# Charter Township of Ironwood

Regular Meeting
Ironwood Township Board
Time: 5:30 pm
Date: Monday, August 24, 2020
Ironwood Township Gym

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:

o Approval of the Regular Meeting August 10, 2020.

Bills and Salaries:

- o General Fund Vouchers: 46256-46296,EFT 34,35,36,37- Totaling \$121,439.56
- Water Fund Vouchers: 9125-9127- Totaling \$1,238.78
- Waste Water Vouchers: 1960 & 1961- Totaling \$4,723.91
- Current Tax Fund: 8411 & 8412- Totaling \$1,274.29

## **Appearances:**

#### **Old Business:**

- Scrolling LED Sign
- Fall clean-up letter-Date set
- Fire Dept. Issues

#### **Communications:**

- Jake's Excavating
- PAUD truck purchase confirmation letter

#### **New Business:**

#### Reports:

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

**Public Comment: (3 minute limit)** 

Closed session:

### Adjournment:

# Charter Township of Ironwood Regular Meeting Monday, August 10, 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, Maria Graser- Treasurer

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

Absent: Mary Segalin, Clerk

Also Present: Sandy Lahtinen, Brenda Angus, Leroy Johnson- Zoning administrator, Jay Kangas, Kim Pelkola, Lynn Coron- Deputy Clerk, Rich Jenkins, Mark McDonald-Township Attorney, Brett Imwalle, Kelly Stanzak, Katie Nelson, Shane Condon, Amy Condon, Lynn Vanderschagen, Bob Brentar, Tom Hampston, Chuck Williams, Lewis Somero, Vicki Nelson, Tom Novascone- Township Assessor, and Peggy Krohn.

Supervisor Simmons read a few statements before the meeting started: I would like to make a couple of comments before we start our meeting tonight. This year has brought some very unique challenges to everyone in general. We continue to see things change daily, and most of those changes have been for the better. However, all of us continue to adjust and hope for some light at the end of the tunnel.

Last week, Maria and Marlene spent time with the members of the fire dept. going over the proposed Ordinance 59 items line by line. Changes have been annotated in red for easy review. A fire ordinance needs to be put in place, but it needs to be done right. It is important for both the Board and fire department to remain committed in creating an ordinance that is effective, realistic, and projects the mission of the department accurately.

While several copies of the proposed ordinance were given to the fire dept's leadership, I was wrong when I stated that a copy was mailed to each member. At the time I believed the mailing had taken place. For this misunderstanding, I apologize. There have been some issues between the Board and the Fire Dept. for many years. There were issues when I was a member of the department in the early 2000's. I believe these problems can be resolved because there are good people who want things to work. The Township is fortunate to have LeRoy Johnson who has spent countless hours researching regulations. This has been a long process going back to early 2017 with Steve Boyd.

As long as satisfactory process is being made on the ordinance, it would be worthwhile to delay reintroduction until a final draft is ready.

**Public Comment: (3-minute limit)** A citizen stated that the July 27, 2020 minutes should have included her comment about the board of Review having only 2 board members present, and that she was willing to fill in as the alternate, also requesting BOR mins.

An Ironwood Township Fire Dept. member (President) stated that she represents the whole Fire Dept. opinion- They do not approve of the Fire Ordinance 59, and would like to review it more.

She also said that the Fire Trucks tires need replacing on all vehicles. Also, would like the use of the Fire Dept. basement to be put on the agenda. She stated that they would like it to be reinspected for safety.

Another citizen was questioning the Fire Dept. personnel records.

**Amendments to Agenda**: A motion was made by Brunello supported by Graser to accept the agenda as presented. Motion carried.

**Consent Agenda**: A motion was made by Michaels supported by Brunello to accept the minutes from the Regular Meeting, July 27, 2020, as presented. Motion carried.

**Bills and Salaries:** General Fund-46203-46255,EFT 30-33- Totaling \$48,318.39, Water Fund-#9119-9124- Totaling \$9,909.68, Wastewater Fund-#1957-1959- Totaling \$13,367.95, Tax Fund - #8399-8410- Totaling \$192,588.35. 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:** Simmons offered nothing new to report on the Lake Rd Spring. The reintroduction of Ord. 61 -Anti-Noise- is tabled due to continued modifications.. The PAUD pickup, open for bidding was discussed. A motion was made by Lyons supported by Brunello to authorize Simmons to place a competitive bid. Motion carried. The monies would come from the General, Water, and Waste Water funds combined.

The FALL Township clean-up is tabled until the next meeting. A plan needs to be in place as far as how the clean-up will be done safely- due to the virus.

A discussion of Ordinance 59 was had. Copies of the revised ordinance was mailed to each Dept. member prior to the meeting. Saari and Graser spent a few hours with the FD members going through the ordinance line by line. There are still many questions about the Ordinance. Lyons suggested a committee be formed to help this process go faster, smoother and more consistant. A motion was made by Lyons supported by Michaels to allow- Graser, Lyons, Saari and Jay Kangas to be on the committee. Motion carried.

Communications: The President of the ITVFD -Katie Nelson- presented the board with an official letter concerning the Fire Dept Ord. The letter is to serve notice that the Fire Dept. does not accept the ordinance as written. The Dept. feels it needs more time to work with the township to come to a mutual agreement as to the ordinance before it is introduced and approved. A letter was written to the board concerning a garbage bill that a citizen has been paying since 1999. Graser looked into the property and found it was deeded to his brother but it is unknown as to when. He is requesting a refund of the years he has been paying this property's garbage bill. The board discussed the issue and decided that this issue is between him and his brother, not the Township.

**New Business:** The Township Assessor, Tom Novascone, reported on the AMAR review from the Dept. of Treasury. A corrective action plan was submitted.

#### Reports:

**Supervisor:** Simmons thanked the election workers and work crew for a successful, safe election. Nothing new to report on the insurance/embezzlement case. The office being closed to

walk in traffic hasn't hindered business at all. When the Fire Chief decides to fill out the reports completely for firefighter pay, then they will be paid. Noting the Fire Chief was absent again.

Treasurer: Attended a Broad Band meeting. They will be sending out a survey- Sept./Oct.

Clerk: No report, absent.

#### Trustees:

Michaels- Nothing to report Saari- Attended the Fire Dept. meeting. Brunello- Nothing to report. Lyons- Nothing to report.

Fire Dept.: No report

**Public comment:** There were several comments about the Fire Dept., the trucks needing tires, board making a nice gesture in applying for the first responders grant (hazard pay) due to the virus.

A citizen also stated, she "wants this in the minutes"- for Simmons to appoint a designated bd member to check on the Fire Dept. tire issue.

**Adjournment:** A motion was made by Brunello supported by Michaels to adjourn the meeting at 6:30 pm. Motion carried.

James Simmons, Supervisor	Mary Segalin, Clerk

08/20/2020 03:00 PM

Total of 2 Checks:

Less 0 Void Checks:

User: MARY

DB: Ironwood

CHECK REGISTER FOR CHARTER TOWNSHIP OF IRONWOOD

1/2

0.00

Page:

CHECK DATE FROM 08/08/2020 - 08/20/2020

Amount Check Date Bank Check Vendor Vendor Name App Bank GEN GENERAL FUND CHECKING 257.30 ANDERSON, JEFFREY 46256 01 08/10/2020 GEN 614.27 BASSO, NICHOLAS 46257 PR 03 08/10/2020 GEN BASTMAN, MICHAEL 593.91 0.4 46258 PR 08/10/2020 GEN 282.64 46259 PR 09 CARLSON, JOANNE L GEN 08/10/2020 CORON, LYNN 169.43 13 08/10/2020 GEN 46260 PR 612.94 GRASER, MARIA PR 17 46261 08/10/2020 GEN 135.64 HANNU, BRENDA 55 46262 PR 08/10/2020 GEN 43.84 HAUGHOM, BRIANNA 46263 PR 58 08/10/2020 GEN 135.64 KEVAN, JOHN 57 46264 PR 08/10/2020 GEN PR 56 MAGIERA, TAMMY 135.64 08/10/2020 46265 GEN NOREN, AMY 135.64 46266 PR 60 08/10/2020 GEN 1,149.98 SAARI, DONALD PR 40 08/10/2020 GEN 46267 598.83 08/10/2020 GEN SEGALIN, MARY 46268 PR 43 526.32 PR 44 SIMMONS, JR., JAMES 08/10/2020 GEN 46269 212.40 TERVONEN, ERIK 08/10/2020 GEN 46270 PR 48 ZIMMER, CAITLYN 144.35 59 46271 PR 08/10/2020 GEN PR 0.1 ANDERSON, JEFFREY 147.56 08/17/2020 GEN 46272 557.20 BASSO, NICHOLAS 46273 PR 03 08/17/2020 GEN 690.10 BASTMAN, MICHAEL 46274 PR 08/17/2020 GEN 185.00 CARLSON, JOANNE L PR 09 46275 08/17/2020 GEN 193.80 13 CORON, LYNN PR 08/17/2020 GEN 46276 GRASER, MARIA 612.94 17 PR 08/17/2020 46277 57.27 PR 21 JOHNSON, LEROY 46278 08/17/2020 GEN 57.27 PR 22 KAFCZYNSKI, JOE 46279 08/17/2020 GEN 57.27 25 LAHTINEN, SANDRA 08/17/2020 GEN 46280 PR LYNN, ROBERT 60.03 PR 27 GEN 46281 08/17/2020 598.83 SEGALIN, MARY 46282 PR 43 08/17/2020 GEN SIMMONS, JR., JAMES 526.32 46283 PR 44 08/17/2020 GEN 212.41 PR 48 TERVONEN, ERIK 08/17/2020 GEN 46284 193.29 44 NORTH 46285 AΡ 001 08/20/2020 GEN 287.00 46286 AP 002 ABELMAN'S 08/20/2020 GEN 317.92 CHARTER BUSINESS COMMUNICATION 08/20/2020 GEN AP 035 46287 CHTR TWP OF IRONWOOD-UTILITY F 279.48 039 08/20/2020 GEN AP 46288 DAILY GLOBE CLASSIFIED 537.50 AP 051 46289 08/20/2020 GEN 054 DELTA DENTAL 382.37 AP 08/20/2020 GEN 46290 GOGEBIC COUNTY ROAD COMMISSION 133.35 AP 104 46291 08/20/2020 GEN 90,000.00 GOGEBIC COUNTY ROAD COMMISSION AP 104 46292 08/20/2020 GEN GOGEBIC COUNTY TREASURER 24.02 105 08/20/2020 GEN 46293 AP GOGEBIC RANGE SOLID WASTE MGMT 14,825.40 08/20/2020 GEN AP 107 46294 218.94 HOLIDAY COMPANIES AP 123 08/20/2020 GEN 46295 OUILL CORPORATION 213.94 AP 206 46296 08/20/2020 GEN 1,694.50 EFTPS EFTPS EFT34(E) PR 08/10/2020 GEN 486.15 PR NATIONWIDE NATIONWIDE 08/10/2020 GEN EFT35(E) 925.41 STATE OF MI MICHIGAN DEPARTMENT OF TREASUR PR EFT36(E) 08/10/2020 GEN 1,215.52 PR EFTPS EFTPS EFT37(E) 08/17/2020 GEN 121,439.56 Total of 45 Checks: 0.00 Less O Void Checks: 121,439.56 Total of 45 Disbursements: Bank SEWER SEWER FUND CHECKING (5752) 1,123.91 CITY OF IRONWOOD 040 08/20/2020 SEWER 1960 AP 3,600.00 RUOTSALA CONSTRUCTION 213 08/20/2020 SEWER 1961 AP 4,723.91 Total of 2 Checks: 0.00 Less 0 Void Checks: 4,723.91 Total of 2 Disbursements: Bank TAX CURRENT TAX FUND-GRB 360.57 INFO-PRO AP 268 08/12/2020 TAX 8411 913.72 269 EVAN FEZATT 8412 AP 08/13/2020 TAX 1,274.29 08/20/2020 03:00 PM

Report Total of 52 Disbursements:

User: MARY
DB: Ironwood

# CHECK REGISTER FOR CHARTER TOWNSHIP OF IRONWOOD CHECK DATE FROM 08/08/2020 - 08/20/2020

Page: 2/2

128,721.54

Vendor Vendor Name Amount Check Date Bank Check App 1,274.29 Total of 2 Disbursements: Bank WATER WATER CHECKING (256) 482.18 040 CITY OF IRONWOOD AP 08/20/2020 WATER 9125 733.39 247 USA BLUE BOOK 08/20/2020 WATER 9126 AP WHITE WATER ASSOCIATES, INC. 68.21 08/20/2020 WATER 9127 AP 258 1,283.78 Total of 3 Checks: 0.00 Less 0 Void Checks: 1,283.78 Total of 3 Disbursements: Report Total of 52 Checks: 128,721.54 0.00 Less 0 Void Checks: