREET; THENCE CONTINUING ALONG THE SOUTHERLY RIGHT-OF-WAY OF ABER STREET, S89° 27' 47" W, A DISTANCE OF 424.40 FEET TO THE NORTHWEST CORNER OF LOT 1 OF IRONWOOD STREET; THENCE ALONG THE WESTERLY RIGHT-OF-WAY OF IRONWOOD STREET, S75° 00' 00" W, A DISTANCE OF 234.40 FEET TO THE SOUTHERLY CORNER OF LOT 1; THENCE ALONG THE WESTERLY RIGHT-OF-WAY OF IRONWOOD STREET, S75° 00' 00" W, A DISTANCE OF 234.40 FEET TO THE POINT OF BEGINNING.

PARCEL SUBJECT TO ANY AND ALL RESTRICTIONS, RESERVATIONS, RIGHTS-OF-WAY, EASEMENTS AND PRIOR CLAIMS AS RECORDED OR AFFECT.

**SURVEY DESCRIPTION
 PARCEL "B"**

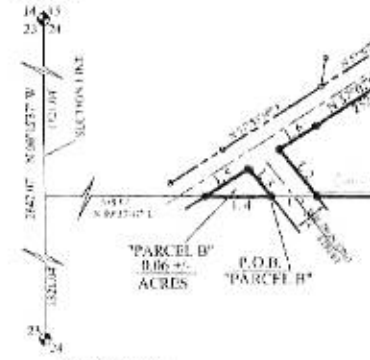
ALL THAT PART OF THE SOUTH HALF OF THE NORTHWEST QUARTER SECTION 24, TOWNSHIP 47 NORTH, RANGE 47 WEST, CITY OF IRONWOOD, GOGEBIC COUNTY, MICHIGAN, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTH QUARTER CORNER OF SECTION 24; THENCE ALONG THE NORTH-SOUTH QUARTER LINE OF SECTION 24, S89° 27' 47" W, A DISTANCE OF 1225.00 FEET TO THE CENTER NORTH ONE-SIXTEEN (1/16) CORNER OF SECTION 24; THENCE ALONG THE NORTH ONE-SIXTEEN (1/16) LINE OF SECTION 24, S89° 27' 47" W, A DISTANCE OF 104.24 FEET TO THE NORTH-EASTLY CORNER OF LOT 1 OF IRONWOOD STREET; THENCE ALONG THE NORTH-EASTLY RIGHT-OF-WAY OF IRONWOOD STREET, S75° 00' 00" W, A DISTANCE OF 104.24 FEET TO THE SOUTHERLY RIGHT-OF-WAY OF IRONWOOD STREET, BEING THE POINT OF BEGINNING;

THENCE CONTINUING ALONG THE NORTH ONE-SIXTEEN (1/16) LINE, S89° 27' 47" W, A DISTANCE OF 104.24 FEET TO THE SOUTHERLY RIGHT-OF-WAY OF ABER STREET; THENCE ALONG THE SOUTHERLY RIGHT-OF-WAY OF ABER STREET, S89° 27' 47" W, A DISTANCE OF 234.40 FEET TO THE WESTERLY CORNER OF LOT 1 OF IRONWOOD STREET; THENCE CONTINUING ALONG THE SOUTHERLY RIGHT-OF-WAY OF ABER STREET, S89° 27' 47" W, A DISTANCE OF 424.40 FEET TO THE NORTHWEST CORNER OF LOT 1 OF IRONWOOD STREET; THENCE ALONG THE WESTERLY RIGHT-OF-WAY OF IRONWOOD STREET, S75° 00' 00" W, A DISTANCE OF 234.40 FEET TO THE POINT OF BEGINNING.

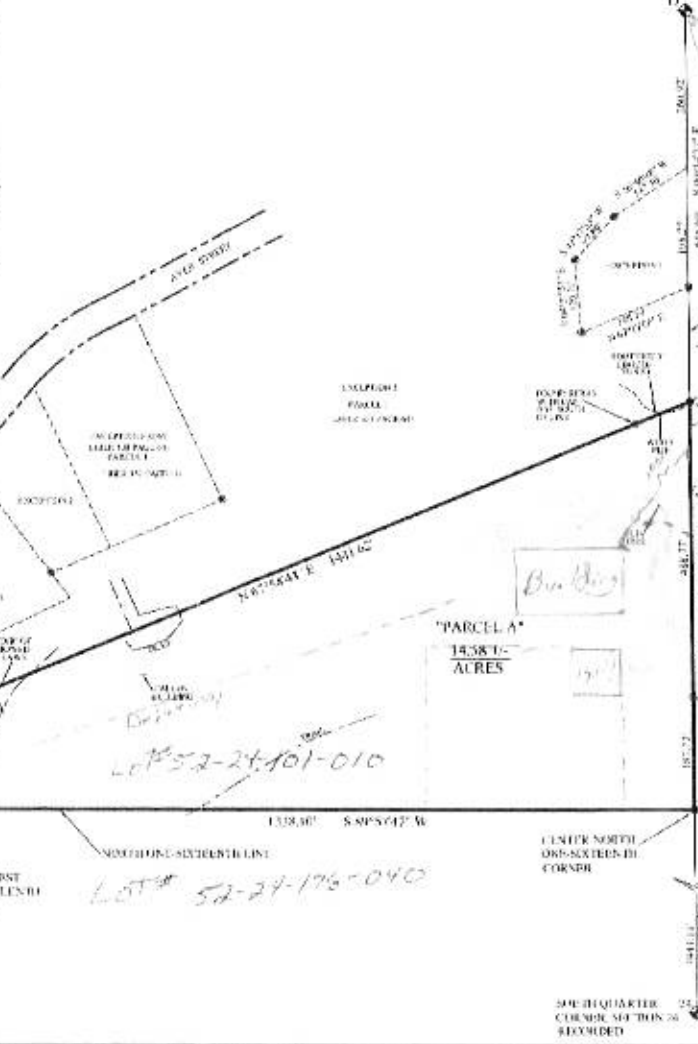
PARCEL SUBJECT TO ANY AND ALL RESTRICTIONS, RESERVATIONS, RIGHTS-OF-WAY, EASEMENTS AND PRIOR CLAIMS AS RECORDED OR AFFECT.

RIGHT-OF-WAY CORNER
 SECTION 24
 RECORDED



LINE	BEARING	DISTANCE
1.1	S 89° 27' 47" W	604.61
1.2	N 104° 24' 00" E	104.24
1.3	S 75° 00' 00" W	104.24
1.4	S 89° 27' 47" W	104.24
1.5	N 104° 24' 00" E	104.24
1.6	S 75° 00' 00" W	104.24
1.7	S 89° 27' 47" W	104.24

WEST QUARTER
 CORNER, SECTION 24
 RECORDED



CERTIFICATE OF SURVEY

I, THE UNDERSIGNED, ENGINEER AND SURVEYOR, HAVE BEEN CALLED TO AND HAVE MADE A SURVEY OF THE ABOVE DESCRIBED PARCELS AND FIND THE SAME TO BE CORRECTLY DESCRIBED AND ACCORDING TO THE RECORDS AND TO THE BEST OF MY KNOWLEDGE AND BELIEF TO BE CORRECT AND ACCURATELY REPRESENTED HEREON.

- LEGEND
- 1. ALL DIMENSIONS ARE IN FEET
 - 2. () = RECORD DATA
 - 3. () = CENTER POINT UNLESS OTHERWISE NOTED
 - 4. () = FOUND PERMANENT CORNER UNLESS OTHERWISE NOTED
 - 5. () = FOUND PERMANENT WITH LOW CAP

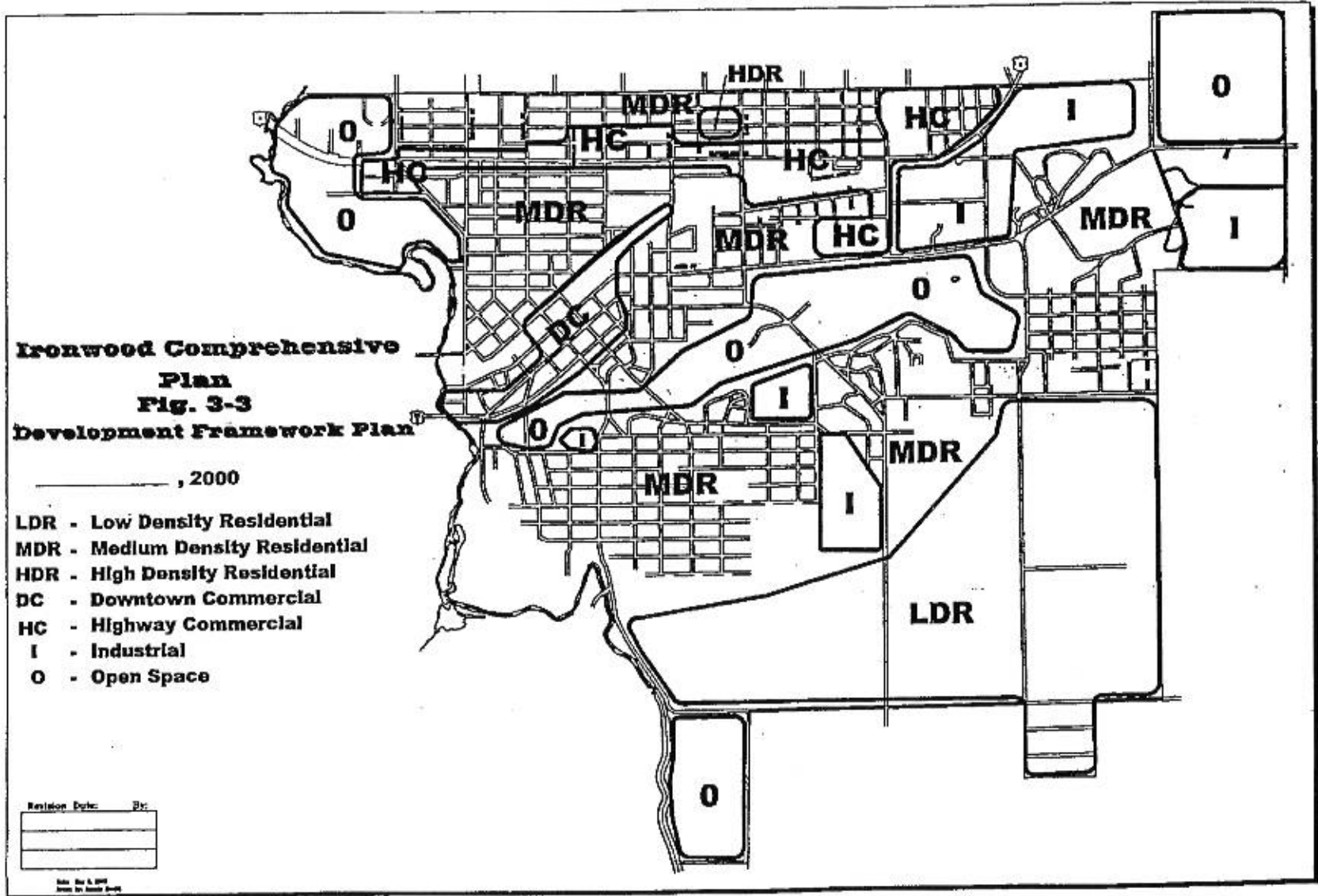
COLEMAN ENGINEERING COMPANY
 ENGINEERING & SURVEYING-GEOTECHNICAL

10000 W. 100th St.
 Grand Rapids, MI 49508
 Phone: 616-221-1111
 Fax: 616-221-1112
 www.coleman-engineering.com

DATE OF SURVEY: 10/11/12
 DRAWN BY: M. J. BROWN
 CHECKED BY: G. D. LEBECK

JOB # 12-1235

© 2012 BY COLEMAN ENGINEERING COMPANY



BID TABULATION SHEET

Name of Bidder:

F150

1991 Ford 150


1988 4x4

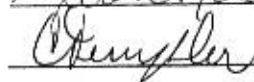
1985 Chevy

			1991 Ford 150	1988 4x4	1985 Chevy
Western U.P. Recycling			\$ 287. ⁰⁰	\$ 367. ⁰⁰	\$ 566. ⁰⁰
Ramme's Auto Sales	(received late - 10:55 Am)		\$ 231. ⁵⁰	\$ 367. ⁵⁰	\$ 567. ⁵⁰
* minimum bid amounts			* \$ 200. ⁰⁰	* \$ 350. ⁰⁰	* \$ 550. ⁰⁰

Witnesses to Bid Opening:

Bid Award Action Taken



 James P. Gullan


 Chris



MEMO

To: Mayor Corcoran and the City Commission

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

Date: May 15, 2013

Meeting Date: May 28, 2013

Re: Entrée & Companions Bid Award

Attached are the bid tabulation sheets for the Entrée & Companions kitchen equipment that was put out to bid in order to recoup money to pay back the Revolving Loan Fund loan issued to Entrée & Companions by the City of Ironwood. There were 16 bidders that bid on 48 out of 70 items. The total minimum bid amount for all 70 items was \$13,437.87; the total bid amount for 48 items is \$13,749.12. Based on these numbers, the bid process went better than expected. There are still 22 items that did not receive minimum bids.

Staff recommends awarding the bids as presented and rebidding the remaining items one more time at an additional discounted rate of 25% of the original purchase price which would equate to a total minimum bid amount of \$2,785.35.

Bid Tabulation: Ironwood, MI City Commission Meeting of May 28, 2013 for Entree Companions Kitchen Equipment

SERIAL/MODEL #	Item #	DESCRIPTION OF EQUIPMENT	Minimum Bid Price	Quantity Available	Bid Amount	Bidder Name
216337300	1	20 Cubic Foot Chest Freezer	\$ 228.22	1	\$ 310.00	J. Wonsey LLC
6854208	2	Three Section, Reach in Freezer	\$ 1,226.26	1	\$ 2,203.00	J. Wonsey LLC
6817359	3	Three Section Reach in Freezer	\$ 1,573.26	1	\$ 2,803.00	J. Wonsey LLC
5107833	4	24 Cubic Foot Deli Case	\$ 1,307.67	1		
6766997	5	72" - 12 Pan Sandwich Prep.	\$ 1,008.54	1	\$ 1,703.00	J. Wonsey LLC
T143418	6	Mini Quad (4) Classic Refer Juice Bubbler	\$ 404.23	1		
A05-00147630-0007	7	Vollrath Proton Convection Oven	\$ 614.59	1		
1003210575	8	1000 Watt Microwave	\$ 115.96	1	\$ 159.00	J. Wonsey LLC
1003210595	8a	1000 Watt Microwave	\$ 115.96	1	\$ 137.77	Bill Penrose
MRW300	9	295 Piece Meatball Machine	\$ 546.11	1		
	10	96" 3-Compt. Sink w/faucet & spray	\$ 354.36	1	\$ 553.00	J. Wonsey LLC
300004004	11	Wall Mount Hand Sink w/Faucet	\$ 34.69	1	\$ 39.00	J. Wonsey LLC
141666	12	Make-Up Air/Ansul Ventillation System	\$ 3,457.13	1	\$ 3,750.00	Debra Morris
ALRK-20	13	20 - Tier Pot / Pan Racks	\$ 37.40	1	\$ 68.00	J. Wonsey LLC
	13a	20 - Tier Pot / Pan Racks	\$ 37.40	1	\$ 68.00	J. Wonsey LLC
	14	18 x 36 Utility Cart	\$ 37.76	1	\$ 61.00	Joseph Tibaldo
	14a	18 x 36 Utility Cart	\$ 37.76	1	\$ 61.00	Joseph Tibaldo
15967	15	30 x 96 SS Work Table	\$ 84.64	1	\$ 103.00	J. Wonsey LLC
15967	15a	30 x 96 SS Work Table	\$ 84.64	1	\$ 165.00	Colin DiGiorgio
	17	30 x 48 SS Work Table	\$ 50.35	1	\$ 83.00	J. Wonsey LLC
SUS304J12B	18a	30 x 30 SS Table	\$ 46.45	1	\$ 53.53	Bill Penrose
	18b	30 x 30 SS Table	\$ 46.45	1	\$ 57.00	Bessemer VFW
FF2472C	19	24 x 72 Chrome Wire Shelves	\$ 80.54	1	\$ 113.00	J. Wonsey LLC
FF2472C	19a	24 x 72 Chrome Wire Shelves	\$ 80.54	1	\$ 113.00	J. Wonsey LLC
FF2472C	19b	24 x 72 Chrome Wire Shelves	\$ 80.54	1	\$ 113.00	J. Wonsey LLC
FF2472C	19c	24 x 72 Chrome Wire Shelves	\$ 80.54	1	\$ 113.00	J. Wonsey LLC
	21	12 x 48 Chrome Wire Shelves	\$ 9.51	1	\$ 9.51	Debra Morris
	22	24 x 72 Chrome Wire Shelves	\$ 88.20	1	\$ 115.10	Matt Sterbenz
01201021185	26	12 x 12 Panini Grill	\$ 100.50	1		
01201021134	26a	12 x 12 Panini Grill	\$ 100.50	1		
	26b	Filters & Fry Powder	\$ 1.00	1		
07201009156	27	2 - Pot Counter Top Fryers	\$ 79.39	1	\$ 79.39	George Goerig
052011069204	27a	2 - Pot Counter Top Fryers	\$ 79.39	1		
	28	Counter Top 4 - Burner Hot Plate	\$ 207.39	1		
22011049926	29	1 HP Meat Grinder	\$ 192.50	1	\$ 317.87	Bill Penrose
XE-A505	31	Memory Card Register w/Scanner	\$ 107.57	1		
06-050	32	40# Computer Scale w/Printer	\$ 255.62	1		
	34	Full Plastic Food Pans and Lids	\$ 48.82	1	\$ 57.21	Pisco's Processing

Bid Tabulation: Ironwood, MI City Commission Meeting of May 28, 2013 for Entree Companions Kitchen Equipment

	35	1/2 Plastic Food Pans and Lids	\$	21.34	1	\$	23.00	J. Wonsey LLC
	37	1/3 Plastic Food Pans and Lids	\$	22.15	1	\$	25.00	Tonette Tilton
	39	1/6 Plastic Food Pans and Lids	\$	4.78	1			
0608000505	40	1/4 Plastic Pans	\$	5.00	1	\$	9.76	Pisco's Processing
	44	Full Size Steam Table Pans and Covers	\$	45.40	1	\$	57.11	Pisco's Processing
	45	1/2 Size Steam Table Pans and Covers	\$	30.24	1	\$	41.26	Pisco's Processing
	50	Cutting Board	\$	35.00	1			
	50a	Cutting Board	\$	35.00	1	\$	36.00	Tonette Tilton
	51	Lighted Deli Sign	\$	45.15	1			
	56	Braun Coffee Maker	\$	17.50	1	\$	75.00	Terry Brauer
	57	3.6 CU Ft. Freeze	\$	70.00	1			
	58	Muffin Pans	\$	1.00	1	\$	3.00	Toni's Place
	59	Meat Slicer Pieces, Sterno Fuel	\$	1.00	1			
	60	Condiment Tray	\$	1.00	1			
	61	Stainless Steel Wall Shelf	\$	1.00	1	\$	3.00	J. Wonsey LLC
	62	Strainer	\$	1.00	1	\$	5.00	J. Wonsey LLC
	63	Paper Dispenser	\$	1.00	1	\$	5.00	J. Wonsey LLC
	64	Serving Trays	\$	5.00	1	\$	10.00	J. Wonsey LLC
	65	Plastic Tupperware	\$	1.00	1	\$	2.00	Tonette Tilton
	66	Plastic Tops	\$	1.00	1			
	67	Plastic Plates	\$	1.00	1	\$	2.00	Tonette Tilton
	68	Bread Pans	\$	5.00	1	\$	8.61	Pisco's Processing
	69	Paper Products	\$	5.00	1			
	70	Woks, Plastic Pans	\$	5.00	1	\$	5.00	Northernaire Supper C
	71	Serving Plates	\$	10.00	1	\$	11.00	Tonette Tilton
	72	Plastic Baskets	\$	1.00	1	\$	8.00	J. Wonsey LLC
	73	Silverware, Serving Tray	\$	1.00	1			
	74	Plastic Pitchers	\$	1.00	1	\$	2.00	Saxon Harbor
	75	Plastic Buckets	\$	1.00	1	\$	6.00	J. Wonsey LLC
	76	Box of stainless baskets	\$	1.00	1	\$	3.00	Northernaire Supper C
	77	Damper/Hood	\$	10.00	1			
	78	Shelf Brackets	\$	10.00	1			

RESOLUTION #013-014
RESOLUTION AUTHORIZING
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 May 28, 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"), has determined that it is necessary to pay the costs 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, to finance a portion of the costs of the Project, the City deems it necessary to borrow the principal sum of not to exceed Two Hundred Seventy-Five Thousand Dollars (\$275,000) and issue capital improvement bonds pursuant to Act 34, Public Acts of Michigan, 2001, as amended ("Act 34"); and

WHEREAS, a notice of intent to issue capital improvement bonds was published in accordance with Act 34, which provides that the bonds may be issued without a vote of the electors of the City unless a proper petition for an election on the question of the issuance of the bonds is filed with the City Clerk within a period of forty-five (45) days from the date of publication; and

WHEREAS, more than forty-five (45) days have elapsed since the date of publication of the notice of intent to issue capital improvement bonds and no petition for a referendum on the question of issuance of the bonds has been filed with the City Clerk; and

WHEREAS, the City desires to negotiate the sale of the bonds authorized hereby with a bank or financial institution.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. Authorization of Bonds; Bond Terms. Bonds of the City designated 2013 Capital Improvement Bonds (Limited Tax General Obligation) (the "Bonds") are authorized to be issued in the aggregate principal sum of not to exceed Two Hundred Seventy-Five Thousand Dollars (\$275,000), or such lesser amount as shall be determined at the time of sale thereof, for the purpose of paying the costs of the Project, including the costs incidental to the issuance, sale and delivery of the Bonds. The issue shall consist of bonds in fully-registered form in the denomination of \$5,000 or multiples thereof not exceeding for each maturity the maximum principal amount of that maturity, or shall consist of a single fully-registered non-convertible bond in the denomination equal to the outstanding principal amount of the Bonds, shall be numbered consecutively in order of registration, and shall be dated as of the date of delivery. Principal of the Bonds shall be payable in monthly installments on the dates and in the principal amounts determined at the time of sale of the Bonds; provided, however, that the final maturity date of the Bonds shall be not later than ten (10) years from the date of issuance of the Bonds. The Bonds shall be sold at a purchase price of not less than 100% of the principal amount thereof.

The Bonds shall bear interest at the rate or rates determined at the time of sale thereof, payable monthly on the dates determined at the time of sale of the Bonds. Interest on the Bonds shall be payable to the registered owner of record as of the fifteenth (15th) day of the month preceding each interest payment date. The record date of determination of registered owner for purposes of payment of interest as provided in this paragraph may be changed by the City to conform to market practice in the future. Interest shall be payable by check or draft drawn by the Transfer Agent (as hereinafter defined), and mailed to the registered owner at the registered address as shown on the registration books of the City maintained by the Transfer Agent. The principal of the Bonds shall be payable upon presentation and surrender to the Transfer Agent.

The City Manager or Treasurer of the City (each an "Authorized Officer") shall appoint a Michigan bank or trust company to serve as bond registrar, paying and agent and transfer agent for the Bonds (the "Transfer Agent"). In the alternative, the Treasurer of the City may serve as Transfer Agent with respect to the Bonds if so determined by an Authorized Officer at the time of sale of the Bonds. The City, by resolution, may appoint a successor Transfer Agent upon notice mailed to the registered owner of the Bonds not less than sixty (60) days prior to any interest payment date.

The Bonds may be issued in book-entry-only form through The Depository Trust Company in New York, New York ("DTC"), and each Authorized Officer is authorized to execute such custodial or other agreement with DTC as may be necessary to accomplish the issuance of the Bonds in book-entry-only form and to make such changes in the Bond form within the parameters of this resolution as may be required to accomplish the foregoing.

The Bonds shall be subject to redemption prior to maturity in the manner, at the times and at the prices determined at the time of sale of the Bonds.

2. Execution of Bonds. The Bonds of this issue shall be executed in the name of the City with the manual or facsimile signatures of the Mayor and City Clerk and shall have the seal of the City, or a facsimile thereof, printed or impressed on the Bonds. If the Bonds of this issue are executed by facsimile signature, no Bond shall be valid until authenticated by an authorized officer or representative of the Transfer Agent. The Bonds shall be delivered to the Transfer Agent for authentication, if required, and be delivered by the Transfer Agent to the purchaser or other person in accordance with instructions of an Authorized Officer upon payment of the purchase price for the Bonds in accordance with the bid therefor when accepted.

3. Transfer of Bonds. The Transfer Agent shall keep the books of registration for this issue on behalf of the City. Any Bond may be transferred upon such registration books by the registered owner of record, in person or by the registered owner's duly authorized attorney, upon surrender of the Bond for cancellation, accompanied by delivery of a duly executed written instrument of transfer in a form approved by the Transfer Agent. Whenever any Bond or Bonds shall be surrendered for transfer, the City shall execute and the Transfer Agent shall authenticate and deliver a new Bond or Bonds, for like aggregate principal amount. The Transfer Agent shall require the payment by the bondholder requesting the transfer of any tax or other governmental charge required to be paid with respect to the transfer.

4. Limited Tax Pledge; Debt Retirement Fund; Defeasance of Bonds. The City hereby pledges its limited tax full faith and credit for the prompt payment of the Bonds. The City shall, each year, budget the amount of the debt service coming due in the next fiscal year on the principal of and interest on the Bonds and shall advance as a first budget obligation from its general funds available therefor, or, if necessary, levy taxes upon all taxable property in the City subject to applicable constitutional, statutory and charter tax rate limitations, such sums as may be necessary to pay such debt service in said fiscal year.

An Authorized Officer of the City is authorized and directed to open a depository account with a bank or trust company, to be designated 2013 CAPITAL IMPROVEMENT BONDS DEBT RETIREMENT FUND (the "Debt Retirement Fund"), the moneys to be deposited into the Debt Retirement Fund to be specifically earmarked and used solely for the purpose of paying principal of and interest on the Bonds as they mature.

In the event cash or direct obligations of the United States or obligations the principal of and interest on which are guaranteed by the United States, or a combination thereof, the principal of and interest on which, without reinvestment, come due at times and in amounts sufficient to pay at maturity or irrevocable call for earlier optional redemption, the principal of, premium, if any, and interest on the Bonds, shall be deposited in trust, this resolution shall be defeased and the owners of the Bonds shall have no further rights under this resolution except to receive payment of the principal of, premium, if any, and interest on the Bonds from the cash or securities deposited in trust and the interest and gains thereon and to transfer and exchange Bonds as provided herein.

5. Construction Fund; Proceeds of Bond Sale. An Authorized Officer is authorized and directed to open a separate depository account with a bank or trust company, to be designated 2013 CAPITAL IMPROVEMENT BONDS CONSTRUCTION FUND (the "Construction Fund"), and to deposit into said Construction Fund the proceeds of the Bonds, less

accrued interest, if any, which shall be deposited into the Debt Retirement Fund. The moneys in the Construction Fund shall be used solely to pay the costs of the Project and the costs of issuance of the Bonds.

6. Bond Form. The Bonds shall be in substantially the following form, with such changes as are necessary to conform the Bonds to the terms established at the time of sale of the Bonds:

UNITED STATES OF AMERICA
STATE OF MICHIGAN
COUNTY OF GOGEBIC

CITY OF IRONWOOD

2013 CAPITAL IMPROVEMENT BONDS
(LIMITED TAX GENERAL OBLIGATION)

Interest Rate Maturity Date Date of Original Issue
_____% _____ 1, 20____ _____, 2013

Registered Owner:

Principal Amount:

The City of Ironwood, County of Gogebic, State of Michigan (the "Issuer"), acknowledges itself to owe and for value received hereby promises to pay to the Registered Owner specified above, or registered assigns, the Principal Amount specified above, in lawful money of the United States of America, on the Maturity Date specified above, unless prepaid prior thereto as hereinafter provided, with interest thereon (computed on the basis of a 360-day year consisting of twelve 30-day months) from the Date of Original Issue specified above or such later date to which interest has been paid, until paid, at the Interest Rate per annum specified above, first payable on _____ 1, 20__ and on the ____ day of each month thereafter. Principal of this bond is payable at the designated office of _____, _____, Michigan, or such other transfer agent as the Issuer may hereafter designate by notice mailed to the registered owner not less than sixty (60) days prior to any interest payment date (the "Transfer Agent"). Interest on this bond is payable to the registered owner of record as of the fifteenth (15th) day of the month preceding the interest payment date as shown on the registration books of the Issuer kept by the Transfer Agent by check or draft mailed to the registered owner of record at the registered address. For prompt payment of this bond, both principal and interest, the full faith, credit and resources of the Issuer are hereby irrevocably pledged.

This bond is one of a series of bonds of even Date of Original Issue aggregating the principal sum of \$ _____, issued pursuant to the provisions of Act 34, Public Acts of Michigan, 2001, as amended, and pursuant to a duly adopted resolution of the City Commission of the Issuer.

[Insert optional redemption provisions, if applicable].

This bond is transferable only upon the registration books of the Issuer kept by the Transfer Agent by the registered owner of record in person, or by the registered owner's attorney duly authorized in writing, upon the surrender of this bond together with a written instrument of transfer satisfactory to the Transfer Agent duly executed by the registered owner or the registered owner's attorney duly authorized in writing, and thereupon a new registered bond or bonds in the same aggregate principal amount and of the same maturity shall be issued to the transferee in exchange therefor as provided in the resolution authorizing this bond and upon the payment of the charges, if any, therein prescribed.

This bond, including the interest hereon, is payable as a first budget obligation from the general funds of the Issuer, and the Issuer is required, if necessary, to levy ad valorem taxes on all taxable property in the Issuer for the payment thereof, subject to applicable constitutional, statutory and charter tax rate limitations.

It is hereby certified and recited that all acts, conditions and things required by law to be done, precedent to and in the issuance of this bond and the series of bonds of which this is one, exist and have been done and performed in regular and due form and time as required by law, and that the total indebtedness of the Issuer, including this bond and the series of bonds of which this is one, does not exceed any constitutional, statutory or charter debt limitation.

This bond is not valid or obligatory for any purpose until the Transfer Agent's Certificate of Authentication on this bond has been executed by the Transfer Agent.

IN WITNESS WHEREOF, the Issuer, by its City Commission, has caused this bond to be signed in its name with the [manual] [facsimile] signatures of its Mayor and its City Clerk and a facsimile of its corporate seal to be printed hereon, all as of the Date of Original Issue.

CITY OF IRONWOOD
County of Gogebic
State of Michigan

By _____
Its Mayor

(SEAL)

By _____
Its City Clerk

[bond printer to insert Certificate of Authentication and form of assignment]

7. Useful Life of Project. The estimated period of usefulness of the Project is hereby declared to be not less than ten (10) years.

8. Negotiated Sale Authorized. This City Commission has considered the option of selling the Bonds through a competitive sale and a negotiated sale and, pursuant to the requirements of Act 34, determines that a negotiated sale of the Bonds will provide the City with greater flexibility in structuring the terms of the Bonds and in determining the timing of the sale of the Bonds, and is the most expeditious and cost effective means of selling the Bonds.

9. Selection of Purchaser; Negotiation of Bonds. Each Authorized Officer is individually authorized to select a bank or financial institution to purchase the Bonds (the "Purchaser") and, subject to the final approval of this City Commission, to negotiate the sale of the Bonds with the Purchaser.

10. Tax Covenant. The City shall, to the extent permitted by law, take all actions within its control necessary to maintain the exclusion of the interest on the Bonds from gross income for federal income tax purposes under the Internal Revenue Code of 1986, as amended (the "Code"), including, but not limited to, actions relating to any required rebate of arbitrage earnings and the expenditures and investment of Bond proceeds and moneys deemed to be Bond proceeds. The Bonds are hereby designated as "qualified tax-exempt obligations" for purposes of deduction of interest expense by financial institutions pursuant to the Code.

11. Other Actions; Application to Michigan Department of Treasury. The Mayor, City Manager, City Clerk and Treasurer are each individually authorized to take all other actions necessary or advisable in order to effectuate the sale of the Bonds as contemplated by this resolution. The Mayor and the City Manager are each individually authorized to file any necessary applications or requests for waivers with the Michigan Department of Treasury in order to effectuate the sale and delivery of the Bonds as contemplated by this resolution, including an Application for State Treasurer's Approval to Issue Long-Term Securities, in such form as shall be approved by the Mayor or City Manager, and to pay any necessary fees in connection with any such applications or waivers.

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

AYES: Commissioners _____

NAYS: Commissioners _____

RESOLUTION DECLARED ADOPTED.

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 28th day of May, 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



**MICHIGAN NATURAL RESOURCES TRUST FUND
DEVELOPMENT PROJECT AGREEMENT AMENDMENT**

Project Title: Depot Recreation Park and Trailhead Improvements

Project Number: TF 11-112

Amendment Number: 1

This is an amendment to the Agreement entered into between the Michigan Department of Natural Resources ("DEPARTMENT") and the CITY OF IRONWOOD IN THE COUNTY OF GOGEBIC ("GRANTEE") for the Michigan Natural Resources Trust Fund development grant number TF 11-112. The purpose of this amendment is to:
change the project facilities by DELETING PLAYGROUND.

A. The DEPARTMENT and the GRANTEE mutually agree to amend the Agreement as follows:

Paragraph 5 will be amended to read as follows:

5. The words "project facilities" shall mean the following individual components:

Pathways, Sidewalks, Trails
Pavilion with Restroom
South Parking Lot
North Parking Lot
Kiosk and Entrance Sign
Pedestrian Lighting
Outdoor Furnishings
Trees, Landscaping
MNRTF Sign, Permit Fees

B. All other provisions of the Agreement shall be continued in full force and effect.

C. The amendment may be executed separately by the parties and is not effective until both the GRANTEE and the DEPARTMENT have signed it.

D. This amendment modifies an Agreement which was approved by resolution of the GRANTEE'S governing body as evidenced by the resolution attached to the Agreement. It is the sole responsibility of the GRANTEE to determine if its laws, policies or procedures require approval by its governing body before execution of this amendment by the GRANTEE. By signature of this amendment the GRANTEE certifies that:

1. Approval of the amendment by its governing body is not required, or

2. The amendment has been approved by resolution (true copy attached) of the

_____ , _____ meeting of the _____
<i>(date)</i> , <i>(special or regular)</i> <i>(name of approving body)</i>

GRANTEE	
<u>SIGNED:</u>	<u>WITNESSED:</u>
By: _____	By: _____
Title: _____	By: _____
Date: _____	

MICHIGAN DEPARTMENT OF NATURAL RESOURCES	
<u>SIGNED:</u>	<u>WITNESSED:</u>
By: _____ Steven J. DeBrabander, Manager Grants Management	By: _____
EFFECTIVE DATE: _____	By: _____