

213 S. Marquette St. Ironwood, MI 49938 Memorial Building, Conference Room #1, 2nd Floor

Downtown Ironwood Development Authority Meeting Agenda

1. Call to Order

- 2. Recording of the Roll
- 3. Approval of the January 23, 2014 Meeting Minutes
- 4. Approval of the Agenda
- 5. Citizens wishing to address the Board on Items on the Agenda (Three-Minute Limit)
- 6. Citizens wishing to address the Board on Items not on the Agenda (Three-Minute Limit)
- 7. Financial Report
- 8. Items for Discussion and Consideration
 - a. Budget 2014/2015
 - b. Vendor fee for Farmer's and Artisan Market
 - c. Depot Park Playground DNR Trust Fund Grant
 - d. Flower Basket Watering Contract
 - e. Pocket Park Maintenance Contract
 - f. 215 S. Lowell Street (house adjacent the Fabric Patch)
 - g. 36" Snowflake purchase
 - h. Going out of business ordinance
 - i. Joint Governmental Meeting
- 9. Project Updates
 - a. 2014 Goals
- 10. Other Business
- 11. Next Meeting: March 27, 2014
- 12. Adjournment



Proceedings of the Downtown Ironwood Development Authority Thursday January 23, 2014

A regular meeting of the Downtown Ironwood Development Authority was held on Thursday, January 23, 2014 at 8:00 A.M. in Conference Room #1, 2nd Floor, Memorial Building, Ironwood, Michigan.

1. Call to Order:

Chair Williams called the meeting to order at 8:00 A.M.

2. Recording of the Roll:

MEMBER	PRES YES	PRESENT YES NO		NOT EXCUSED
Williams, Tom, Chair	Χ			
Corcoran, Kim		Χ	X	
Erickson, Tim	X			
Garske, Lea-ann		Χ	X	
Peterson, Larry		Χ		Χ
Schwartz, Becky	Х			
Sim, David		Х	Х	
Smith-Smith-Furgason,	Х			
Eva	^			
Tacconelli, Peter		Х	Х	
Tippett, Rick	Х			
	5	5	Quorum	

Also present: Community Development Director Michael J. D. Brown, as well as Jason Alonen and Dennis Hewitt from the City of Ironwood. Sandy Sharpe was also present.

3. Approval of Minutes:

Motion by Tippett to accept the meeting minutes with change on Rick Tippett from "Unexcused" to "Excused" and to add Tori's House on Item 8B, from the November 21, 2013 Meeting. **Second** by Smith-Furgason. **Motion Carried 5 to 0.**

4. Approval of the Agenda:

Motion by Schwartz to approve the Agenda. **Second** by Smith-Furgason. **Motion** carried **5 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-Minutes Limit):

None

7. Financial Report. Director Brown presented the financials for consideration for Director Linn.

Motion by Tippett to accept the financials as presented. **Second** by Smith-Furgason. **Motion** Carried 5 to 0.

8. Blight Update: Jason Alonen and Dennis Hewitt presented what's going on in the downtown. Alonen said 43 notices had gone out. Mr. Alonen explained that the house next to Fabric Patch has gone through the blight process. It will be going through the tax sale also this summer. Discussion ensued. Director Brown stated that there are no rehabilitation grants that could be used for this home.

Another building is the Superior Education Building: Hewitt explained that nothing has changed on the building since 2008. Hewitt will get an update from the Owner on what the plans are for this building. This is a historical building listed by State Historical Preservation Organization.

Jones Hotel: Half of this building is owned by George with Ironwood Glass. The other half was sold at auction. It has a solid foundation. It's in rough shape.

- 9. Sandy Sharp regarding Memorial Building Brochure Proposal: Member Smith-Furgason and Sharp talked about a need for a brochure. Ms. Sharp came up with a plan. She procured print bids on it. With the Smithsonian coming to town there will be many people coming to town and it would be a great piece to give visitors. Sharp also wants to do a brochure for the Depot. Costs could be spread out through the Historical Society, Chamber of Commerce, etc. The group is concerned that the printing be kept local and Ms. Sharp will go to the Print Shop and have a quote prepared. The City would own the rights to this brochure once it is completed. Once completed, it would take about 3 weeks with a Duluth printer to finalize this. The Smithsonian will be here in April.
- 10. Items for Discussion and Consideration:
 - a. 2014 Goals: Director Brown received some feedback on the goals list from November 2013 from DIDA Members. Going forward, we will know what our focus is. The comprehensive plan will be done this summer and there will be items in there regarding economic development items that can help the DIDA. Tippett would like to work with Erickson on expanding the downtown events. Smith-Furgason would be interested in marketing the Downtown and the green space next to Mattson.

Motion by Tippett to approve the 2014 DIDA Goals, and reorganize as to priority and then have Director Brown present to the various other groups for assistance. **Second** by Schwartz. **Motion Carried 5 to 0.**

b. Blueprint Report: Director Brown presented the report for approval of the Committee. Swartz heard that a pottery place was going into the spot next to the old Gasparick's.

Motion by Tippett to approve the 2014 Blue Print Report as presented. **Second** by Erickson. **Motion Carried 5 to 0.**

- c. Flower Basket Watering Contract: Director Brown stated that 69 flower baskets were voted on to be purchased this year. And wanted to know the Authority would like to use Carrianne Casieta again. Budgeting season is also starting for the City. Consensus is that Carianne has done a great job on the watering of the baskets. Director Brown wants to propose the same rate as last year to her.
- d. Pocket Park Maintenance Contract: Should Range Master Gardeners take care of the Pocket Park again, consensus was yes. Tippett would like a thank you letter sent to the contractors thanking them for their work.
- e. Wreath Removal: Neal Corcoran has contacted Hurley's about getting their bucket truck to take down the wreaths in the next few weeks.
- 11. Project Updates 2014 Goals: Goals will be readdressed each month at the meetings.
- 12. Other Business: None
- 13. Next Meeting: February 27, 2014.
- 14. Adjournment at 8:47 a.m.

Respectfully Submitted	
Thomas Williams, Chair	
(im M. Coon, Community Development Assista	n t

COMPARATIVE BALANCE SHEET

JANUARY

City Of Ironwood

Page: 1

3:43 pm

2/20/2014

As of: 1/31/2014 CY Balances PY Balances Year-Over-Year Fund: 899 - DOWNTOWN DEVELOPMENT AUTHORITY Assets 11,318.60 10,708.96 609.64 002.000 CASH IN BANK 3,282.62 2,832.78 -449.84 020.000 TAXES RECEIVABLE-REAL-CURRENT 428.61 524.11 -95.50 028.000 TAXES RECEIVABLE-DQ PER PROP 14,579.99 14,515.69 64.30 **Total Assets** Liabilities 4,986.30 4,922.73 63.57 279.000 DEFERRED REVENUE 4,986.30 63.57 **Total Liabilities** 4,922.73 Reserves/Balances 9,527.35 9,632.71 -105.36 390.000 Fund Balance 398.000 CHANGE IN FUND BALANCE 66.34-39.75 106.09 9,593.69 9,592.96 0.73 Total Reserves/Balances Total Liabilities & Balances 14,579.99 14,515.69 64.30

INCOME STATEMENT

JANUARY

City Of Ironwood 3:45 pm YEAR: THROUGH JANUARY YTD Amd. Bud. YTD Actual Fund: 899 - DOWNTOWN DEVELOPMENT AUTHORITY Revenues Dept: 000.000 403.000 CURRENT PROPERTY TAXES 11.900.00 6,980.82 675.000 CONTRIBUTIONS AND DONATION 600.00 120.00 Dept: 000.000 12,500.00 7,100.82 Revenues 12,500.00 7,100.82 Expenditures Dept: 735.000 DOWNTOWN DEVELOPMENT 702.000 SALARIES AND WAGES 1.200.00 0.00 715.000 SOCIAL SECURITY 100.00 0.00 727.000 OFFICE SUPPLIES 100.00 0.00 728.000 OPERATING SUPPLIES 2,719.00 1,858.57 730.000 POSTAGE 100.00 0.00 801.000 CONTRACTUAL SERVICES 4,681.00 3,292.00 802.000 PROFESSIONAL SERVICES 100.00 0.00 851.000 ADVERTISING AND PROMOTION 100.00 0.00 910.000 INSURANCE AND BONDS 3,300.00 1,883.91 940.000 RENTALS OTHER 100.00 0.00 12,500.00 DOWNTOWN DEVELOPMENT 7,034.48 Expenditures 12,500.00 7,034.48 Net Effect for Fund DOWNTOWN DEVELOPMENT AUTHORITY 0.00 66.34 0.00 66.34 Grand Total Net Effect:

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REVENUE/EXPENDITURE REPORT JANUARY

City Of Ironwood For the Period: 1/1/2014 to 1/31/2014

Page: 1 2/20/2014 3:50 pm

	Original Bud.	Amended Bud.	MTD Actual	CURR MTH	Encumb. YTD	UnencBal %	6 Bud
Fund: 899 - DOWNTOWN DEVELOPMENT AUTHORITY Revenues Dept: 000.000 403.000 CURRENT PROPERTY TAXES			007.00			DE 1504	
376447 01/28/2014 GJ RECORD MONTHLY DEFERRED TAXES CURRENT PROPERTY TAXES	0.00	0.00	997.26 997.26	997.26	0.00	REJE01 -997.26	0.0
Dept: 000.000	0.00	0.00	997.26	997.26	0.00	-997.26	0.0
Revenues	0.00	0.00	997.26	997.26	0.00	-997.26	0.0
Expenditures Dept: 735.000 DOWNTOWN DEVELOPMENT 910.000 INSURANCE AND BONDS 376452 01/28/2014 GJ REC MONTHLY LIABILITY INSURANCE			269.13				
INSURANCE AND BONDS	0.00	0.00	269.13	269.13	0.00	-269.13	0.0
DOWNTOWN DEVELOPMENT	0.00	0.00	269.13	269.13	0.00	-269.13	0.0
Expenditures	0.00	0.00	269.13	269.13	0.00	-269.13	0.0
Net Effect for DOWNTOWN DEVELOPMENT AUTHORITY Change in Fund Balance:	0.00	0.00	728.13 728.13	728.13	0.00	-728.13	



MEMO

To: Chair Williams and the DIDA

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

Date: February 13, 2014 Meeting Date: February 27, 2014

Re: Memo on Agenda Items

1. Financial Report: The financial report will be emailed at a later date prior to the meeting.

- 2. Budget 2014/2015: Attached is a preliminary budget that will be worked on during the meeting. I will pull up the spreadsheet so that numbers can be dropped into it in order to prepare a balanced budget.
- 3. Vendor fee for Farmer's and Artisan Market: The DIDA should discuss if vendor fees should be charged for the 2014 Farmer's and Artisan Market. Staff and the market manager have discussed if fees are to be charged they should be used for marketing and advertising the market.
- 4. Depot Park Playground DNR Trust Fund Grant: The application deadline for DNR grants is April 1, 2014. With the last project at Depot Park a playground was proposed but had to be cut for budget reasons. Staff would recommend a Trust Fund Grant be applied for up to \$50,000 for a playground. Based on talks with the DNR if the City were to apply for a Trust Fund Grant under \$50,000 there is a good chance it would receive a grant. The local match would be \$12,500. Should the City apply for a grant and if so, would the DIDA be willing to provide some portion of the local match? This will also be discussed with the Parks and Recreation Committee at its next meeting.
- 5. Attached is the contract for flower basket watering, start and end dates need to be discussed.
- Attached is the contract for pocket park maintenance, start and end dates need to be discussed.
- 7. 215 S. Lowell Street (house adjacent the Fabric Patch): Last month the DIDA discussed 215 S. Lowell Street and its condition. The City has taken the owner through the process and is not able to do any more on with the house; there is a warrant out for the owner's arrest. The property may be up for tax sale soon. The DIDA should discuss if it would like use its own funds to purchase the property to fix it up or tear it down.
- 8. 36" Snowflake Purchase: The Range Master Gardeners is interested to know if the DIDA would like to purchase a 36" lighted Snowflake to decorate the pocket park during the winter. It is \$72 plus shipping. Please see the link to the site. http://www.noveltylights.com/36-Deluxe-Rope-Light-Snowflake.html

F:\Community Development\Downtown Ironwood Development Authority (DIDA)\Agendas & Minutes\Agendas\2014\Feb 27\Memo on Agenda Items.doc
This Institution is an Equal Opportunity Provider, Employer and Housing Employer/Lender

	of business to obtain a license from the City and has specific requirements they must follow. Staff believes this ordinance is not business friendly and requests the DIDA review this and provide a recommendation to the City Commission if this ordinance should be eliminated.
10.	See the attached joint governmental meeting notice.
F	F:\Community Development\Downtown Ironwood Development Authority (DIDA)\Agendas &

9. Going out of business ordinance: Attached is an ordinance that requires business that are going out

Account/Description	Budget 13/14	Budget 14/15	Notes
403-Current Property Taxes	\$11,900.00	\$11,500.00	Estimate
675- Contributions	\$600.00	1	This is the amount needed to make up any defecit for 728-Operating Supplies
Total Revenues	\$12,500.00	\$11,500.00	
702-Salaries and Wages	\$1,200.00	\$1,000.00	
715-SS	\$100.00		
727-Office Supplies	\$100.00	\$100.00	
728-Operating Supplies	\$2,719.00		
Purchase flower baskets (Actual Cost)	\$2,415.00	1	13/14 budget 69 flower baskets purchased at \$35 each
Purchase wreaths (Actual Cost)	\$1,225.00	1	13/14 budget 49 wreaths purchased at \$25 each
Zip ties for hanging wreaths (Actual Cost)	\$194.00	1	\$1.72/tie 2 ties/wreath
Wire for wreaths (Actual Cost)	\$21.00	1	
Lights for wreaths (Actual Cost)	Walmart Donation		\$2.50 for string of 100 lights
Pocket Park Lights	\$105.00	1	Purchased and installed by Range Master Gardeners
Farmers Market Signs	\$64.00	1	Request by Rich Duncanson for additional signs
730-Postage	\$100.00	\$250.00	Flower donation letters and thank you's were mailed in 2013 and cost \$235. DIDA hand delivered to DT and mailed the rest
801-Contract Services	\$4,681.00		Flower Basket Watering, Summer and Winter Pocket Park Maintenance
2013 Flower Watering and Pocket Park	\$3,017.00		
Pocket Park Shoveling		\$500.00	
Pocket Park July 2014		\$275.00	
Pocket Park Aug 2014		\$275.00	
Pocket Park Sept 2014		\$275.00	
Pocket Park Oct 2014		\$275.00	
Pocket Park April 2015		\$275.00	
Pocket Park May 2015		\$275.00	
Pocket Park June 2015		\$275.00	
Flower Watering July 2014		\$564.00	
Flower Watering Aug 2014		\$564.00	
Flower Watering Sept 2014		\$564.00	
Flower Watering May 2015		\$564.00	
Flower Watering June 2015		\$564.00	
802-Professional Services	\$100.00	1	Attorney fees
851-Advertising and Promotion	\$100.00	1	Notices in newspaper i.e. advertise for façade grant or other programs etc.
910-Insurance and Bonds	\$3,100.00	\$3,500.00	Estimate - insurance for DIDA members and property insurance on pocket park
940-Rentals	\$100.00	\$100.00	photo copies, other rentals
Total Expenditures		\$10,295.00	
Total Net Effect		\$1,205.00	



DOWNTOWN IRONWOOD DEVELOPMENT AUTHORITY

FLOWER BASKET WATERING CONTRACT

Downto	CONTRACT made this day of, 2014, between the own Ironwood Development Authority (DIDA) and Cariann Kasieta, whose address is 717 E Ayer Ironwood, MI 49938.
1.	Cariann Kasieta agrees to perform flower water services daily from June 1, 2014 through September 30, 2014, or as weather permits, which shall include watering of 69 hanging flower baskets throughout the downtown and the Historic Depot at 150 N. Lowell Street, Ironwood, MI 49938 and the flower garden in front of the Depot (Chamber) at 150 N. Lowell Street, Ironwood MI 49938.
2.	Compensation for these services shall be paid in monthly installments of \$564.00, upon submission of a monthly invoice (use attached template) to the City of Ironwood Finance Director.
3.	Cariann Kasieta agrees to perform said watering services in accordance with standards and inspections by the DIDA.
4.	At any point in time should Cariann Kasieta fail to satisfactorily perform said services, it shall be considered a default of said contract and the DIDA may immediately terminate and cancel said contract without any further liability or obligations whatsoever to Cariann Kasieta.
5.	Cariann Kasieta, agrees to hold the DIDA and the City of Ironwood and any of its employees or board members harmless from any claims arising from any and all activities it conducts and to indemnify the DIDA and the City of Ironwood for any loss or claims which the DIDA and the City of Ironwood may incur or be called upon to defend, including its reasonable Attorney fees and costs and reasonable cost of the DIDA and City Staff in any such loss or claim.
IN WI	TNESS WHEREOF the parties have signed this Contract this day of _
	, 2014.
	person, Downtown Ironwood Cariann Kasieta

INVOICE FOR FLOWER BASKET WATERING SERVICES FOR THE CITY OF IRONWOOD, MI

Submitted to Paul Linn, City of Ironwood Finance Director
Submitted by Cariann Kasieta
Work Performed for the Month of
Invoice Date

Date	Work Performed	Amount
		\$0
		\$0
		\$0
		\$0
		\$0
		\$0
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Total		\$564.00
Amount		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Due		



DOWNTOWN IRONWOOD DEVELOPMENT AUTHORITY

POCKET PARK SUMMER MAINTENANCE CONTRACT

Downto	contract made this day of, 2014, between own Ironwood Development Authority (DIDA) and Range Master Gardeners Volunteer Associated address is c/o Lynn Adams – 328 W Norrie Street, Ironwood, MI 49938.	
1.	Range Master Gardeners Volunteer Association, Lynn Adams, spokesperson, agrees to permaintenance services, planting, weeding, watering and fertilizing for the Pocket Park in the downtown located at the northeast corner of E. Aurora Street and N. Suffolk Street. Such maintenance shall be done from April 1, 2014 through October 31, 2014 or as weather permaintenance.	9
2.	Compensation for flowers, plants, supplies and other items needed shall be paid in monthl installments of \$275.00 upon submission of a monthly invoice (use attached template) to to f Ironwood Finance Director.	-
3.	Range Master Gardeners Volunteer Association agrees to perform said Park maintenance in accordance with standards and inspections by the DIDA.	า
4.	At any point in time should Range Master Gardeners Volunteer Association fail to satisfactor perform these services, it shall be considered a default of this contract and the DIDA may immediately terminate and cancel the contract without further liability or obligations whats to the Range Master Gardeners Volunteer Association.	J
5.	Range Master Gardeners Volunteer Association agrees to hold the DIDA and the City of Iro and any of its employees or board members harmless from any claims arising from any an activities it conducts and to indemnify the DIDA and the City of Ironwood for any loss or c which the DIDA and the City of Ironwood may incur or be called upon to defend, including reasonable Attorney fees and costs and reasonable cost of the DIDA and City Staff in any loss or claim.	d all laims its
IN WI	TNESS WHEREOF the parties have signed this Contract this day of _	
	, 2014.	
	person, Downtown Ironwood Range Master Gardeners opment Authority	

INVOICE FOR POCKET PARK MAINTENANCE SERVICES FOR THE CITY OF IRONWOOD, MI

Submitted to Paul Linn, City of Ironwood Finance Director
Submitted by Range Master Gardeners Volunteer Association
Work Performed for the Month of
Invoice Date

Date	Work Performed	Amount
		\$0
		\$0
		\$0
		\$0
		\$0
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Total		\$275.00
Amount		
Due		

Ironwood, Michigan, Code of Ordinances >> PART II - CODE OF ORDINANCES >> Chapter 23 - SALES >> ARTICLE II. - GOING-OUT-OF-BUSINESS SALES >> DIVISION 1. GENERALLY >>

DIVISION 1. GENERALLY

Sec. 23-26. Definitions.

Sec. 23-27. Compliance with statutory or judicial authority; assignment for benefit of creditors.

Sec. 23-28. Exceptions.

Secs. 23-29-23-45. Reserved.

Sec. 23-26. Definitions.

The following words, terms and phrases, when used in this article, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

Going-out-of-business sale means any sale, whether described by such name or by any other name such as, but not limited to, "closing out sales," "liquidation sales," "lost our lease sale," "forced to vacate sale," held in such a manner as to indicate a belief that, upon disposal of the stock of goods on hand, the business will cease and discontinue at the premises where the sale is conducted.

Goods means all goods, wares, merchandise and other personal property except choses in action and money.

Removal sale means any sale held in such a manner as to induce a belief that, upon disposal of the stock of goods on hand, the business will cease and discontinue at the premises where the sale is conducted and thereafter will be moved to and occupy another location.

Cross reference— Definitions and rules of construction generally, § 1-2. State law reference— Similar definitions, MCL 442.211, MSA 19.401(1).

Sec. 23-27. Compliance with statutory or judicial authority; assignment for benefit of creditors.

No person shall advertise or otherwise represent for sale or sell any goods as a bankruptcy, executor's, administrator's, receiver's or trustee's sale except pursuant to and in compliance with federal or state statutory authority or judicial process or as an assignee's or insolvent sale except where there is a bona fide assignment for the benefit of creditors.

State law reference— Similar provisions, MCL 442.215, MSA 19.401(5).

Sec. 23-28. Exceptions.

- (a) The provisions of this article shall not apply to sheriffs, constables or other public or court officers or to any other person acting under the license, direction or authority of any court, state or federal, selling goods, wares or merchandise in the course of their official duties.
- (b)

This article shall not apply to any sales by a person regularly engaged in insurance or salvage sales of goods or the sale of goods which have been damaged by fire, smoke, water or otherwise who acquired the goods for the account of others as a result of fire or other casualty.

(Code 1975, § 7.121)

State law reference— Similar provisions, MCL 442.225, MSA 19.401(15).

Secs. 23-29-23-45. Reserved.

Ironwood, Michigan, Code of Ordinances >> PART II - CODE OF ORDINANCES >> Chapter 23 - SALES >> ARTICLE II. - GOING-OUT-OF-BUSINESS SALES >> DIVISION 2. LICENSE >>

DIVISION 2. LICENSE [3]

Sec. 23-46. Required.

Sec. 23-47. Application.

Sec. 23-48. Fee.

Sec. 23-49. Issuance.

Sec. 23-50. Duration; application for renewal.

Sec. 23-51. Display of license and inventory; advertisements.

Sec. 23-52. Endorsement of application and records of city clerk.

Sec. 23-53. Scope; effect of removal of goods.

Sec. 23-54. Ordering goods before applying for license.

Sec. 23-55. Effect of additions to inventory.

Sec. 23-46. Required.

No person shall advertise, represent or hold out that any sale of goods is an insurance, bankruptcy, mortgage, insolvent, assignee's, executor's, administrator's, receiver's, trustee's, removal or going out of business sale or sale of goods damaged by fire, smoke, water or otherwise unless the person first obtains a license to conduct the sale from the city clerk.

(Code 1975, § 7.121)

State law reference— Similar provisions, MCL 442.212, MSA 19.401(2).

Sec. 23-47. Application.

Any applicant for a license under this division shall file an application in writing and under oath with the city clerk setting out the following facts and information regarding such a proposed sale:

- (1) The name and address of the applicant for the license who must be the owner of the goods to be sold and, in addition, if the applicant is a partnership, corporation, firm or association, the name and the position of the individual filing such application;
- (2) The name and style in which such sale is to be conducted and the address where the sale is to be conducted;
- (3) The dates and period of time during which the sale is to be conducted;
- (4) The name and address of the person who will be in charge and responsible for the conduct of the sale;
- (5) A full explanation with regard to the condition or necessity which is the occasion for the sale, including a statement of the descriptive name of the sale and the reasons why the name is truthfully descriptive of the sale. If the application is for a license to conduct a going out of business sale, it shall also contain a statement that the business will be discontinued at the premises where the sale is to be conducted upon termination of the sale. If the application is for a license to conduct a removal sale, it

shall also contain a statement that the business will be discontinued at the premises where the sale is to be conducted upon termination of the sale, in addition to the location of the premises to which the business is to be moved. If the application is for a license to conduct a sale of goods damaged by fire, smoke, water or otherwise, it shall also contain a statement as to the time, location and cause of the damage;

- (6) A full, detailed and complete inventory of the goods that are to be sold which shall:
 - a. Itemize the goods to be sold and contain sufficient information concerning each item, including make and brand name, if any, to clearly identify it;
 - b. List separately any goods which were purchased during a sixty-day period immediately prior to the date of making application for the license;
 - Show the cost price of each item in the inventory together with the name and address of the seller of the items to the applicant, the date of the purchase, the date of the delivery of each item to the applicant and the total value of the inventory at cost;
 - d. In no case exceed two hundred (200) percent of the total value of merchandise upon which personal property tax was paid by the applicant or the applicant's predecessor as evidenced by a copy of the last personal property tax receipt issued;
- (7) A statement that no goods will be added to the inventory after the application is made or during the sale and that the inventory contains no goods received on consignment.

(Code 1975, § 7.122)

State law reference— Similar provisions, MCL 442.213, MSA 19.401(3).

Sec. 23-48. Fee.

Any applicant for a license required by this division shall submit to the city clerk with the application a license fee as prescribed by resolution of the city commission.

(Code 1975, § 7.123)

Sec. 23-49. Issuance.

(a) The city clerk, upon receipt of an application giving fully and completely the information under oath as required by this division and upon receipt of the fee provided for in this division, may issue a license to the applicant authorizing the applicant to advertise, represent and sell the particular goods so inventoried at the time and place stated in the application and in true accordance with the provisions of this article. The license shall be issued in duplicate and shall bear a number and date of its expiration. A license issued under this article shall be granted and valid only for the sale of the inventoried goods which are the property of the licensee. The license shall apply only to the premises specified in the application, and it may not be transferred or assigned. If a licensee under this article is engaged in business in other locations, advertising or offering of goods on behalf of such location shall not represent or imply any participation in or cooperation with the sale on the premises specified in the license, nor shall any advertising or other offering of goods on behalf of the premises where the licensed sale is being conducted represent or imply any participation in or cooperation with such sale at other locations. No license under this article shall be issued to any person: (1)

- To conduct a sale in the trade name or style of a person in whose goods the applicant for the license has acquired a right or title thereto within six (6) months prior to the time of making application for such a license:
- (2) To continue a sale in the name of a licensee under this article in whose goods such person acquired a right or title while such a sale is in progress;
- (3) To conduct a sale other than an insurance sale, a salvage sale or a sale of damaged goods on the same premises within one (1) year from the conclusion of a prior sale of the nature covered by this article.
- (b) Subsections (a)(1)—(3) of this section shall not apply to any person who has acquired a right, title or interest in goods as an heir, devisee or legatee or pursuant to an order or process of a court of competent jurisdiction.

(Code 1975, § 7.124)

State law reference— Similar provisions, MCL 442.214, MSA 19.401(4).

Sec. 23-50. Duration; application for renewal.

- (a) A license to conduct a sale issued pursuant to this division shall not be issued or valid for a period of more than thirty (30) days from the start of the sale, and the sale may be conducted only during the period set forth in the license.
- (b) The license may be renewed not more than twice for a period not to exceed thirty (30) days for each renewal upon affidavit of the licensee that the goods listed in the inventory have not been disposed of and that no new goods have been or will be added to the inventory previously filed pursuant to this article by purchase, acquisition on consignment or otherwise. The application for renewal of the license shall be made not more than thirteen (13) days prior to the time of the expiration of the license and shall contain a new inventory of goods remaining on hand at the time the application for renewal is made, which new inventory shall be prepared and furnished in the same manner and form as the original inventory. No renewal shall be granted if any goods have been added to the stock listed in the inventory since the date of the issuance of the license.

State law reference— Similar provisions, MCL 442.216, MSA 19.401(6).

Sec. 23-51. Display of license and inventory; advertisements.

A copy of the application for a license to conduct a sale under this article, including the inventory filed pursuant to this article, shall be posted in a conspicuous place in the sales room or place where the inventoried goods are to be sold, so that the public may be informed of the facts relating to the goods before purchasing same, but the copy need not show the purchase price of the goods. The duplicate copy of a license shall be attached to the front door of the premises where the sale is conducted in such a manner that it is clearly visible from the street. Any advertisement or announcement published in connection with the sale shall conspicuously show on its face the number of license and the date of its expiration.

(Code 1975, § 7.125)

State law reference— Similar provisions, MCL 442.217, MSA 19.401(7).

Sec. 23-52. Endorsement of application and records of city clerk.

The city clerk shall endorse upon the application the date of its filing, shall preserve the same as a record of the city clerk's office and shall make an abstract of the facts set forth in the application in a book kept for that purpose, properly indexed, containing the name of the person

asking such license, the nature of the proposed sale, the place where the sale is to be conducted, its duration, the inventory of the goods to be sold and a general statement as to where the goods came from and shall make in the book a notation as to the issuance or refusal of the license applied for together with the date of the issuance or refusal. The clerk shall endorse on the application the date the license is granted or refused, and the application and abstract shall be *prima facie* evidence of all statements therein contained.

State law reference— Similar provisions, MCL 442.218, MSA 19.401(8).

Sec. 23-53. Scope; effect of removal of goods.

The license as provided for in this division shall be valid only for a sale of the goods inventoried and described in the application for such license, in the manner and at the time and place set forth in the application. Any removal of the goods so inventoried and described in the application from the place of sale mentioned in the application shall cause the goods to lose their identity as an insurance, bankrupt, mortgaged, insolvent's, assignee's, executor's, administrator's, receiver's or trustee's stock of goods or a stock of goods being removed or closed out or a stock of goods damaged by fire, smoke or water or otherwise, and no license shall be issued for the conducting of a sale of any such goods removed from the place described in the application, under the provisions of this article, at any other place or places.

State law reference— Similar provisions, MCL 442.220, MSA 19.401(10).

Sec. 23-54. Ordering goods before applying for license.

No person in contemplation of conducting an insurance, bankrupt, mortgage, insolvent, assignee's, executor's, administrator's, receiver's, trustee's, removal or going out of business sale or a sale of goods damaged by fire, smoke, water or otherwise, under a license as provided in this division, shall order any goods for the purpose of selling and disposing of the goods at such sale. Any unusual purchase and additions to the stock of goods within sixty (60) days prior to the filing of the application for license to conduct the sale shall be presumptive evidence that the purchases and additions to stock were made in contemplation of the sale and for the purpose of selling the goods at the sale.

State law reference— Similar provisions, MCL 442.221, MSA 19.401(11).

Sec. 23-55. Effect of additions to inventory.

No person carrying on or conducting an insurance, bankrupt, mortgage, insolvent, assignee's, executor's, administrator's, receiver's, trustee's, removal or going out of business sale or sale of goods damaged by fire, smoke, water or otherwise, under a license as provided in this division, shall add, during the continuance of the sale, any goods to the stock of goods described and inventoried in the person's original application for the license. No goods shall be sold at or during the sale excepting the goods described and inventoried in the original application. Every addition of goods to the stock of goods described and inventoried in the application and each sale of goods not inventoried and described in the application shall constitute a separate offense under this article, and shall void any license issued to conduct a sale under this article.

State law reference— Similar provisions, MCL 442.222, MSA 19.401(12).

FOOTNOTE(S):

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Cross reference— Business licensing, Ch. 8. (Back)



MEMO

To: Mayor Corcoran, the City Commission and all City Boards, Commissions and Committees

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

Date: January 27, 2014 Meeting Date: March 31, 2014

Re: Joint Governmental Meeting

The Ironwood City Commission has scheduled a joint governmental meeting with all City Boards, Commissions and Committees for March 31, 2014 from 4-6pm at Gogebic Community College in its cafeteria. The purpose of this meeting is to allow each board, commission and committee five (5) minutes to provide an update on what's happening with their respective group. Because there are a number of groups involved the City would like to make sure each group is concise in its presentation to afford everyone a chance to speak. As respective chairs/presidents/leaders of the following groups, please pass this invitation along to your members.

Please RSVP by March 17, 2014 to Kim Coon at 906-932-5050 x 125 or coonk@cityofironwood.org with the number of attendees from your group.

City Commission

Carnegie Library Board of Trustees

City Attorney

Downtown Arts Place Board

Downtown Ironwood Development Authority

Economic Development Corporation

Friends of the Miners Memorial Heritage Park

Gogebic Range Trail Authority

Gogebic-Iron Wastewater Authority and Board

Historic Ironwood Theater Board

Ironwood Area Chamber of Commerce

Ironwood Historical Society

Ironwood Housing Commission

Ironwood Industrial Development Corporation

Parks and Recreation Committee

Pat O'Donnel Civic Center Board of Directors

Planning Commission

Western UP Trail Association

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DOWNTOWN IRONWOOD DEVELOPMENT AUTHORITY

GOALS - 2014

Project Drives in RED / Status In BLUE

- 1. Marketing of Downtown; better communication with/other organizations (ie., Chamber/brochure (*3 vote*) Tim, Becky, Eva / In progress, Tim working on booklet
- 2. Develop green space across from Theater (3 votes) Tom, Eva
- 3. Expand on existing work in Downtown infrastructure (2 vote) Tom
- 4. Depot Park Completion (2 votes) Lee-Ann, Tom
- 5. Expand / add Downtown events (2 vote) Tim, Rick
- 6. Funds to renovate Depot Building (1 vote) Lee-Ann
- 7. Signage on highway entrance
- 8. Tax Increment Finance (TIF)
- 9. Investigate/implement angled parking
- 10. Review sign regulations

On-Going Activities that aren't specific projects that don't require a priority vote on

- 1. Business Tool Box on website
- 2. Work with Owners regarding unsafe/blighted structures, buildings and property
- 3. Walking Tours
- 4. List of new and out of business businesses

Last Updated: February 13, 2014

^{*}Priority goals are intended to be completed in 2014