

Charter Township of Ironwood

Regular Meeting VIA Teleconference

Ironwood Township Board

Time: 5:30 pm

Date: Monday, June 8, 2020

Dial-in Number (US): (701) 802-5250

Access Code: 714999#

Call to Order: 5:30 pm Pledge of Allegiance

Roll Call: Supervisor James J. Simmons Jr., Treasurer Maria Graser, Clerk Mary Segalin

Trustees: Marlene Saari-Mieloszyk, Bernie Brunello, Kevin Lyons, Bev Michaels

Public Comment: (3 minute limit)

Amendments to Agenda:

Consent Agenda:

Minutes:

- Approval of the Regular Meeting May 26, 2020.

Bills and Salaries:

- General Fund Vouchers: epay, #46017-46055- totaling \$22,711.37
- Water Fund Vouchers: #9105-9109- Totaling \$74,822.17
- Waste Water Vouchers: #1949- Total \$704.46

Appearances:

Old Business:

- June 22, 2020 Meeting Location
- Ordinance 59-Volunteer Fire Dept Structure, Responsibilities and Accountability Ordinance-Adoption
- Ordinance 60-Charter Township of Ironwood Civil Infraction Ordinance-Adoption
- Ordinance 61-Charter Township of Ironwood Anti-noise and Public Nuisance Ordinance-Adoption

Communications:

- L-4029 Report for Tax Collection

New Business:

- MTA Online Learning

Reports:

- **Supervisor:**
- **Treasurer:**
- **Clerk:**
- **Trustee:**
- **Fire Department:**

Public Comment: (3 minute limit)

Adjournment:

Charter Township of Ironwood
Regular Meeting
Tuesday May 26, 2020
Dial-in Number (US): (701) 802-5250
Access Code: 714999#

Call to Order: 5:30 pm Pledge of Allegiance.

Roll Call: Supervisor- Jim Simmons, Mary Segalin-Clerk, Maria Graser- Treasurer

Trustees: Bev Michaels, Marlene Saari, Kevin Lyons, Bernie Brunello

Absent: None

Also Present: Sandy Lahtinen, Brenda Angus, Lynn Coron, Leroy Johnson- Zoning Administrator, Jay Kangas, Brett Imwalle and Vicki Nelson.

Simmons read a statement before the meeting started: If there is anyone who would like to speak during public comment, please state your name when addressing the board.

Public Comment: (3-minute limit) Citizens voiced their concerns over- The introduction of the Fire Dept. Ordinance. - why it's being done now, should its adoption wait for the new Supervisor to take office in November. Also, questioned the General Fund revenue- Fire Dept. Fundraising amount on the proposed budget cuts due to COVID 19. Segalin added- this figure is the standard amount. A citizen thanked for receiving the board packet but wishes it could be given sooner to be able to review the material and wondered how the AV ballots will be counted. Segalin added- there will be no change in the voting process. A citizen had encouraged the board to scope out the mobile home park. He said there are 13 collapsed mobile homes there. LeRoy Johnson- Zoning administrator- stated the State of Michigan does inspections to these parks, but he will be reporting the condition of the park to the proper authorities.

Amendments to Agenda: None. A motion was made by Brunello supported by Michaels to accept the agenda as presented. Motion carried.

Consent Agenda: A motion was made by Saari supported by Graser to accept the minutes from the Regular Meeting, May 11, 2020, as presented. Motion carried.

Bills and Salaries: General Fund-epay- 46016-Totaling \$19,988.15, Water Fund- #9103 &9104- Totaling \$11,390.90, Wastewater Fund- #1948- Totaling \$1,153.65. A motion was made by Brunello supported by Saari to accept the bills and salaries as presented. Motion carried on a roll call vote.

Appearances: None

Old Business: The finalized Gogebic County Road Commission/Township of Ironwood road repairs contract was presented to the board. The Road Commission will be repaving, reshaping, and doing shoulder work on Mt. View Rd, North Star Rd., Saari Ln., Sunset Rd. They will also be crack filling, patching, ditching, culverts, and brushing throughout the Township. Trustee

Lyons requested Simmons to present a breakdown of what the Gogebic County Road Commission would be doing if it wasn't for the millage, for the next board meeting.

A revised anticipated COVID 19 budget (cuts) was presented to the board for review.

The board discussed the "Spring" clean-up. Saari talked with the Transfer Station, it would be allowable to have the Township residents bring their refuse to the station- one truck load per resident. The board will figure out how to best inform everyone of what the final process will be to be eligible to participate. It is tentatively scheduled for the end of July.

Communications: A motion was made by Michaels supported by Brunello to place the Charter Communications letter on file. Motion carried.

A motion was made by Saari supported by Graser to adopt the Charter Township of Ironwood COVID 19 Preparedness Plan. Motion carried.

The Introduction to Ordinance 59 by its title- Volunteer Fire Dept Structure, Responsibilities and Accountability ordinance was presented to the board for review. It is recommended by MTA to have such an ordinance to legally establish and recognize the volunteer fire dept. as they are employees of the Township.

The Introduction to Ordinance 60 by its title- The Charter Township of Ironwood Civil Infraction ordinance was presented to the board for review. It would replace/repeal Ordinance 48 as it didn't have all the requirements to deem it enforceable.

The Introduction to Ordinance 61 by its title-Charter Township of Ironwood Anti-noise and Public Nuisance ordinance. It will replace Ordinance 1 which will make a violation a civil infraction, with fines, instead of just a misdemeanor.

These Ordinances will be considered at the next board meeting for adoption.

The board further discussed a possible Ordinance needed for obnoxious odors.

New Business: None

Reports:

Supervisor: The Gogebic County Road Commission used the sweeper on the bike paths for clearing debris as requested. The auditors will be in the office this week working on the 2019 Township Audit. It looks like they will be finalizing the audit for 2019 before it's due, which hasn't been done in the Township for many years. Simmons, Segalin, and Graser will be attending the mediation for the joint court case vs the insurance carrier via zoom on Thursday, May 28, 2020. Several citizens have complimented the Township on how nice the cemetery looked for Memorial Day.

Treasurer: Graser applied for the Right of Way permit for the entire Township which will enable the maintenance men to install the new fire numbers and posts without reapplying for a

new permit for each section. A gas-powered post hole digger was purchased for the ease of installing the new fire number posts. Starting to work on summer taxes.

Clerk: The State of Michigan sent out AV ballot applications this week to all registered voters in Michigan. A motion was made by Brunello supported by Saari to allow the board to hold it's June 8, 2020 meeting via teleconference due to the executive order from the Governor (stay at home order extended until June 12, 2020). Motion carried. Segalin had thanked Bob Brentar for refurbishing the Smokey the Bear for the Township. Erick Tervonen has started working for the summer.

Trustees:

Michaels- Nothing to report

Saari- Had a Solid Waste meeting and will have a Planning Commission meeting via teleconference on Wednesday May 27, 2020.

Brunello- Waste Water and Solid Waste both passed their budgets.

Lyons- Nothing to report

Fire Dept.: No report

Public comment: A citizen wondered if the Fire Dept volunteers had any input concerning Ord. 59, wondered if the ordinance is required, asked the board to hold off on adopting the ordinance until a new supervisor is voted in.

Adjournment: A motion was made by Brunello supported by Michaels to adjourn the meeting at 6:21 pm. Motion carried.

James Simmons, Supervisor

Mary Segalin, Clerk

06/03/20

Check Detail

May 20 through June 3, 2020

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Liability Check	epay	05/26/2020	Nationwide	101.001 · General Fund Checking-GRB (878)	(941.68)	(941.68)
				101.220 · Nationwide Employee Conti	(120.00)	120.00
				101.209 · COMPANY PENSION PAYAB	(144.00)	144.00
				101.209 · COMPANY PENSION PAYAB	(166.34)	166.34
				101.209 · COMPANY PENSION PAYAB	(166.34)	166.34
				101.209 · COMPANY PENSION PAYAB	(151.04)	151.04
				101.209 · COMPANY PENSION PAYAB	(193.96)	193.96
				TOTAL	(941.68)	941.68
Liability Check	epay	06/03/2020	Nationwide	101.001 · General Fund Checking-GRB (878)	(470.89)	(470.89)
				101.220 · Nationwide Employee Conti	(60.00)	60.00
				101.209 · COMPANY PENSION PAYAB	(72.00)	72.00
				101.209 · COMPANY PENSION PAYAB	(83.17)	83.17
				101.209 · COMPANY PENSION PAYAB	(83.17)	83.17
				101.209 · COMPANY PENSION PAYAB	(75.52)	75.52
				101.209 · COMPANY PENSION PAYAB	(97.03)	97.03
				TOTAL	(470.89)	470.89
Liability Check	E-pay	05/22/2020	Internal Revenue Service	101.001 · General Fund Checking-GRB (878)	(1,140.14)	(1,140.14)
				101.212 · Federal Income Tax Payable	(430.00)	430.00
				101.210 · FICA Withholding Payable	(287.76)	287.76
				101.210 · FICA Withholding Payable	(287.76)	287.76
				101.210 · FICA Withholding Payable	(67.31)	67.31
				101.210 · FICA Withholding Payable	(67.31)	67.31
				TOTAL	(1,140.14)	1,140.14
Liability Check	E-pay	06/01/2020	Internal Revenue Service	101.001 · General Fund Checking-GRB (878)	(1,501.20)	(1,501.20)
				101.212 · Federal Income Tax Payable	(528.00)	528.00
				101.210 · FICA Withholding Payable	(394.33)	394.33

Check Detail

May 20 through June 3, 2020

Type	Num	Date	Name	Account	Paid Amount	Original Amount
TOTAL				101.210 · FICA Withholding Payable	(394.33)	394.33
				101.210 · FICA Withholding Payable	(92.27)	92.27
				101.210 · FICA Withholding Payable	(92.27)	92.27
					(1,501.20)	1,501.20
Check	46017	05/20/2020	MTA	101.001 · General Fund Checking-GRB (878)		(1,699.15)
TOTAL				101-957 · Dues & Subscriptions	(1,699.15)	1,699.15
					(1,699.15)	1,699.15
Check	46018	05/20/2020	MedMutual Life	101.001 · General Fund Checking-GRB (878)		(103.80)
TOTAL				215-717 · Life Insurance	(3.18)	3.18
				253-717 · Life Insurance	(1.19)	1.19
				265-717 · Life Insurance	(3.33)	3.33
				336-717 · Life Insurance-Fire Dept	(96.10)	96.10
					(103.80)	103.80
Check	46019	05/20/2020	Dean Law Office PC	101.001 · General Fund Checking-GRB (878)		(57.64)
TOTAL				101-801 · Contractual Costs	(57.64)	57.64
					(57.64)	57.64
Paycheck	46020	05/20/2020	Tervonen, Erik J	101.001 · General Fund Checking-GRB (878)		(184.70)
TOTAL				691-703 · Seasonal Wages	(200.00)	200.00
				851-714 · Employer Social Security	(12.40)	12.40
				101.210 · FICA Withholding Payable	12.40	(12.40)
				101.210 · FICA Withholding Payable	12.40	(12.40)
				851-714 · Employer Social Security	(2.90)	2.90
				101.210 · FICA Withholding Payable	2.90	(2.90)
				101.210 · FICA Withholding Payable	2.90	(2.90)
					(184.70)	184.70

Check Detail

May 20 through June 3, 2020

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Paycheck	46021	05/22/2020	Anderson, Jeffrey L.	101.001 · General Fund Checking-GRB (878)	(878)	(270.72)
				691-703 · Seasonal Wages	(317.50)	317.50
				101.212 · Federal Income Tax Payable	9.00	(9.00)
				851-714 · Employer Social Security	(19.68)	19.68
				101.210 · FICA Withholding Payable	19.68	(19.68)
				101.210 · FICA Withholding Payable	19.68	(19.68)
				851-714 · Employer Social Security	(4.61)	4.61
				101.210 · FICA Withholding Payable	4.61	(4.61)
				101.210 · FICA Withholding Payable	4.61	(4.61)
				101.211 · Michigan-Withholding	13.49	(13.49)
					(270.72)	270.72
TOTAL						
Paycheck	46022	05/22/2020	Basso, Nicholas J	101.001 · General Fund Checking-GRB (878)	(878)	(557.19)
				265-701 · Wages-Assistant Foreman	(755.20)	755.20
				101.215 · AFLAC Payable	10.77	(10.77)
				101.220 · Nationwide Employee Conti	10.00	(10.00)
				101.213 · Employee Health Ins Payabl	34.84	(34.84)
				101.205 · Union Dues Payable	9.38	(9.38)
				265-718 · Pension Contribution	(75.52)	75.52
				101.209 · COMPANY PENSION PAYAB	75.52	(75.52)
				101.212 · Federal Income Tax Payable	49.00	(49.00)
				851-714 · Employer Social Security	(44.00)	44.00
				101.210 · FICA Withholding Payable	44.00	(44.00)
				101.210 · FICA Withholding Payable	44.00	(44.00)
				851-714 · Employer Social Security	(10.29)	10.29
				101.210 · FICA Withholding Payable	10.29	(10.29)
				101.210 · FICA Withholding Payable	10.29	(10.29)
				101.211 · Michigan-Withholding	29.73	(29.73)
					(557.19)	557.19
TOTAL						
Paycheck	46023	05/22/2020	Bastman, Michael J	101.001 · General Fund Checking-GRB (878)	(878)	(645.98)

Check Detail

May 20 through June 3, 2020

Type	Num	Date	Name	Account	Paid Amount	Original Amount
				265-702 · Wages-Maintenance Forem	(894.80)	894.80
				265-702 · Wages-Maintenance Forem	(75.00)	75.00
				101.215 · AFLAC Payable	13.03	(13.03)
				101.215 · AFLAC Payable	7.92	(7.92)
				101.220 · Nationwide Employee Conti	25.00	(25.00)
				101.213 · Employee Health Ins Payabl	34.84	(34.84)
				101.205 · Union Dues Payable	9.38	(9.38)
				265-718 · Pension Contribution	(96.98)	96.98
				101.209 · COMPANY PENSION PAYABI	96.98	(96.98)
				101.212 · Federal Income Tax Payable	125.00	(125.00)
				851-714 · Employer Social Security	(57.16)	57.16
				101.210 · FICA Withholding Payable	57.16	(57.16)
				101.210 · FICA Withholding Payable	57.16	(57.16)
				851-714 · Employer Social Security	(13.37)	13.37
				101.210 · FICA Withholding Payable	13.37	(13.37)
				101.210 · FICA Withholding Payable	13.37	(13.37)
				101.211 · Michigan-Withholding	38.12	(38.12)
					(645.98)	645.98
TOTAL						
Paycheck	46024	05/22/2020	Coron, Lynn	101.001 · General Fund Checking-GRB (878)		(175.10)
			Worked wages	215-707 · Deputy Clerk	(211.50)	211.50
				101.212 · Federal Income Tax Payable	19.00	(19.00)
				851-714 · Employer Social Security	(13.11)	13.11
				101.210 · FICA Withholding Payable	13.11	(13.11)
				101.210 · FICA Withholding Payable	13.11	(13.11)
				851-714 · Employer Social Security	(3.07)	3.07
				101.210 · FICA Withholding Payable	3.07	(3.07)
				101.210 · FICA Withholding Payable	3.07	(3.07)
				101.211 · Michigan-Withholding	1.22	(1.22)
					(175.10)	175.10
TOTAL						
Paycheck	46025	05/22/2020	Graser, Maria L	101.001 · General Fund Checking-GRB (878)		(612.94)

Check Detail

May 20 through June 3, 2020

Type	Num	Date	Name	Account	Paid Amount	Original Amount
				253-702 · Salary	(831.73)	831.73
				101.215 · AFLAC Payable	21.10	(21.10)
				101.215 · AFLAC Payable	1.56	(1.56)
				101.220 · Nationwide Employee Conti	12.50	(12.50)
				101.213 · Employee Health Ins Payabl	34.84	(34.84)
				253-718 · Pension Contribution	(83.17)	83.17
				101.209 · COMPANY PENSION PAYAB	83.17	(83.17)
				101.212 · Federal Income Tax Payable	57.00	(57.00)
				851-714 · Employer Social Security	(48.10)	48.10
				101.210 · FICA Withholding Payable	48.10	(48.10)
				101.210 · FICA Withholding Payable	48.10	(48.10)
				851-714 · Employer Social Security	(11.25)	11.25
				101.210 · FICA Withholding Payable	11.25	(11.25)
				101.210 · FICA Withholding Payable	11.25	(11.25)
				101.211 · Michigan-Withholding	32.44	(32.44)
					(612.94)	612.94
				101.001 · General Fund Checking-GRB (878)		(598.83)
				215-702 · Salary	(831.73)	831.73
				101.215 · AFLAC Payable	11.85	(11.85)
				101.215 · AFLAC Payable	25.59	(25.59)
				101.220 · Nationwide Employee Conti	12.50	(12.50)
				101.213 · Employee Health Ins Payabl	34.84	(34.84)
				215-718 · Pension Contribution	(83.17)	83.17
				101.209 · COMPANY PENSION PAYAB	83.17	(83.17)
				101.212 · Federal Income Tax Payable	63.00	(63.00)
				851-714 · Employer Social Security	(48.67)	48.67
				101.210 · FICA Withholding Payable	48.67	(48.67)
				101.210 · FICA Withholding Payable	48.67	(48.67)
				851-714 · Employer Social Security	(11.38)	11.38
				101.210 · FICA Withholding Payable	11.38	(11.38)
				101.210 · FICA Withholding Payable	11.38	(11.38)
				101.211 · Michigan-Withholding	25.07	(25.07)

TOTAL

Paycheck 46026 05/22/2020 Segalin, Mary E

Check Detail

May 20 through June 3, 2020

Type	Num	Date	Name	Account	Paid Amount	Original Amount
TOTAL					(598.83)	598.83
Paycheck	46027	05/22/2020	Simmons, Jr., James J.	101.001 · General Fund Checking-GRB (878)		(526.32)
				171-702 · Salary	(720.00)	720.00
				171-718 · Pension Contribution	(72.00)	72.00
				101.209 · COMPANY PENSION PAYABLE	72.00	(72.00)
				101.212 · Federal Income Tax Payable	108.00	(108.00)
				851-714 · Employer Social Security	(44.64)	44.64
				101.210 · FICA Withholding Payable	44.64	(44.64)
				101.210 · FICA Withholding Payable	44.64	(44.64)
				851-714 · Employer Social Security	(10.44)	10.44
				101.210 · FICA Withholding Payable	10.44	(10.44)
				101.210 · FICA Withholding Payable	10.44	(10.44)
				101.211 · Michigan-Withholding	30.60	(30.60)
TOTAL					(526.32)	526.32
Check	46030	05/27/2020	US Bank	101.001 · General Fund Checking-GRB (878)		(173.91)
				101-801 · Contractual Costs	(173.91)	173.91
TOTAL					(173.91)	173.91
Check	46031	05/29/2020	MTA	101.001 · General Fund Checking-GRB (878)		(311.50)
				101-727 · Office Supplies	(311.50)	311.50
TOTAL					(311.50)	311.50
Check	46032	05/29/2020	Lindquist Electric Inc.	101.001 · General Fund Checking-GRB (878)		(75.99)
				336-728 · Operating Supplies	(75.99)	75.99
TOTAL					(75.99)	75.99
Liability Check	46033	05/29/2020	AFLAC	101.001 · General Fund Checking-GRB (878)		(444.25)

06/03/20

Check Detail

May 20 through June 3, 2020

Type	Num	Date	Name	Account	Paid Amount	Original Amount
				101.215 · AFLAC Payable	(298.94)	298.94
				101.215 · AFLAC Payable	(145.31)	145.31
TOTAL					(444.25)	444.25
Paycheck	46034	06/01/2020	Anderson, Jeffrey L.	101.001 · General Fund Checking-GRB (878)		(338.81)
				691-703 · Seasonal Wages	(330.00)	330.00
				265-701 · Wages-Assistant Foreman	(75.00)	75.00
				101.212 · Federal Income Tax Payable	18.00	(18.00)
				851-714 · Employer Social Security	(25.11)	25.11
				101.210 · FICA Withholding Payable	25.11	(25.11)
				101.210 · FICA Withholding Payable	25.11	(25.11)
				851-714 · Employer Social Security	(5.87)	5.87
				101.210 · FICA Withholding Payable	5.87	(5.87)
				101.210 · FICA Withholding Payable	5.87	(5.87)
				101.211 · Michigan-Withholding	17.21	(17.21)
TOTAL					(338.81)	338.81
Paycheck	46035	06/01/2020	Basso, Nicholas J	101.001 · General Fund Checking-GRB (878)		(557.20)
				265-701 · Wages-Assistant Foreman	(755.20)	755.20
				101.215 · AFLAC Payable	10.77	(10.77)
				101.220 · Nationwide Employee Conti	10.00	(10.00)
				101.213 · Employee Health Ins Payabl	34.84	(34.84)
				101.205 · Union Dues Payable	9.38	(9.38)
				265-718 · Pension Contribution	(75.52)	75.52
				101.209 · COMPANY PENSION PAYABl	75.52	(75.52)
				101.212 · Federal Income Tax Payable	49.00	(49.00)
				851-714 · Employer Social Security	(43.99)	43.99
				101.210 · FICA Withholding Payable	43.99	(43.99)
				101.210 · FICA Withholding Payable	43.99	(43.99)
				851-714 · Employer Social Security	(10.29)	10.29
				101.210 · FICA Withholding Payable	10.29	(10.29)
				101.210 · FICA Withholding Payable	10.29	(10.29)

Check Detail

May 20 through June 3, 2020

Type	Num	Date	Name	Account	Paid Amount	Original Amount
TOTAL					29.73	(29.73)
					(557.20)	557.20
Paycheck	46036	06/01/2020	Bastman, Michael J	101.001 · General Fund Checking-GRB (878)		(646.41)
				265-702 · Wages-Maintenance Forem	(894.80)	894.80
				265-702 · Wages-Maintenance Forem	(75.49)	75.49
				101.215 · AFLAC Payable	13.03	(13.03)
				101.215 · AFLAC Payable	7.92	(7.92)
				101.220 · Nationwide Employee Conti	25.00	(25.00)
				101.213 · Employee Health Ins Payabl	34.84	(34.84)
				101.205 · Union Dues Payable	9.38	(9.38)
				265-718 · Pension Contribution	(97.03)	97.03
				101.209 · COMPANY PENSION PAYAB	97.03	(97.03)
				101.212 · Federal Income Tax Payable	125.00	(125.00)
				851-714 · Employer Social Security	(57.19)	57.19
				101.210 · FICA Withholding Payable	57.19	(57.19)
				101.210 · FICA Withholding Payable	57.19	(57.19)
				851-714 · Employer Social Security	(13.38)	13.38
				101.210 · FICA Withholding Payable	13.38	(13.38)
				101.210 · FICA Withholding Payable	13.38	(13.38)
				101.211 · Michigan-Withholding	38.14	(38.14)
TOTAL					(646.41)	646.41
Paycheck	46037	06/01/2020	Brunello, Bernie	101.001 · General Fund Checking-GRB (878)		(300.13)
				101-702 · Trustee Wages	(130.00)	130.00
				101-702 · Trustee Wages	(195.00)	195.00
				851-714 · Employer Social Security	(20.15)	20.15
				101.210 · FICA Withholding Payable	20.15	(20.15)
				101.210 · FICA Withholding Payable	20.15	(20.15)
				851-714 · Employer Social Security	(4.72)	4.72
				101.210 · FICA Withholding Payable	4.72	(4.72)
				101.210 · FICA Withholding Payable	4.72	(4.72)

Check Detail

May 20 through June 3, 2020

Type	Num	Date	Name	Account	Paid Amount	Original Amount
TOTAL					(300.13)	300.13
Paycheck	46038	06/01/2020	Graser, Maria L	101.001 · General Fund Checking-GRB (878)	(612.94)	
			253-702 · Salary	(831.73)	831.73	
			101.215 · AFLAC Payable	21.10	(21.10)	
			101.215 · AFLAC Payable	1.56	(1.56)	
			101.220 · Nationwide Employee Conti	12.50	(12.50)	
			101.213 · Employee Health Ins Payabl	34.84	(34.84)	
			253-718 · Pension Contribution	(83.17)	83.17	
			101.209 · COMPANY PENSION PAYABI	83.17	(83.17)	
			101.212 · Federal Income Tax Payable	57.00	(57.00)	
			851-714 · Employer Social Security	(48.10)	48.10	
			101.210 · FICA Withholding Payable	48.10	(48.10)	
			101.210 · FICA Withholding Payable	48.10	(48.10)	
			851-714 · Employer Social Security	(11.25)	11.25	
			101.210 · FICA Withholding Payable	11.25	(11.25)	
			101.210 · FICA Withholding Payable	11.25	(11.25)	
			101.211 · Michigan-Withholding	32.44	(32.44)	
TOTAL				(612.94)	612.94	
Paycheck	46039	06/01/2020	Hofstede, Jason	101.001 · General Fund Checking-GRB (878)	(57.26)	
			801-703 · Wages	(65.00)	65.00	
			851-714 · Employer Social Security	(4.03)	4.03	
			101.210 · FICA Withholding Payable	4.03	(4.03)	
			101.210 · FICA Withholding Payable	4.03	(4.03)	
			851-714 · Employer Social Security	(0.95)	0.95	
			101.210 · FICA Withholding Payable	0.95	(0.95)	
			101.210 · FICA Withholding Payable	0.95	(0.95)	
			101.211 · Michigan-Withholding	2.76	(2.76)	
TOTAL				(57.26)	57.26	
Paycheck	46040	06/01/2020	Johnson, LeRoy	101.001 · General Fund Checking-GRB (878)	(592.76)	

Check Detail

May 20 through June 3, 2020

Type	Num	Date	Name	Account	Paid Amount	Original Amount
				801-703 · Wages	(750.00)	750.00
				171-707 · Deputy Supervisor	(12.50)	12.50
				101.212 · Federal Income Tax Payable	79.00	(79.00)
				851-714 · Employer Social Security	(47.27)	47.27
				101.210 · FICA Withholding Payable	47.27	(47.27)
				101.210 · FICA Withholding Payable	47.27	(47.27)
				851-714 · Employer Social Security	(11.06)	11.06
				101.210 · FICA Withholding Payable	11.06	(11.06)
				101.210 · FICA Withholding Payable	11.06	(11.06)
				101.211 · Michigan-Withholding	32.41	(32.41)
TOTAL					(592.76)	592.76
Paycheck	46041	06/01/2020	Kafczynski, Joe	101.001 · General Fund Checking-GRB (878)		(57.26)
				801-703 · Wages	(65.00)	65.00
				851-714 · Employer Social Security	(4.03)	4.03
				101.210 · FICA Withholding Payable	4.03	(4.03)
				101.210 · FICA Withholding Payable	4.03	(4.03)
				851-714 · Employer Social Security	(0.95)	0.95
				101.210 · FICA Withholding Payable	0.95	(0.95)
				101.210 · FICA Withholding Payable	0.95	(0.95)
				101.211 · Michigan-Withholding	2.76	(2.76)
					(57.26)	57.26
TOTAL						
Paycheck	46042	06/01/2020	Lahtinen, Sandra J	101.001 · General Fund Checking-GRB (878)		(57.26)
				801-703 · Wages	(65.00)	65.00
				851-714 · Employer Social Security	(4.03)	4.03
				101.210 · FICA Withholding Payable	4.03	(4.03)
				101.210 · FICA Withholding Payable	4.03	(4.03)
				851-714 · Employer Social Security	(0.95)	0.95
				101.210 · FICA Withholding Payable	0.95	(0.95)
				101.210 · FICA Withholding Payable	0.95	(0.95)

Check Detail

May 20 through June 3, 2020

Type	Num	Date	Name	Account	Paid Amount	Original Amount
101.211 - Michigan-Withholding					2.76	(2.76)
TOTAL					(57.26)	57.26
Paycheck	46043	06/01/2020	Lynn, Robert B.	101.001 - General Fund Checking-GRB (878)	(60.02)	
801-703 - Wages					(65.00)	65.00
851-714 - Employer Social Security					(4.03)	4.03
101.210 - FICA Withholding Payable					4.03	(4.03)
101.210 - FICA Withholding Payable					4.03	(4.03)
851-714 - Employer Social Security					(0.95)	0.95
101.210 - FICA Withholding Payable					0.95	(0.95)
101.210 - FICA Withholding Payable					0.95	(0.95)
TOTAL					(60.02)	60.02
Paycheck	46044	06/01/2020	Michaels, Beverly M	101.001 - General Fund Checking-GRB (878)	(108.53)	
101-702 - Trustee Wages					(130.00)	130.00
101.212 - Federal Income Tax Payable					6.00	(6.00)
851-714 - Employer Social Security					(8.06)	8.06
101.210 - FICA Withholding Payable					8.06	(8.06)
101.210 - FICA Withholding Payable					8.06	(8.06)
851-714 - Employer Social Security					(1.88)	1.88
101.210 - FICA Withholding Payable					1.88	(1.88)
101.210 - FICA Withholding Payable					1.88	(1.88)
101.211 - Michigan-Withholding					5.53	(5.53)
TOTAL					(108.53)	108.53
Paycheck	46045	06/01/2020	Rohde, Joe	101.001 - General Fund Checking-GRB (878)	(60.03)	
801-703 - Wages					(65.00)	65.00
851-714 - Employer Social Security					(4.03)	4.03
101.210 - FICA Withholding Payable					4.03	(4.03)
101.210 - FICA Withholding Payable					4.03	(4.03)
851-714 - Employer Social Security					(0.94)	0.94

Check Detail

May 20 through June 3, 2020

Type	Num	Date	Name	Account	Paid Amount	Original Amount
TOTAL				101.210 · FICA Withholding Payable	0.94	(0.94)
				101.210 · FICA Withholding Payable	0.94	(0.94)
					(60.03)	60.03
Paycheck	46046	06/01/2020	Saari, Marlene K	101.001 · General Fund Checking-GRB (878)		(209.94)
				101-702 · Trustee Wages	(130.00)	130.00
				101-702 · Trustee Wages	(130.00)	130.00
				101.212 · Federal Income Tax Payable	23.00	(23.00)
				851-714 · Employer Social Security	(16.12)	16.12
				101.210 · FICA Withholding Payable	16.12	(16.12)
				101.210 · FICA Withholding Payable	16.12	(16.12)
				851-714 · Employer Social Security	(3.77)	3.77
				101.210 · FICA Withholding Payable	3.77	(3.77)
				101.210 · FICA Withholding Payable	3.77	(3.77)
				101.211 · Michigan-Withholding	7.17	(7.17)
					(209.94)	209.94
Paycheck	46047	06/01/2020	Segalin, Mary E	101.001 · General Fund Checking-GRB (878)		(598.82)
				215-702 · Salary	(831.73)	831.73
				101.215 · AFLAC Payable	11.85	(11.85)
				101.215 · AFLAC Payable	25.59	(25.59)
				101.220 · Nationwide Employee Conti	12.50	(12.50)
				101.213 · Employee Health Ins Payabl	34.84	(34.84)
				215-718 · Pension Contribution	(83.17)	83.17
				101.209 · COMPANY PENSION PAYABl	83.17	(83.17)
				101.212 · Federal Income Tax Payable	63.00	(63.00)
				851-714 · Employer Social Security	(48.67)	48.67
				101.210 · FICA Withholding Payable	48.67	(48.67)
				101.210 · FICA Withholding Payable	48.67	(48.67)
				851-714 · Employer Social Security	(11.39)	11.39
				101.210 · FICA Withholding Payable	11.39	(11.39)
				101.210 · FICA Withholding Payable	11.39	(11.39)

Check Detail

May 20 through June 3, 2020

Type	Num	Date	Name	Account	Paid Amount	Original Amount
101.211 · Michigan-Withholding					25.07	(25.07)
TOTAL					(598.82)	598.82
Paycheck	46048	06/01/2020	Simmons, Jr., James J.	101.001 · General Fund Checking-GRB (878)		(526.32)
171-702 · Salary					(720.00)	720.00
171-718 · Pension Contribution					(72.00)	72.00
101.209 · COMPANY PENSION PAYABLE					72.00	(72.00)
101.212 · Federal Income Tax Payable					108.00	(108.00)
851-714 · Employer Social Security					(44.64)	44.64
101.210 · FICA Withholding Payable					44.64	(44.64)
101.210 · FICA Withholding Payable					44.64	(44.64)
851-714 · Employer Social Security					(10.44)	10.44
101.210 · FICA Withholding Payable					10.44	(10.44)
101.210 · FICA Withholding Payable					10.44	(10.44)
101.211 · Michigan-Withholding					30.60	(30.60)
TOTAL					(526.32)	526.32
Paycheck	46049	06/01/2020	Tervonen, Erik J	101.001 · General Fund Checking-GRB (878)		(221.64)
691-703 · Seasonal Wages					(240.00)	240.00
851-714 · Employer Social Security					(14.88)	14.88
101.210 · FICA Withholding Payable					14.88	(14.88)
101.210 · FICA Withholding Payable					14.88	(14.88)
851-714 · Employer Social Security					(3.48)	3.48
101.210 · FICA Withholding Payable					3.48	(3.48)
101.210 · FICA Withholding Payable					3.48	(3.48)
TOTAL					(221.64)	221.64
Liability Check 46050 06/01/2020 MICHIGAN COUNCIL 25 AFSCME, A 101.001 · General Fund Checking-GRB (878)						(81.30)
101.205 · Union Dues Payable					(81.30)	81.30
TOTAL					(81.30)	81.30

Check Detail

May 20 through June 3, 2020

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Check	46051	06/02/2020	DAGO Inc.	101.001 · General Fund Checking-GRB (878)	(3,875.23)	(3,875.23)
TOTAL				209-801 · Contractual Cost	(3,875.23)	3,875.23
					(3,875.23)	3,875.23
Check	46052	06/02/2020	John Deere	101.001 · General Fund Checking-GRB (878)	(49.00)	(49.00)
				691-930 · Repairs & Maintenance	(10.32)	10.32
				265-932 · Vehicle Repairs	(17.71)	17.71
				691-930 · Repairs & Maintenance	(20.97)	20.97
TOTAL					(49.00)	49.00
Check	46053	06/02/2020	Plante Moran PLLC	101.001 · General Fund Checking-GRB (878)	(3,000.00)	(3,000.00)
TOTAL				101-802 · Contractual Costs-Criminal	(3,000.00)	3,000.00
					(3,000.00)	3,000.00
Paycheck	46054	06/02/2020	Lyons, Kevin P	101.001 · General Fund Checking-GRB (878)	(120.06)	(120.06)
				101-702 · Trustee Wages	(130.00)	130.00
				851-714 · Employer Social Security	(8.06)	8.06
				101.210 · FICA Withholding Payable	8.06	(8.06)
				101.210 · FICA Withholding Payable	8.06	(8.06)
				851-714 · Employer Social Security	(1.88)	1.88
				101.210 · FICA Withholding Payable	1.88	(1.88)
				101.210 · FICA Withholding Payable	1.88	(1.88)
TOTAL					(120.06)	120.06
Check	46055	06/02/2020	Auto Value	101.001 · General Fund Checking-GRB (878)	(88.52)	(88.52)
TOTAL				265-932 · Vehicle Repairs	(88.52)	88.52
					(88.52)	88.52
					(22,711.37)	22,711.37

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Charter Township of Ironwood Water Fund

Check Detail

May 20 through June 4, 2020

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Check	9105	05/20/2020	Printing Systems, Inc.	592.001 · Water Checking (256)	(474.58)	(474.58)
TOTAL				592-727 · Office Supplies Expense	(474.58)	474.58
					(474.58)	474.58
Check	9106	05/20/2020	City of Ironwood	592.001 · Water Checking (256)	(387.05)	(387.05)
TOTAL				592-926 · LAKE ROAD WATER PURC	(387.05)	387.05
					(387.05)	387.05
Check	9107	05/27/2020	Charter Township of Ironwood Sew	592.001 · Water Checking (256)	(68,637.92)	(68,637.92)
TOTAL				592.039 · SEWER RECEIVABLES	(68,637.92)	68,637.92
					(68,637.92)	68,637.92
Check	9108	05/27/2020	Garbage Fund-Twp of Ironwood	592.001 · Water Checking (256)	(5,192.49)	(5,192.49)
TOTAL				226.526 · Due to Garbage Fund	(5,192.49)	5,192.49
					(5,192.49)	5,192.49
Check	9109	06/02/2020	Verizon	592.001 · Water Checking (256)	(130.13)	(130.13)
TOTAL				592-850 · Telephone Expense (Tele	(130.13)	130.13
					(130.13)	130.13
					(74,822.17)	74,822.17

Charter Township of Ironwood Sewer Fund
Check Detail

May 20 through June 4, 2020

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Check	1949	05/20/2020	City of Ironwood	595.001 · Sewer Fund C...		(704.46)
				527-936 · Wastewater t...	(704.46)	704.46
TOTAL					(704.46)	704.46