

Charter Township of Ironwood

Charter Township of Ironwood
Regular Meeting
Time: 5:30 pm
Date: 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 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 July 27, 2020.

Bills and Salaries:

- General Fund Vouchers: 46203- 46255,EFT 30-33- Totaling \$48,318.39
- Water Fund Vouchers: 9119-9124- Totaling \$9,909.68
- Waste Water Vouchers: 1957-1959- Totaling \$13,367.95
- Current Tax Fund Vouchers: 8399-8410- Totaling \$192,588.35

Appearances:

Old Business:

- Lake Rd. Spring
- Re-Introduction to Ord. 61-Anti-Noise
- PAUD Pick-up Truck
- Township Clean-up date
- Discussion of Ord. 59- Fire Dept.

Communications:

- Ironwood Township Fire Department/Katie Nelson

New Business:

- AMAR Review- Dept. of Treasury

Reports:

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

Public Comment: (3 minute limit)

Adjournment:

Charter Township of Ironwood
Regular Meeting
Monday, July 27, 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, Leroy Johnson- Zoning administrator, Jay Kangas, Kim Pelkola, Lynn Coron, Rich Jenkins, and Mark McDonald- Township Attorney.

Public Comment: (3-minute limit) A citizen had asked for an update on the embezzlement case.

Amendments to Agenda: Closed Session: Pending litigation. A motion was made by Brunello supported by Michaels to accept the agenda as amended. Motion carried.

Consent Agenda: A motion was made by Saari supported by Brunello to accept the minutes from the Regular Meeting, July 13, 2020, as presented. Motion carried.

Bills and Salaries: General Fund-epay, #16169-EFT29- Totaling \$59,021.64, Water Fund- #9114-9118- Totaling \$115,016.02, Wastewater Fund- #1955-1956- Totaling \$7,732.11 Tax Fund - #8384-8398- Totaling \$242,651.40. A motion was made by Brunello supported by Graser to accept the bills and salaries as presented. Motion carried on a roll call vote.

Appearances: None

Old Business: The Fire Dept. bylaws from 1997 & 2009 were presented to the board for review. A copy of each were also sent to the Township attorney for his review. The board is supposed to adopt bylaws by law but there is no proof of any formal adoption. According to the bylaws-the Fire Dept. is supposed to keep records of their activities-fires, fundraising, training etc. but when Simmons has asked for them- none are produced. The Fire Dept. claims the Ordinance is too restricting in its rules, but it is for their protection-ins coverage, fundraising expenditures, equipment purchases, etc. Johnson stated MTA recommends an Ordinance vs. bylaws. Attorney McDonald says the Fire Dept. can have bylaws but highly recommended to the board to have an Ordinance. Lyons and Saari wishes to meet with the Fire Dept. concerning the Ordinance. Simmons stated that he and Johnson have met with the Fire Dept. and have given each firefighter a copy of the proposed Ordinance, also, recently sent them another copy of the proposed Ordinance, with no feedback from the Fire Dept. members at all. The Township Attorney recommended again that the board go forward with adopting the ordinance. A motion was made

by Brunello supported by Graser to place the re-introduction to Ordinance 59- Fire Dept.- on the next agenda. Motion carried.

Simmons stated there is no new news or updates on the Lake Rd Spring.

The Township cleanup will be tentatively held this fall-late August.

A motion was made by Graser supported by Brunello to place the reintroduction of Ordinance 61- Anti-Noise on the next agenda. Motion carried.

Communications: None

New Business: Lyons asked a question about how valuable any of the foreclosed property are that were presented to the Board by the County Treasurer that are up for tax sale. A motion was made by Segalin supported by Brunello to sign the waiver and not purchase any of the foreclosed properties. Motion carried.

PAUD is placing a 2007 GMC Sierra w/ plow out for bids. There were many questions concerning the bidding process, starting bid etc., Simmons will discuss the questions with the PAUD Administrator/ PAUD Attorney, so this is tabled until the next meeting.

Reports:

Supervisor: The new fire number installation is on going, the guys are making good progress so far.

Treasurer: Nothing to report

Clerk: All June 2020 fund financials were given to the board for their review. A motion was made by Graser supported by Saari to place the financial statements on file. Motion carried.

Trustees:

Michaels- Nothing to report

Saari- Attended a Solid Waste, Planning Commission and Broadband meetings. She wondered if the board would like to appoint a board member to sit on the Broadband Committee. Simmons nominated Graser, Segalin supported it. Graser accepted the nomination.

Brunello- Attended a Waste Water meeting.

Lyons- Attended a PAUD meeting.

Fire Dept.: No report

Public comment: A citizen complaints about how she was treated when attending her BOR appointment.

A motion was made by Segalin supported by Brunello to enter into closed session according to the Open Meetings Act Section 8(e), at 6:27 pm with possible action taken. Motion carried. A motion was made by Saari supported by Segalin to authorized McDonald to negotiate a final settlement in the pending litigation. Motion carried.

Adjournment: A motion was made by Brunello supported by Graser to adjourn the meeting at 6:50 pm. Motion carried.

James Simmons, Supervisor

Mary Segalin, Clerk

User: MARY

CHECK DATE FROM 07/24/2020 - 08/05/2020

DB: Ironwood

Check Date	Bank	Check	App	Vendor	Vendor Name	Amount
Bank GEN GENERAL FUND CHECKING						
07/24/2020	GEN	46203	AP	017	AUTO VALUE	10.59
07/24/2020	GEN	46204	AP	064	ELECTION SOURCE	79.90
07/24/2020	GEN	46205	AP	123	HOLIDAY COMPANIES	356.80
07/24/2020	GEN	46206	AP	251	VISA	250.78
07/24/2020	GEN	46207	AP	251	VISA	63.59
07/27/2020	GEN	46208	PR	01	ANDERSON, JEFFREY	252.89
07/27/2020	GEN	46209	PR	03	BASSO, NICHOLAS	614.26
07/27/2020	GEN	46210	PR	04	BASTMAN, MICHAEL	593.91
07/27/2020	GEN	46211	PR	09	CARLSON, JOANNE L	185.00
07/27/2020	GEN	46212	PR	13	CORON, LYNN	184.44
07/27/2020	GEN	46213	PR	17	GRASER, MARIA	612.94
07/27/2020	GEN	46214	PR	21	JOHNSON, LEROY	57.26
07/27/2020	GEN	46215	PR	53	KIVI, GEORGE	57.26
07/27/2020	GEN	46216	PR	34	NIEMI, JOHN	57.26
07/27/2020	GEN	46217	PR	38	ROHDE, JOE	118.42
07/27/2020	GEN	46218	PR	40	SAARI, DONALD	1,107.60
07/27/2020	GEN	46219	PR	43	SEGALIN, MARY	598.83
07/27/2020	GEN	46220	PR	44	SIMMONS, JR., JAMES	526.32
07/27/2020	GEN	46221	PR	48	TERVONEN, ERIK	221.64
08/04/2020	GEN	46222	AP	166	MI COUNCIL 25 AFSCME, AFL-CIO	121.95
08/03/2020	GEN	46223	PR	01	ANDERSON, JEFFREY	275.13
08/03/2020	GEN	46224	PR	03	BASSO, NICHOLAS	557.20
08/03/2020	GEN	46225	PR	04	BASTMAN, MICHAEL	778.18
08/03/2020	GEN	46226	PR	08	BRUNELLO, BERNIE	300.14
08/03/2020	GEN	46227	PR	09	CARLSON, JOANNE L	171.14
08/03/2020	GEN	46228	PR	13	CORON, LYNN	184.46
08/03/2020	GEN	46229	PR	17	GRASER, MARIA	718.89
08/03/2020	GEN	46230	PR	21	JOHNSON, LEROY	642.03
08/03/2020	GEN	46231	PR	29	LYONS, KEVIN	236.82
08/03/2020	GEN	46232	PR	30	MICHAELS, BEVERLY	108.52
08/03/2020	GEN	46233	PR	41	SAARI, MARLENE	260.21
08/03/2020	GEN	46234	PR	43	SEGALIN, MARY	598.81
08/03/2020	GEN	46235	PR	44	SIMMONS, JR., JAMES	526.32
08/03/2020	GEN	46236	PR	48	TERVONEN, ERIK	221.64
08/04/2020	GEN	46237	AP	152	MAKELA, POLLACK & AHONEN, PLLC	5,500.00
08/05/2020	GEN	46238	AP	001	44 NORTH	221.43
08/05/2020	GEN	46239	AP	004	AFLAC	355.40
08/05/2020	GEN	46240	AP	017	AUTO VALUE	53.56
08/05/2020	GEN	46241	AP	024	BLUE CROSS BLUE SHIELD OF MICH	6,172.28
08/05/2020	GEN	46242	AP	028	BS&A SOFTWARE	964.00
08/05/2020	GEN	46243	AP	050	DAGO INC.	3,814.33
08/05/2020	GEN	46244	AP	054	DELTA DENTAL	382.37
08/05/2020	GEN	46245	AP	087	GIOVANNONI'S	10.98
08/05/2020	GEN	46246	AP	117	HANNULA AGENCY	1,193.00
08/05/2020	GEN	46247	AP	130	JACOBS, MCDONALD, SILC, P.C.	2,135.50
08/05/2020	GEN	46248	AP	132	JOHN DEERE FINANCIAL	33.71
08/05/2020	GEN	46249	AP	160	MEDMUTUAL LIFE	103.80
08/05/2020	GEN	46250	AP	204	PURCHASE POWER	2,015.00
08/05/2020	GEN	46251	AP	206	QUILL CORPORATION	181.86
08/05/2020	GEN	46252	AP	206	QUILL CORPORATION	115.42
08/05/2020	GEN	46253	AP	213	RUOTSALA CONSTRUCTION	7,800.00
08/05/2020	GEN	46254	AP	245	US BANK	173.91
08/05/2020	GEN	46255	AP	261	XCEL ENERGY	1,262.58
07/27/2020	GEN	EFT30 (E)	PR	EFTPS	EFTPS	1,545.50
07/27/2020	GEN	EFT31 (E)	PR	NATIONWIDE	NATIONWIDE	462.03
08/04/2020	GEN	EFT32 (E)	PR	EFTPS	EFTPS	1,679.76
08/04/2020	GEN	EFT33 (E)	PR	NATIONWIDE	NATIONWIDE	490.84

Total of 57 Checks:

48,318.39

Less 0 Void Checks:

0.00

Total of 57 Disbursements:

48,318.39

Bank SEWER SEWER FUND CHECKING (5752)

Check Date	Bank	Check	App	Vendor	Vendor Name	Amount
08/05/2020	SEWER	1957	AP	040	CITY OF IRONWOOD	1,193.47
08/05/2020	SEWER	1958	AP	109	GOGEBIC-IRON WASTEWATER AUTHOR	11,681.83
08/05/2020	SEWER	1959	AP	261	XCEL ENERGY	492.65
Total of 3 Checks:						13,367.95
Less 0 Void Checks:						0.00
Total of 3 Disbursements:						13,367.95

Bank TAX CURRENT TAX FUND-GRB

08/03/2020	TAX	8399	AP	037	CHTR TWP OF IRONWOOD-GENERAL F	1,917.18
08/03/2020	TAX	8400	AP	105	GOGEBIC COUNTY TREASURER	93,647.97
08/03/2020	TAX	8401	AP	111	GOISD	26,731.28
08/03/2020	TAX	8402	AP	128	IRONWOOD AREA SCHOOLS	37,742.18
08/03/2020	TAX	8403	AP	128	IRONWOOD AREA SCHOOLS	5,700.24
08/03/2020	TAX	8404	AP	128	IRONWOOD AREA SCHOOLS	3,701.02
08/03/2020	TAX	8405	AP	128	IRONWOOD AREA SCHOOLS	16,215.01
08/03/2020	TAX	8406	AP	128	IRONWOOD AREA SCHOOLS	6,588.80
08/03/2020	TAX	8407	AP	264	MICHIGAN DEPT OF TREASURY	245.18
08/03/2020	TAX	8408	AP	036	CHTR TWP OF IRONWOOD-GARBAGE F	82.89
08/05/2020	TAX	8409	AP	266	CHARLES & NADA BAUER	10.60
08/05/2020	TAX	8410	AP	267	RAYMOND BEGALLE	6.00
Total of 12 Checks:						192,588.35
Less 0 Void Checks:						0.00
Total of 12 Disbursements:						192,588.35

Bank WATER WATER CHECKING (256)

08/05/2020	WATER	9119	AP	009	ANGELO LUPPINO, INC.	3,412.00
08/05/2020	WATER	9120	AP	040	CITY OF IRONWOOD	505.18
08/05/2020	WATER	9121	AP	063	EGLE	26.00
08/05/2020	WATER	9122	AP	108	GOGEBIC RANGE WATER AUTHORITY	5,781.60
08/05/2020	WATER	9123	AP	250	VERIZON	137.72
08/05/2020	WATER	9124	AP	261	XCEL ENERGY	47.18
Total of 6 Checks:						9,909.68
Less 0 Void Checks:						0.00
Total of 6 Disbursements:						9,909.68

Report Total of 78 Checks:						264,184.37
Less 0 Void Checks:						0.00
Report Total of 78 Disbursements:						264,184.37