

CITY OF IRONWOOD

213 S. Marquette Street
Ironwood, Michigan 49938



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

AGENDA
REGULAR IRONWOOD CITY COMMISSION MEETING
MONDAY, SEPTEMBER 23, 2013
Public Hearing – 5:20 P.M. & 5:25 P.M.
Regular Meeting 5:30 P.M.

LOCATION: COMMISSION CHAMBER MEMORIAL BUILDING

5:20 P.M.

1. Open Public Hearing.
 2. Public Hearing: To hear comments on Housing Rehabilitation Grant Application.
 3. Close Public Hearing.
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5:25 P.M.

1. Open Public Hearing.
 2. Public Hearing: To hear comments on Ordinance No. 498, Book 5 amending the Code of the City of Ironwood by Adopting the Uniform Traffic Code and the Motor Carrier Safety Act of 1963.
 3. Close Public Hearing.
-

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 – September 9th Regular City Commission Meeting.

*2) Review and Place on File:

a) Parks and Recreation Committee Meeting Minutes of August 5th.

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 for July and August.

F. Approval of the Agenda.

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

OLD BUSINESS

H. Discuss and consider approving application for the Housing Rehabilitation Grant.

I. Discuss and consider action on the 2013 Downtown Infrastructure Grant (DIG).

J. Discuss and consider awarding bids for miscellaneous concrete repair.

NEW BUSINESS

K. Discuss and Consider approving a covenant dedicating the entrance to the Historic Ironwood Theatre and access to the Boiler Room in the City Centre.

L. Discuss and Consider lease agreement between the City of Ironwood and the Downtown Arts Place (DAP) for the use of the City Centre Building with the exception of the Office Space for the Historic Ironwood Theatre.

M. Discuss and Consider approving application for programming grant for the Downtown

Art Place (DAP) through the Michigan Council on Arts and Cultural Affairs (MCACA).

- N. Discuss and Consider approving application for the DAP for Capital Improvement Grant for the City Centre Building through the MCACA.
- O. Discuss and Consider approving application for the Ironwood Carnegie Library for Capital Improvement Grant for the Library Building through MCACA.
- P. Discuss and Consider request by Anthony Hudacek to purchase part of City owned property located north of Clemens Street and east of the City Public Works Garage.
- Q. Discuss and Consider request to purchase City owned property located on East Ayer Street – Parcel identification number 52-23-276-010.
- R. Discuss and Consider Final Payment to Angelo Luppino for the Depot Park Project in the amount of \$25,938.38.
- S. Discuss and Consider properties that do not have Water / Sewer Service.
- T. Discuss and Consider scheduling a Public Hearing to discuss Blighted Properties at 226 W. Arch Street, 1216 Celia Street and the corner of Lake Street and Lake Ave. on Monday, October 28 at 5:15 P.M.
- U. Manager's Report.
- V. Other Matters (Three Minute Limit).
- W. Citizens wishing to address the Commission on Items not on the Agenda (Five Minute Limit).
- X. Adjournment.



MEMO

To: Mayor Corcoran and the City Commission

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

Date: September 20, 2013

Meeting Date: September 23, 2013

Re: Michigan State Housing Development Authority (MSHDA) Housing Rehabilitation Grant Application

The City is holding a public hearing on September 23, 2013 to hear comment regarding submitting an application to the Michigan State Housing Development Authority (MSHDA) Housing Rehabilitation Grant Program. The City has participated in this grant program for many years and desires to continue.

The rules and regulations have changed over the last few years; therefore, staff has been attending training over the last few months to get acquainted with the new rules. The first was the requirement to identify target locations within the City which took place with the last grant that was closed out at the end of June 2013. The last grant targeted a small portion of the Norrie neighborhood. New rules have been instituted such as how the homes are to be inspected which may increase the cost of each project as well as the time of City staff. In addition the administration cost the City is allowed to recoup has decreased; therefore staff will be spending more time on these projects but receiving less compensation.

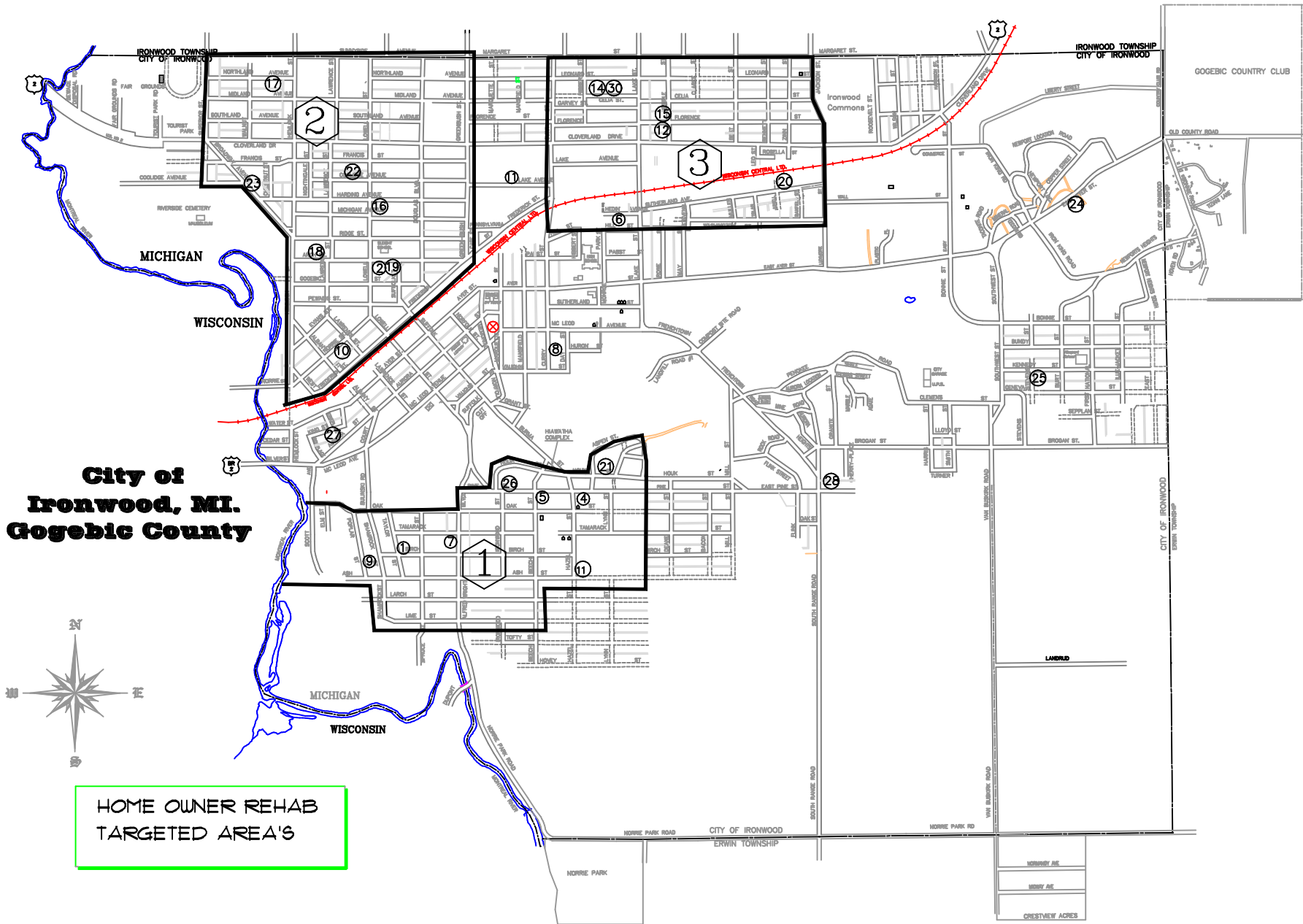
Attached is a map of three (3) target areas the City is recommending to apply for as part of the application. MSHDA has indicated the City can apply for multiple target locations which will assist more residents than previous grants. The City published a newspaper ad looking for interested property owners to participate in the program on July 26, 2013. The result of that ad is shown on the map by indication of the number of locations throughout the City of interested property owners. Staff then determined boundaries based on the clusters of interested property owners to fit with MSHDA's and the States Placemaking concepts and the needs of the property owners. Unfortunately, not all interested property owners were able to be clustered in a target area.

The grant request is for \$200,000 based on the proposed target areas map. As part of this grant a 25% match is required and comes in the form of property owner contributions (about half of grant funds to be provided to low-moderate income persons), other housing grants available in the area and various bank loans and programs offered through MSHDA and other state, federal and non-profit agencies. There are no intentions to displace anyone as part of this grant and general scope of work includes items such as new windows, doors, roofs, siding, HVAC and electrical to name a few.

Staff recently learned that MSHDA will be shutting down its online application program on Friday September 27, 2013 in order to upgrade its system and if a grant is not submitted electronically by then it may be a couple months before the City is able to apply. Therefore the City will apply by September 27, 2013.

Therefore, staff recommends the City Commission approve applying for the Michigan State Housing Development Authority (MSHDA) Housing Rehabilitation Grant in the amount of \$200,000.

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**City of
Ironwood, MI.
Gogebic County**



HOME OWNER REHAB
TARGETED AREA'S



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

123 West McLeod Avenue

Ironwood, Michigan 49938

PHONE: 906-932-1234/1310M



***Andrew DiGiorgio
Director of Public Safety***

Date: 9/20/2013

I am requesting the City Commission adopt the amended ordinance. The Uniform Traffic Code and Motor Carrier Safety Act. The ordinance will bring the city into compliance with current State laws. The penalties for violations will be as specified within the respective code or act.

UNIFORM CODE ADOPTION ORDINANCE

AN ORDINANCE TO AMEND THE CODE OF THE CITY OF IRONWOOD, MICHIGAN BY ADOPTING THE UNIFORM TRAFFIC CODE AND THE MOTOR CARRIER SAFETY ACT OF 1963.

CITY OF IRONWOOD

BOOK 5, ORDINANCE NO. 498

THE CITY OF IRONWOOD ORDAINS:

Section 1. The City of Ironwood Code is hereby amended to add Section 30-1 to read as follows:

Sec. 30-1. Adoption of Uniform Traffic Code. Pursuant to MCL 257.951, the Uniform Traffic Code, Public Act No. 300 of 1949 (MCL 257.1, et seq.), including amendments, and the rules and regulations promulgated by the Department of State Police is hereby adopted by reference for enforcement as a duly adopted ordinance of the City.

Section 2. The City of Ironwood Code is hereby amended to add Section 30-2 to read as follows:

Sec. 30-2. Adoption of Motor Carrier Safety Act of 1963. Pursuant to MCL 480.21 and MCL 117.3, the Motor Carrier Safety Act of 1963, Public Act No. 181 of 1963 (MCL 480.11, et seq.), including amendments, and the rules and regulations promulgated by the Department of State Police is hereby adopted by reference for enforcement as a duly adopted ordinance of the City.

Section 3. The City of Ironwood Code is hereby amended to add Section 30-3 to read as follows:

Section 30-3. Violations of Uniform Codes.

(a) A law enforcement officer, upon reasonable cause to believe that a motor vehicle is being operated in violation of Sec. 30-1 or Sec. 30-2, may stop the motor vehicle and inspect the motor vehicle. If a violation is found, the officer may issue a citation for that violation.

(b) Any violation of, or failure to comply with Sec. 30-1 or Sec. 30-2, which violation constitutes a civil infraction under state statute, rule or regulation, shall constitute a civil infraction carrying the fine specifically set forth in the incorporated and adopted provision of the state statute, rule or regulation.

(c) Unless a lesser penalty is otherwise specified in the incorporated and adopted provision of the state statute, rule or regulation, any person who violates the provisions of Sec. 30-1 or Sec. 30-2, shall be guilty of a misdemeanor punishable by a fine not to exceed \$500 plus the cost of prosecution and/or imprisonment for not more than 93 days, for each violation. Each day that a violation occurs shall constitute a separate violation.

Section 4. Repealer. Any ordinance that is in conflict with this ordinance is hereby repealed.

Section 5. Severability. If any word, clause, sentence, paragraph or provision of this ordinance is deemed to be invalid by a court of competent jurisdiction, such word,

clause, sentence, paragraph or provision so designated shall be deemed severable and the remaining provisions of the ordinance shall be deemed fully enforceable.

Section 6. Effective Date. The terms and provisions of this ordinance shall become effective 30 days after publication and adoption in accordance with law.

I, Karen M. Gullan, City Clerk, duly elected and qualified clerk of the City of Ironwood, do certify that the above ordinance no. 498 was adopted at a regular meeting of the City Commission held on October _____, 2013.

KAREN GULLAN, CITY CLERK

Published in accordance with the provisions of Chapter 6 of the City Charter, for the City of Ironwood, Michigan on _____, 2013,

Proceedings of the Ironwood City Commission

1. Mayor Corcoran called the Zoning Board of Appeals to Order at 5:25 P.M.

2. Recording of the Roll.

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

ABSENT: None.

3. Mayor Corcoran opened the Public Hearing at 5:26 P.M.

4. Public Hearing: To hear comment on a variances to allow one more additional accessory building to the principle garage than what is permitted by ordinance, to allow an additional accessory building to exceed the maximum square footage requirement of 200 square feet and to exceed the maximum height limit of 18 feet. (Located at 907 Celia Street).

Community Development Director Michael Brown addressed the Zoning Board of Appeals regarding the variance request. He noted there were three (3) different variances. The first variance request is for an additional accessory building in addition to the principle garage; the second variance request was to exceed the maximum square footage requirement of 200 square feet; and the third variance request was to exceed the maximum height limit of 18 feet. Mr. Brown further noted that in order for the variance request to be approved the Zoning Board of Appeals would need to vote in favor 4 out of 5 on the first variance request. If the first request should fail there would be no need to proceed with the second and third request, as they are contingent on the first variance request being approved. He also stated that the second and third request would only need a three out of five vote in favor. Community Development Director Brown stated to the Zoning Board of Appeals that notices were sent out to residents within a 300-foot radius and the City did not receive any negative comments. Director Brown indicated a number of residents have inquired about variances for garages and that it may be necessary to reevaluate the zoning regulations due to the amount of requests for variances. Further discussion of this matter took place.

5. Mayor closed the Public Hearing at 5:35 P.M.

6. Consider Action on the Variance Request.

Motion was made by Semo, seconded by Tauer to grant the variance request to allow one more additional accessory building to the principle garage than what was permitted by ordinance. Unanimously passed by roll call vote.

Motion was made by Semo, seconded by Shackelford to deny the variance request to exceed the maximum square footage requirement of 200 square feet.

ROLL CALL:

Yes (2): Commissioner Semo and Shackelford.

No (3): Commissioner Tauer, Cayer, and Mayor Corcoran.

Motion failed on a 2 to 3 vote.

Motion was made by Corcoran, seconded by Tauer to grant the variance request to exceed the maximum square footage requirement of 200 square feet.

ROLL CALL:

Yes (3): Commissioner Tauer, Cayer, and Mayor Corcoran.

No (2): Commission Shackelford and Semo.

Motion carried on a 3 to 2 vote.

Motion was made by Tauer, seconded by Mayor Corcoran to grant the variance request to exceed the maximum height limit of 18 feet.

ROLL CALL:

Yes (3): Commissioner Tauer, Cayer, and Mayor Corcoran.

No (2): Commission Shackleford and Semo.

Motion carried on a 3 to 2 vote.

Commissioner Semo and the City Commission requested the Planning Commission proceed with reviewing the current ordinance for future requests.

7. Mayor Corcoran adjourned the Zoning Board of Appeals at 5:41 P.M.

A. Mayor Corcoran called the Regular Meeting to Order at 5:41 P.M.

B. Recording of the Roll.

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

ABSENT: None.

C. Approval of the Consent Agenda.*

*1) Approval of Minutes – August 20th Regular City Commission Meeting.

*2) Review and Place on File:

a) Pat O'Donnell Civic Center Meeting Minutes of August 5th & Special Meeting of August 8th.

b) Ironwood Housing Commission Meeting Minutes of July 16, 2013.

c) Downtown Ironwood Development Authority Meeting Minutes of July 25th.

d) Ironwood Planning Commission Meeting Minutes of August 7th.

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

D. Approval of the Agenda.

Motion was made by Semo, seconded by Tauer and carried to amend the agenda changing item I. address from 310 E. Oak Street to 301 E. Oak Street.

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

There were none.

F. AUDIENCE: Introduce two new Permanent /Part Time Ironwood Public Safety Officers, Officer Bucknell and Officer Mullen.

Lieutenant Michael Rinkus introduced to the City Commission Officer Mullen and noted Officer Bucknell was unable to attend.

Mayor Corcoran and the City Commission welcomed the new Public Safety Officers to the City of Ironwood.

- G. PRESENTATION: Mike Rimkus, Public Safety Lieutenant.
(RE: Update on Blight Enforcement).

Lieutenant Rimkus gave an update to the City Commission regarding the Blight Enforcement performed by Ironwood Public Safety Department.

NEW BUSINESS

- H. Discuss and Consider Resolution #013- 025 Governing the 2013 Comprehensive Deer Management Program.

Motion was made by Semo, seconded by Shackelford to adopt Resolution #013-025 Governing the 2013 Comprehensive Deer Management Program closing Zone 4 (Miner's Memorial Heritage Park) after December 15th.

- I. Discuss and Consider scheduling a Public Hearing to discuss Blighted Properties at 124 N. Lake Street, 204 E. Oak Street, 310 301 E. Oak Street, and 319 Albany Street on Monday, October 14, 2013 at 5:15 P.M.

Motion was made by Shackelford, seconded by Semo to schedule a Public Hearing to discuss Blighted Properties at 124 N. Lake Street, 204 E. Oak Street, 301 E. Oak Street, and 319 Albany Street on Monday, October 14, 2013 at 5:15 P.M.

- J. Discuss and Consider scheduling a Public Hearing to hear comment on Ordinance No. 498, Book 5 Amending the Code of the City of Ironwood, by Adopting the Uniform Traffic Code and the Motor Carrier Safety Act of 1963 for Monday, September 23, 2013 at 5:25 P.M.

Motion was made by Semo, seconded by Tauer and carried to schedule a Public Hearing to hear comment on Ordinance No. 498, Book 5 Amending the Code of the City of Ironwood, by Adopting the Uniform Traffic Code and the Motor Carrier Safety Act of 1963 for Monday, September 23, 2013 at 5:25 P.M.

- K. Discuss and Consider declaring surplus an Ironwood Public Safety Department 2000 Chevy Truck and authorizing advertisement to bid with a minimum bid of \$3,500.

Motion was made by Semo, seconded by Cayer and carried to declare surplus an Ironwood Public Safety Department 2000 Chevy Truck and authorize advertisement to bid with minimum bid of \$3,500.

- L. Discuss and Consider authorizing purchase of a new Ironwood Public Safety Department vehicle in the amount of \$25,610.00 through the MiDEAL State Program.

Motion was made by Semo, seconded by Tauer to authorize the purchase of a new Ironwood Public Safety Department vehicle in the amount of \$25,610.00 through the MiDEAL State Program allocating the proceeds of the 2000 Chevy Truck to be used for a snowplow and the excess money back into the General Fund. Unanimously passed by roll call vote.

- M. Discuss and Consider approving Resolution #013-024 to enter into the Subrecipient Agreement with Northern Initiatives for regionalization of the Revolving Loan Fund Program.

Motion was made by Semo, seconded by Tauer to approve Resolution #013-024 to enter into the Sub Recipient Agreement with Northern Initiatives for regionalization of the Revolving Loan Fund Program. Unanimously passed by roll call vote.

- N. Discuss and Consider declaring obsolete and surplus scrap water meters and miscellaneous iron from the DPW garage and authorizing advertisement to bid.

Motion was made by Semo, seconded by Tauer and carried to declare obsolete and surplus scrap water meters and miscellaneous iron from the DPW garage and authorizing advertisement to bid.

- O. Discuss and Consider declaring obsolete and surplus office equipment from the Memorial Building and authorizing advertisement to bid.

Motion was made by Semo, seconded by Shackelford and carried to declare surplus obsolete office equipment from the Memorial Building and authorize advertisement to bid.

- P. Discuss and Consider declaring old ice making equipment from the Pat O'Donnell Civic Center surplus and authorizing advertisement to bid with a minimum bid of \$5,000.

Motion was made by Semo, seconded by Cayer and carried to declare the old ice making equipment from the Pat O'Donnell Civic Center surplus and authorize advertisement to bid with a minimum bid of \$5,000.

- Q. Discuss and Consider approving the Articles of Incorporation for the Michigan's Western Gateway Trail Authority.

Motion was made by Semo, seconded by Shackelford to approve the Articles of Incorporation for the Michigan's Western Gateway Trail Authority. Unanimously passed by roll call vote.

- R. Discuss and Consider surplus property purchase request for property on Huron Street by Tanja Sanders.

Motion was made by Semo, seconded by Shackelford to declare the surplus property purchase request on Huron Street by Tanja Sanders for \$500 contingent upon securing the pathway. Unanimously passed by roll call vote.

- S. Discuss and Consider authorizing advertisement to bid surplus equipment for sale #3 for Entrée and Companions.

Motion was made by Semo, seconded by Shackelford and carried to authorize advertisement to bid surplus equipment for sale #3 for Entrée and Companions.

- T. Discuss and Consider authorizing advertisement to bid surplus equipment for sale #1 for Old World Meats.

Motion was made by Semo, seconded by Tauer and carried to authorize advertisement to bid surplus equipment for sale #1 for Old World Meats.

- U. Discuss the 2013 Downtown Infrastructure Grant.

Motion was made by Cayer, seconded by Semo and carried to conduct a workshop to review the projects by the City Commission on Monday, September 23, 2013 at 4:30 P.M.

V. Discuss and Consider approval of Restrictive Covenants for the Gas Plant Site.

Motion was made by Shackelford, seconded by Tauer to approve the Restrictive Covenants for the Gas Plant Site. Unanimously passed by roll call vote.

W. Discuss and Consider authorizing to enter into a professional service agreement Hoisington Koegler Group Inc (HKgi) not to exceed \$70,000.00 for the development of the City's Comprehensive Plan and authorize City Manager to sign necessary agreements.

Motion was made by Semo, seconded by Shackelford to authorize to enter into a professional service agreement with Hoisington Koegler Group Inc. (Hkgi) not to exceed \$70,000.00 for the development of the City's Comprehensive Plan and authorize the City Manager to sign the necessary agreement.

ROLL CALL:

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

No (2): Commissioner Tauer and Cayer.

Motion carried on a 3 to 2 vote.

X. Consider approval of Pay Package #6 for Northwoods Paving in the amount of \$11,766.50 for the 2012 Asphalt Paving Program.

Motion was made by Tauer, seconded by Cayer to approve Pay Package #6 for Northwoods Paving in the amount of \$11,766.50 for the 2012 Asphalt Paving Program. Unanimously passed by roll call vote.

Y. Discuss and Consider awarding bid to Jake's Excavating in the amount of \$53,000 for demolition and removal of blighted structure and clean-up of property at 213 Bonnie Street.

Paul Porter suggested to the City Commission they spend their money on fixing up the property located at 213 Bonnie Street instead of tearing it down. Further discussion of this matter took place.

Motion was made by Tauer, seconded by Cayer to award the bid to Jake's Excavating in the amount of \$53,000 for demolition and removal of blighted structure and clean-up of property located at 213 Bonnie Street. Unanimously passed by roll call vote.

Z. Discuss and Consider awarding bid to Tunnel Vision/UP Rubber Company in the amount of \$4,161.73 for the Televising Sanitary and Storm Sewers.

Motion was made by Semo, seconded by Shackelford to award the bid to Tunnel Vision/UP Rubber Company in the amount of \$4,161.73 for the Televising Sanitary and Storm Sewers. Unanimously passed by roll call vote.

AA. Discuss and Consider authorizing advertisement to bid for Street Sand.

Motion was made by Tauer, seconded by Shackelford and carried to authorize advertisement to bid for Street Sand.

Mayor Corcoran requested the street sweeper be put on the radar in some of the troubled areas after a rain.

BB. Discuss and Consider authorizing advertisement to bid for Road Gravel.

Motion was made by Tauer, seconded by Shackelford and carried to authorize advertisement to bid for Street Sand.

CC. Manager's Report.

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

*The Memorial Building improvements for the Social Security Administration continues to move along.

*The Farmers' Market at Depot Park will continue each Friday, from 2-6 p.m.

*The Civic Center Project's new ice making equipment is well under construction.

*The Downtown Art Place (DAP) will be having a soft opening starting this Thursday, September 12, 2013.

*The Comprehensive Deer Management Program will be holding their mandatory meeting on Friday, September 13th at 5:00 P.M.

*The preliminary scoring has been received for the Curry Park electrical improvement project that was recently submitted for consideration for the MDNR Passport Grant.

*City Staff continues to meet with FEMA regarding the recoupment of expenses associated with last springs flood.

*The Big Springs Well Field timber sale may start in the next month or so. City staff along with retired Forester Marion True will be meeting this week with the logger that has been awarded this project.

*Thanked the Christ Lutheran Church Parish volunteers who helped this past Sunday cleaning up two locations in town.

*The project plan development for the first phase of the regional trail development project is slowly moving forward.

DD. Other Matters (Three Minute Limit).

Commissioner Tauer commented on how he likes the monthly updates from the departments.

The City Commission thanked the Christ Lutheran Church Parish for their help in the community.

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

Paul Grbavcich, of 247 E. Ayer Street requested the leaves he picked up at the cemetery this year.

Linda Ellen, of 209 E. Pine Street addressed the City Commission regarding the truck traffic on her street.

Joe Kravitz, of 213 E. Arch Street expressed his dismay with the project and felt his property had received the most damage.

George Henkel, of 533 E. Tamarack Street expressed his dismay with the way the water runs down the street in front of his home.

FF. Adjournment.

Motion was made by Tauer, seconded by Semo and carried to adjourn the meeting at 7:26 P.M.

Kim Corcoran, Mayor

Karen M. Gullan, City Clerk



**Proceedings of the Parks and Recreation Committee
Monday August 5, 2013, 5:00 p.m.**

A regular meeting of the Parks and Recreation Committee was held on Monday, August 5, 2013 at 5:00 P.M. in the Conference Room #1, Second Floor, Memorial Building, Ironwood, Michigan.

1. Call to Order:

Chair Davey called the meeting to order at 5:00 p.m.

2. Recording of the Roll:

MEMBER	PRESENT		EXCUSED	NOT EXCUSED
	YES	NO		
Anderson, Paul		X	X	
Burchell, Annette	X			
Davey, Sam – Chair	X			
Kangas, Tom	X			
Shackelford, Monie, ex-officio, non-voting	X			
True, Marion	X			
Vuorenmaa, Bruce	X			
Wamhoff, Colleen	X			

Also present, Community Development Director Michael J.D. Brown. In the audience was Jeff Wieneri from the Ironwood Little League, as well as Mr. Hudacek.

3. Approval of the Minutes:

Motion by Wamhoff to accept the Minutes of July 1, 2013. **Second** by True. **Motion Carried 6 to 0.**

4. Approval of the Agenda:

Motion by True to accept the Agenda. **Second** by Vuorenmaa. **Motion carried 6 to 0.**

5. Citizens wishing to address the Committee on Items on the Agenda (Three-Minute Limit):

None

6. Citizens wishing to address the Committee on items not on the Agenda (Three-minute limit):

None.

7. Little League Group Representative:

Jeff Wiener of the Ironwood Little League spoke to the Committee. The Little League has been busy putting in a new access road and parking. They have also laid grass seed and have already cut the grass. Jeff indicated that ATV's and motorbikes keep tearing up the new softball field. Concerning the garage that is proposed being placed next to the field, Jeff stated that the garage should not affect the trail and should not affect the Safe Routes to School.

8. Park and Recreation Financials: Director Brown displayed Director Linn's Park Income Statement. He stated that if the Committee has more questions, that Mr. Linn should be contacted directly.

The Deer Hunt in the City of Ironwood was brought up at this time. Currently the Deer Hunt in Miners Park runs October 1 through December 31. The Committee would like to have the hunt end November 30, so that the grooming of the cross country trails can begin. Karen Gullan, City of Ironwood Clerk handles this and Director Brown will speak with her about the hunt and have it put on next month's agenda.

9. Items for discussion and consideration:

a. Xcel Energy Easement:

Dawn Schultz from Xcel was present and explained that Xcel is requesting a 70' wide easement, 35' on each side through City of Ironwood property at Bonnie and Ayer. Ms. Schultz explained that this is a prescriptive easement at this time, and needs to be a formal easement for this double voltage line. Davey stated that this is zoned open City of Ironwood property.

Inquiry was made by Shackelford if that Pole #55 could be moved across the street as this is where the entrance to the Miner's Trail will be, along with the parking. Schultz said that this is not normally done.

Schultz explained that payments for easements are based on a number of factors. For normal easements, the amount could be \$250 to \$500. Ms. Schultz might be able to get the remuneration increased. The calculation would approximately be 25% of the fee value (\$3,000) or \$1,178.00. (Being this is in the historic area of "G" Shaft).

Motion by Davey to recommend to the City Commission to grant the easement to Xcel; to move the pole to the east side of the road if a new pole is required and is feasible based on engineering, plus obtain the extra funding to fence in "G" Shaft area and request an easement for trail use adjacent the Alfred Wright Blvd Xcel station. **Second** by Burchell. **Motion Carried 6 to 0.**

b. Huron Street Surplus Property (Sanders): The Little League would like to keep the access road on the east side of the property for access and also the Safe Routes to School program.

Motion by Davey to sell the property to Sanders, but with a 15' minimum corridor next to the trail to keep it available for the Safe Routes to School as well as the Little League. **Second** by Wamhoff. **Motion Carried 6 to 0.**

c. Clemens Street Property (Hudacek): Mr. Hudacek spoke. Davey said that he had found out that this piece of property is zoned open, and not on the Surplus Property listing as first thought. Mr. Hudacek would like to put a trail through to his garage. It is believed by the Committee that there is an old rail road spur there, so the City of Ironwood may or may not have ownership of the property. If the property were to be sold to Mr. Hudacek, it would be under the same conditions as the "Suzak" property, which would included Mr. Hudacek paying for the title search, deeds, and all other paperwork associated with obtaining clear title.

Motion by Davey to table this matter until we have a better idea of what Mr. Hudacek wants as far as property lines, and that the City of Ironwood has a better idea of where the railroad rights of way would be. Mr. Davey would voice this to the Planning Committee on August 7, 2013.

10. Project Updates:

Comprehensive Plan: Director Brown stated the proposals will be opened and the review begun on Friday, August 9, 2013. Director Brown encouraged all members of the Parks and Recreation Committee to participate in the community input portion of the Plan.

11. Other Business:

Civic Center: Director Brown indicated that the bids were to be awarded on August 12, 2013. The financing statement has been approved by the State and Director Linn is going to the bank for financing.

Chess Table and Boards: Davey indicated that a table has been purchased by Lew Coon, as well as three chess boards. The table will be routed to hold the boards and sealed.

Depot Park Use: Davey stated that when he was walking the other night that there was music being played in the Park. There are always people playing volleyball and using the park.

Governor Snyder Visit is August 12, 2013 from 9:00 a.m. to 9:30 p.m. It was commented that the volleyball nets protecting the ball from rolling into the street be removed.

Norrie Park Playground: The chips are turning black near the playground equipment. Director Brown will make Neal Corcoran aware.

Burchell commented that there is no bike rack in the center of the block where the Downtown Art Place is. It was suggested that the bike rack could be placed on Lowell street on the side of the building. There is also a place between Mattson's and Book World. Davey indicated that none of the bike racks are in place yet; however, he doesn't know why. He will check and let the committee know that status of the installations.

Burchell also brought up the dog feces in the Pocket Park. The Committee would like to see signs regarding the issue as well as a dispenser for baggies to be used to pick up the problem.

12. Next Meeting: September 5, 2013.

13. Adjournment:

Motion by True. Second by Kangas. Motion Carried 6 to 0. Adjournment at 6:33 P.M.

Respectfully Submitted:



Sam Davey, Chair



Kim M. Coon, Community Development Assistant

CITY OF IRONWOOD

Statement of Revenues and Expenditures

For the MONTH ENDING 8/31/13

Year to date expenditures 17%

GENERAL FUND	PRIOR YTD TOTALS	CURRENT YTD TOTAL	CURRENT BUDGET	% OF BUDGET
REVENUES	\$ 437,644	\$ 396,219	\$ 3,257,100	12%
EXPENDITURES				
City Commission	\$ 2,377	\$ 1,589	\$ 35,100	5%
City Manager	\$ 15,147	\$ 17,959	\$ 106,950	17%
Elections	\$ 1,630	\$ 301	\$ 9,500	3%
Finance Dept	\$ 26,974	\$ 25,867	\$ 161,200	16%
City Treasurer	\$ 3,596	\$ 4,591	\$ 35,500	13%
City Assessor	\$ 9,315	\$ 7,745	\$ 61,475	13%
Computer Dept	\$ 18,781	\$ 10,945	\$ 52,200	21%
City Clerk	\$ 24,480	\$ 23,323	\$ 162,100	14%
Board of Review	\$ 179	\$ 136	\$ 1,300	10%
Building Inspection	\$ 6,830	\$ 6,560	\$ 43,925	15%
Memorial Bldg	\$ 14,768	\$ 12,088	\$ 149,400	8%
Memorial Bldg - SSA Renov		\$ 3,982	N/A	N/A
Fire Related Activities	\$ 1,861	\$ 3,367	\$ 18,200	19%
Public Safety	\$ 157,438	\$ 127,126	\$ 912,700	14%
Drug Enforcement	\$ 292	\$ -	\$ 3,500	0%
Community Dev	\$ 19,615	\$ 23,899	\$ 222,600	11%
Code Enforcement	\$ 9,506	\$ 11,799	\$ 91,300	13%
Street Lighting	\$ 13,616	\$ 8,099	\$ 121,000	7%
Oth Sanitary Act	\$ 4,735	\$ 2,875	\$ 31,800	9%
Other - Gas Plant Site	\$ 7,948	\$ 104	\$ -	N/A
Flooding 2013	\$ -	\$ 106	\$ -	N/A
City Centre	\$ 483	\$ 4,307	\$ 12,000	36%
Parks Maintenance	\$ 20,605	\$ 19,244	\$ 104,150	18%
Aurora Land Survey		\$ -	\$ 20,600	0%
Western Gateway Trail		\$ -	\$ 300,000	0%
Curry Park Project		\$ -	\$ 60,000	0%
Longyear Park Project		\$ -	\$ 60,000	0%
Ins/Fringes	\$ 6,980	\$ 7,549	\$ 27,000	28%
Programs	\$ -	\$ -	\$ 16,000	0%
Labor Relations	\$ 1,959	\$ 30	\$ 5,000	1%
Approp to Oth Funds	\$ -	\$ 96,229	\$ 432,600	22%
Total Expenditures	\$ 369,115	\$ 419,820	\$ 3,257,100	13%
PERIOD FUND BALANCE	\$ 68,529	\$ (23,601)		

MAJOR STREETS	PRIOR YTD TOTALS	CURRENT YTD TOTAL	CURRENT BUDGET	% OF BUDGET
REVENUES	\$ 3,138	\$ 49,616	\$ 594,750	8%
EXPENDITURES				
Construction Projects	\$ 50,686	\$ -	\$ 131,000	0%
Traffic Signals	\$ -	\$ -	\$ 4,300	0%
Surface Maintenance	\$ 16,260	\$ 21,060	\$ 76,200	28%
Sweeping/Flushing	\$ 2,126	\$ 8,302	\$ 24,400	34%
Drainage/Backslopes	\$ -	\$ -	\$ 4,600	0%
Traffic Signs	\$ 162	\$ 1,076	\$ 8,500	13%
Winter Maintenance	\$ 593	\$ 472	\$ 130,050	0%
Snow Hauling	\$ -	\$ 40	\$ 70,600	0%
Leave/Benefits	\$ 12,266	\$ 12,237	\$ 100,300	12%
Gen Overhead	\$ 5,991	\$ 6,429	\$ 44,800	14%
Total Expenditures	\$ 88,084	\$ 49,616	\$ 594,750	8%
PERIOD FUND BALANCE	\$ (84,946)	\$ -		

LOCAL STREETS	PRIOR YTD TOTALS	CURRENT YTD TOTAL	CURRENT BUDGET	% OF BUDGET
REVENUES	\$ 1,055,000	\$ 46,621	\$ 504,600	9%
EXPENDITURES				
Construction Projects	\$ 15,645	\$ 200	\$ -	
Surface Maintenance	\$ 14,345	\$ 23,311	\$ 76,600	30%
Sweeping/Flushing	\$ 13	\$ 1,933	\$ 7,700	25%
Drainage/Backslopes	\$ -	\$ -	\$ 3,800	0%
Traffic Signs	\$ 773	\$ 1,305	\$ 15,800	8%
Winter Maintenance	\$ 1,693	\$ 857	\$ 124,500	1%
Snow Hauling	\$ -	\$ -	\$ 12,600	0%
Leave/Benefits	\$ 11,925	\$ 12,237	\$ 96,100	13%
Gen Overhead	\$ 6,856	\$ 6,778	\$ 50,500	13%
Principal - 2012 Street Paving	\$ -	\$ -	\$ 95,000	0%
Interest - 2012 Street Paving	\$ -	\$ -	\$ 22,000	0%
Total Expenditures	\$ 51,250	\$ 46,621	\$ 504,600	9%
PERIOD FUND BALANCE	\$ 1,003,750	\$ -		

EQUIPMENT FUND	PRIOR YTD TOTALS	CURRENT YTD TOTAL	CURRENT BUDGET	% OF BUDGET
REVENUES	\$ 49,706	\$ 68,219	\$ 651,900	10%
EXPENDITURES				
Admin/Overhead	\$ 41,095	\$ 32,611	\$ 354,500	9%
Direct Equip Expense	\$ 17,635	\$ 24,965	\$ 147,400	17%
Depreciation	\$ 15,487	\$ 25,000	\$ 150,000	17%
Total Expenditures	\$ 74,217	\$ 82,576	\$ 651,900	13%
PERIOD FUND BALANCE	\$ (24,511)	\$ (14,357)		

WATER FUND	PRIOR YTD TOTALS	CURRENT YTD TOTAL	CURRENT BUDGET	% OF BUDGET
REVENUES	\$ 308,053	\$ 312,989	\$ 1,861,000	17%
EXPENDITURES				
Garbage Collection	\$ 59,153	\$ 30,466	\$ 360,000	8%
West Ayer Street Project	\$ 170,565	\$ -	\$ -	
Wells	\$ -	\$ -	\$ 50	0%
Pumping	\$ 37,449	\$ 51,555	\$ 286,400	18%
Transmission/Distrib	\$ 167,325	\$ 77,625	\$ 479,750	16%
Meter Sets/Repairs	\$ 9,613	\$ 6,457	\$ 72,600	9%
Customer Accounting	\$ 10,717	\$ 11,229	\$ 70,000	16%
Admin/Overhead	\$ 49,953	\$ 32,027	\$ 342,200	9%
Programs	\$ 59			
Depreciation	\$ 31,696	\$ 42,000	\$ 250,000	17%
Total Expenditures	\$ 536,530	\$ 251,359	\$ 1,861,000	14%
PERIOD FUND BALANCE	\$ (228,477)	\$ 61,630		

SEWER FUND	PRIOR YTD TOTALS	CURRENT YTD TOTAL	CURRENT BUDGET	% OF BUDGET
REVENUES	\$ 277,781	\$ 281,243	\$ 1,815,000	15%
EXPENDITURES				
West Ayer Street Project	\$ 150,074	\$ -	\$ -	
Meter Sets/Repairs	\$ 9,622	\$ 6,457	\$ 74,050	9%
Customer Accounting	\$ 10,711	\$ 11,219	\$ 70,500	16%
Admin/Overhead	\$ 37,693	\$ 25,118	\$ 268,500	9%
Collect/Trans	\$ 28,777	\$ 75,589	\$ 593,950	13%
OM & R Wastewater	\$ 88,578	\$ 89,287	\$ 575,000	16%
Capital Wastewater	\$ 38,828	\$ 38,828	\$ 233,000	17%
Total Expenditures	\$ 364,283	\$ 246,498	\$ 1,815,000	14%
PERIOD FUND BALANCE	\$ (86,502)	\$ 34,745		

LIBRARY FUND	PRIOR YTD TOTALS	CURRENT YTD TOTAL	CURRENT BUDGET	% OF BUDGET
REVENUES	\$ 24,449	\$ 22,708	\$ 136,700	17%
EXPENDITURES	\$ 43,757	\$ 27,571	\$ 136,700	20%
PERIOD FUND BALANCE	\$ (19,308)	\$ (4,863)		

CIVIC CENTER	PRIOR YTD TOTALS	CURRENT YTD TOTAL	CURRENT BUDGET	% OF BUDGET
REVENUES	\$ 76,034	\$ 68,689	\$ 613,350	11%
EXPENDITURES	\$ 31,175	\$ 20,996	\$ 613,350	3%
PERIOD FUND BALANCE	\$ 44,859	\$ 47,693		

CEMETERY	PRIOR YTD TOTALS	CURRENT YTD TOTAL	CURRENT BUDGET	% OF BUDGET
REVENUES	\$ 15,220	\$ 23,405	\$ 67,250	35%
EXPENDITURES	\$ 16,536	\$ 18,383	\$ 67,250	27%
PERIOD FUND BALANCE	\$ (1,316)	\$ 5,022		

	PRIOR YTD TOTALS	CURRENT YTD TOTAL	CURRENT BUDGET	% OF BUDGET
VOLUNTEER FIRE DEPT	\$ 613	\$ -	\$ 7,000	0%
MEMORIAL BLDG DEBT	\$ -	\$ 400	\$ 171,000	0%
ECONOMIC DEV	\$ -	\$ 151	\$ 4,400	3%
DOWNTOWN DEV	\$ 2,580	\$ 3,030	\$ 12,500	24%

CITY OF IRONWOOD
Cash Balances Monthly Report
JULY 2013

FUND	BANK		ENDING BALANCE
General Fund	RiverValley		\$ 2,922,181.65
Library			\$ 150,650.75
Civic Center			\$ 246,172.36
Water Fund			\$ 233,183.97
Sewer Fund			\$ 288,967.06
Cemetery			\$ 11,920.87
General Pension Fund			\$ 187,571.29
Police and Fire Pension Fund			\$ 520,852.88
Retiree Healthcare Fund			\$ 300,070.50
DIDA			\$ 14,547.68
<i>Subtotal General Account</i>			\$ 4,876,119.01
Water Bond Redemption	River Valley		\$ 665.52
Memorial Building	River Valley		\$ 146,988.79
Community Development	Wells		\$ 11,141.07
Tax Collections	River Valley		\$ 106,309.47
2012 Street Bond Construction	River Valley		\$ 95,690.85
2012 Street Bond Debt Retirement	River Valley		\$ 6.67
Fire Insurance Trust	River Valley	CLOSED	\$ -
Economic Development	River Valley		\$ 143,358.05
Phase I Water Construction	River Valley	CLOSED	\$ -
Sewer Construction	River Valley	CLOSED	\$ -
Phase II Water Construction	River Valley	CLOSED	\$ -
Sewer Construction	River Valley	CLOSED	\$ -
RD Water Redemption	River Valley		\$ 54.78
RD Sewer Redemption	River Valley		\$ 2,382.20
RD Water Reserve	River Valley		\$ 46,031.73
RD Sewer Reserve	River Valley		\$ 42,279.15
TOTALS			\$ 5,471,027.29

CHECK REGISTER REPORT

JULY

Date: 09/03/2013

Time: 9:19am

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City of Ironwood

BANK: RIVER VALLEY STATE BANK

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
126910	07/02/2013	Reconciled	0000310600	SAARI'S LAWN SERVICE & PLOWING	CEMETERY LAWN SERVICE	4,894.59
126911	07/05/2013	Reconciled	0000287000	POSTMASTER	POSTAGE JB CYCLE F	128.04
126912	07/10/2013	Reconciled	0000287000	POSTMASTER	POSTAGE JB CYCLE A	189.96
126913	07/12/2013	Reconciled	0000000200	A-1 DRAIN CLEANING	SEWER DRAIN CLEANING - LIBRARY	115.00
126914	07/12/2013	Reconciled	0000000707	ACC PLANNED SERVICE, INC	COOLING ANNUAL BILLING 2013-14	4,459.00
126915	07/12/2013	Reconciled	0000000444	AILI CUSTOM CONCRETE, LLC	STEP TREADS & PLATFORMS- DAP	1,500.00
126916	07/12/2013	Reconciled	0000000892	AIRGAS USA, LLC	OXYGEN REFILL - DPW	43.68
126917	07/12/2013	Reconciled	0000168000	ANGELO LUEPKO INC	HOT MIX 42.01 TNS @\$65 PER TN	123,102.55
126918	07/12/2013	Reconciled	0000006100	AT & T LONG DISTANCE	PHONE BILL - CEMETERY	15.12
126919	07/12/2013	Reconciled	0000006400	AT&T	PHONE - CEMETERY	123.51
126921	07/12/2013	Reconciled	0000006210	AT&T MOBILITY	CELL PHONE BILL	419.42
126922	07/12/2013	Reconciled	0000290000	AUTO VALUE IRONWOOD	HYDRAULIC FITTINGS - DPW	262.44
126923	07/12/2013	Reconciled	0000166500	AVAYA COMMUNICATION	PHONE SYSTEM PAYMENT	288.38
126924	07/12/2013	Reconciled	0000008100	BAKER & TAYLOR BOOKS INC	BOOKS LIBRARY	207.59
126925	07/12/2013	Reconciled	0000014501	BROADWAY AUTOMOTIVE	MAINTS PS VEHICLE	1,476.00
126926	07/12/2013	Reconciled	0000018009	RANDY I CARR	VELIN BLDG MAINT	247.34
126927	07/12/2013	Reconciled	0000019300	CEARTER COMMUNICATIONS	PHONE & INTERNET - LIBRARY	960.54
126928	07/12/2013	Reconciled	9999991630	TAMI CHIAPUZIC	REFUND CR BAL AYSE-940-01	220.65
126929	07/12/2013	Reconciled	0000020300	CHIEF OIL CO	FUEL - DPW	370.00
126930	07/12/2013	Printed	9999991628	COLDWELL BANKER	REFUND CR BAL COON-120-02	357.60
126931	07/12/2013	Reconciled	0000036000	COLEMAN ENGINEERING CO	W AYER&MURCRA ST MAY-JUNE	8,380.25
126936	07/12/2013	Reconciled	0000036001	COLEMAN ENGINEERING CO.	PHASE III - US2 - SEWER	168,705.52
126939	07/12/2013	Reconciled	0000036950	THE COMPUTER DOCTORS	COMPUTER SERVICE - PSD	2,013.50
126940	07/12/2013	Reconciled	0000039500	CRAMBLIT'S WELDING, LLC	THAW WATER 0503 E PINE ST	950.00
126941	07/12/2013	Reconciled	0000123001	THE DAILY GLOBE	PUBLIC NOTICES - PSD	281.76
126942	07/12/2013	Reconciled	0000044507	DALMATIAN FIRE EQUIPMENT, INC	3 SCBA-REFURBISHED	2,499.66
126949	07/12/2013	Reconciled	0000045008	DEAN & POPE, P.C.	LEGAL SERVICE	5,980.09
126950	07/12/2013	Reconciled	0000077000	G.T.C. AUTO PARTS INC	MECHANICS WIRE	19.95
126951	07/12/2013	Reconciled	0000069400	GALE-CENGAGE LEARNING, INC	BOOKS LIBRARY	56.78
126952	07/12/2013	Reconciled	0000070200	QUARTERMASTER CALLS	UNIFORM - PSD	447.76
126954	07/12/2013	Reconciled	0000080000	GICVANONI TRUE VALUE HDWR	SUPPLIES	4,408.95
126955	07/12/2013	Reconciled	0000088000	GOGEBIC COUNTY TREASURER	2ND QTR LEIN VPN - PSD	475.00
126956	07/12/2013	Reconciled	9999991632	CHARLES GUNDFERSON	REFUND CR BAL PABS-615-03	343.27
126957	07/12/2013	Reconciled	9999991631	CLINTON HAGELIN	REFUND CR BAL HARB-231-02	273.01
126958	07/12/2013	Reconciled	0000005500	HAWKINS, INC	CHLORINE - PUMP STN	968.46
126960	07/12/2013	Reconciled	0000371000	JD SUPPLY WATERWORKS	16 - 5/8" IPERL WATER METERS	9,198.31
126961	07/12/2013	Reconciled	0000120000	IRON COUNTY MINER	5500 WATER SERVICE CARDS	718.00
126962	07/12/2013	Reconciled	0000129000	IRONWOOD TOWNSHIP	GARBAGE SERVICE-PUMP STN HOUSE	269.99
126963	07/12/2013	Reconciled	0000130000	IRONWOOD WATER & SEWER UTIL	MARS-SEW-01	88.75
126964	07/12/2013	Reconciled	0000133000	JACQUART FABRIC PRODUCTS	REPAIR VEST - PSD	33.75
126965	07/12/2013	Reconciled	9999991634	ASHLEY CARVI	REFUND SEC DEP CLOW-449-02	327.31
126966	07/12/2013	Reconciled	0000133300	JD DISPOSAL INC	RESIDENTIAL GARBAGE SRV-JUNE	30,300.30
126967	07/12/2013	Printed	0000052730	JOHN DEERE FINANCIAL	SUPPLIES - CIVIC CENTER	42.65
126968	07/12/2013	Reconciled	9999991167	CARIANN KASIETA	FLOWER BASKET WATERING-JUNE'13	564.00
126969	07/12/2013	Reconciled	0000139000	KMART STORE	MIRACLE GROW - FLOWER BASKETS	45.96
126970	07/12/2013	Reconciled	0000152700	LAKE'S FLOWER CABIN	61 HANGING BASKETS - UNKNOWN	2,135.00
126971	07/12/2013	Reconciled	0000153000	LAKE'S DISTRIBUTING INC	CUSTODIAL SUPPLIES-PARKS	58.73
126972	07/12/2013	Reconciled	0000153005	LAKE'S GAS CO. 434	PROPANE TANK REFILLS	83.00
126973	07/12/2013	Reconciled	0000165100	BUTZEL LONG	RETIREE HEALTH CARE OPINION	755.50
126974	07/12/2013	Reconciled	0000172500	MARA MAHER	CUSTODIAL SERVICE-MEM BLDG&PSD	1,328.68
126975	07/12/2013	Reconciled	9999991635	LAURIE MAKI	REFUND SEC DEP KENE-517-01	223.63
126977	07/12/2013	Reconciled	0000199200	MICHIGAN MUNICIPAL LEAGUE	REGISTER JB EDUC. - S ERICKSON	315.00
126978	07/12/2013	Reconciled	0000210500	MICRO MARKETING ASSOCIATES	AUDIO VISUAL - LIBRARY	199.16
126979	07/12/2013	Reconciled	0000229000	MUNICIPAL CODE CORPORATION	SUPPLEMENT PAGES	552.88
126980	07/12/2013	Reconciled	0000229300	MONIMETRIX SYSTEMS CORP	IMAGEFLOW SOFTWARE SUPPORT	499.00
126981	07/12/2013	Reconciled	0000242000	NEAL'S TRUCK PARTS	FORD GASKET #66	232.00
126982	07/12/2013	Reconciled	0000256000	NORB'S AUTO ELECTRIC	REPLACE STARTER #83	288.21
126983	07/12/2013	Reconciled	0000253100	NORTHERN MICHIGAN UNIVERSITY	PRECISION DRIVING - PSD	48.00
126984	07/12/2013	Reconciled	0000262001	NORTHEAST ELECTRONICS	WIRELESS MIC SYSTEM	539.88
126985	07/12/2013	Reconciled	0000268001	NORTHWOODS PAVING	HOT MIX 3.10 TONS 8857.27 PER	3,816.24
126986	07/12/2013	Printed	0000268150	NORTHWOODS WILDLIFE CENTER	DINOSAUR PROGRAM-LIBRARY	141.00
126987	07/12/2013	Reconciled	0000271090	O'REILLY AUTO PARTS	GATOR GRIP TOOL-W&S DSPT	61.39
126989	07/12/2013	Reconciled	0000278025	PETTY CASH	REPLENISH PETTY CASH	236.23
126990	07/12/2013	Reconciled	9999991629	ALYSSA POLLARD	REFUND SEC DEP ARCW-340-2-09	200.00
126991	07/12/2013	Reconciled	0000287900	THE PRINT SHOP	4000 SUMMER NEWSLETTER	500.00
126993	07/12/2013	Reconciled	0000292600	QUILL CORP	OFFICE SUPPLIES - LIBRARY	441.87
126994	07/12/2013	Reconciled	0000292900	R.E.D. RICHARDS CONST., INC.	METER READING - JUNE 2013	1,959.84
126995	07/12/2013	Printed	9999991633	REBECCA RANDALL	REFUND CR BAL AYEE-376-02	292.75

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JULY

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City of Ironwood

BANK: RIVER VALLEY STATE BANK

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
126996	07/12/2013	Reconciled	0000296000	RANGE CORP	MISS DIG SERVICES	366.00
126997	07/12/2013	Reconciled	9999999864	RANGE MASTER GARDENERS	POCKET PARK MAINT	275.00
126999	07/12/2013	Reconciled	0000302000	THE RELIABLE CORPORATION	OFFICE SUPPLIES	329.05
127003	07/12/2013	Reconciled	0000304310	RIVER VALLEY STATE BANK	CREDIT CARD PAYMENT	2,036.30
127004	07/12/2013	Reconciled	0000310000	ROVELSKY & CO	DPW RADIO SHIPPING	59.61
127005	07/12/2013	Reconciled	9999991117	PEG SANDIN	WATER COLOR PROGRAM-DAP	160.00
127006	07/12/2013	Reconciled	0000320011	SENSUS TECHNOLOGIES, INC.	ANNUAL SUPPORT RENEWAL	1,524.60
127007	07/12/2013	Reconciled	0000328200	STATE OF MICHIGAN	ELEVATOR INSPECTION - NEM BLDG	345.00
127009	07/12/2013	Reconciled	0000346000	TRI-STATE BUSINESS SYSTEMS INC	EXCESS COPIES - PSD	425.65
127010	07/12/2013	Reconciled	0000349570	TULA TOILET AND SEPTIC LLC	PORT-A-POTTY LONGYEAR&SKATE PK	200.00
127011	07/12/2013	Reconciled	0000357050	USABLUEBOOK	HYDRANT FLUSHING ELBOWS	961.50
127012	07/12/2013	Reconciled	0000360001	V & H HEAVY TRUCK DIVISION	GASKETS & WASHERS - DPW	122.03
127013	07/12/2013	Reconciled	0000013300	VERIZON WIRELESS	CELL PHONE BILL	93.57
127014	07/12/2013	Reconciled	0000368000	VOLUNTEER FIRE DEPT	MONTHLY REIMBURSEMENT-JUNE	997.50
127015	07/12/2013	Reconciled	9999991551	SUSAN WESTERN	CUSTODIAL SERVICES-LIBRARY	315.00
127016	07/12/2013	Reconciled	0000382001	WHITE WATER ASSOCIATES, INC	WATER SAMPLE TESTING	204.00
127018	07/12/2013	Reconciled	0000266000	XCEL ENERGY	100% S LOWELL ST-STREET LIGHTS	9,681.90
127019	07/12/2013	Reconciled	0000196700	ST MI DEPT OF MNGMNT & BUDGET	QUALIFYING STATEMENT FEE-CIVIC	900.00
127020	07/12/2013	Printed	0000353010	U.P.B.O.A.	SUMMER CONFERENCE-ASSESSOR	40.00
127021	07/12/2013	Reconciled	0000310600	SAARI'S LAWN SERVICE & PLOWING	LAWN SERVICE PARKS	200.00
127022	07/12/2013	Reconciled	0000307100	BRIAN ROEHM	REIMBURSE HOSP PREMIUM COST	476.44
127024	07/16/2013	Reconciled	0000287000	POSTMASTER	POSTAGE UB CYCLE B	143.87
127028	07/17/2013	Reconciled	0000058700	EMPLOYEE BENEFITS AGENCY, INC	MONTHLY ADM FRGS	317.50
127029	07/17/2013	Reconciled	0000061130	ESRI INC	ARC GIS	400.00
127030	07/17/2013	Reconciled	0000083000	SOGEDIC COMMUNITY COLLEGE	PILT - MSHDA - ITC	865.48
127031	07/17/2013	Reconciled	0000068000	SOGEDIC COUNTY TREASURER	PILT - MSHDA - IIC	2,714.24
127032	07/17/2013	Reconciled	0000089000	SOGEDIC-IRON WASTEWATER AUTH	SEWER TREATMENT JULY 2013	64,057.18
127033	07/17/2013	Reconciled	0000091000	SOGEDIC-CANTONAGON INTER SCHOOL	PILT - MSHDA - IIC	1,117.83
127034	07/17/2013	Reconciled	0000254000	HOWARD NIEMI BROCKING	210 YDS TOP SOIL S21 PER YD	4,410.00
127035	07/17/2013	Reconciled	0000120500	IRONWOOD AREA SCHOOLS	PILT - MSHDA - IIC	800.15
127036	07/17/2013	Reconciled	9999991637	DAVID KNIGHT	REFUND CR BAL LEOP-746-04	279.16
127037	07/17/2013	Reconciled	9999991636	RYAN KRENZLEK	REFUND CR BAL FLOR-1206-01	258.18
127038	07/17/2013	Printed	9999991639	PETER MAGNUSON	REFUND SEC DEP HEDI-727-07	248.64
127039	07/17/2013	Printed	9999991640	KARL MAYER	REFUND SEC DEP HOUK-480-02	175.00
127040	07/17/2013	Printed	9999999358	MI FAMILY INDEPENDENCE AGNY	REFUND SEC DEP OAKW-115-05	88.11
127041	07/17/2013	Reconciled	0000200001	MI MUNICIPAL RISK MANAGEMENT	PREMIUM PAYMENT	60,624.50
127043	07/17/2013	Reconciled	0000229001	NORTH AMERICAN BENEFITS CO	LIFE INSURANCE PREMIUM	210.20
127044	07/17/2013	Reconciled	0000272025	LINDA PALMER	REFUND CR BAL POPL-102-01	260.37
127045	07/17/2013	Reconciled	0000304310	RIVER VALLEY STATE BANK	CREDIT CARD PAYMENT-LIBRARY	302.31
127046	07/17/2013	Reconciled	0000307100	BRIAN ROEHM	DIRECT TV REIMBURSEMENT-CIVIC	558.78
127047	07/17/2013	Reconciled	0000310600	SAARI'S LAWN SERVICE & PLOWING	LAWN SERVICE - PARKS	735.00
127048	07/17/2013	Reconciled	0000313500	SALVATION ARMY	REFUND SEC DEP OAKW-115-05	88.11
127049	07/17/2013	Reconciled	0000328050	STATE OF MICHIGAN	PILT - MSHDA - ITC	9,571.91
127050	07/17/2013	Reconciled	9999991638	RON OR JANICE TAYLOR	REFUND CR BAL MHTS-43-03	275.92
127051	07/22/2013	Reconciled	0000038007	KIM CORCORAN	2ND QTR COMMISSION PAYROLL	430.00
127052	07/22/2013	Reconciled	0000018201	JOSEPH J. CAYER	2ND QTR COMMISSION PAYROLL	220.00
127053	07/22/2013	Printed	0000320004	RICHARD J SEMC	2ND QTR COMMISSION PAYROLL	200.00
127054	07/22/2013	Printed	0000322002	RAMONA E. SHACKLEFORD	2ND QTR COMMISSION PAYROLL	240.00
127055	07/22/2013	Reconciled	0000340600	BRANDON CACER	2ND QTR COMMISSION PAYROLL	240.00
127056	07/23/2013	Reconciled	0000287000	POSTMASTER	POSTAGE UB CYCLE C	190.80
127057	07/24/2013	Reconciled	0000279000	ROSS PETERSON CONSTRUCTION	W AYER NEIGHBORHOOD PROJ#11390	153,311.05
127058	07/24/2013	Reconciled	0000310600	SAARI'S LAWN SERVICE & PLOWING	CEMETERY LAWN SERVICE	4,209.59
127059	07/24/2013	Reconciled	0000386300	WOOD, KULL, HERCHPUS, OBSE &	AFSCME ARBITRATION	2,433.01
127061	07/25/2013	Reconciled	0000362700	ADVANCED DISPOSAL SERVICES	DUMPSTER - CIVIC CENTER	810.22
127062	07/25/2013	Reconciled	0000064000	MT&T	PHONE CEMETERY	34.73
127063	07/25/2013	Reconciled	9999999760	JOE BARBERA	REFUND CR BAL HARE-167-04	470.66
127064	07/25/2013	Reconciled	0000063025	BLUE CROSS,BLUE SHIELD OF MI	HOSP. AUG 2013 - DIV 0004	25,562.87
127065	07/25/2013	Reconciled	0000063025	BLUE CROSS,BLUE SHIELD OF MI	HOSP. AUG 2013 - DIV 0000	2,010.17
127066	07/25/2013	Reconciled	0000063025	BLUE CROSS,BLUE SHIELD OF MI	HOSP. AUG 2013 - DIV 0001	1,965.83
127067	07/25/2013	Reconciled	0000063025	BLUE CROSS,BLUE SHIELD OF MI	HOSP. AUG 2013 - DIV 0002	2,917.22
127068	07/25/2013	Reconciled	0000063025	BLUE CROSS,BLUE SHIELD OF MI	HOSP. AUG 2013 - DIV 0005	4,745.68
127070	07/25/2013	Reconciled	0000063025	BLUE CROSS,BLUE SHIELD OF MI	HOSP. AUG 2013 - DIV 0006	20,223.29
127071	07/25/2013	Reconciled	0000063025	BLUE CROSS,BLUE SHIELD OF MI	HOSP. AUG 2013 - DIV 0007	6,915.39
127072	07/25/2013	Reconciled	0000063025	BLUE CROSS,BLUE SHIELD OF MI	HOSP. AUG 2013 - DIV 0008	1,758.38
127073	07/25/2013	Reconciled	0000019300	CHARTER COMMUNICATIONS	PHONE & INTERNET-MEM BLDG	406.88
127074	07/25/2013	Reconciled	0000110825	HOLIDAY FLEET-CREDIT OFFICE	GAS USAGE	3,797.49
127076	07/25/2013	Reconciled	0000310400	S & M PROPERTIES, LLP	COPIER RENTAL	455.28
127077	07/25/2013	Reconciled	0000110820	SUPERIOR SAFETY SOLUTIONS	SHIELD SOLUTIONS - PSD	188.40

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127078	07/25/2013	Reconciled	0000001330	VERIZON WIRELESS	CELL PHONE BILL	110.80
127079	07/25/2013	Reconciled	0000381600	WELLS FARGO EQUIPMENT FINANCE	CASH LOADER PAYMENT	2,487.37
127080	07/25/2013	Reconciled	9999991551	SUSAN WESTEN	CUSTODIAL SERVICES-LIBRARY	157.50
127081	07/25/2013	Printed	9999991622	JAMIE WILLIAMS	PAINT SUPPLIES - DAP	140.51
127084	07/25/2013	Reconciled	0000266000	XCEL ENERGY	4912 JACKSON RD - CIVIC CENTER	4,589.42
127085	07/29/2013	Reconciled	0000287000	POSTMASTER	POSTAGE UB CYCLE D	192.20
127086	07/30/2013	Reconciled	0000108025	DENNIS HEWITT	MILEAGE REIMBURSEMENT-JULY	116.96
127087	07/31/2013	Printed	0000368000	VOLUNTEER FIRE DEPT	EXP MONEY U.P. FIRE TOURNAMENT	2,000.00
127088	07/31/2013	Printed	0000165000	LINDQUIST ELECTRIC, INC	REPLACE BROKEN SIGN LIGHTS	1,067.00
127089	07/31/2013	Printed	0000036000	COLEMAN ENGINEERING CO	DEPOT PARK	6,025.25
					Total Checks: 146	Bank Total: 812,729.29
					Total Checks: 146	Grand Total: 812,729.29

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127090	08/08/2013	Reconciled	9999991551	SUSAN WESTERN	CUSTODIAL SERVICES	157.50
127091	08/08/2013	Reconciled	0000108025	DENNIS HEWITT	TRAVEL EXPS UPBOA ANNUAL CONF	227.00
127092	08/08/2013	Reconciled	0000287000	POSTMASTER	POSTAGE UB CYCLE E	127.71
127093	08/08/2013	Reconciled	0000047064	ANDREW DISIORGIO	CPS TRAINING	175.00
127094	08/08/2013	Reconciled	0000017506	CARNEGIE LIBRARY PETTY CASH	STOLEN PETTY CASH BAG-REPLENIS	85.00
127095	08/08/2013	Reconciled	0000035025	ADAM CLEMENS	DEA SITE SAFETY - PSD	224.00
127096	08/08/2013	Reconciled	0000000692	AIRGAS USA, LLC	CYLINDER RENTAL - DPW	20.90
127097	08/08/2013	Reconciled	0000001400	AMERICAN LIBRARY ASSOC.	MEMBERSHIP - LIBRARY	290.00
127098	08/08/2013	Reconciled	0000002000	AMERIPRIDE LINEN & APPAREL SRV	LINEN SERVICE - MMK BLDG	58.54
127100	08/08/2013	Reconciled	0000165000	ANGELC SHUPPING INC	RECYCLED BLACKTOP&HOT MIX	10,699.99
127101	08/08/2013	Reconciled	9999991647	TONY ARMOUR	REFUND SEC DEP HARR-167-03	197.31
127102	08/08/2013	Reconciled	0000005807	ASHLAND LOCK & KEY	MAINT BLDG LIBRARY	170.00
127103	08/08/2013	Reconciled	0000006100	AT & T LONG DISTANCE	PHONE CHARGES - CIVIC CTR	5.19
127104	08/08/2013	Reconciled	0000006400	AT&T	PHONE CHARGES - CIVIC CTR	114.63
127106	08/08/2013	Reconciled	0000006210	AD&T MOBILITY	CELL PHONE BILL	420.01
127107	08/08/2013	Reconciled	0000270000	AUTO VALUE IRONWOOD	PREMER PAINT	100.50
127108	08/08/2013	Reconciled	0000166500	AVAYA COMMUNICATION	PHONE SYSTEM PAYMENT	288.38
127111	08/08/2013	Reconciled	0000008100	BAKER & TAYLOR BOOKS INC	BOOKS LIBRARY	1,589.37
127112	08/08/2013	Reconciled	0000011500	BELL EQUIPMENT CO	#84 EQUIP PARTS - DPW	198.59
127113	08/08/2013	Reconciled	0000014450	BREATHING AIR SYSTEMS	MAINT PARTS - PSD	148.50
127114	08/08/2013	Reconciled	0000014519	KIM BROWN-COOK	MSHDA - SECTION 3 TRAINING	100.27
127115	08/08/2013	Reconciled	0000014520	BS&A SOFTWARE, INC.	ANNUAL PROGRAM SUPPORT	4,648.75
127116	08/08/2013	Reconciled	9999991113	ROBERT PAUL BURCHELL	SUPPLIES - DAP	385.30
127117	08/08/2013	Reconciled	0000016010	C. & M. OIL CO.	MAINT PARTS #79	54.95
127118	08/08/2013	Reconciled	0000017005	CALIFORNIA CONTRACTORS	MONKEY FACE GLOVES	218.87
127119	08/08/2013	Reconciled	9999991644	BREXTON CARLI	REFUND CR BAL SUPS-105-04	249.44
127120	08/08/2013	Reconciled	0000018009	RANDY D CARR	MAINT - LIBRARY	217.50
127121	08/08/2013	Reconciled	0000019300	CHARTER COMMUNICATIONS	PHONE & INTERNET - LIBRARY	653.55
127122	08/08/2013	Reconciled	0000036000	COLEMAN ENGINEERING CO	US2 SWR SYS IMPROV PHASE 3	1,065.25
127123	08/08/2013	Reconciled	0000036950	THE COMPUTER DOCTORS	COMPUTER SERVICE	478.50
127124	08/08/2013	Reconciled	0000042150	CUSTOM HOME OUTFITTERS	CARPET - LIBRARY	391.00
127126	08/08/2013	Reconciled	0000123001	THE DAILY GLOBE	PUBLIC NOTICES	2,005.10
127127	08/08/2013	Reconciled	0000047030	DEMCO, INC.	SUPPLIES - LIBRARY	11.94
127128	08/08/2013	Reconciled	0000051200	DLG SERVICES	REPAIRS- OLD WORLD MEATS	75.00
127129	08/08/2013	Reconciled	0000058000	KL-COM SERVICES INC	REPAIR RADIO - PSD	485.00
127130	08/08/2013	Reconciled	0000057010	NCKE ELECTION SOURCE	"VOTE HERE" SIGNS - MMK BLDG	507.10
127131	08/08/2013	Reconciled	0000061230	EVERGREEN COUNTRY SHOPPER	KITCHEN EQUIP ADV	37.80
127132	08/08/2013	Reconciled	0000068009	FRANCOY-POSELLIA, INC	RENTAL OF POSTAGE MACHINE	521.52
127133	08/08/2013	Reconciled	0000077000	G.T.C. AUTO PARTS INC	MAINT PARTS - PSD	276.64
127134	08/08/2013	Reconciled	0000069400	SALE-CEGAGE LEARNING, INC	BOOK LIBRARY	204.74
127135	08/08/2013	Reconciled	0000070200	QUARTERMASTER GALLS	UNIFORMS - PSD	349.93
127136	08/08/2013	Reconciled	0000073300	GSS INC	AV BATTERS & ABSENTEE ENV	185.15
127137	08/08/2013	Reconciled	0000080000	GIOWANONI TRUE VALUE HDWR	MAINT CIVIC CENTER	91.46
127138	08/08/2013	Reconciled	0000096007	GREAT LAKES PIPE SERVICE INC.	VIDEO INSPECTION 1759.1 FT	1,851.17
127139	08/08/2013	Reconciled	0000108008	HARMA'S LAWN & PROPERTY SERV,	LAWN SERVICE - CIVIC CENTER	600.00
127140	08/08/2013	Reconciled	0000005500	HAWKINS, INC	CHLORINE - PUMP STN	1,100.24
127141	08/08/2013	Reconciled	0000371000	HD SUPPLY WATERWORKS	WATER SUPPLIES	1,484.51
127142	08/08/2013	Reconciled	000010014	HITT'S FINE FURNITURE	NEW EQUIP-DESK-LIBRARY	223.00
127143	08/08/2013	Reconciled	0000147220	THE HORN BOOK INC	SUBSCRIPTION - LIBRARY	49.00
127144	08/08/2013	Reconciled	9999991343	IMPERIAL SUPPLIES, LLC	DPW SUPPLIES	524.16
127145	08/08/2013	Reconciled	0000120000	IRON COUNTY MINER	50 PROGRAM FLYERS - LIBRARY	26.50
127146	08/08/2013	Reconciled	0000124000	IRONWOOD GLASS	PLEXIGLASS MAPS	78.00
127147	08/08/2013	Reconciled	0000126000	IRONWOOD READY-MIX & TRUCKING	YELLOW STOP	30.00
127150	08/08/2013	Reconciled	0000130000	IRONWOOD WATER & SEWER UTIL	MARS-COM-01	1,525.36
127151	08/08/2013	Reconciled	9999991379	J.F. AHERN CO	ANNUAL FIRE EXTINGUISHER-LIBR	181.90
127152	08/08/2013	Reconciled	0000062730	JOHN DEERE FINANCIAL	MAINT SUPPLIES - DPW	64.46
127153	08/08/2013	Reconciled	0000062730	JOHN DEERE FINANCIAL	MAINT SUPPLIES - CIVIC CTR	12.99
127154	08/08/2013	Reconciled	0000062730	JOHN DEERE FINANCIAL	MAINT SUPPLIES - CIVIC CTR	38.47
127155	08/08/2013	Reconciled	0000062730	JOHN DEERE FINANCIAL	MAINT SUPPLIES	15.85
127156	08/08/2013	Printed	0000062730	JOHN DEERE FINANCIAL	TAPE MEASURE-WATER DEPT	19.99
127157	08/08/2013	Reconciled	9999991646	SERENA KENT	REFUND CR BAL HOUX-357-02	112.07
127158	08/08/2013	Reconciled	9999991649	SHAWN KOSKI	REFUND CR BAL AYER-239-02-03	96.33
127159	08/08/2013	Reconciled	0000153000	LAKES DISTRIBUTING INC	SUPPLIES - MMK BLDG	572.69
127160	08/08/2013	Reconciled	0000165000	LINQUIST ELECTRIC, INC	HYDRANT CONTROL	42.58
127161	08/08/2013	Reconciled	0000165550	LITTLE BEAR CONSTRUCTION	JULY METER READING	1,986.70
127162	08/08/2013	Reconciled	0000172020	JOSEPH MAGDZIAK	PIE-JULY	177.37
127163	08/08/2013	Reconciled	0000189650	MICHIGAN GOVERNMENT FINANCE	MGPOA FALL INSTITUTE	219.00
127164	08/08/2013	Reconciled	0000203000	MICHIGAN RURAL WATER	ANNUAL MEMBERSHIP DUES	650.00

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127165	08/08/2013	Reconciled	0000210500	MICRO MARKETING ASSOCIATES	AUDIO VISUAL - LIBRARY	207.44
127166	08/08/2013	Reconciled	0000304001	MNTA	FALL TREAS. CONFERENCE	325.00
127167	08/08/2013	Reconciled	0000226000	MUKAVITZ HEATING	BLDG MAINT - LIBRARY	861.00
127168	08/08/2013	Reconciled	0000229000	MUNICIPAL CODE CORPORATION	ANNUAL JULY '13-JUNE '14	700.00
127169	08/08/2013	Reconciled	0000256000	NORR'S AUTO ELECTRIC	BATTERY #21	154.95
127171	08/08/2013	Reconciled	0000229001	NORTH AMERICAN BENEFITS CO	LIFE INSURANCE	215.60
127172	08/08/2013	Reconciled	0000262000	NORTH COUNTRY SUN	WATER REPORT & KITCHEN EQUIP	286.20
127173	08/08/2013	Reconciled	9999991474	NORTH LAKELAND DISCOVERY CTR	WORM'S WORLD PROGRAM-LIBRARY	95.00
127174	08/08/2013	Reconciled	0000267008	NORTHLAND LAWN, SPORT & EQUIP	BLADE	66.42
127175	08/08/2013	Reconciled	0000268001	NORTHWOODS PAVING	COLD MIX 21.09 TNS @ 68.06	1,514.33
127176	08/08/2013	Reconciled	0000268150	NORTHWOODS WILDLIFE CENTER	DINOSAURS-LIBRARY	168.00
127177	08/08/2013	Reconciled	0000271090	O'REILLY AUTO PARTS	ELEVATOR REPAIR SUPPLIES	57.14
127178	08/08/2013	Reconciled	0000271008	SERALE OSTERMAN	PIFI-JULY	425.68
127179	08/08/2013	Reconciled	0000271600	OTIS ELEVATOR COMPANY	REPAIR CONTROLLER RELAY	666.25
127180	08/08/2013	Reconciled	0000271650	OTTAWA FOREST PRODUCTS, INC	WOOD CHIPS LONGYEAR PARK	140.40
127181	08/08/2013	Reconciled	0000035000	ZETROCHOICE MIDWEST DIVISION -	ANTI-FREEZE - DPW	496.40
127184	08/08/2013	Reconciled	0000278025	PETTY CASH	REPLENISH PETTY CASH	175.33
127185	08/08/2013	Reconciled	0000286030	PLANNING & ZONING CENTER, INC	9 - SUBSCRIPTIONS	340.00
127186	08/08/2013	Reconciled	0000286000	PLUNKETT'S INC	PEST CONTROL	626.08
127187	08/08/2013	Reconciled	9999991645	JACKIE POWERS	REFUND CR BAL MICH-164-03	225.81
127188	08/08/2013	Reconciled	0000288000	PRINTING SYSTEMS, INC	SHUT OFF NOTICES-W&S	1,222.84
127190	08/08/2013	Reconciled	0000292600	QUILL CORP	NSW EQUIP - LIBRARY	554.79
127191	08/08/2013	Reconciled	0000296000	RANGE CORP	MISS DIG SERVICES	213.50
127192	08/08/2013	Reconciled	9999999864	RANGE MASTER GARDENERS	POCKET PARK MAINT	275.00
127193	08/08/2013	Reconciled	0000295850	RAPIC GRAFIKS	ATV - 18" SHINGLE SIDED SIGNS	160.00
127196	08/08/2013	Reconciled	0000302000	THE RELIABLE CORPORATION	OFFICE SUPPLIES	383.54
127197	08/08/2013	Reconciled	0000304050	NIXE RINKUS	DEA SITE SAFETY - PSD	314.00
127201	08/08/2013	Reconciled	0000304310	RIVER VALLEY STATE BANK	CREDIT CARD PAYMENT-LIBRARY	1,475.27
127202	08/08/2013	Reconciled	0000307100	BRIAN ROEHM	MILEAGE REIMBURSEMENT	90.97
127203	08/08/2013	Reconciled	0000310000	ROWLSKY & CO	SPARK PLUGS & CLEAN CARB	206.62
127204	08/08/2013	Reconciled	0000310400	S & M PROPERTIES, LLP	COPIER RENTAL - PSD	343.44
127205	08/08/2013	Reconciled	0000310600	SAARI'S LAWN SERVICE & MOWING	LAWN SERVICE PARKS	685.30
127206	08/08/2013	Reconciled	0000314000	SAM'S SALVAGE	STEEL - DPW	155.20
127207	08/08/2013	Reconciled	9999991117	PEG SANDIN	WATER COLORS - DAF	191.84
127208	08/08/2013	Reconciled	0000321900	SERVICEMASTER SPECIALTY	COMMERCIAL DRYING-LIBRARY	2,130.89
127209	08/08/2013	Reconciled	0000328900	STATE OF MICHIGAN	TRAFFIC SIGNAL ENERGY	355.33
127210	08/08/2013	Reconciled	0000331100	MATTHEW STERBENZ	DEA SITE SAFETY - PSD	314.00
127211	08/08/2013	Reconciled	0000331460	STRATEGIC PRODUCTS & SERVICES	PHONE SYSTEM DOWN @ PSD	355.00
127212	08/08/2013	Reconciled	0000339450	SUPERIORLAND LIBRARY	NEW EQUIP - LIBRARY	771.87
127213	08/08/2013	Printed	9999991142	AMANDA C SEOT	HENNA BODY ART WORKSH-LIBR	205.00
127214	08/08/2013	Reconciled	0000342600	CHARLES THOMAS	PIFI-JULY	177.37
127216	08/08/2013	Reconciled	3000348000	TRI-STATE BUSINESS SYSTEMS INC	CHAIR - TREAS OFFICE	875.88
127217	08/08/2013	Reconciled	3000349570	TULA TOILET AND SEPTIC LLC	SKATEBOARD & LONGYEAR PARKS	200.00
127218	08/08/2013	Reconciled	3000354000	U P CONCRETE PIPE CO	SEWER FRANKS & COVERS	1,884.69
127219	08/08/2013	Reconciled	3000356500	U.P. REGION OF LIBRARY	AUTO SYSTEM CONTRACT-LIBR	1,030.97
127220	08/08/2013	Reconciled	3000359005	U.S. 2 SERVICE CENTER	TIRES #34 - DPW	757.55
127221	08/08/2013	Reconciled	9999991337	OLINE	LABELS - PSD	43.34
127222	08/08/2013	Reconciled	3000353003	UNIQUE MANAGEMENT SERVICES INC	PLACEMENTS - LIBRARY	17.90
127223	08/08/2013	Reconciled	9999991648	JEFFREY WERCANEN	REFUND CR BAL RIDG-133-01	327.80
127225	08/08/2013	Reconciled	3000382001	WHITE WATER ASSOCIATES, INC	WATER SAMPLE TESTING	540.00
127226	08/08/2013	Reconciled	3000388000	WJEM RADIO STATION	FESTIVAL SPONSOR	25.00
127228	08/08/2013	Reconciled	3000286000	XCEL ENERGY	PUMP STN & 3 WELLS	7,899.53
127229	08/08/2013	Reconciled	3000389000	ZARNOTH BRUSH WORKS	SWEEPER BRUSHES	660.20
127230	08/08/2013	Reconciled	0000391000	ZIPKO'S TIRE & BATTERY SUPPLY	TIRES # 23	267.30
127231	08/08/2013	Reconciled	0000052600	DOWNTOWN ART PLACE	TRANSFER PROGRAMMING INCOME	380.00
127232	08/12/2013	Reconciled	0000287000	POSTMASTER	POSTAGE US CYCLE A	189.96
127233	08/14/2013	Reconciled	0000362700	ADVANCED DISPOSAL SERVICES	DUMPSTER SERVICE	678.31
127234	08/14/2013	Reconciled	0000030892	AIRGAS USA, LLC	CYLINDER RENTAL	21.53
127235	08/14/2013	Reconciled	0000011500	BELL EQUIPMENT CO	# 84 SWEEPER PARTS	383.35
127236	08/14/2013	Reconciled	0000014520	BS&A SOFTWARE, INC.	ASSESSING&BLDG ANNUAL SUPPORT	2,330.00
127237	08/14/2013	Reconciled	9999991113	ROBERT PAUL BURCHELL	JULY 2013 - BOR	25.00
127238	08/14/2013	Reconciled	0000052600	DOWNTOWN ART PLACE	TRANSFER DAF SALES TO THE DAF	1,876.00
127239	08/14/2013	Reconciled	0000358000	EL-COM SERVICES INC	SERVICE AGREEMENT - AUG 2013	185.00
127243	08/14/2013	Reconciled	0000058700	EMPLOYEE BENEFITS AGENCY, INC	MONTHLY ADM FEES	322.50
127244	08/14/2013	Reconciled	0000077000	G.L.C. AUTO PARTS INC	SARRACADE HOSE	7.92
127245	08/14/2013	Reconciled	0000080000	GIOVANNI TRUE VALVE EDWR	STIHL FILES - CEMETERY	153.48
127246	08/14/2013	Reconciled	0000088000	GOGBIC COUNTY TREASURER	52-22-201-270 2012 TAX DEC BOR	3.27
127247	08/14/2013	Reconciled	0000089000	GOGBIC-IRON WASTEWATER AUTH	WASTEWATER TREATMENT-AUG	64,037.18

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127248	08/14/2013	Reconciled	9999991652	SEAN HALL	REFUND SEC DEP SUTN-415-05	309.46
127249	08/14/2013	Reconciled	0000371000	HD SUPPLY WATERWORKS	252' PVC SEWER PIPE	1,024.50
127250	08/14/2013	Reconciled	0000126000	IRONWOOD READY-MIX & TRUCKING	FOOTING MIXBURMA RD XCEL LINE	178.00
127251	08/14/2013	Reconciled	0000130000	IRONWOOD WATER & SEWER UTIL	AJRE-105-03	1,237.65
127252	08/14/2013	Reconciled	0000133000	J5 DISPOSAL INC	RESIDENTIAL GARBAGE SERVICE	30,390.45
127253	08/14/2013	Printed	0000062730	JOHN DEERE FINANCIAL	PLYWOOD - CONDENSATION	115.46
127254	08/14/2013	Printed	0000062730	JOHN DEERE FINANCIAL	PLYWOOD - CONDENSATION	153.94
127255	08/14/2013	Reconciled	9999991167	CARIANN KASIETA	FLOWER WATERING DOWNTWN-JULY	564.00
127256	08/14/2013	Reconciled	9999991651	DOUG KIRKBOUSCH	REFUND SEC DEP SUTS-712-02	400.00
127257	08/14/2013	Reconciled	9999991283	RANDALL S KOREI	JULY 2013 - BOR	25.00
127258	08/14/2013	Reconciled	0000153000	LAKES DISTRIBUTING INC	CUSTODIAL SUPPLIES - PARKS	352.55
127259	08/14/2013	Reconciled	9999991093	GEMMA LAMB	JULY 2013 - BOR	25.00
127260	08/14/2013	Reconciled	9999991650	TAMARA MACKAY	CREATIVE WRITING PROGRAM-LIBR	325.00
127261	08/14/2013	Printed	9999991132	MI STATE HOUSING DEV. AUTH.	REGISTER GRANT ADM TRAINING	40.00
127262	08/14/2013	Reconciled	0000219005	MILLER-BRADFORD & RISBERG, INC	PARTS	14.05
127263	08/14/2013	Reconciled	0000225550	MONYAGE ENTERPRISES INC	BLADES #87	191.18
127264	08/14/2013	Reconciled	0000256000	NCRR'S AUTO ELECTRIC	#40 BATTERY	448.00
127265	08/14/2013	Reconciled	0000268500	MARILYN NYGARD	JULY 2013 - BOR	25.00
127266	08/14/2013	Reconciled	0000271090	O'REILLY AUTO PARTS	PAINT THINNER - STREETS	48.99
127267	08/14/2013	Reconciled	0000003500	PETROCHOICE MIDWEST DIVISION -	NOBIL HD PLUS 80W-90	1,527.40
127268	08/14/2013	Reconciled	0000307100	BRIAN ROEM	REIMBURSE DIRECT TV-CIVIC CTR	72.35
127269	08/14/2013	Reconciled	0000310000	ROVELSKY & CO	O'RINGS TRASH PUMP	27.99
127271	08/14/2013	Reconciled	0000310400	S & Y PROPERTIES, LLP	COPIER RENTAL	455.28
127272	08/14/2013	Reconciled	0000310600	SAARI'S LAWN SERVICE & BLOWING	PARKS LAWN SERVICE	4,474.59
127275	08/14/2013	Reconciled	0000266000	XCEL ENERGY	STREET LIGHTING	16,634.40
127276	08/15/2013	Reconciled	0000091301	GOLDEK ROLE	HOSPITALIZATION-CIVIC CENTER	486.43
127277	08/15/2013	Reconciled	0000287000	POSTMASTER	POSTAGE UB CYCLE B	144.72
127278	08/19/2013	Reconciled	0000062735	FARNHAUS, LLC	TAMPER PROOF KEY CONTROL-DPW	233.73
127279	08/21/2013	Reconciled	0000287000	POSTMASTER	POSTAGE UB CYCLE C	190.80
127280	08/22/2013	Reconciled	0000381600	WELLS FARGO EQUIPMENT FINANCE	CASE LOADER PAYMENT	2,487.37
127281	08/22/2013	Reconciled	9999991551	SUSAN WESTERN	CUSTODIAL SERVICES	150.00
127282	08/27/2013	Reconciled	0000287000	POSTMASTER	POSTAGE UB CYCLE D	191.92
127283	08/27/2013	Printed	0000362700	ADVANCED DISPOSAL SERVICES	DUMESTER CHARGE-CIVIC CTR	94.92
127284	08/27/2013	Printed	0000006400	AT&T	PHONE SERVICE-CIVIC CTR	99.63
127286	08/27/2013	Reconciled	0000060025	BLUE CROSS, BLUE SHIELD OF MI	HOSPITALIZATION-DIV 0005	11,517.94
127287	08/27/2013	Reconciled	0000060025	BLUE CROSS, BLUE SHIELD OF MI	HOSPITALIZATION-DIV 0007	15,173.16
127288	08/27/2013	Reconciled	0000060025	BLUE CROSS, BLUE SHIELD OF MI	HOSPITALIZATION-DIV 0008	1,408.61
127289	08/27/2013	Reconciled	0000060025	BLUE CROSS, BLUE SHIELD OF MI	HOSPITALIZATION-DIV 0004	26,154.10
127291	08/27/2013	Reconciled	0000060025	BLUE CROSS, BLUE SHIELD OF MI	HOSPITALIZATION-DIV 0006	20,826.17
127292	08/27/2013	Reconciled	0000019300	CHARTER COMMUNICATIONS	PHONE & INTERNET PSD	252.31
127293	08/27/2013	Reconciled	0000019900	JAMIE CHIAPAZIO	REIMBURSE FOR OVERPAYMT	369.74
127294	08/27/2013	Reconciled	0000084001	GOGEBIC COUNTY EQUALIZATION	GIS WEBHOSTING SERVICES	1,156.00
127295	08/27/2013	Reconciled	0000088000	GOGEBIC COUNTY TREASURER	BROWNFIELD PAYMENT	27,501.30
127296	08/27/2013	Reconciled	0000199200	NICHIGAN MUNICIPAL LEAGUE	NML ANNUAL CONVENTION	1,536.00
127297	08/27/2013	Printed	0000205000	NICHIGAN RURAL WATER	17TH ANNUAL NRW JR EXPO-MARQ	95.00
127299	08/27/2013	Printed	0000229001	NORTH AMERICAN BENEFITS CO	LIFE INS PAYMENT	225.60
127300	08/27/2013	Printed	0000264200	NORTHERN MI PUBLIC SERV ACADEM	FY ANNUAL 2013-2014	525.00
127301	08/27/2013	Reconciled	0000310600	SAARI'S LAWN SERVICE & BLOWING	LAWN SERVICE-PARKS	230.00
127302	08/27/2013	Printed	0000001330	VERIZON WIRELESS	PHONE SERVICE	142.13
127303	08/27/2013	Reconciled	0000266000	XCEL ENERGY	4972 JACKSON RD - CIVIC CTR	553.11
127304	08/28/2013	Printed	0000001315	ALL-AMERICAN PUBLISHING	ADVERTISING - CIVIC CENTER	254.00
127305	08/28/2013	Printed	0000002000	AMERIPRIDE LINEN & APPAREL SRV	LINEN SERVICE - MEN BLDG	58.54
127306	08/28/2013	Reconciled	0000005250	ARGONICS	CURB VALVE BOX&REPLMNT CAPS	1,063.17
127307	08/28/2013	Printed	0000006100	AT & T LONG DISTANCE	PHONE CHARGES-CIVIC CTR	20.27
127308	08/28/2013	Printed	0000006400	AT&T	PHONE CHARGES	75.66
127309	08/28/2013	Printed	0000270000	AUTO VALUE IRONWOOD	SUPPLIES - DPW	32.97
127310	08/28/2013	Printed	0000007300	AUTOMATED BUSINESS EQUIPMENT	SERVICE CONTRACT-MINIMAILER	800.00
127311	08/28/2013	Printed	0000009100	BAKER & TAYLOR BOOKS INC	BOOKS LIBRARY	748.76
127312	08/28/2013	Printed	9999991668	KAREN CAPEHART	REFUND CR BAL HEDI-721-01	320.01
127313	08/28/2013	Printed	0000019300	CHARTER COMMUNICATIONS	PHONE & INTERNET-DPW	895.96
127314	08/28/2013	Printed	0000033675	CITY OF ASHLAND	WATER SAMPLE TESTING	35.31
127315	08/28/2013	Printed	0000036950	THE COMPUTER DOCTORS	COMPUTER SERVICE	680.00
127316	08/28/2013	Printed	0000123001	THE DAILY GLOBE	SUBSCRIPTION - PSD	172.50
127317	08/28/2013	Printed	0000045110	DAY-TIMERS, INC	RENEWAL DESK REFILL-LIBRARY	84.97
127318	08/28/2013	Reconciled	9999991666	TANERA DEPULICE	REFUND SEC DEP SCOT-320-03	220.03
127319	08/28/2013	Printed	9999991669	RICE DUNCANSON	BANNERS-FARMERS MARKET	64.00
127320	08/28/2013	Printed	0000059001	EMERGENECS	EMERGENCY SERVICE-PUMP STN	4,091.67
127321	08/28/2013	Printed	9999991664	GREG FALUDI	REFUND CR BAL LECE-435-01	333.88

CHECK REGISTER REPORT

AUGUST

Date: 09/12/2013

Time: 9:35am

Page: 4

City of Ironwood

BANK: RIVER VALLEY STATE BANK

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
127322	08/28/2013	Printed	0000062755	FASTENAL COMPANY	SEWER	1,055.65
127323	08/28/2013	Printed	0000077000	G.T.C. AUTO PARTS INC	TIE DOWNS - SEWER	47.94
127324	08/28/2013	Printed	0000069400	GALE-CENGAGE LEARNING, INC	BOOKS LIBRARY	225.32
127325	08/28/2013	Printed	0000070200	QUARTERMASTER CALLS	UNIFORMS - PSD	299.91
127326	08/28/2013	Printed	0000080000	GIOVANNONI TRUE VALUE HDWR	KEYS	34.81
127327	08/28/2013	Printed	0000089001	GOGEBIC RANGE SOLID WASTE	DISPOSAL OF OLD OFFICE EQUIP	175.50
127328	08/28/2013	Printed	0000094700	GRAINGER INC	TRAFFIC CONES & GLOVES	324.52
127329	08/28/2013	Printed	0000096007	GREAT LAKES PIPE SERVICE INC.	VIDEO INSPECTION SEWERS	1,455.00
127330	08/28/2013	Printed	0000371000	HD SUPPLY WATERWORKS	REDUCERS & SLEEVES - WATER	1,411.76
127331	08/28/2013	Printed	0000108400	HERITAGE FLAG & BANNER, INC	FLAG	192.00
127332	08/28/2013	Printed	0000110825	HOLIDAY FLEET-CREDIT OFFICE	GAS USAGE-DPW & PSD	5,282.41
127333	08/28/2013	Printed	0000254000	HOWARD NIEMI TRUCKING	112YDS TOP SOIL @\$21 PER YD	2,352.00
127334	08/28/2013	Printed	0000125017	IRONWOOD P.S.D. PETTY CASH	REFRESH PETTY CASH	132.64
127335	08/28/2013	Reconciled	0000128000	IRONWOOD TOWNSHIP	W&S - CIVIC CENTER - JUNE 2013	356.16
127336	08/28/2013	Reconciled	0000130000	IRONWOOD WATER & SEWER UTIL	MARS-CEN 01	88.75
127337	08/28/2013	Printed	0000062730	JOHN DEERE FINANCIAL	SUPPLIES - CIVIC CENTER	50.28
127338	08/28/2013	Printed	0000062730	JOHN DEERE FINANCIAL	SEWER DRAIN TILE-IRWD ST	120.96
127339	08/28/2013	Printed	0000062730	JOHN DEERE FINANCIAL	SPEED CRETE-SEWER	167.94
127340	08/28/2013	Printed	0000143500	KIWANIS CLUB OF IRONWOOD	DUES - X B	90.00
127341	08/28/2013	Printed	0000152100	LAHFI TOWING & SALES, INC	TOWING-BLACK CHEV TRAILBLAZER	100.00
127342	08/28/2013	Printed	0000153000	LAKE DISTRIBUTING INC	CUSTODIAL SUPPLIES - CIVIC CTR	45.38
127343	08/28/2013	Printed	0000172020	JOSEPH MAGDESIAK	PILOT - AUG 2013	177.37
127344	08/28/2013	Printed	9999991665	ANDREA MCMAHON	REFUND SEC DEP BAKA-205-09	144.57
127345	08/28/2013	Printed	0000210500	MICRO MARKETING ASSOCIATES	AUDIO VISUAL - LIBRARY	67.98
127346	08/28/2013	Printed	9999991667	JOAN MINKIN	REFUND CR BAL GOGA-233-02	237.87
127347	08/28/2013	Printed	0000252400	NORTHERN DESIGN WORKS	SSA DESIGN 60% COMPLETE	3,960.00
127348	08/28/2013	Printed	0000258125	NORTHWOODS VAC & CLEANING	CUSTODIAL SUPPLIES-MEM BLDG	80.00
127349	08/28/2013	Printed	0000271008	GERALD OSTERMAN	PILOT - AUG 2013	425.88
127350	08/28/2013	Printed	0000292600	QUILL CORP	OFFICE SUPPLIES - LIBRARY	27.99
127351	08/28/2013	Printed	0000302000	THE RELIABLE CORPORATION	OFFICE SUPPLIES	252.85
127352	08/28/2013	Printed	0000304020	RIGONI'S BAKERY	DEPOT PARK DEDICATION	50.00
127353	08/28/2013	Printed	0000313000	ROVLETSKY & CO	SHIPPING CHARGES	13.14
127354	08/28/2013	Printed	0000310400	S & M PROPERTIES, LLP	NEW COPIER-PSD	414.40
127355	08/28/2013	Printed	9999991670	HOWARD M. SANDIN	REIMBURSE SUPPLIES-DAP	277.52
127356	08/28/2013	Printed	0000196001	STATE OF MICHIGAN	DDQ SAW SEMINAR REGISTRATION	30.00
127357	08/28/2013	Printed	0000339450	SUPERIORLAND LIBRARY	FY 12/13 50% ST AID - LIBRARY	1,105.11
127358	08/28/2013	Printed	9999991661	KENNETH TALASKA	REFUND CR BAL LOWN-719-01	276.91
127359	08/28/2013	Printed	0000342600	CHARLES THOMAS	PILOT - AUG 2013	177.37
127360	08/28/2013	Printed	0000348000	TRI-STATE BUSINESS SYSTEMS INC	EXCESS COPIES-PSD	257.72
127361	08/28/2013	Printed	0000349570	TCLA TOILET AND SEPTIC LLC	PORT-A-POTTY-LONGYEARASKATE PK	200.00
127362	08/28/2013	Printed	0000356500	U.P. REGION OF LIBRARY	WRKSTN ANTI-VIRUS SOFTWARE-LIB	102.00
127363	08/28/2013	Printed	0000353003	UNIQUE MANAGEMENT SERVICES INC	PLACEMENTS - LIBRARY	17.90
127364	08/28/2013	Printed	9999991663	US ARMY CORPS OF ENGINEERS	REFUND CR BAL CLOW-615-04	16.15
127365	08/28/2013	Printed	0000361600	VANCE OUTDOORS, INC	SG SAUER P220R - PSD	670.00
127366	08/28/2013	Printed	9999991662	KRISTINE WARD	REFUND CR BAL CLOW-625-01	67.83
127367	08/28/2013	Printed	0000382001	WHITE WATER ASSOCIATES, INC	WATER SAMPLE TESTING	476.00
127368	08/28/2013	Printed	0000266000	XCEL ENERGY	219 E FREDERICK ST	978.90
127369	08/30/2013	Printed	0000108025	DENNIS HEWITT	MILEAGE REIMBURSEMENT-AUG	77.41
127370	08/30/2013	Printed	0000018009	RANDY J CARR	MAINT SERVICE - LIBRARY	262.01
127371	08/30/2013	Printed	0000088010	GOGEBIC COUNTY TREAS -ST EDUC.	DQ PP TAXES FEB 11-JUN 12, '13	2,223.88
127372	08/30/2013	Printed	0000088000	GOGEBIC COUNTY TREASURER	DQ PP TAXES FEB 11-JUN 12, '13	4,095.39
127373	08/30/2013	Printed	0000091010	GOGEBIC-ONT INTERMEDIATE - TAX	DQ PP TAXES FEB 11-JUN 12, '13	1,324.66
127374	08/30/2013	Printed	0000372013	JAMES GREGORY	SNOW REMOVAL	500.00
127375	08/30/2013	Printed	0000120500	IRONWOOD AREA SCHOOLS	DQ PP TAXES FEB 11-JUN 12, '13	2,044.84
127376	08/30/2013	Printed	0000120515	IRONWOOD AREA SCHOOLS-CONST 01	DQ PP TAXES FEB 11-JUN 12, '13	320.29
127377	08/30/2013	Printed	0000120520	IRONWOOD AREA SCHOOLS-CONST 09	DQ PP TAXES FEB 11-JUN 12, '13	146.74
127378	08/30/2013	Printed	0000120525	IRONWOOD AREA SCHOOLS-CONST 10	DQ PP TAXES FEB 11-JUN 12, '13	315.70
127379	08/30/2013	Printed	0000124150	IRONWOOD MEM BLDG RENOV FUND	DQ PP TAXES FEB 11-JUN 12, '13	731.35
127380	08/30/2013	Printed	0000304310	RIVER VALLEY STATE BANK	CREDIT CARD PAYMENT	3,051.12

Total Checks: 263 Bank Total: 364,933.84

Total Checks: 263 Grand Total: 364,933.84



MEMO

To: Mayor Corcoran and the City Commission

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

Date: September 20, 2013

Meeting Date: September 23, 2013

Re: 2013 Downtown Infrastructure Grant (DIG)

The Michigan Economic Development Corporation (MEDC) is advertising for another Downtown Infrastructure Grant (DIG). Last December the City submitted a DIG but didn't receive grant funding. The City scored well on all aspects of the grant except for the matching fund portion. The City put forth the minimum matching fund requirement of 10% but talking with the MEDC representatives those communities that received grant funding did so because their matching funds were greater than the minimum 10%; therefore, staff is recommending the City provide a 20% match. Additional scoring criteria have been added to this grant round.

Attached is the proposed scope of work and cost estimates. In addition, staff will be recommending to the Downtown Ironwood Development Authority at its meeting on September 26, 2013 to designate \$5,000 of its fund balance towards the City match.

The City has identified \$112,000 of its \$163,901.26 match leaving an additional \$51,901.26 needed. Below are options to consider for meeting the match based on the proposed scope of work.

1. Budget for the remaining amount in next year's budget.
2. Borrow from the cemetery fund.
3. Reallocate money from existing budgeted projects.
4. Reduce the scope of work.
5. A combination of options above.

Staff recommends the City Commission approve applying for the 2013 Downtown Infrastructure Grant as identified on the attached cost estimate sheet.

Lights To Hurley			
Description	Qty	Unit Price	Cost
Mobilization, Max. _____	0.32	\$35,000.00	\$11,200.00
Conduit, Direct Bury, 1 1/2 inch	932	\$7.00	\$6,524.00
Conduit, Directional Bore, 1 1/2 inch	932	\$12.00	\$11,184.00
Hand Hole, Polymer Conc	2	\$800.00	\$1,600.00
Wire	10286	\$1.75	\$18,000.50
Lighting Unit on New Foundation	11	\$5,200.00	\$57,200.00
Lighting Controller	1	\$4,750.00	\$4,750.00
Electrical Service	1	\$650.00	\$650.00
Curb, Rem	80	\$18.00	\$1,440.00
Sidewalk, Rem	87	\$26.00	\$2,262.00
Erosion Control	0.32	\$3,000.00	\$960.00
Aggregate Base, 8 inch	19	\$9.00	\$171.00
HMA Surface, Rem	19	\$7.00	\$133.00
Hand Patching	3.21	\$200.00	\$642.00
Concrete Curb	80	\$25.00	\$2,000.00
Sidewalk Ramp, Conc, 4 inch	16	\$5.00	\$80.00
Sidewalk, Conc, 4 inch	530	\$4.50	\$2,385.00
Detectable Warning Surface	18	\$75.00	\$1,350.00
Traffic Control	0.32	\$5,000.00	\$1,600.00

Construciton cost to Hurley= \$124,131.50

Lights To US-2			
Description	Qty	Unit Price	Cost
Mobilization, Max. _____	0.68	\$35,000.00	\$23,800.00
Conduit, Direct Bury, 1 1/2 inch	1968	\$7.00	\$13,776.00
Conduit, Directional Bore, 1 1/2 inch	1968	\$12.00	\$23,616.00
Hand Hole, Polymer Conc	3	\$800.00	\$2,400.00
Wire	21714	\$1.75	\$37,999.50
Lighting Unit on New Foundation	22	\$5,200.00	\$114,400.00
Lighting Controller	1	\$4,750.00	\$4,750.00
Electrical Service	1	\$650.00	\$650.00
Curb, Rem	170	\$18.00	\$3,060.00
Sidewalk, Rem	183	\$26.00	\$4,758.00
Erosion Control	0.68	\$3,000.00	\$2,040.00
Aggregate Base, 8 inch	41	\$9.00	\$369.00
HMA Surface, Rem	41	\$7.00	\$287.00
Hand Patching	6.79	\$200.00	\$1,358.00
Concrete Curb	170	\$25.00	\$4,250.00
Sidewalk Ramp, Conc, 4 inch	34	\$5.00	\$170.00
Sidewalk, Conc, 4 inch	1120	\$4.50	\$5,040.00
Detectable Warning Surface	37	\$75.00	\$2,775.00
Traffic Control	0.68	\$5,000.00	\$3,400.00

Construction Cost to US-2= \$248,898.50

Art Park	Units	Qty	Unit Price	Cost
Decorative Concrete, 4" (30 x 30' pad + access)	Square Foot	1000	\$20.00	\$20,000.00
Bench	Each	2	\$2,000.00	\$4,000.00
Earthwork	Lump Sum	1	\$2,500.00	\$2,500.00
Landscaping	Lump Sum	1	\$8,000.00	\$8,000.00
Conduit, Directional Bore, 1 1/2 inch	Foot	375	\$12.00	\$4,500.00
Hand Hole, Polymer Conc	Each	1	\$800.00	\$800.00
Wire	Foot	2250	\$3.00	\$6,750.00
Lighting Unit on New Foundation	Each	2	\$5,200.00	\$10,400.00
Lighting Controller, Upgrade	Lump Sum	1	\$1,000.00	\$1,000.00
Duplex Receptical, Exterior	Each	2	\$450.00	\$900.00

Total **\$58,850.00**

Thermoplastic Crosswalk	Units	Qty	Unit Price	Cost
Mobilization	LS	1	\$5,000.00	\$5,000.00
Thermoplastic crosswalk	SFT	1980	\$18.00	\$35,640.00
Thermoplastic border	LF	660	\$25.00	\$16,500.00
HMA Surface, Rem	SY	220	\$7.00	\$1,540.00
HMA Paving, 3 inch	SY	220	\$15.50	\$3,410.00
Traffic Control	LS	1	\$500.00	\$500.00

Total **\$62,590.00**

Banners	Units	Qty	Unit Price	Cost
Banner Flags	EA	66	\$100.00	\$6,600.00

Total **\$6,600.00**

Playground at Depot Park	Units	Qty	Unit Price	Cost
Playground at Depot Park	EA	1	\$50,000.00	\$50,000.00

Total **\$50,000.00**

Awnings on Depot Park Pavilion	Units	Qty	Unit Price	Cost
Awnings on Depot Park Pavilion	EA	1	\$25,000.00	\$25,000.00

Total **\$25,000.00**

Internet throughout Downtown	Units	Qty	Unit Price	Cost
Internet throughout Downtown	EA	1	\$10,000.00	\$10,000.00

This may incur monthly/annual fees for service by City/DIDA

Total **\$10,000.00**

Entrance Sign Lighting at Hurley	Units	Qty	Unit Price	Cost
Entrance Sign Lighting at Hurley	EA	1	\$5,000.00	\$5,000.00

Total **\$5,000.00**

Movable Planters	Units	Qty	Unit Price	Cost
Movable Planters	EA	5	\$354.00	\$1,770.00

This will incur long term purchase and maintenance costs associated with flowers

Total **\$1,770.00**

Construction Estimate **\$592,840.00**

Contingency 10% **\$59,284.00**

Construction + Contingency **\$652,124.00**

Engineering 18% of Construction + Contingency **\$117,382.32**

Total Estimated Project Cost (Construction + Contingency + Engineering) **\$769,506.32**

Grant Amount (Total Estimated Project Cost - City Match) **\$615,605.06**

Maximum amount allowed is \$750,000

City Match 20% (Total Estimated Project Cost x 0.2) **\$153,901.26**

Administration Estimate **\$10,000.00**

Total Estimated Cost to City (City Match + Administration) **\$163,901.26**

Available City funds to cover Total Estimated Cost to City

Social Security Administration Rent \$30,000.00

Timer Sale 1 \$1,500.00

Timer Sale 2 \$8,000.00

FEMA \$12,500.00

Unassigned General Fund Balance 6/30/13 \$55,000.00

DIDA (The DIDA has not discussed this as of September 23, 2013 \$5,000.00

but it will be presented at its 9/26/13 meeting)

Total **\$112,000.00**

City Funds needed to meet match **\$51,901.26**

(Total Estimated Cost to City - Available City funds)

AN ORDINANCE PROVIDING FOR THE AMENDMENT TO THE "CODE OF ORDINANCES", CITY OF IRONWOOD, MICHIGAN, CHAPTER 9 CEMETERIES, ARTICLE I IN GENERAL, BY AMENDING SECTION 9.8 "DISPOSITION OF FUNDS" AND BY ADDING SECTION 9.9 PERPETUAL CARE "GRANT MATCH" FUND.

NOW THEREFORE, THE CITY OF IRONWOOD ORDAINS:

CHAPTER 9 – CEMETERIES

Section 9-8, The Code entitled "Disposition of funds" is hereby amended as follows:

Any and all sums of money due and which shall become due under and by virtue of this chapter shall be paid to the city treasurer within ninety (90) days after burial, and the treasurer shall issue a receipt therefore. Any and all moneys hereafter received by the treasurer for the perpetual care of cemetery lots shall be kept in a separate and distinct account as a part of the general fund, the income and expense chargeable thereto to be accounted for separately from other City funds by the city treasurer, and shall not be considered by the officials of the city as a surplus fund which is to be deducted by the city commission in determining the amount of money which will be necessary to be raised for each current year to operate the city; except as provided for in Section 9.9. The terms and conditions upon which the funds received for the perpetual care of cemetery lots shall be invested shall be decided and determined by the city commission upon advice and recommendation of the city manager. All perpetual care funds so collected shall first be accumulated until a minimum perpetual care fund of five hundred thousand dollars (\$500,000.00) is established and which shall be maintained in which shall not be reduced below five hundred thousand dollars (\$500,000.00), except as provided for in Section 9.9. Any expenses chargeable to the perpetual care fund shall only be paid from interest earned by the funds in the perpetual care fund.

and add New Section 9.9 to read in full as follows:

Sec 9.9. Perpetual Care "Grant Match" Fund.

The City Commission, upon recommendation of the City Manager may use up to, but not to exceed \$200,000, from the perpetual care fund to provide a "match" for grant related projects within the City. Each potential grant project shall be reviewed separately by the City Commission and considered upon its, own merit. If the City Commission authorizes said use of the perpetual care fund for a grant project the terms and conditions of said use shall be clearly established. The term of the use shall be as established by the City Commission and after said term has expired the monies shall be returned to the perpetual care fund. Nothing contained herein shall relieve the City of Ironwood of its perpetual care obligation.

Adopted and approved by the City Commission of the City of Ironwood, Michigan, this 9th day of August, 2010. This ordinance shall be effective upon its adoption and publication as required by law.

ROBERT BURCHELL, MAYOR

ATTEST:

KAREN M. GULLAN, CITY CLERK

Published in accordance with Act 207, Michigan Public Acts of 1921, and as amended (MCLA 125.581 et al) and provisions of Chapter 6 of the City Charter, for the City of Ironwood, Michigan on August 13, 2010.

CITY OF IRONWOOD - 2013 - 2014 BUDGET

Projects/Additional Items affecting General Fund Balance

	Grant	G/F	Commissioners					City Manager		Recommendation	Comments
			Cayer	Semo	Corcoran	Shackleford	Tauer	Erickson			
General Fund											
Public Safety:											
New Truck - Grant	\$ 9,000										
New Truck - City Match		\$ 17,000	\$ 8,500	\$ 8,500	\$ 8,500	\$ 8,500	\$ 8,500	\$ 8,500	\$ 8,500	\$ 8,500	Purchase 2014-2015
Add'l Officer		\$ 37,500	\$ 37,500	\$ 37,500	\$ 37,500		\$ 37,500	\$ 25,000	\$ 25,000	\$ 25,000	Part-time
Community Development											
Comprehensive Plan		\$ 75,000	\$ 37,500	\$ 37,500	\$ 37,500	\$ 70,000		\$ 70,000	\$ 70,000	\$ 70,000	
Add'l Hours for Comm Dev Assist		\$ 4,200		\$ 4,200		\$ 4,200		\$ 4,200	\$ 4,200	\$ 4,200	
Code Enforcement - Demolition		\$ 40,000	\$ 40,000	\$ 20,000		\$ 20,000	\$ 20,000	\$ 20,000	\$ 20,000	\$ 20,000	
Parks - Mine Shaft Safety		\$ 25,000	\$ 25,000								
Commercial Site Selector		\$ 3,000		\$ 3,000	\$ 3,000	\$ 3,000	\$ 3,000			\$ 3,000	
Aurora Land Survey		\$ 30,000		\$ 25,000	\$ 30,000	\$ 15,000				\$ 20,600	
Major Street											
Hemlock Street - Phase 2											
Grant	\$ 375,000										
City Match		\$ 156,000	\$ 78,000	\$ 78,000	\$ 78,000	\$ 78,000		\$ 78,000	\$ 78,000	\$ 78,000	2014-2015 Project
Eng./Survey/Design/Inspec.		\$ 106,000	\$ 53,000	\$ 53,000	\$ 53,000	\$ 53,000		\$ 53,000	\$ 53,000	\$ 53,000	2014-2015 Project
Ayer Street (Southwest - C.C. Road)											
Grant	\$ 375,000										
City Match		\$ 400,000									
Eng./Survey/Design/Inspec.		\$ 150,000									
McLeod Street - Mill and Overlay		\$ 100,000	\$ 100,000				\$ 100,000				
Seal Coating/Chip Seal/Overlay		\$ 100,000		\$ 40,000	\$ 100,000	\$ 30,000		\$ 50,000	\$ 40,000	\$ 40,000	
Pavement Marking/Striping		\$ 10,000	\$ 10,000	\$ 8,000	\$ 10,000	\$ 10,000		\$ 10,000	\$ 10,000	\$ 10,000	
Crosswalks - Downtown		\$ 45,000			\$ 45,000						
MDOT US-2 Rebuild (City Cost)		\$ 250,000		\$ 42,000				\$ 85,000			
US-2 Enhancements		\$ 350,000									
Lake & Ayer Intersection Improvements		\$ 50,000	\$ 20,000	\$ 20,000	\$ 50,000	\$ 25,000	\$ 25,000		\$ 25,000	\$ 25,000	
Old County Road (Mill & overlay)		\$ 200,000					\$ 200,000				
Local Street											
Pavement Marking/Striping		\$ 10,000	\$ 10,000	\$ 8,000	\$ 10,000	\$ 10,000		\$ 10,000	\$ 10,000	\$ 10,000	
Street Overlays		\$ 100,000		\$ 50,000		\$ 50,000		\$ 50,000	\$ 50,000	\$ 50,000	
Seal Coating		\$ 50,000				\$ 50,000	\$ 25,000				
Crack Sealing		\$ 30,000	\$ 30,000	\$ 15,000		\$ 30,000	\$ 30,000	\$ 30,000	\$ 30,000	\$ 30,000	
Mill Street - Pulverize & Pave		\$ 40,000	\$ 40,000	\$ 40,000	\$ 40,000	\$ 40,000	\$ 40,000	\$ 40,000	\$ 40,000	\$ 40,000	
Economic Development (RLF)											
Attorney Fees		\$ 10,000	\$ 4,000	\$ 3,000	\$ 10,000	\$ 4,000		\$ 4,000	\$ 4,000	\$ 4,000	
Cemetery Fund											
G/F Contr. to Cemetery Operations		\$ 4,250	\$ 4,250	\$ 4,250	\$ 4,250	\$ 4,250	\$ 4,250	\$ 4,250	\$ 4,250	\$ 4,250	
\$16,250 - \$12,000											
other - Match for grants					\$ 23,100						
Estimated General Funds Available		\$495,550	\$ 497,750	\$ 496,950	\$ 516,750	\$ 528,050	\$ 493,250	\$ 541,950	\$ 495,550		

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

September 19, 2013

TO: Ironwood City Commission
Scott Erickson, P.E., City Manager

FROM: Bob Tervonen, City Utilities Manager

RE: Miscellaneous Concrete Replacements

The City of Ironwood opened bids for miscellaneous concrete replacements on Wednesday, September 18, 2013. The low bid was from Aili & Somero Custom Concrete, LLC in the amount of \$8,850.00. I am requesting the Ironwood City Commission award the concrete replacement work to Aili & Somero Concrete, LLC. in the amount of \$8,850.00.

Please contact me if you have any questions.

BID TABULATION SHEET

Name of Bidder:

Angelo Leppino					12,381 ⁰⁰
Aili Custom					8,850 ⁰⁰

Witnesses to Bid Opening:

Bid Award Action Taken

Paul Linn
Raylene Pika
Ukemyler

PRESERVATION COVENANT

THIS PRESERVATION AND RESTRICTIVE COVENANT is made this _____ day of September, 2013, by THE CITY OF IRONWOOD, a Michigan municipality, whose address is 213 S. Marquette Street, Ironwood, MI 49938 (the "Grantor") for the benefit of the owner of the HISTORIC IRONWOOD THEATRE, the City of Ironwood, a Michigan municipality ("Grantee").

RECITALS

A. Grantor owns the real property located in the City of Ironwood, County of Gogebic, State of Michigan, encompassing addresses 111 E. Aurora Street to 105 E. Aurora Street (the "Property"), legally described as follows:

All that part of Lots 8 and 9, Block 31, of the Original Plat of the City of Ironwood, according to the recorded plat thereof, described as follows:

Commencing at the Northeast corner of said Lot 8; thence Southerly 80 feet along the Easterly line of Lot 8; thence Westerly 14 feet 1 ½ inches parallel to the Southerly line of Lot 8; thence Southerly 5 feet parallel to the Easterly line of Lot 8; thence Westerly 30 feet 8 inches parallel to the Southerly line of Lots 8 and 9; thence Northerly 5 feet parallel to the Easterly line of Lot 9; thence Westerly 30 feet 2 ½ inches parallel to the Southerly line of Lot 9; thence Northerly 80 feet parallel to the Westerly line of Lot 9; thence Easterly 75 feet along the Northerly line of Lots 8 and 9 to the POINT OF BEGINNING.

NOTE: THIS TRANSFER IS EXEMPT FROM REAL ESTATE TRANSFER TAXES IN THAT THE GRANTOR IS A MICHIGAN MUNICIPALITY, PURSUANT TO MCL 207.505(h)(i) and MCL 207.526(h)(i).

B. Located on the Property is a structure known as the Velin Building or City Centre Building (the "Building") which contains elements used by and benefitting the Historic Ironwood Theatre. Specifically, these elements (the "Preserved Elements") consist of the following:

- 1) Marquee, facade, and canopy located on the outside of the Northeast corner of the Building.
- 2) Theatre entry concourse running from the Northeast corner of the Building at street level South to the Historic Ironwood Theatre (approximate dimensions 15'4" by 80'4").
- 3) Alleyway with an access door from the Building located on the southside of the Building.
- 4) Restrooms, including entry door and ramp from the Theatre entry concourse, located at street level in the far eastern unit of the Building known as 111 E. Aurora Street.

- 5) Boiler room (which provides heat to the Theatre entry concourse), including access to same, located along the east wall of the Building in its basement.

C. The Historic Ironwood Theatre is presently owned by the City of Ironwood and located in the City of Ironwood, County of Gogebic, State of Michigan on real property legally described as follows:

That part of Lots 8, 9, and 10, Block 31 of the Original Plat to the City of Ironwood described as follows:

Beginning at a point on the Southeast corner of said Lot 8; thence West 120 feet along the South line of said Lots 8, 9, and 10 to the Southwest corner of said Lot 10; thence North 60 feet along the West line of said Lot 10; thence East 75 feet 2 ½ inches parallel to the South line of said Lots 9 and 10; thence South 5 feet parallel to the East line of said Lot 9; thence East 30 feet 8 inches parallel to the South line of said Lots 8 and 9; thence North 5 feet parallel to the East line of said Lot 8; thence South 60 feet along the East line of said Lot 8 to the POINT OF BEGINNING.

D. Grantor intends this instrument to constitute an historic preservation easement pursuant to the provisions of MCL 324.2140, et seq. (the "Act").

E. The purpose of this preservation covenant ("Covenant") is to recognize the architectural value and significance of the Preserved Elements, to conserve and preserve the Preserved Elements, to create restrictions that run with the Property and the Grantor's real property rights and to grant access and use to the Grantee.

NOW THEREFORE, in consideration of the above Recitals, the provisions contained in this Covenant, and other good and valuable consideration, the Grantor, for itself, its successors and assigns hereby covenants and declares that the Property shall be subject to the restrictions set forth below for the benefit of the Grantee, and grants and conveys to the Grantee, its successors and assigns, the perpetual right to enforce the restrictions. Further, the Grantor, on behalf of itself, its successor and assigns grants and conveys to the Grantee, its successors and assigns, an historic preservation easement of the nature, character, and purposes set forth below with respect to the Property, and the right to enforce said easement.

1. COVENANT GRANT

Grantor hereby creates for the benefit of Grantee this Covenant in gross and perpetuity on the Property as to the Preserved Elements. It is the purpose of this

Covenant to assure that the Preserved Elements will be retained and maintained forever substantially in their current condition for use and preservation purposes and to prevent any use or change to the Preserved Elements that will significantly impair or interfere with their use or value to Grantee. The grant of this Covenant is specifically limited to the access and use of the Preserved Elements. This Covenant conveys the following rights to Grantee:

- (a) To preserve, maintain and protect the Preserved Elements;
- (b) To enter upon the Property at reasonable times in order to monitor compliance with and otherwise enforce the terms of this Covenant; and
- (c) To prevent any activity on or use of the Property that is inconsistent with the purpose of this Covenant and to require the restoration of such areas or features of the Preserved Elements that may be damaged by inconsistent activity or use.

2. PROHIBITED USES

The following acts or uses are expressly forbidden on, over, or under the Property:

- (a) The Building shall not be demolished, removed, or raised;
- (b) Nothing shall be erected or constructed on the Property which would impair access to or use of the Preserved Elements; and
- (c) No action or use of the Property shall be undertaken which would interfere with the use and enjoyment of the Preserved Elements.

3. RESTRICTED RIGHTS

Without the prior express written approval of the Grantee, which approval may be withheld or conditioned, none of the following actions shall be undertaken:

- (a) Development of the Property in a manner contrary to the use and enjoyment of the Preserved Elements;
- (b) Alteration, reconstruction, or change of the appearance of the Preserved Elements; or
- (c) Changes in the material or workmanship of the Preserved Elements.

4. ACCESS

Grantor grants the Grantee the right to enter the Property at reasonable times for the purpose of determining and monitoring compliance with this Covenant. Further,

Grantee shall be permitted to allow public access to the Preserved Elements, except for the boiler room.

5. COST/TAXES

The Grantor shall bear all costs and liabilities of any kind related to the ownership, operation, upkeep and maintenance of the Preserved Elements, except as may be agreed to in writing with the Grantee.

Grantor shall pay immediately, when first due and owing, all general taxes, special taxes, special assessments, utility charges, and other charges which may become a lien on the Property, except as may be agreed to in writing with the Grantee.

6. ENFORCEMENT

Grantee may enforce the restrictions and terms of this Covenant by legal action in a court of competent jurisdiction. If Grantee, in its sole discretion, reasonably determines that circumstances require immediate action to prevent or mitigate significant damage to the Preserved Elements or to protect access and use of the Preserved Elements, the Grantee may immediately pursue any and all reasonably necessary actions. In the event Grantor is found by a court of competent jurisdiction to have violated any of its obligations, Grantor shall reimburse Grantee for any costs or expenses incurred in connection with Grantee's enforcement of the terms of this Covenant, including all reasonable court costs, attorney's, architectural, engineering, and expert witness fees.

Exercise by Grantee of one remedy hereunder shall not have the effect of waiving or limiting any other remedy and the failure to exercise any remedy shall not have the effect of waiving or limiting the use of any other remedy or the use of such remedy at any other time. Forbearance by Grantee to exercise its rights under this Covenant in the event of any breach by Grantor of any term shall not be deemed or considered to be a waiver by Grantee of such term or of any subsequent breach or any other term of this Covenant. No delay or omission by Grantee in the exercise of any right or remedy upon any breach by Grantor shall impair such right or remedy or be construed as a waiver.

Nothing contained in this Covenant shall be construed to entitle Grantee to bring any action against Grantor for any injury or change to the Property resulting from causes beyond Grantor's control, including, without limitation, fire, flood, storm and earth movement.

7. TRANSFER NOTICE

The restrictions and covenants contained in this Covenant shall be inserted by Grantor, verbatim or by express reference, in any subsequent deed or other legal instrument by which Grantor divests itself of either fee simple title to or any lesser estate in the Property or any part thereof, including by way of example and not limitation, a lease of all or a portion of the Property. In addition, Grantor shall notify Grantee in writing thirty (30) days prior to any proposed sale of any or all of the Property and provide the opportunity for Grantee to explain the terms of this Covenant to potential new owners prior to sale closing.

8. BINDING EFFECT

The obligations imposed by this Covenant shall be effective in perpetuity and shall be deemed to run as a binding servitude upon the Property. This Covenant shall extend to and be binding upon Grantor and Grantee, their successors and assigns in interest and all persons hereafter claiming under or through Grantor and Grantee. The words "Grantor" and "Grantee" when used herein shall include all such persons. Any right, title or interest herein granted to Grantee also shall be deemed granted to each successor and assign of Grantee and each such following successor and assign thereof.

9. MISCELLANEOUS

a. Controlling Law. The interpretation and performance of this Covenant shall be governed by the laws of the State of Michigan. The right to enforce this Covenant are in addition to other rights and remedies that may be available. This Covenant shall be interpreted broadly to affect its purpose and the transfer of rights and the restrictions on use herein contained. If any provision of this Covenant is found to be ambiguous, an

interpretation consistent with the purpose of this Covenant that would render the provision valid shall be favored over any interpretation that would render it invalid.

b. Act. This Covenant is made pursuant to the Act, but the invalidity of such Act or any part thereof shall not affect the validity and enforceability of this Covenant according to its terms, it being the intent to bind Grantor in perpetuity to each term of this Covenant whether this Covenant be enforceable by reason of any statute, common law, or private agreement in existence either now or hereafter.

c. Effective Date. Grantor intends that the restrictions arising under this Covenant take effect on the day and year this instrument is recorded.

d. Amendment. This Covenant may be modified, released, amended or rescinded only by a mutually written recorded agreement executed by Grantor, its successors and assigns and Grantee, its successors and assigns.

e. Successors. The covenants, terms, conditions and restrictions of this Covenant shall be binding upon; inure to the benefit of, the Grantor and Grantee and their agents, successors, lessees, and assigns and any subsequent title holders, occupants or other persons acquiring an interest in the Property or a relevant sub-portion of the Property, and their respected agents, successors and assigns.

TO HAVE AND TO HOLD, the said preservation and restrictive covenant unto Grantee and its successors and permitted assigns forever.

IN WITNESS WHEREOF, Grantor and Grantee have set their hands under seal on the day and year set forth above.

**GRANTOR
THE CITY OF IRONWOOD:**

By: KIM CORCORAN
Its: Mayor

By: KAREN GULLAN
Its: Clerk

IRONWOOD DOWNTOWN ART PLACE
NET-NET-NET LEASE

THIS LEASE is made and entered into on this _____ day of _____, 2013, by and between THE CITY OF IRONWOOD, a Michigan municipality, whose address is 213 South Marquette Street, Ironwood, MI 49938 ("Landlord"), and IRONWOOD DOWNTOWN ART PLACE, a Michigan nonprofit corporation, whose address is 111 E. Aurora Street, Ironwood, MI 49938 ("Tenant").

WITNESSETH:

1. *Leased Premises; Term.* Landlord leases to Tenant, and Tenant hires from Landlord, on the terms and subject to the conditions contained herein, the building and real estate encompassing the addresses of 111 E. Aurora Street to 105 E. Aurora Street, Ironwood, MI 49938, commonly known as "the Velin Building" and/or "City Centre Building", together with all apparatus, equipment, fittings, furnaces, boilers, hot water heaters, and fixtures whatsoever now owned or hereafter acquired by Landlord and used or procured for use in connection with the operation and maintenance of such building and real estate (all of which are collectively referred to herein as the "Premises"), EXCEPT THIS LEASE SHALL NOT INCLUDE THOSE AREAS OF THE PREMISES COVERED BY THE RECORDED PRESERVATION COVENANT, WHICH IN GENERAL COVERS THE MARQUEE, ACCESS TO RESTROOMS, THE HISTORIC IRONWOOD THEATRE ENTRY CONCOURSE, ACCESS TO AND USE OF THE ALLEY SEPARATING THE BUILDINGS, AND ACCESS TO THE BOILER ROOM; AND THE OFFICE SPACE OCCUPIED BY THE IRONWOOD THEATRE, INC., AT ADDRESS 109 E. AURORA STREET, IRONWOOD, MI 49938, for a term of ten (10) years beginning on October 1, 2013 and ending on September 30, 2023, unless sooner terminated as provided herein (the "Term").

Unless otherwise terminated, the term of this Lease shall automatically renew for an additional five (5) year term ("Renewal Term") upon the expiration of the initial Term.

The Premises are legally described as follows:

Located in the City of Ironwood, County of Gogebic, State of Michigan.

All that part of Lots 8 and 9, Block 31, of the Original Plat of the City of Ironwood, according to the recorded plat thereof, described as follows:

Commencing at the Northeast corner of said Lot 8; thence Southerly 80 feet along the Easterly line of Lot 8; thence Westerly 14 feet 1 ½ inches parallel to the Southerly line of Lot 8; thence Southerly 5 feet parallel to the Easterly line of Lot 8; thence Westerly 30 feet 8 inches parallel to the Southerly line of Lots 8 and 9; thence Northerly 5 feet parallel to the Easterly line of Lot 9; thence Westerly 30 feet 2 ½ inches parallel to the Southerly line of Lot 9; thence Northerly 80 feet parallel to the Westerly line of Lot 9; thence Easterly 75 feet along the Northerly line of Lots 8 and 9 to the POINT OF BEGINNING.

2. *Base Rent.*

(a) Tenant shall pay to Landlord, as rent for the Term and the Renewal Term, if any, the amount of ONE and 00/100 DOLLAR (\$1.00). Each Term installment shall be due on the first day of each month and be payable to the Landlord, at the Landlord's discretion, without notice or demand, and without any setoff, abatement, deduction, reduction or counterclaim of any kind.

3. *Additional Rent.* All sums in addition to Base Rent due to be paid to Landlord under the terms of this Lease shall constitute Additional Rent. All Additional Rent shall be due and payable immediately upon demand.

4. *Use of Premises.* Tenant shall use and occupy the Premises for purposes consistent with its Articles of Incorporation and for no other purpose, except with Landlord's prior written consent.

Tenant shall not use the Premises, or permit the Premises to be used, for the doing of any act or thing that constitutes a violation of any law, order, ordinance, or regulation of any government authority or that may be dangerous to life or limb; nor shall Tenant in any manner deface or injure the Premises, or permit any objectionable noise or odor or any hazardous material or contaminant to be emitted or spilled, or permit anything to be done on the Premises tending to create a health hazard or nuisance or to disturb others or to injure the reputation of the Premises.

Tenant shall at its expense promptly place and keep and occupy the Premises in compliance with (a) all laws, ordinances, orders or regulations affecting the Premises or its use or occupancy or any alterations Tenant has made to the Premises, and (b) the recommendations of any insurance company, inspection bureau or similar agency.

5. *Condition of Premises.* Except as otherwise provided herein, Tenant's entry into possession shall constitute conclusive evidence against Tenant that the Premises were in good order and satisfactory condition and suitable for the purposes for which they are leased at the time of entry. Tenant has inspected the Premises, is thoroughly acquainted with their condition, and agrees to take the same "AS IS."

6. *Maintenance and Repair.* Tenant shall, at its expense, in every way place, keep and maintain the Premises, and each component of the Premises (including the heating and cooling equipment, but excepting the walls and structures common with the Historic Ironwood Theatre building), and all of Tenant's property upon the Premises, in a good and clean operating condition. Tenant's obligations shall include, but not necessarily be limited to, roadway, parking, landscaping, exterior and structural maintenance, reconstruction and repairs (including all necessary replacements), and the repair and maintenance (including all necessary replacements) of the interior portions and components of the Premises.

Except as provided herein, Landlord shall be under no further duty or obligation with respect to maintenance or repair of the Premises.

Notwithstanding the obligation of the Tenant hereunder to fully care for the Premises, the Landlord may enter upon the Premises and make such maintenance, repairs or alterations as may in its opinion be necessary or appropriate for the safety, preservation or maintenance thereof; provided, however, that, except in the case of emergency, the Landlord shall give Tenant ten (10) days' notice before taking any such action. If Tenant shall for ten (10) days fail and neglect to make such repairs, Landlord or its agents may enter upon the Premises for the purpose of doing so, and all the costs and expenses consequent therein shall be repaid by the Tenant to the Landlord as Additional Rent due immediately upon receipt of a statement therefore.

7. Alterations.

(a) Except as required by Section 6 above, Tenant shall not, without the prior written consent of Landlord, make any major alterations, improvements, or additions to the Premises. Any such approved alterations, improvements, or additions shall be made at Tenant's sole expense. All alterations, improvements, additions or physical changes left on the Premises at the end of the Term shall become Landlord's property.

(b) Tenant shall, before making any alterations, additions, installations or improvements, at its expense, obtain all permits, approvals and certificates required by any governmental or quasi-governmental bodies and (upon completion) certificates of final approval therefore and shall deliver promptly duplicates of all such permits, approvals and certificates to Landlord, and Tenant agrees to carry and will cause Tenant's contractors and subcontractors to carry worker's compensation, general liability, personal and property damage insurance.

8. Indemnification; Tenant's Property. Except as otherwise prohibited by law, Landlord shall not be liable for any damage, either to person or property, sustained by any person not due directly to the act or omission of Landlord. Tenant shall indemnify and hold Landlord harmless from and against any and all liabilities, obligations, damages, penalties, claims, costs and expenses, including reasonable attorneys' fees, paid or incurred as a result of or in connection with Tenant's use or occupancy of the Premises; the Commercial Lease Agreements assigned to Tenant; any breach by Tenant, Tenant's agents, contractors, employees, customers, invitees, or licensees, of any covenant or condition of this Lease; or the carelessness, negligence or improper conduct of the Tenant, Tenant's agents, contractors, employees, customers, invitees or licensees. In case any action or proceeding is brought against Landlord by reason of any such claim, Tenant, will, at Tenant's expense, resist or defend such action or proceeding.

9. Assignment and Subletting. Tenant shall not, without the prior written consent of Landlord,

- (a) assign, pledge or mortgage this Lease or any interest hereunder; or
- (b) permit any assignment hereof by operation of law.

Landlord may condition such consent upon Tenant's continuing liability hereunder, and no consent by Landlord to an assignment shall be construed to relieve Tenant from obtaining Landlord's written consent to any further assignment.

Tenant hereby accepts and Landlord hereby assigns any and all interest in the Commercial Lease Agreements affecting the Premises, except for Landlord's Lease to the Ironwood Theatre, Inc. Said assigned leases including the following:

Char Brickner and Ann Marie Batiste	Suite #BA1
Peg Sandin and Gemma Lamb	Suite #BA4
Lily Palmer	Suite #BA11
Maryanne Morgan	Suite #BA7
Eva Smith-Furgason	Suite #BA9 (Mailroom, front &back)
Mara Mackay	Suite #BA20

Tenant may sublet any portion of the Premises; provided, Tenant shall use the form Sublease attached as Exhibit A.

10. *Expenses of Enforcement; Landlord Costs.*

(a) The losing party shall pay all reasonable attorneys' fees and expenses incurred by the winning party in enforcing any of the obligations under this Lease.

(b) If Landlord, in connection with any default by Tenant, makes any expenditure or incurs any obligations for the payment of money, including, but not limited to, reasonable attorneys' fees and costs incurred in instituting, prosecuting or defending any action or proceeding, such sums so paid or obligations incurred, together with interest, shall be deemed to be Additional Rent hereunder and shall be paid by Tenant to Landlord upon demand.

11. *Landlord's Remedies.* If default shall be made in the payment of any Rent (Base or Additional) due hereunder, or of any other sum required to be paid by Tenant under this Lease, or under the terms of any other agreement between Landlord and Tenant, or if default shall be made in the performance of any of the other covenants or conditions which Tenant is required to observe and perform under this Lease, or if the interest of Tenant in this Lease shall be levied upon execution or other legal process, or if any petition shall be filed by or against Tenant in a court of bankruptcy, or if Tenant shall be declared insolvent according to law, or make an assignment for the benefit of creditors or petition for or enter into an arrangement, or if Tenant shall abandon or vacate the Premises during the Term of this Lease, or if Tenant shall cease to exist, then Landlord may, but need not, treat the occurrence of any one or more of the foregoing events as a breach of this Lease, and thereupon may, at its option, without notice or demand of any kind to Tenant or any other person, have any one or more of the following described remedies in addition to all other rights and remedies provided at law or in equity:

(a) Terminate this Lease, repossess the Premises in accordance with the provisions of Section 12 hereof, and be entitled to recover immediately, as damages, the

total amount due to be paid by Tenant during the balance of the Term of this Lease, less the fair rental value of the Premises for said period, together with any other sum of money owed by Tenant to Landlord;

(b) Terminate Tenant's right of possession and repossess the Premises without demand or notice of any kind to Tenant and without terminating this Lease, in which case Landlord may, but need not, re-let all or any part of the Premises for such rent and upon such terms as shall be satisfactory to Landlord.

(c) Have specific performance of Tenant's obligations; and/or

(d) Cure the default and recover the cost of curing as Additional Rent due on demand.

12. *Termination; Surrender of Possession.* Either party may terminate this Lease upon thirty (30) days written notice to the other party. Upon any sale or transfer, including any transfer by operation of law, of the Premises, Landlord shall be relieved of all subsequent obligations and liabilities under this Lease.

Upon the expiration or termination of this Lease, whether by lapse of time, operation of law or pursuant to the provisions of this Lease, Tenant shall:

(a) Restore the Premises to the same condition in which they were in at the beginning of the Term (except for approved alterations, additions or improvements made pursuant to Section 7 above), remove all of its personal property (including all signs, symbols and trademarks pertaining to its business) from the Premises and repair any damage to the Premises caused by such removal; and

(b) Surrender possession of the Premises to Landlord.

If Tenant shall fail or refuse to restore the Premises as hereinabove provided, Landlord may do so and recover its cost for so doing. If Tenant shall fail or refuse to comply with Tenant's duty to remove all personal property from the Premises and the building upon the expiration or termination of this Lease, the parties hereto agree and stipulate that Landlord may, at its election: (a) treat such failure or refusal as an offer by Tenant to transfer title to such personal property to Landlord, in which event the title thereto shall thereupon pass under this Lease as a bill of sale; or (b) treat such failure or refusal as conclusive evidence, on which Landlord shall be entitled to rely absolutely, that Tenant has forever abandoned such personal property. In no event shall Landlord ever become or be charged with the duties of a bailee of any personal property of Tenant. The failure of Tenant to remove any personal property from the Premises shall forever bar Tenant from bringing any action or asserting any liability against Landlord with respect to any such property which Tenant fails to remove.

If Tenant shall fail or refuse to surrender possession of the Premises to Landlord upon termination or expiration of this Lease, Landlord may immediately, without notice, re-enter the Premises and dispossess all persons and effects therefrom, using such force

as may be necessary. Landlord shall also be entitled to such other remedies as may be provided it by law or in equity.

13. *No Waiver.* The failure of either party to enforce any covenant or condition of this Lease shall not be deemed a waiver thereof or of the right of either party to enforce each and every covenant and condition of this Lease. No provision of this Lease shall be deemed to have been waived unless such waiver shall be in writing and signed by the person against whom the waiver is claimed.

All rights and remedies of Landlord under this Lease shall be cumulative, and none shall exclude any other rights or remedies allowed by law.

14. *Destruction by Fire or Other Cause.*

(a) Except as otherwise provided herein, if the Premises shall be rendered untenable by fire or other casualty, Tenant shall at its sole cost and expense (except to the extent of available insurance proceeds, as provided in Section 15 below) restore them and make them tenable as soon as possible, and rent shall not be abated, in whole or in part, during the period of untenability.

(b) In case the Premises shall be so damaged by fire or other casualty that demolition is required, then Landlord may terminate this Lease by notifying the Tenant of such termination within thirty (30) days after the date of such damage. In the event of such a termination, Landlord shall be entitled to all insurance proceeds with respect to the Premises.

(c) Tenant shall immediately notify Landlord of the occurrence of a fire or other casualty at the Premises.

15. *Insurance.* By this section, Landlord and Tenant intend that the risk of loss or damages as described shall be borne by responsible insurance carriers to the extent provided.

(a) Landlord shall, at its expense, insure the Premises against loss or damage under a policy or policies of "all risk" fire and casualty coverage insurance, to the full extent of their replacement cost. The insurance premiums of Landlord shall constitute Additional Rent due immediately upon receipt of a statement therefore. Tenant shall fully reimburse Landlord for the insurance provided hereunder.

(b) In the event of a loss covered by the policy or policies of casualty insurance referred to in subsection (a) above, the proceeds shall be paid to Landlord to see to the use of such funds to the restoration of the Premises to their condition immediately prior to the casualty, unless the Lease shall be terminated as provided in Section 14(b) above.

(c) Tenant shall maintain workers' compensation insurance covering all of its employees to at least the statutory limit set forth under Michigan law, and a policy of general

public liability insurance in an amount approved by the Landlord for property damage, bodily injury or death. Such policy of general public liability insurance shall name Landlord as an additional insured.

(d) All policies of insurance required to be carried by this Lease shall provide, by endorsement or otherwise, that such insurance may not be canceled, terminated, amended or modified for any reason whatsoever, except upon thirty (30) days' prior written notice to Landlord. Tenant's failure to provide and keep in force the aforementioned insurance shall be regarded as a material default hereunder, entitling Landlord to exercise any or all of the remedies as provided in this Lease in the event of Tenant's default.

16. *Access to Premises.* Landlord shall have the right to enter upon the Premises at all reasonable business hours for the purpose of inspecting them, preventing waste, loss or destruction, enforcing any of its rights or powers under this Lease, or making such repairs or alterations as it is obligated to make under the terms of this Lease or which Landlord may elect to perform following Tenant's failure to do so. Whenever possible, Landlord shall give notice prior to entry. Landlord shall be neither liable nor responsible for any loss to Tenant or Tenant's business which may occur by reason of such entry.

17. *Taxes and Other Government Charges.*

(a) Tenant shall pay, before any penalty or interest attaches, all general taxes, property taxes, special taxes, lessee-user taxes, special assessments, and other governmental charges of any kind whatsoever levied or assessed against or with respect to the Premises at any time during the Term of this Lease, and shall, upon written request, furnish to Landlord duplicate receipts therefore.

(b) Tenant shall pay before any penalty or interest attaches all personal property taxes levied or assessed against the personal property of Tenant located upon the Premises, and shall, upon written request, furnish to Landlord duplicate receipts thereof.

18. *Utilities.* Tenant shall, at its expense, provide the Premises with all utility services it desires to have. Tenant shall be solely responsible for utility charges incurred to the Premises.

19. *Notices.* All notices, bills or statements required hereunder shall be in writing and shall be deemed to have been given, whether actually received or not, if either delivered personally or mailed to the parties at their addresses as set forth on the first page of this Lease. Either party may change its address for notices, bills or statements by giving notice of such change as hereinabove set forth.

Tenant shall submit to Landlord within seven (7) days of receipt, a copy of any and all correspondence, notices, documentation, and any other written information received by Tenant pertaining to the Premises. Tenant's obligation to provide a copy shall include any and all written information received from any governmental entity or agency pertaining to the Premises.

20. *Quiet Enjoyment.* Landlord covenants and agrees with Tenant that upon Tenant's paying the Rent and observing and performing all the terms, covenants and conditions on Tenant's part to be performed and observed, Tenant may peaceably and quietly enjoy the Premises hereby leased.

21. *Entire Agreement.* This Lease represents the entire agreement between the parties. It may not be amended, altered or modified unless done so in writing by both parties.

22. *Choice of Law.* This Lease shall be governed by and construed in accordance with the laws of the State of Michigan that are applied to leases made and to be performed in that state. The invalidation of one or more terms of this Lease shall not affect the validity of the remaining terms.

23. *Covenants and Conditions.* All covenants and conditions contained herein are independent of one another. All of the covenants of Tenant contained herein shall, at the option of Landlord, be construed as both covenants and conditions.

24. *Net Lease.* It is the intention of the parties that this Lease shall be what is commonly known as a "net-net-net" or "carefree" lease, and Landlord's obligations shall be limited to those it has specifically undertaken herein.

25. *Covenant Against Liens.* Nothing in this Lease shall authorize Tenant to in any way encumber the title of Landlord in and to the Premises, nor shall the interest of Landlord in the Premises be in any way subject to any claim whatsoever by virtue of any act or omission of Tenant. Any claim to a lien upon the Premises arising from any act or omission of Tenant shall be valid only against Tenant and shall in all respects be subordinate to the title and rights of Landlord, and any person claiming through Landlord, in and to the Premises.

IN WITNESS WHEREOF, the parties have caused this Lease to be executed as of the date first written above.

**LANDLORD:
THE CITY OF IRONWOOD**

By: KIM CORCORAN
Its: Mayor

By: KAREN GULLAN
Its: Clerk

STATE OF MICHIGAN)
)ss
COUNTY OF GOGEBIC)

On this _____ day of _____, 2013, before me personally appeared KIM CORCORAN, Mayor and KAREN GULLAN, Clerk, to me known to be the persons who executed the foregoing instrument and acknowledged that they executed the same as their free act and deed on behalf of the City of Ironwood.

_____, Notary Public
Gogebic County, Michigan
My Commission Expires: _____

**TENANT:
IRONWOOD DOWNTOWN ART PLACE**

By: _____
Its: President

By: _____
Its: Secretary

STATE OF MICHIGAN)
)ss
COUNTY OF GOGEBIC)

On this _____ day of _____, 2013, before me personally appeared _____, President and _____, Secretary, to me known to be the persons who executed the foregoing instrument and acknowledged that they executed the same as their free act and deed on behalf of the Ironwood Downtown Art Place.

_____, Notary Public,
Gogebic County, Michigan
My Commission Expires: / /

THIS DOCUMENT WAS DRAFTED BY:

**Michael K. Pope (P48635)
Dean & Pope, P.C.
204 N. Harrison Street
Ironwood, MI 49938
(906) 932-4010**

EXHIBIT A
SUBLEASE

THIS SUBLEASE has been made and entered into as of _____, 20____, by and between IRONWOOD DOWNTOWN ART PLACE, a Michigan nonprofit corporation, of 111 E. Aurora Street, Ironwood, MI 49938 ("Landlord"), and _____, of _____ ("Tenant").

Landlord and Tenant agree as follows:

1.1 *Definitions.* When used in this Lease, the following-defined terms shall carry the definitions which follow them, unless the context clearly indicates to the contrary:

A. "Common Areas" means all portions of the Property available for common use and not intended to be leased.

B. "Premises" means that portion of the Property containing approximately a one (1) room space known as Suite _____.

C. "Property" means the real estate and all improvements thereon, commonly known as the City Centre Building or Velin Building and encompassing the addresses of 111 E. Aurora Street to 105 E. Aurora Street, Ironwood, MI 49938.

D. "Rent" means Base Rent and all other amounts payable by Tenant under any provision of this Lease, all of which shall be deemed payable by Tenant in consideration of the demise of the Premises.

2.1 *Demise of Premises; Term.*

- (a) Landlord leases the Premises to Tenant, and Tenant hires the Premises from Landlord, on the terms and subject to the conditions contained herein, for a term of one (1) year beginning on the date indicated above (the "Commencement Date") and ending on the date one (1) year from the date indicated above (the "Termination Date"), unless sooner terminated as provided herein (the "Term").
- (b) Landlord reserves the right to pass reasonable utility installations through the Premises.

2.2 *Use of Premises.*

- (a) Tenant shall use and occupy the Premises for an art studio and for no other purpose, except with Landlord's prior written consent.
- (b) Tenant shall not use the Premises, or permit the Premises to be used, in a manner that constitutes a violation of any applicable law,

order, ordinance, or regulation or that may be dangerous; nor shall Tenant commit any waste in the Premises, permit any objectionable noise or odor to be emitted, or disturb others.

- (c) Tenant shall at Tenant's expense promptly comply with (i) all laws, ordinances, orders or regulations affecting Tenant's use or occupancy of the Premises or any alterations Tenant has made to the Premises, and (ii) the recommendations of any insurance company, inspection bureau or similar agency with respect thereto.

2.3 Possession.

No liability or abatement of Rent shall be charged against Landlord as a result of delays in occupancy caused by decoration or other work on the Premises done by or at the request of Tenant.

2.4 *Condition of Premises; Representations.* Except as Landlord and Tenant may otherwise agree in writing, Tenant's entry into possession shall constitute conclusive evidence against Tenant that Tenant has inspected the Premises and the Common Areas and found them to be in good order and satisfactory condition. Except as expressly set forth herein, neither Landlord nor Landlord's agents have made any representations or promises with respect to the physical condition of the Premises or any other portion of the Property, or any other matter pertaining to the Property or the Premises.

2.5 *Quiet Enjoyment.* Landlord covenants and agrees with Tenant that upon Tenant's paying the Rent and observing and performing all the terms, covenants and conditions to be performed and observed hereunder, Tenant may peaceably and quietly enjoy the Premises.

3.1 Base Rent.

- (a) Tenant shall pay to Landlord, as rent, equal monthly installments of _____ DOLLARS (\$ _____), commencing on the Commencement Date (the "Base Rent"). In addition, Tenant shall (at no cost) perform, as an independent contractor, the following monthly services for Landlord:

- (b) Each monthly installment of Base Rent shall be payable in advance on or before the first day of every calendar month during the Term at such place as the Landlord shall from time to time designate.

- (c) The parties agree that Tenant's services under subsection (a) above constitute a part of the Base Rent with a value of _____ (\$ _____) Dollars per month. Tenant shall not be deemed an officer, employee or agent of the Landlord. Landlord shall have no liability to Tenant as a result of the services performed. Tenant agrees to indemnify, defend, and hold harmless the City of Ironwood and Landlord, their officers, employees and agents from any and all liability arising out of or in any way related to Tenant's performance of services under this Lease.

3.2 Personal Property Taxes.

Tenant shall pay, before any penalty or interest attaches, all taxes and assessments levied or assessed against Tenant or Tenant's property and shall, upon request, furnish evidence of such payment to Landlord.

3.3 Security Deposit.

- (a) As security for the faithful performance by Tenant of all of Tenant's obligations under this Lease, Tenant shall upon execution of this Lease deposit with Landlord the sum of _____ DOLLARS (\$ _____). This security deposit shall not bear interest. Landlord shall have the right (but not the obligation) to apply all or any part of it toward any amount Tenant has failed to pay hereunder on a timely basis.
- (b) If the Property is sold or Landlord's lease with the City of Ironwood for the Property is terminated, Landlord shall transfer the security deposit to the purchaser or the City of Ironwood, and Landlord shall thereafter be released from all liability for its return.

3.4 Interest on Rent. Rent which is not paid when due shall bear interest from the date due until paid at a rate equal to the lesser of eight percent (8%) per annum or the highest amount permitted by law. The payment of such interest shall neither excuse nor cure any default by Tenant under this Lease.

3.5 Setoff; Obligation to Survive; Application of Payments.

- (a) Any Rent due under this Lease shall be paid by Tenant when due without any setoff, deduction, abatement, reduction or counterclaim whatsoever. Tenant's obligation to pay Rent that is accrued and unpaid hereunder shall survive the expiration or termination of the Term.

- (b) Payments received from Tenant shall be applied by Landlord as follows: first to accrued interest; second, to other charges due and unpaid; and third to Base Rent.

4.1 *Use, Maintenance and Control of Common Areas.* Landlord hereby grants to Tenant the nonexclusive right to use the Common Areas solely for the purposes for which they were designed. Landlord shall maintain and operate the Common Areas.

5.1 *Landlord's Obligations.* Landlord shall provide the following services to Tenant during the Term:

- (a) Landlord shall furnish heat to the Premises.
- (b) Landlord shall keep and maintain the Common Areas in a neat and clean condition.
- (c) Landlord shall provide reasonable access to the Property during Tenant's normal business hours for the installation of such telephone, telegraph, teletype, data processing and other equipment as Tenant may require, but any charges for the installation, use or servicing of such equipment shall be the responsibility of Tenant.

5.2 *Electric Service.* If Tenant shall require electric current for the Premises, such service shall be metered to the Premises at Tenant's expense using meter # _____, and thereafter Tenant shall reimburse Landlord on a monthly basis for all electric current consumed as shown by said meters, at the rates charged for such services by the municipality or the local public utility furnishing the service.

5.3 *No Liability.* Landlord and the City of Ironwood shall not be liable for stoppage or discontinuance of any of the described services and utilities due to circumstances beyond Landlord's control or for any stoppage or discontinuance which occurs in connection with any repairs or improvements of the Property; provided, however, that Landlord shall use reasonable diligence to resume such services.

5.4 *Covenant against Liens.* Nothing in this Lease shall authorize Tenant to, and Tenant shall not, do any act which will in any way encumber the title of the City of Ironwood in and to the Property.

6.1 *Alterations by Tenant.*

- (a) Tenant shall not make any alterations, improvements, additions or physical changes (hereinafter referred to as "Alterations") to the Premises without the prior written consent of Landlord.
- (b) Unless Landlord otherwise directs in writing, no Alterations made or installed by Tenant (except moveable equipment and trade fixtures) shall be removed by Tenant from the Premises at the termination of

this Lease. Instead, all leasehold improvements shall when installed attach to the freehold and become and remain the property of Landlord.

6.2 *Signs.* Tenant may not erect, maintain or remove any signs within or without the Property without the prior written consent of Landlord and the City of Ironwood.

6.3 *Additional Construction by Landlord or the City of Ironwood.* Landlord and the City of Ironwood reserve the right at any time to make alterations, expansions or additions to the Property.

7.1 *Repairs and Maintenance.* Landlord shall maintain the Common Areas and the structural and mechanical portions of the Premises in good condition and repair throughout the Term; provided, however, that Landlord may recover from Tenant the cost of any repairs occasioned by the actions or omissions of Tenant, her agents, employees, invitees, guests or licensees, except to the extent that Landlord is reimbursed therefore under any policy of insurance. Landlord shall be neither liable nor responsible for any loss that may accrue to Tenant or Tenant's business in connection with Landlord's fulfillment of its obligations hereunder. Tenant shall periodically inspect the Premises and report promptly to Landlord any defective condition found by Tenant, and Landlord shall not be obligated to repair any defective condition that is not reported by Tenant. Except as specifically provided herein, Tenant shall keep and maintain the Premises in a clean, orderly and safe condition.

8.1 *Destruction--Fire or Other Cause.*

- (a) Subject to the provisions of Subsection 8.1(b) below, if the Premises shall be rendered untenable by fire or other casualty, Landlord shall (to the extent of available insurance proceeds) restore them and make them tenable as soon as possible. Except in the case of damage caused by Tenant or Tenant's agents, employees, contractors, guests or licensees, Rent shall abate during the period of untenability in proportion to the area of the Premises rendered untenable. All such restoration shall be completed within 180 days or Tenant shall, as Tenant's sole remedy, be entitled to terminate this Lease.
- (b) If the Premises or the Property shall be so damaged by fire or other casualty that demolition or substantial reconstruction (resulting in a cost in excess of 40% of their initial cost) is required, then Landlord may terminate this Lease by notifying the Tenant of such termination within thirty (30) days after the date of such damage. In such event, Rent shall be prorated to the date of such termination.
- (c) Tenant shall immediately notify Landlord of the occurrence of a fire or other casualty at the Premises and shall at Tenant's expense restore or replace Tenant's personal property, fixtures and Tenant

improvements. There shall be no abatement of Rent during any delay caused by the failure of Tenant to complete restoration and repair work.

8.2 Indemnification; Tenant's Property.

- (a) Tenant shall indemnify Landlord and the City of Ironwood against and hold them harmless from any and all liabilities, obligations, damages, penalties, claims, costs and expenses, including reasonable attorneys' fees, paid or incurred as a result of or in connection with (i) Tenant's use or occupancy of the Property, (ii) the carelessness, negligence or improper conduct of Tenant, or any of Tenant's agents, contractors, employees, customers, invitees, or licensees, or (iii) any breach by Tenant, or any of Tenant's agents, contractors, employees, customers, invitees or licensees, of any covenant or condition of this Lease.
- (b) Tenant shall bring or keep property upon the Premises solely at her own risk, and Landlord or the City of Ironwood shall not under any circumstances be liable for any damages thereto or any destruction or theft thereof.

8.3 Insurance.

- (a) Tenant shall maintain workers' compensation insurance covering all of Tenant's employees to at least the statutory limit set forth under Michigan law.
- (b) Tenant shall insure all of Tenant's property upon the Premises to the extent Tenant deems appropriate.

9.1 Landlord's Remedies. If Tenant shall fail to make any payment of any Rent due hereunder within ten (10) days of its due date, or if default shall continue in the performance of any of the other covenants or conditions which Tenant is required to observe and perform under this Lease for a period of ten (10) days following written notice of such failure, or if Tenant shall abandon or vacate the Premises during the Term of this Lease, or if Tenant shall dissolve, die or become legally incompetent, or if Tenant shall cease to entirely own all business operations being carried on upon the Premises, then Landlord may, but need not, treat the occurrence of any one or more of the foregoing events as a breach of this Lease, and thereupon may, at its option, without notice or demand of any kind to Tenant or any other person, have any one or more of the following-described remedies in addition to all other rights and remedies provided at law or in equity:

- (a) Terminate this Lease, repossess the Premises in accordance with the provisions of Section 9.2 hereof, and be entitled to recover immediately, as liquidated agreed final damages, the total amount

due to be paid by Tenant during the balance of the Term of this Lease, less the fair rental value of the Premises for said period, together with any other sum of money owed by Tenant to Landlord.

- (b) Without waiving its right to terminate this Lease, terminate Tenant's right of possession and repossess the Premises without demand or notice of any kind to Tenant, in which case Landlord may relet all or any part of the Premises. Tenant shall be responsible for all costs of reletting. Tenant shall pay Landlord on demand any deficiency from such reletting or Landlord's inability to do so.
- (c) Have specific performance of Tenant's obligations.
- (d) Cure the default and recover the cost of curing due on demand.

9.2 Termination; Surrender of Possession. This Lease may be terminated by the City of Ironwood upon thirty (30) days notice to Tenant in the event the Property is sold or Landlord's lease with the City of Ironwood for the Property is terminated.

- (a) Upon the expiration or termination of this Lease, Tenant shall:
 - (i) Restore the Premises to their condition at the beginning of the Term (other than as contemplated by Section 6.1 above), ordinary wear and tear excepted, remove all of Tenant's personal property and trade fixtures from the Premises and the Property and repair any damage caused by such removal;
 - (ii) Surrender possession of the Premises to Landlord or City of Ironwood; and
 - (iii) Upon the request of Landlord or the City of Ironwood, at Tenant's cost and expense, remove from the Property all signs, symbols and trademarks pertaining to Tenant's business and repair any damages caused by such removal.
- (b) If Tenant shall fail or refuse to restore the Premises as hereinabove provided, Landlord or the City of Ironwood may do so and recover its cost for so doing. Landlord or the City of Ironwood may, without notice, dispose of any property of Tenant left upon the Premises in any manner that Landlord or the City of Ironwood shall choose without incurring liability to Tenant or to any other person. The failure of Tenant to remove any property from the Premises shall forever bar Tenant from bringing any action or asserting any liability against Landlord or the City of Ironwood with respect to such property.

9.3 *Holding Over.* If Tenant shall remain in possession of the Premises, or any part thereof, after the termination or expiration of this Lease, Tenant shall pay Landlord twice the amount of Rent which would have been due for a like period of occupancy during the Term. The provisions of this clause shall not operate as a waiver by Landlord of any right it may otherwise have.

9.4 *Assignment and Subletting.* Tenant shall not, without the prior written consent of Landlord, assign this Lease or any interest hereunder (whether as security for an obligation or otherwise); permit any assignment hereof by operation of law; sublet the Premises or any part thereof; or permit the use of the Premises by any party other than Tenant and Tenant's employees. No consent by Landlord to an assignment or subletting shall be construed to relieve Tenant from Tenant's obligations hereunder or from obtaining Landlord's written consent to any further assignment or subletting.

9.5 *Remedies Cumulative.* All rights and remedies of Landlord under this Lease shall be cumulative. The failure of either party to enforce any covenant or condition of this Lease shall not be deemed a waiver thereof or of the right of either party to enforce each and every covenant and condition of this Lease. No provision of this Lease shall be deemed to have been waived unless such waiver shall be in writing and signed by the person against whom the waiver is claimed.

9.6 *Expenses of Enforcement.* The losing party shall pay all reasonable attorneys' fees and expenses incurred by the winning party in enforcing any provision of this Lease.

10.1 *Landlord's Access to Premises.* Landlord or the City of Ironwood may enter the Premises at reasonable times upon reasonable notice for the purpose of inspecting or showing them, preventing waste, loss or destruction, enforcing any of its rights or powers under this Lease, or making such repairs or alterations as it is required or permitted to make. If Tenant is not present to open and permit entry, Landlord or the City of Ironwood may enter the Premises by master key (or in emergencies forcibly). The obligations of Tenant hereunder shall not be affected by any such entry.

11.1 *Notices.* All communications required hereunder shall be in writing and shall be deemed to have been given if either delivered personally or mailed by certified or registered mail to a party at the addresses set forth on the first page of this Lease. The parties' addresses may from time to time be changed by written notice.

11.2 *Litigation.* Landlord and Tenant waive trial by jury in any summary proceeding brought by Landlord for nonpayment of any Rent, and Tenant shall not interpose any counterclaim whatsoever in any such proceeding; provided, however, that the foregoing shall not constitute a waiver of Tenant's right to bring a separate action for any claim Tenant may have, but such separate claim shall not be joined or consolidated with such Landlord-instituted summary proceedings.

11.3 *Governing Law; Invalidation.* This Lease shall be governed by and construed in accordance with the laws of the State of Michigan that are applied to leases made and

to be performed in that state. The invalidation of one or more terms of this Lease shall not affect the validity of the remaining terms.

11.4 *Amendment.* This Lease, including any exhibits or riders attached hereto, represents the entire agreement between the parties. No oral or written, prior or contemporaneous agreements shall have any force or effect, and this Lease may not be amended, altered or modified unless done so by means of a written instrument signed by both parties.

11.5 *Successors and Assigns.* The covenants, conditions, and agreements contained in this Lease shall bind and inure to the benefit of Landlord and Tenant and, except to the extent prohibited by Section 9.4 above, their respective successors and assigns.

11.6 *Sale or Transfer of Property or Premises.* Upon any sale or transfer, including any transfer by operation of law, of the Property or the Premises, Landlord shall be relieved of all subsequent obligations and liabilities under this Lease.

11.7 *Accord and Satisfaction.* Landlord may accept any check or payment of less than the full amount it is owed without prejudice to its right to recover the balance or to pursue any other remedy in this Lease as provided.

IN WITNESS WHEREOF, this Lease has been executed as of the day and year first above written.

LANDLORD

IRONWOOD DOWNTOWN ART PLACE:

By:
Its: President

By:
Its: Secretary

STATE OF MICHIGAN)
)ss
COUNTY OF GOGEBIC)

On this _____ day of _____, 20____, before me personally appeared _____, President and _____, Secretary, to me known to be the persons who executed the foregoing instrument and acknowledged that they executed the same

as their free act and deed pursuant to the authority granted by Ironwood Downtown Art Place.

_____, Notary Public
Gogebic County, Michigan
My commission expires: ____/____/____

TENANT:

STATE OF MICHIGAN)
)ss
COUNTY OF GOGEBIC)

On this ____ day of _____, 20____, before me personally appeared _____, to me known to be the person who executed the foregoing instrument and acknowledged that he/she executed the same on his/her behalf as his/her free act and deed.

_____, Notary Public
Gogebic County, Michigan
My commission expires: ____/____/____

THIS DOCUMENT WAS DRAFTED BY:

**Michael K. Pope (P48635)
Dean & Pope, P.C.
204 N. Harrison Street
Ironwood, MI 49938
(906) 932-4010**



September 15, 2013

Scott Erickson, City Manager
City of Ironwood
218 S. Marquette St.
Ironwood, MI 49938

RE: DAP Request for Support on a MCACA Mini-Grant for Arts Programming

The DAP is requesting approval from the City of Ironwood to apply for an arts programming mini-grant for \$4,000 to offer community arts programming at the DAP. The DAP application would be completed by the DAP grants committee, and the application would be very similar to previous mini-grants applied for, and received through the city for the DAP.

As you know, with reductions in public education funding for the arts, Ironwood Area Schools has no art education program. We were quite fortunate to receive a mini-grant in the last cycle from MCACA, which allowed us to offer quality arts programming to our youth from April - September, 2013. We are seeking re-granting of similar arts programming, to continue the path of quality arts programming which we've begun.

This particular mini-grant administration is expected to unfold much easier than it had previously. The DAP has a more fluid system for reimbursement, able to handle small check disbursements, with City of Ironwood oversight, on a closely monitored in-house basis.

We request your approval for grant support and administration on this project to be given at your next regular meeting on Monday, 23 September 2013. We appreciate your patience and support for continued collaboration between the DAP and the City of Ironwood until our 501(c)3 status is complete.

Sincerely,

A handwritten signature in black ink that reads 'Robert P. Burchell'.

Robert P. Burchell
DAP Board President

111 E. Aurora St. • Ironwood, MI 49938 • 906.285.7300
www.downtownartplace.com • email: downtownartplace@gmail.com

A graphic of a paintbrush with a black handle and a white brush head, positioned horizontally.

INSPIRE • VISUALIZE • CREATE



September 15, 2013

Scott Erickson, City Manager
City of Ironwood
218 S. Marquette St.
Ironwood, MI 49938

RE: DAP Request for Support on a MCACA Facilities Improvement Grant

The DAP is requesting approval from the City of Ironwood to apply for a facilities improvement grant for at least \$26,000 to purchase a new heating system for the DAP City Centre Building, owned by the City of Ironwood. The grant application would be completed by the DAP grant committee, and the application would be very similar to previous grants applied for and received through the City for the DAP.

We request your approval for grant support and administration on this project to be given at your next regular meeting on Monday, 23 September 2013.

The DAP is currently in the process of applying for 501(c)3 non-profit status, which could reduce or eliminate future demands placed on the City of Ironwood to administer DAP grants.

The needs for the DAP are significant and community enrichment through the arts can provide the City of Ironwood with enormous returns on their investment. As identified in the state of Michigan report by Creative Commons, "art dollars" have well-documented benefits for state and local municipalities.

We appreciate your patience and support for continued collaboration between the DAP and the City of Ironwood until our 501(c)3 status is complete. With your help, we will be able to maximize the potential that equates to jobs, tourism, salary growth, youth enrichment, talent attraction, and overall quality of life improvement in the City of Ironwood.

Sincerely,

Robert P. Burchell

111 E. Aurora St. • Ironwood, MI 49938 • 906.285.7300
www.downtownartplace.com • email: downtownartplace@gmail.com



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MEMO

To: Mayor Corcoran and the City Commission

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

Date: September 13, 2013

Meeting Date: September 23, 2013

Re: Request to Purchase part of City Property on Clemens Street (Hudacek)

The City has received a request to purchase part of City owned property just north of Clemens Street and east of the City Public Works Garage (see attached request) by a Mr. Hudacek. A memo has been prepared by Dennis Hewitt, City Assessor, indicating a title search and an appraisal would need to be completed prior to the sale of this property.

The Parks & Recreation Committee recommended the City conduct a title search to assure it is owned by the City and if the property is sold that adequate land is saved for a future non-motorized trail through the area. The Planning Commission recommended the property be considered for the surplus property list but to preserve the rail grade for future trail use.

The property is zoned Open and should be evaluated whether the City is interested in selling designated open space land.

If the City is willing to sell a title search and appraisal would have to be performed. In addition, the City Commission should discuss whether this should be a City cost or a cost to Mr. Hudacek who is making the request. Just recently the City Commission agreed to sell property in the area are required all costs be born by the person making the purchase request.

June 27, 2013

To City of Ironwood.

Anthony Hudacek of 212 Brogan St. Ironwood
would like to purchase parcel of property
from the city south of my property line
to Clemens Street, then ~~EAST~~ to City
property line



MEMO

To: Michael Brown, Community Development Director

From: Dennis Hewitt, Assessor

Date: July 26, 2013

Re: City owned Property on Clemens Street

There is a person interested in purchasing the property located on Clemens Street just east of the City of Ironwood DPW Garage. This property is not on the City of Ironwood surplus property list and thus this property would need to have an appraisal done to establish its value. Also a survey and title search will need to be done to establish a legal description of the property and if the city has clear title to the property. This property is in the same area that the commission approved to sell to Jerome Suzik.

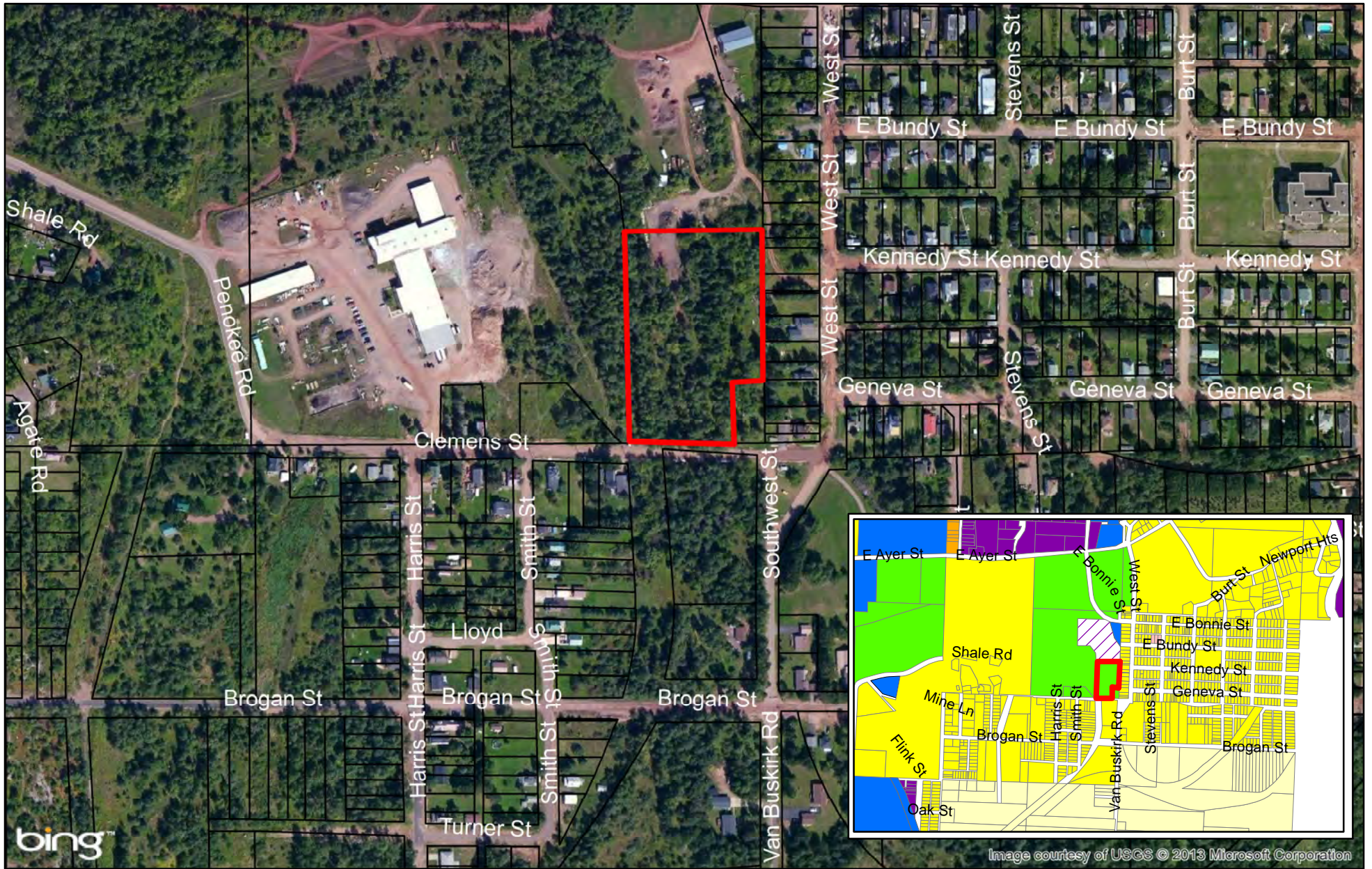
The property is approximately 354'x510'.

If you have any questions feel free to contact my office.

Thank You

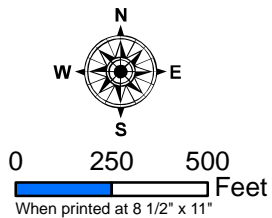
Dennis Hewitt

Dennis Hewitt/Assessor



bing™

Image courtesy of USGS © 2013 Microsoft Corporation



PC Case 2013-007 Property on Clemens & Southwest St.

Tuesday, July 30, 2013

Legend

Property on Clemens & Southwest St



MEMO

To: Mayor Corcoran and the City Commission

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

Date: September 13, 2013

Meeting Date: September 23, 2013

Re: Property Purchase Request on Ayer Street.

Before the Commission is a property purchase request for Parcel Identification Number 52-23-276-010 which is City owned property from two different parties.

The first request came from Eric Fitting. Mr. Fitting would like to expand his storage unit operation to the west of his property and purchase this property from the City to do so. If approved, Mr. Fitting would be required to submit a conditional use and site plan application to the Planning Commission for review and approval. If denied the purchase Mr. Fitting would have the option to apply for a variance to setback requirements to fit two additional storage units on his existing site in addition to the required site plan and conditional use approvals through the Planning Commission if the variance were granted.

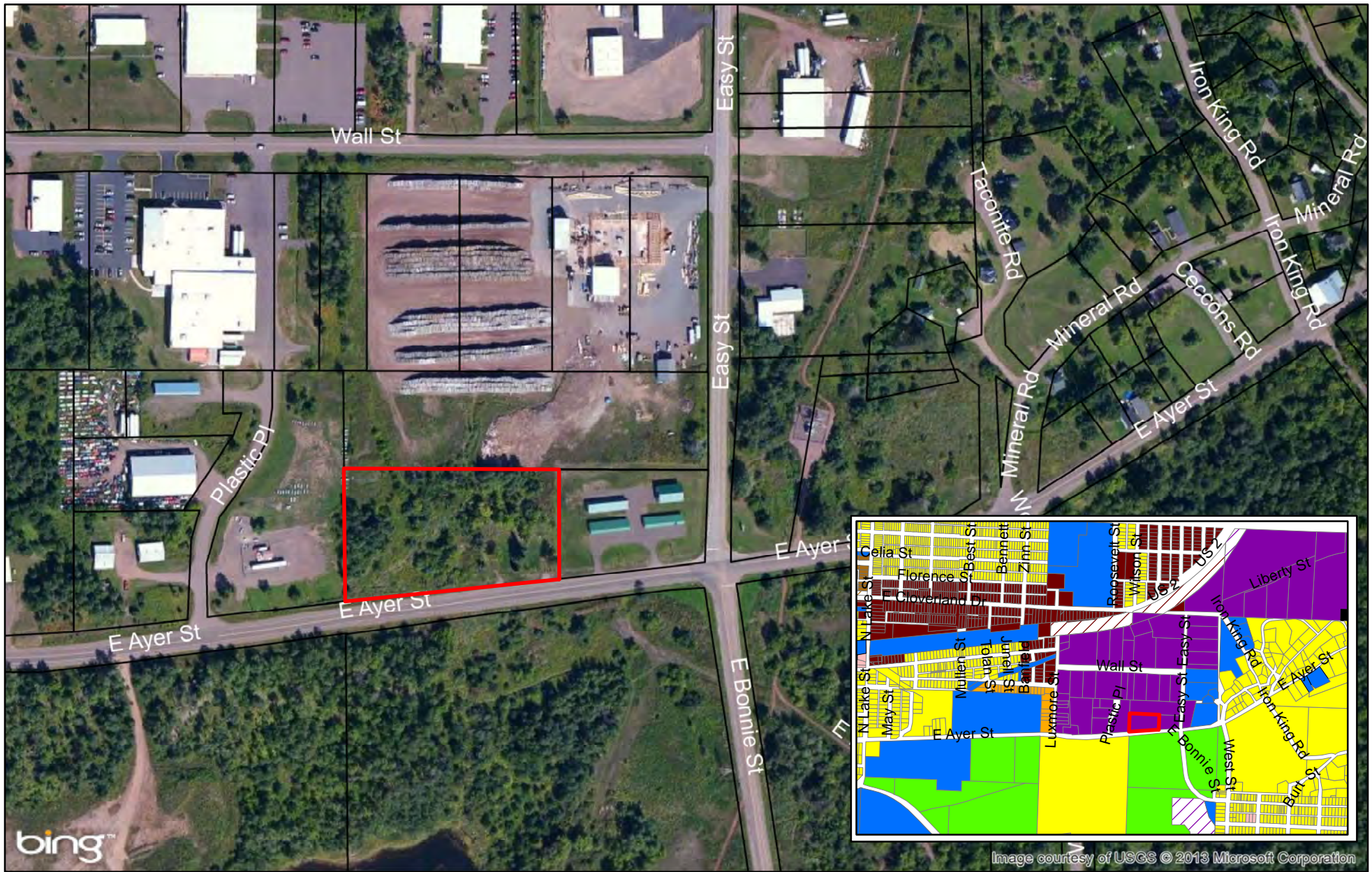
The second request came from Ottawa Forest Products. Ottawa has not indicated what they would use the property for at this point other than it would be for future expansion of its facilities south into this property.

The Planning Commission reviewed the request and recommended the City sell the property to Mr. Fitting. The Parks and Recreation Committee reviewed this request and recommended the City sell the property as there is no park use for this property; there was no recommendation on who to sell it to. The Ironwood Industrial Development Corporation (IIDC) reviewed this request and recommended the City sell the property to Ottawa Forest Products.

The Commission should discuss whether it is interested in selling the property and if so to Mr. Fitting, to Ottawa Forest Products or a portion to both. The purchase price is \$2,000/ac as that is the current rate the City uses for properties in the Industrial Park. The property is approximately 2.52 acres which would yield a sale price of \$5,055 for the entire parcel. These proceeds would then go to the IIDC per the Commission's action at its October 22, 2012 meeting.

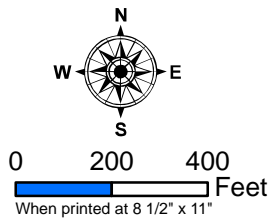
Staff recommends the property be sold to both parties and that only the minimum amount of land needed by Mr. Fitting is sold to him and the remaining portion to Ottawa Forest Products. This would then accommodate both parties as it is unknown at this time how the property would be used by Ottawa Forest Products. Staff and the Planning Commission would work with Mr. Fitting to determine the minimal amount of land required to build his desired number of storage units as shown on the attached plan.

F:\Community Development\Planning Commission\PLANNING COMMISSION\Cases\2013\2013-010 Hobby Wheel Storage Units Conditional Use, Site Plan and Property Purchase Request Ayer St Fitting\CC Memo Ayer property purchase.doc



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Image courtesy of USGS © 2013 Microsoft Corporation



PC Case 2013-010 Property on Ayer St.

Wednesday, August 28, 2013

Legend

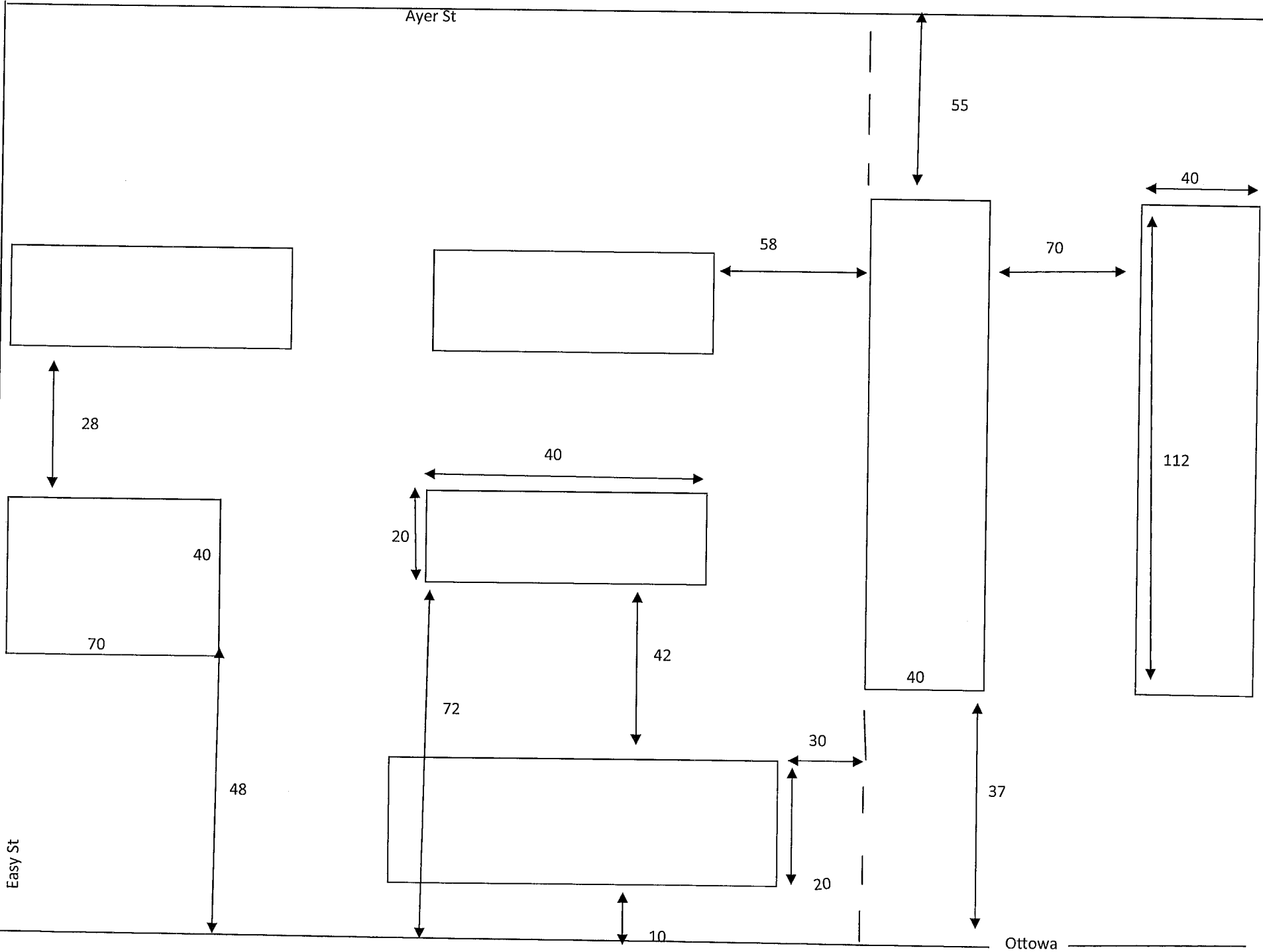
Property on Ayer St

I would like to purchase the property next to 850 E. Ayer St. I would like to put up 2 storage unit buildings that would be 40'x 112'x8' over the next 8 years.

Eria ~~Sub~~

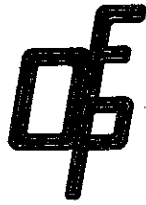
8-15-13

Ayer St



Easy St

Ottawa



Ottawa Forest Products, Inc.

P.O. Box 99
1243 Wall Street
Ironwood, Michigan 49938
Phone: 906-932-9701
Fax: 906-932-9704

September 5th 2013

City of Ironwood
213 S. Marquette Street
Ironwood, Mi 49938

To whom it may concern:

In an effort to show our level of interest Ottawa Forest Products would like to offer a written letter of intent concerning the city owned property adjacent to our current facility.

This particular city owned property (52-23-276-010) along Ayer Street could prove to be an important part of Ottawa's long term expansion opportunity. Ottawa currently employees 70 individuals between both facilities and is continually looking for additional ways to improve our current manufacturing processes. It would be our current position to purchase the entire approximate 2.5 acres upon approval.

It is also known that there is additional interest in the property. May it be known that Ottawa would like to offer our agreement to a variance to the current set back requirements to allow additional expansion to Eric Fitting's storage units on the North side of the existing property providing Ottawa purchases the 2.5 acres.

We would welcome the opportunity to discuss our current operation and some potential uses of the subject property at any time. If there are any further questions regarding this letter of intent and offer to grant our approval of a variance please contact us at anytime. Thank you for your time.

Sincerely,

Aaron Ruotsala
Ottawa Forest Products

Form RD 1924-18 (Rev. 6-97)	UNITED STATES DEPARTMENT OF AGRICULTURE RURAL DEVELOPMENT FARM SERVICE AGENCY PARTIAL PAYMENT ESTIMATE	CONTRACT NO. PARTIAL PAYMENT ESTIMATE NO. 003 PAGE 1 of 2
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OWNER: <u>City of Ironwood</u>	CONTRACTOR: <u>Angelo Luppino, Inc.</u>	PERIOD OF ESTIMATE FROM <u>07-02-13</u> TO <u>07-27-13</u>
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CONTRACT CHANGE ORDER SUMMARY				ESTIMATE	
No.	Agency Approval Date	Amount			
		Additions	Deductions		
001	05-06-2013		\$58,062.23	1. Original Contract	\$331,613.53
002	07-22-2013		\$1.17	2. Change Orders	5-58,063.40
				3. Revised Contract (1 + 2)	\$263,550.13
				4. Work Completed*	\$263,550.13
				5. Stored Materials*	\$0.00
				6. Subtotal (4 + 5)	\$263,550.13
				7. Retainage*	\$0.00
				8. Previous Payments	\$237,611.75
				9. Amount Due (6-7-8)	\$25,938.38
TOTALS		\$0.00	\$58,063.40	* Detailed breakdown attached	
NET CHANGE		\$0.00	\$58,063.40		

CONTRACT TIME					
Original (days)	56	On Schedule	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Starting Date	05-06-2013
Revised	7-27-13			Projected Completion	07-27-2013
Remaining	-				

<p>CONTRACTOR'S CERTIFICATION:</p> <p>The undersigned Contractor certifies that to the best of their knowledge, information and belief the work covered by this payment estimate has been completed in accordance with the contract documents, that all amounts have been paid by the contractor for work for which previous payment estimates was issued and payments received from the owner, and that current payment shown herein is now due.</p> <p>Contractor _____</p> <p>By <u>Paul Luppino, Vice President</u></p> <p>Date _____</p> <p>APPROVED BY OWNER:</p> <p>Owner _____</p> <p>By <u>Kim S. Corcoran, Mayor</u></p> <p>Date _____</p>	<p>ARCHITECT OR ENGINEER'S CERTIFICATION:</p> <p>The undersigned certifies that the work has been carefully inspected and to the best of their knowledge and belief, the quantities shown in this estimate are correct and the work has been performed in accordance with the contract documents.</p> <p>Architect or Engineer _____</p> <p>By <u>Michael J. Foley, Proj. Mgr.</u></p> <p>Date _____</p> <p>ACCEPTED BY AGENCY:</p> <p>The review and acceptance of this estimate does not attest to the correctness of the quantities shown or that the work has been performed in accordance with the contract documents.</p> <p>By _____</p> <p>Title _____</p> <p>Date _____</p>
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According to the Paperwork Reduction Act of 1995, no persons are required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0575-0042. The time required to complete this information collection is estimated to average 30 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed and completing and reviewing the collection of information.

Depot Park Project - Phase II

City of Ironwood

						Partial Pay Estimate #3		
						Completed for Payment		
REVISED CONTRACT AMOUNT (Through C.O. #1)								
Item No.	Description	Unit	Quantity	Unit Price	Extension	Quantity	Extension	Percent Complete
1	Pavt, Rem	SY	1857.05	\$ 1.12	\$ 2,079.90	1857.05	\$ 2,079.90	100%
2	Sidewalk, Rem	SF	2406.25	\$ 0.44	\$ 1,058.75	2406.25	\$ 1,058.75	100%
3	Curb and Gutter, Rem	LF	513	\$ 2.50	\$ 1,282.50	513	\$ 1,282.50	100%
4	Complete Pavilion	L Sum	1	\$ 141,849.00	\$ 141,849.00	1	\$ 141,849.00	100%
5	Water and Sewer Services	L Sum	0	\$ 6,637.00	\$ -	0	\$ -	100%
6	Pavilion Awnings	L Sum	0	\$ 20,558.00	\$ -	0	\$ -	100%
7	Pavilion Awning Concrete	SF	3450	\$ 3.70	\$ 12,765.00	3450	\$ 12,765.00	100%
8	Park Lighting	L Sum	1	\$ 25,179.00	\$ 25,179.00	1	\$ 25,179.00	100%
9	Parking Lots	SF	9248	\$ 2.67	\$ 24,692.16	9248	\$ 24,692.16	100%
10	Trail Construction	LF	1452	\$ 19.13	\$ 27,776.76	1452	\$ 27,776.76	100%
11	Trash Receptacles	Each	1	\$ 987.84	\$ 987.84	1	\$ 987.84	100%
12	Recycling Receptacles	Each	1	\$ 935.34	\$ 935.34	1	\$ 935.34	100%
13	Benches	Each	1	\$ 1,113.84	\$ 1,113.84	1	\$ 1,113.84	100%
14	Bike Racks	Each	1	\$ 252.84	\$ 252.84	1	\$ 252.84	100%
15	Picnic Tables	Each	6	\$ 945.99	\$ 5,675.94	6	\$ 5,675.94	100%
16	Picnic Table - Handicap Accessible	Each	1	\$ 851.49	\$ 851.49	1	\$ 851.49	100%
17	Park Signage	SF	19.6	\$ 45.15	\$ 884.94	19.6	\$ 884.94	100%
18	Sidewalk, Conc, 4 Inch	SF	1458.9	\$ 3.50	\$ 5,106.15	1458.9	\$ 5,106.15	100%
19	Curb&Gutter, Conc, Detail "Match Ex"	LF	239	\$ 25.00	\$ 5,975.00	239	\$ 5,975.00	100%
20	Detectable Warning Surface	SF	76	\$ 28.93	\$ 2,198.68	76	\$ 2,198.68	100%
21	Kiosk	L Sum	1	\$ 2,042.00	\$ 2,042.00	1	\$ 2,042.00	100%
22	Playground Equipment Allowance	Del	-	\$ 1.00	\$ -	0	\$ -	100%
23	Parking Bumper	Each	15.00	\$ 30.00	\$ 450.00	15	\$ 450.00	0%
24	Saw Cutting	LF	131.00	\$ 3.00	\$ 393.00	131	\$ 393.00	0%
TOTAL					\$263,550.13	\$	263,550.13	