



**PROPOSED AGENDA
CITY COUNCIL
CITY OF CRYSTAL FALLS
5:30 pm Monday, July 8, 2019
401 Superior Avenue
Crystal Falls, Michigan 49920**

MAYOR:
DAVID SHERBY
MAYOR PRO-TEM
MICHAEL McCARTHY
CITY COUNCIL:
MARIA PETERSON
LORI WILLMAN
BLAIR J. ANDERDON
CITY MANAGER:
GERARD VALESANO
CITY CLERK/TREASURER:
TARA PELTOMA
CITY ATTORNEY
GEOFFREY LAWRENCE

I. Call to Order

II. Pledge of Allegiance

III. Acceptance of the Proposed Agenda

IV. Public Comment (5 minute time limit per speaker)

V. City Manager Report

VI. Presentations/ Discussions

A. Discuss sale/lease of Runkle Lake Campground

VII. Public Hearing(s)

A. Proposed Ordinance 4.16 Swimming Pools/Spas

VIII. Old Business

A. Rescheduling the MML Webinar on Adult Use Marijuana Rules to Tuesday, July 16 at 9:00 am CT

IX. New Business

- A. Proposed Resolution 19-46: Approving the City's Participation in the Third Quarter ATC 2019 Capital Call
- B. Proposed Resolution 19-47: Approving the use of Crystal View Golf Course for a Golf Tournament by the Crystal Falls Men's Club
- C. Proposed Resolution 19-48: Approving the Appointment of an Officer Delegate and an Employee Delegate to Represent the City at the 2019 MERS Conference
- D. Proposed Resolution 19-49: Approving the Use and Closure of City Streets and City-Owned Parking Lot on August 3rd for use during the Humungous Fungus Fest
- E. Proposed Resolution 19-50: Approving the Resignation of Susie Simeoni from the Crystal Falls District Library
- F. Proposed Resolution 19-51: Approving the City's Third Quarter Budget Amendment
- G. Proposed Resolution 19-52: Approving Date and Time for Budget Hearing of August 12th at 4:45 pm

X. Consent Agenda

- A. Meeting Minutes from the Regular City Council Meeting held on June 10, 2019
- B. Departmental Reports:
 - 1. Treasurer
 - 2. Police Department
 - 3. Electric Department
 - 4. Department of Public Works
- C. Payroll and Disbursements

XI. Communications

- A. Iron County 4-H Update
- B. Crystal Falls District Library – Minutes and Financials
- C. MMEA “Currents” – June 2019 (*located on dais*)
- D. City of Crystal Falls Newsletter – July, 2019
- E. Theatre Board minutes from April, May, and June
- F. WPPI Scholarship “Cards of Thanks” from Jacob Peterson, Hal Hoenig, and the Crystal Falls Contemporary Center

XII. Other Business – None

XIII. Council Member Comments

XIV. Adjournment

REPORT TO THE CITY OF CRYSTAL FALLS CITY COUNCIL

DATE: July 8, 2019

TO: Mayor David Sherby; Mayor Pro Tem Michael McCarthy; Councillor Maria Peterson; Councillor Lori Willman; Councillor Blair J. Anderson

FROM: Gerard Valesano, City Manager

RE: Manager's Report to City Council

Mayor Sherby and City Council Members,

Please find below my report on the proposed resolutions, presentations, and items listed under old business that are placed before you for the July 8, 2019 City Council meeting.

Presentations/ Discussions

As announced in the June Manager's report, Jason Price of "Green Cliff Lawn and Landscaping" has approached me with an interest in purchasing Runkle Lake Campground. I discussed this with Jeff Sjoquist of Coleman Engineering who is the lead engineer handling the City's Park grant. Because the City has received State of Michigan grant money in the past for camping upgrades, there are guidelines which may make a sale of the campground difficult. A lease agreement may be an option. I feel the City needs to take a serious look at these options. Exhibit "A" shows Runkle Lake Campground's losses over the past four years.

Craig Richardson of GEI was at City Hall on Wednesday to give an update on the Logan Street to through Lincoln Park sewer project. The project is back on track after hitting ledge a couple weeks ago and is moving along smoothly. Craig stated the project should be completed by Friday the 12th.

Public Hearings

Proposed Ordinance 4.16 Swimming Pool/Spas: The reason for this ordinance is to add safety for both, residents who have existing pools/spas or plan on installing one, or the general public who may come in contact with a pool/spa.

Old Business

The MML Webinar on Adult Use Marijuana which was originally scheduled for June 27th was cancelled. It has been rescheduled for Tuesday, July 16th at 9:00 am CT. This new meeting time and date may be brought to a council motion

New Business

Proposed Resolution 19-46: Approving the City's Participation in the Third Quarter ATC 2019 Capital Call: This is a quarterly investment by the City and brings in approximately \$24,000 of interest income yearly through the American Transmission Company.

Proposed Resolution 19-47: Approving the use of Crystal View Golf Course for a Tournament by the Crystal Falls Men's Club. Each year the Men's Club rents Crystal View golf Course for their Three-Man Scramble. This year the event takes place Saturday, July 20th.

Proposed Resolution 19-48: Approving the Appointment of an Officer Delegate and an Employee Delegate to Represent the City at the 2019 MERS Conference. A conference held each year to inform contributing members of the investment process and educate in areas of retirement options. I recommend myself as Officer Delegate and Tara as Employee Delegate for this year's conference.

Proposed Resolution 19-49: Approving the Use and Closure of City Streets and City-Owned Parking Lot on August 3rd for use during the Humungous Fungus Fest. On August 3, the Iron County Economic Chamber Alliance will be hosting the Humungous Fungus Fest in the City. They have requested to use North Third Street, from Superior Avenue to Crystal Avenue from 8:00 am through 5:00 pm, and the parking lot behind the theatre following the parade. In conjunction with this event, the Guardian Angel's Council #3082 has requested the closure of Crystal Avenue between 3rd and 4th Streets from 3:00 pm to 5:00 pm. All closures will take place on August 3, 2019.

Proposed Resolution 19-50: Approving Acceptance of Resignation for Susie Simeoni from the Crystal Falls District Library Board. After serving on the Crystal Falls District Library for ten years, Susie has presented the City her letter of resignation. I recommend The City accept her resignation and thank her for her dedication and commitment to the Library Board.

Proposed Resolution 19-51: Approving the City's 3rd Quarter Budget Amendment. The City's budget should be amended quarterly. This has not been done. In an effort to keep the City's finances up to date, and accurate, Tara and I have created the journal entries for the third quarter of this year.

Proposed Resolution 19-52: Approving a Budget Hearing for City Council Review of the Proposed Budget for Fiscal Year 2019-2020. Each year, per City Charter, the budget must be presented to the City Council by July 15th. On August 12th, the next regular scheduled Council meeting, I am asking the Council to hold a Budget Hearing at 4:45 pm to review the proposed budget.

A printed copy of Treasurer, Electrical, Police, and DPW Reports will be in front of you on Monday's meeting due to the shortened holiday work week. Correspondences will be available with Tara if anyone is interested in reviewing that material. Lastly, Jeff Szanto of Crystal Auto Value has operated his business for a number of years at 45 Superior Avenue. He is planning a Grand Opening Friday, July 26, from noon until 7 pm. and Saturday noon until 4 pm. Jeff is asking the City if he can close off First Street from the alley way to Superior Avenue during those days and times. His reason to hold an event this

long after the original opening is to make an extra reason for people to get out and shop locally. I would recommend the City allow Jeff to close off this area for his business to be recognized.

Have a great Festival Weekend everyone!

Gerard

CITY OF CRYSTAL FALLS

June 10, 2019

A meeting of the Council for the City of Crystal Falls was held in the Council Chambers of the City Hall on Monday, June 10, 2019, at 5:30 P.M. Central Time.

Roll Call: Mayor Sherby, Councilors Peterson, McCarthy, and Willman.

Absent: None

Also, present: City Manager Gerard Valesano, Clerk/Treasurer Tara Peltoma and City Attorney Geoff Lawrence.

Mayor Sherby led the reciting of the Pledge of Allegiance.

Mayor Sherby supported by Councilor McCarthy moved to accept the proposed revised agenda.

Ayes: Mayor Sherby, Councilors Peterson, McCarthy, and Willman.

Nays: None

Absent: None

Motion carried.

Public comment: Sharon Leonoff spoke regarding the Iron County audit bid experience. She cautioned that the lowest bid is not always the best.

Jim Worzala from Crystal Falls Township presented a petition for a proposed dog park in the senior league baseball field.

Councilor McCarthy seconded by Mayor Sherby moved to appoint Blair Anderson to the open Councilor position. The term of office will expire November of 2020.

Ayes: Mayor Sherby, Councilors Peterson, McCarthy, and Willman.

Nays: None

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June 10, 2019

Absent: None

Motion carried.

Clerk/Treasurer Peltoma administered the Oath of Office and Conflicts of Interest. The Audit Committee and Council assignments were approved by the Mayor.

City Manager, Gerard Valesano presented his manager's report.

Presentations/Discussions: Dave Graff, Electric Supervisor discussed the City of Crystal Falls' Power Plant license extension/relicensing process with the FERC/MDNR.

Councilor McCarthy seconded by Mayor Sherby moved to direct City Manager Valesano and Chief Electrical Supervisor Dave Graff to submit proposed letters of understanding to FERC and the DNR in hopes of receiving a 15-year license extension for the City of Crystal Falls Hydro-power dam.

Ayes: Mayor Sherby, Councilors Willman, Anderson, McCarthy, and Peterson

Nays: None

Absent: None

Motion carried.

City Manager Valesano introduced and read the proposed Ordinance 4.16 Swimming Pools/Spas.

Mayor Sherby seconded by Councilor McCarthy moved to set a Public Hearing for the next regular meeting, July 8, 2019 at 5:30 pm.

Ayes: Mayor Sherby, Councilors Willman, Anderson, McCarthy, and

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June 10, 2019

Peterson

Nays: None

Absent: None

Motion carried.

Public Hearing: None

Unfinished Business: Audit bids for the Fiscal years ending 2019, 2020, and 2021 were discussed. Three bids were received. Makela Pollack & Ahonene (\$43,950), Scott R. Kenney (\$47,550) and Clifton Laron Allen (\$48,100).

Mayor Sherby seconded by Councilor Willman moved to accept the bid for the fiscal years ending 2019, 2020, and 2021 audit to Scott R. Kenny for the combined 3-year total of \$47,550.

Ayes: Mayor Sherby, Councilors Anderson, Peterson, McCarthy, and Willman.

Nays: None

Absent: None

Motion carried.

Councilor Peterson supported by Councilor Willman moved to approve Resolution 19-42: Approval of policy to regulate special events within the City right-of-way, parks, and other City property.

Ayes: Mayor Sherby, Councilors Anderson, Peterson, McCarthy, and Willman.

Nays: None

Absent: None

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Motion carried.

Councilor McCarthy seconded by Councilor Willman moved to approve Resolution 19-43: Approval of a contribution request from Forest Park public schools for the 2019 Summer Recreation program in the amount of \$2,000.

Ayes: Mayor Sherby, Councilors Anderson, Peterson, McCarthy, and Willman

Nays: None

Absent: None

Motion carried.

Councilor Peterson supported by Councilor McCarthy moved to approve Resolution 19-44: Approval for an increase in the user fee and implement a refundable security/cleaning deposit for rental of the City of Crystal Falls facilities including Auditorium and Crystal View Golf Course.

Ayes: Mayor Sherby, Councilors Anderson, Peterson, McCarthy, and Willman.

Nays: None

Absent: None

Motion carried.

Mayor Sherby supported by Councilor McCarthy moved to approve Resolution 19-45: Approval to "opt in" with the provisions of Public Act 95 of 2013 (Low Income Energy Assistance Fund) for fiscal year 2019-2020.

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Ayes: Mayor Sherby, Councilor Anderson, Peterson, McCarthy, and Willman.

Nays: None

Absent: None

Motion carried.

Councilor Peterson seconded by Councilor McCarthy moved that the items on the Consent Agenda be approved as noted below:

1. The following reports for the month of May 2019:
 - A. Regular meeting minutes from May 12, 2019
 - B. Special meeting minutes from May 28, 2019
 - C. Police report, as submitted by Police Chief Tim Bean, indicating 140 complaints, of which 4 were closed by arrest, 0 parking tickets, and logging of 1362 miles on patrol duty.
 - D. Public Works Department activity report as submitted by Foreman Kelly Stankewicz.
 - E. Electric Department activity report as submitted by Chief Electrician David Graff.
 - F. Treasurer's Revenue Report as submitted by Clerk/Treasurer Tara Peltoma.
2. Payrolls and disbursements in the amount of \$541,264.29 be approved, and instruct the City Clerk to draw checks on the City Treasury in payment of same.

Ayes: Mayor Sherby, Councilors Anderson, Peterson, McCarthy, and Willman.

Nays: None

Absent: None

Motion carried.

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Mayor Sherby adjourned this meeting at 6:43 p.m.

PRESIDING OFFICER _____

PRESIDING CLERK _____

June 2019

Electrical Department Summary

By Dave Graff

Tasks completed by the electrical department include the following:

1. Distribution system upgrades.
2. Brushing and line clearing.
3. Vehicle maintenance.
4. Identified miss dig locates.
5. Power plant inspections.
6. Water samples, water reports
7. Outage restoration/service calls.
8. Routine street light bulb replacements.
9. Electric service installation and upgrades.

Western Underground Primary Line Project: The electric department has been working on replacing existing primary cable in the Western Location between Adams and Wagner Street. This involves plowing in conduit and then pulling in cable. In addition, transformers are getting replaced because they are a safety hazard.

Power pole replacements: Power pole replacements continued to be a top priority in June.

Service wire replacements: Old service drop wires containing a 4th wire (left over from the water heater time clock days) were identified and are either getting replaced or the 4th wire is getting removed. Typically, there is aluminum triplex wires and the 4th wire is an insulated copper wire which was woven into the triplex wires in the field. The problem begins once the insulation is cracked on these wires and exposed to rain water. Then the aluminum and copper react together and begins to corrode.

Customer Service Upgrades: Customer requests for service upgrades increased in June.

Power plant license extension amendment request – Summary from last month Council’s report: Last month the council voted on two issues at its meeting:

1. The council approved my June 10th letter to MDNR (see attached email *2019, 6-10 MDNR Letter*) stating what the city’s intentions are if FERC were to grant our license extension request. This essentially is a revision to our May 6, 2019 counter proposal to the DNR which was modified only slightly to address Elle’s concerns about Mussel Surveys. According to Shawn the Council must realize that this will require the City to follow through with all activities listed in the letter and attached plans. This letter and plans address the six items listed that was listed in the Resolution approved earlier this year by the council, namely:
 - a. Expand and maintain pedestrian trails along the Paint River.
 - b. Provide rustic camping opportunities in the project vicinity.
 - c. Improve and maintain existing boating access site.
 - d. Provide additional shore-based fishing opportunities.
 - e. Monitor for freshwater mussels within the project impoundment and downstream of the project consistent with guidance provided by the MDNR.

- f. Update current invasive species monitoring efforts to include additional species identified on watchlists and prohibited species lists.
2. Approve that the license extension request to FERC can be sent out (see attached email 6-11, 2019 FERC License Extension Request). This was put together by our consultant Shawn Puzen and was approved by me. This license extension request was sent to the FERC.

At last month's council meeting we felt that the time to negotiate was over. Liability regarding what the MDNR wanted to see the city provide for monitoring invasive species was a big concern. In addition, we felt the annualized cost for the agreement as proposed by the MDNR was approaching or had the potential to surpass the annualized cost of applying for a 40-year license. We felt that it was time to apply to the FERC and let them decide on our 15-year license request knowing that we would not get a letter of support from the MDNR.

New Developments: After sending in our license extension request to FERC, I received a call from the MDNR that they may be willing to soften their stance regarding invasive species and send a letter of support to the FERC. Consequently, we will be trying once again to negotiate with the MDNR and have them send a letter of support to FERC. Essentially, we already have agreed to meet the requests of the MDNR detailed in the letter that was sent to them listed as item #1 above. So we will be talking to them further this week and see if they need anything additional.

June 2019

Public Works Department

Kelly Stankewicz

Summary of Work Performed:

Water

1. Water turn on/off.
2. Performed water locating for MISDIGG system.
3. Water meter related troubleshooting and service calls.
4. Finished the installation of the new meter transmitters, Flexnet. Total fixed-base reading system has been implemented.
5. Repaired broken water lines.

Sewer

1. Sewer line locating for MISDIGG system.
2. Sewer lift station inspection and record keeping.
3. Sewer lift station maintenance.
4. Began Lagoon discharge operations.
5. Record, process, and report data for Lagoon Compliance Monitoring Reports.
6. Respond to customer inquiries.
7. Repaired storm sewer damage.
8. Began the Logan St. to Wagner St. sewer project.

Street

1. State maintenance reporting.
2. US-2 and M-69 patch repairs.
3. Major and local street patch repairs.
4. Repairing winter maintenance damage.
5. Street sweeping.
6. Repairing street signs.
7. Water plants and pick up waste baskets along Main St.
- 8.

Other

1. Maintenance of equipment.
2. Vehicle repairs.
3. Building maintenance.
4. Administrative duties.
5. Safety training.
6. Cut and trim grass on City properties.
7. Began blight cleanup and grass cutting.

07/08/2019

CHECK REGISTER FOR CITY OF CRYSTAL FALLS
CHECK DATE FROM 06/01/2019 - 06/30/2019

Check Date	Check	Vendor Name	Description	Amount
Bank GEN GENERAL FUND				
06/03/2019	196755	BK ENTERPRISES	REINSTATED CHECK	\$ 36.00
06/03/2019	827(E)	NORTHERN INTERSTATE	PLOW TRUCK LOAN	\$ 2,957.19
06/03/2019	828(E)	NORTHERN INTERSTATE	ELECTRIC TRUCK LOAN	\$ 2,977.91
06/03/2019	829(E)	CRYSTAL VIEW PARKING LOT BOND	QUARTERLY DEPOSIT	\$ 3,061.56
06/03/2019	830(E)	SEWER "JR LIEN" ACCOUNT	QUARTERLY DEPOSIT	\$ 3,608.64
06/04/2019	831(E)	ALERUS FINANCIAL	MERS PENSION CONTRIBUTIONS	\$ 31,586.07
06/04/2019	832(E)	ALERUS FINANCIAL	RETRIEE HEALTH CARE CONTRIBUTIONS	\$ 7,500.00
06/07/2019	833(E)	STATE OF MI DEPT OF TREASURY	SALES TAX - MAY 19	\$ 6,108.37
06/14/2019	834(E)	WORLDPAY INTEGRATED PAYMENTS	CREDIT CARD FEES	\$ 437.51
06/14/2019	835(E)	WPPI	ELECTRIC RESALE	\$ 44,184.95
06-14-2019	Manual	PUMMILL	CHECKS	\$ 465.29
06/17/2019	836(E)	BLUE CROSS BLUE SHIELD	INSURANCE BILLING	\$ 16,096.82
06/17/2019	837(E)	ELECTRIC UTILITY BOND RESERVE ACCT	ADMIN FEE	\$ -
		Void Reason: WRONG ENTRY		V
06/17/2019	838(E)	GOOGLE	EMAIL ACCOUNTS	\$ 90.00
06/18/2019	839(E)	ALERUS FINANCIAL	PENSION CONTRIBUTIONS	\$ 31,648.47
06/19/2019	840(E)	HEALTH REIMBURSEMENT ACCOUNT	HEALTH REIMB TRANSFER	\$ 2,392.28
06/24/2019	841(E)	MICHIGAN CLASS	MICLASS ELECTRE RESERVE AND CONT INVESTM	\$ 184,027.08
06/26/2019	842(E)	HEALTH REIMBURSEMENT ACCOUNT	HEALTH REIMB TRANSFER	\$ 493.98
06/26/2019	843(E)	VISION SERVICE PLAN	VISION PLAN	\$ 177.53
06/26/2019	844(E)	VISION SERVICE PLAN	VISION PLAN	\$ 177.53
06/26/2019	845(E)	ALERUS FINANCIAL	RETIRES HEALTH CARE FUNDING	\$ 7,500.00
06/03/2019	196900	CITY CLERK	ELECTRIC OFFICE RENT	\$ 500.00
			MISC EXPENSES	\$ 7.00
				\$ 507.00
06/03/2019	196901	CRYSTAL FALLS TOWNSHIP	FIRE PROTECTION	\$ 18,221.75
06/03/2019	196902	GEOFFREY LAWRENCE	ATTORNEY SERVICES	\$ 1,072.00
06/03/2019	196903	R MARK SIMEONI	INSURANCE BUY OUT	\$ 700.00
06/10/2019	196904	NORTHERN INTERSTATE	ENERGY OPTIMIZATION PROGRAM MAY 2019	\$ 3,948.33
06/10/2019	196905	NORTHERN INTERSTATE	LOW INCOME ASSISTANCE FUND MAY 2019	\$ 1,509.39
06/13/2019	196906	44 NORTH	ADMIN FEES	\$ 300.85
06/13/2019	196907	BINK'S COCA-COLA BTLING CO	GOLF COURSE CONCESSIONS	\$ 164.88
06/13/2019	196908	BLOOM WHOLESALE	GOLF ITEMS FOR RESALE	\$ 17.85
			GOLF ITEMS FOR RESALE	\$ 20.80
				\$ 38.65
06/13/2019	196909	BORDER STATES ELECTRIC SUPPLY	EL-3075 LINE MATERIAL	\$ 184.09
06/13/2019	196910	CRYSTAL FALLS AUTO	MATERIALS	\$ 212.15
06/13/2019	196911	CITY CLERK	UTILITY BILLING	\$ 10,094.53
			GAS AND OIL FROM DEPTS	\$ 1,938.67
				\$ 12,033.20
06/13/2019	196912	CRYSTAL LUMBER & HARDWARE	MATERIALS	\$ 28.88
06/13/2019	196913	CRYSTAL FALLS TOWNSHIP	WATER BILLING	\$ 12,491.07
06/13/2019	196914	CARDMEMBER SERVICE	MISC CHARGES	\$ 4,405.83
06/13/2019	196915	FOREST PARK SCHOOL	FP COMMUNITY SCHOOL SUMMER REC PROGRAM	\$ 2,000.00
06/13/2019	196916	INDUSTRIAL MARKETING & CONSULTING	REPAIR OF SNOWBLOWER	\$ 1,894.97
06/13/2019	196917	INSIGHT	FUEL FROM DEALERS	\$ 4,621.91
06/13/2019	196918	IRON RIVER COMMUNITY BORADCASTING	GOLF COURSE ADVERTISING	\$ 120.00
06/13/2019	196919	IRON COUNTY TREASURER	SETTLEMENT ADJUSTMENT - TIF CAPTURE	\$ 310.60
06/13/2019	196920	INDUSTRIAL REMANUFACTURING SERVICE,	GOLF COURSE EQUIPMENT REPAIR	\$ 390.00
			GOLF COURSE EQUIPMENT MAINTENANCE MATERI	\$ 76.86
				\$ 466.86
06/13/2019	196921	KCI	SUMMER TAX BILL MAILING	\$ 356.96
06/13/2019	196922	MML	MEMBERSHIP DUES	\$ 1,570.00
06/13/2019	196923	MML WORKER'S COMP	WORKER'S COMP	\$ 4,962.00
06/14/2019	196924	EARL GIGSTEAD	MEDICARE REBATES	\$ 61.56
06/14/2019	196925	CRYSTAL FRESH MARKET	MISC CHARGES	\$ 8.97
06/14/2019	196926	KITCH DRUTCHAS WAGNER VALITUTTI & S	EMPLOYEE HANDBOOK	\$ 1,230.70

06/14/2019	196927	MEAD & HUNT	POWER PLANT LICENSE AMENDMENT APPLICATIO	\$	2,012.00
06/14/2019	196928	MEYER YAMAHA LLC	JULY PAYMENT FOR GOLF CARTS	\$	1,300.00
06/14/2019	196929	STATE OF MICHIGAN	TOKEN FEE	\$	33.00
06/14/2019	196930	NAPA AUTO PARTS	ELECTRIC DEPT MATERIALS	\$	7.41
06/14/2019	196931	NORTH COUNTRY WEBSITE DESIGN	WEB SITE	\$	46.00
06/14/2019	196932	NORWAY SPRINGS, INC.	WATER FOR OFFICE	\$	28.80
06/14/2019	196933	OFFICE DEPOT	SUPPLIES	\$	62.22
			OFFICE SUPPLIES	\$	7.35
			OFFICE SUPPLIES	\$	33.75
			OFFICE SUPPLIES	\$	183.77
				\$	287.09
06/14/2019	196934	ROBERT GRAHAM	MEDICARE REBATE	\$	123.12
06/14/2019	196935	IRON COUNTY REPORTER	PUBLISHING	\$	372.00
06/14/2019	196936	SARTORI'S SERVICE	TUBE AND INSTALLATION	\$	16.00
06/14/2019	196937	SLIVENSKY HARDWARE COMPANY	MATERIALS	\$	303.62
06/14/2019	196938	TECK SOLUTIONS, INC.	MONTHLY LABOR AND CONSULTING CHARGES	\$	2,592.50
06/14/2019	196939	TRICO OPPORTUNITIES, INC.	POCKET PARK MAINTENANCE	\$	210.00
06/14/2019	196940	KINGSFORD ACE HARDWARE	MATERIALS	\$	1,047.48
06/14/2019	196941	UPPER MI ENERGY RESOURCES CORPORATI	WHOLESALE DISTRIBUTION SERVICE	\$	5,088.17
06/14/2019	196942	US BANK	ELECTRIC BOND FEE	\$	250.00
06/14/2019	196943	VARIPRO	RETIREE MEDICARE D INSURANCE	\$	4,160.77
06/14/2019	196944	WALTER HAGGLUND	MEDICARE REBATE	\$	123.12
06/14/2019	196945	WASTE MANAGEMENT	CRYSTAL VIEW GOLF COURSE DUMPSTER	\$	111.13
			CITY HALL DUMPSTER	\$	90.00
			CITY TRASH REMOVAL	\$	4,368.50
			RUNKLE LAKE DUMPSTER	\$	201.29
				\$	4,770.92
06/14/2019	196946	WESCO DISTRIBUTION	EL-3081 #2 AL TRIPLEX CONCH	\$	999.00
06/14/2019	196947	XEROX CORPORATION	COPIER USAGE	\$	187.74
06/17/2019	196948	CRYSTAL STEEL HOUSE, INC	MATERIALS FOR	\$	35.00
06/17/2019	196949	GEI CONSULTANTS, INC.	SANITARY SEWER IMPROVEMENTS	\$	1,277.50
			SANITARY SEWER IMPROVEMENTS	\$	1,208.06
				\$	2,485.56
06/17/2019	196950	HORNUNG'S GOLF PRODUCTS INC	GOLF GLOVES FOR RESALE	\$	45.90
06/17/2019	196951	WILLIAMS REDI MIX	STRAW BLANKET ELECTRIC DEPT	\$	50.00
06/17/2019	196952	LANGE ENTERPRISES, INC.	SIGNS FOR MAJOR	\$	272.75
06/17/2019	196953	WHITE WATER ASSOCIATES, INC.	SEWER	\$	1,449.00
06/17/2019	196954	DAVE GRAFF	MILEAGE	\$	370.04
06/17/2019	196955	WHITE WATER ASSOCIATES, INC.	FERC REALTED MONITORING	\$	1,980.00
06/19/2019	196956	4 CONTROL INC.	POWER DAM SERVICES	\$	80.62
06/19/2019	196957	ARAMARK UNIFORM SERVICES	UNIFORM SERVICES	\$	532.02
06/19/2019	196958	DAN'S OUTDOOR POWER PRODUCTS, INC.	MATERIALS	\$	62.50
06/19/2019	196959	DICKINSON-IRON DIST HEATLH DEPT	RUNKLE LAKE CAMPGROUND ANNUAL INSPECTION	\$	234.00
06/19/2019	196960	REMY BATTERY	BATTERY FOR PUBLIC WORKS #17 VACCON	\$	345.00
06/25/2019	196961	COLEMAN ENGINEERING COMPANY	RUNKLE LAKE MDNR TRUST FUND PROJECT	\$	1,944.00
06/25/2019	196962	CORE & MAIN LP	WATER MATERIALS	\$	293.75
06/25/2019	196963	CRYSTAL STEEL HOUSE, INC	EQUIPMENT REPAIR	\$	75.00
06/25/2019	196964	DELTA DENTAL	DENTAL PLAN	\$	845.03
06/25/2019	196965	INDUSTRIAL REMANUFACTURING SERVICE,	GOLF COURSE MATERIALS	\$	164.39
			GOLF COURSE MATERIALS	\$	55.25
			MATERIALS FOR #23	\$	196.44
				\$	416.08
06/25/2019	196966	MI RURAL WATER ASSOC	ANNUAL MEMBERSHIP DUES	\$	470.00
06/25/2019	196967	OFFICE DEPOT	OFFICE SUPPLIES	\$	31.54
06/25/2019	196968	TARA PELTOMA	MILEAGE TO MMTA IN THE UP	\$	84.68
06/25/2019	196969	POMPS TIRE SERVICE INC.	TIRE REPAIR	\$	110.00
06/25/2019	196970	SARTORI'S SERVICE	CHANGE TIRE ON WIDE MOVER	\$	25.00
			TIRE REPAIR	\$	22.00
			TIRE REPAIR	\$	20.00
			TIRE REPAIR	\$	18.00
				\$	85.00

06/25/2019	196971	U S 2 RENTAL	EQUIPMENT REPAIR PARTS	\$	592.99
06/28/2019	196972	ALTERNATIVE TECHNOLOGIES, INC.	EL-3082 TRANSFORMER OIL TESTING	\$	70.00
06/28/2019	196973	BARAGA TELEPHONE	PHONE CHARGES	\$	382.09
06/28/2019	196974	BLOOM WHOLESALE	GOLF ITEMS FOR RESALE	\$	108.10
06/28/2019	196975	BORDER STATES ELECTRIC SUPPLY	EL-3075 LINE MATERIAL	\$	664.82
			EL-3084 2" INTERDUCT	\$	2,340.00
					<u>3,004.82</u>
06/28/2019	196976	HAWKINS, INC	WATER TREATMENT	\$	200.80
06/28/2019	196977	LAWSON	MATERIALS FOR GARAGE	\$	455.86
06/28/2019	196978	TARA PELTOMA	MILEAGE FOR ELECTION TRAINING	\$	13.92
06/28/2019	196980	WHITE WATER ASSOCIATES, INC.	WATER ANALYSIS	\$	125.00
06/28/2019	196981	IRON RIVER TRANSFER STATION	BLIGHT CLEAN UP	\$	239.01
06/28/2019	196982	CITY CLERK	COONROD DEL PP	\$	3.23
			CITY OPERATIONS	\$	55.76
			CITY ADMIN FEE	\$	3.01
			FIRE OPERATIONS	\$	4.38
					<u>66.38</u>
06/28/2019	196983	CRYSTAL FALLS DISTRICT LIBRARY	DEL PP TAX KARA KOONROD	\$	2.91
06/28/2019	196984	FOREST PARK SCHOOL	DEL PP TAXES KARA COONROD	\$	18.54
			DEL PP KARA COONROD BOND '12	\$	3.15
			DEL PP KARA COONROD SCHOOL SINKING FUND	\$	3.09
					<u>24.78</u>
06/28/2019	196985	IRON COUNTY TREASURER	DEL PP COLLECTION K COONROD	\$	19.86
06/28/2019	196986	IRON COUNTY TREASURER	DEL PP K COONROD STATE ED	\$	18.55
06/28/2019	196987	IRON COUNTY TREASURER	COUNTY ALLOCATIONS DEL PP	\$	15.21
06/28/2019	196988	DICKINSON-IRON INTERMEDIATE SCHOOL	DEL PP KARA COONROD	\$	8.13
					<u>562,029.55</u>

GEN TOTALS:

(1 Check Voided)

Total of 110 Disbursements:

\$ 562,029.55

Account balance of general checking as of 6-30-2019 is \$1,401,223.52

Mayor

Councilor

Councilor

Councilor

Councilor

Clerk

*represents an unaudited amount

FUND: ALL FUNDS
 CASH ACCOUNTS

Fund Account	Description	Beginning Balance 05/01/2019	Total Debits	Total Credits	Ending Balance 05/31/2019
Fund 101	GENERAL FUND				
001.000	CASH IN BANK	28,645.49	171,677.69	179,310.45	21,012.73
Fund 202	MAJOR STREET				
001.000	CASH IN BANK	211,396.15	21,372.50	11,158.74	221,609.91
Fund 203	LOCAL STREET				
001.000	CASH IN BANK	185,602.24	1,334.45	4,436.95	182,499.74
Fund 251	TAX INCREMENTAL FINANCING FUND				
001.000	CASH IN BANK	25,276.33	0.00	0.00	25,276.33
Fund 270	GOLF				
001.000	CASH IN BANK	(19,730.52)	50,942.09	15,943.42	15,268.15
Fund 582	ELECTRIC FUND				
001.000	CASH IN BANK	776,149.91	288,424.18	295,537.96	769,036.13
Fund 590	SEWER FUND				
001.000	CASH IN BANK	193,571.17	29,210.32	107,576.11	115,205.38
Fund 591	WATER FUND				
001.000	CASH IN BANK	62,615.97	48,240.52	23,692.07	87,164.42
Fund 602	RETIREE INSURANCE FUND				
001.000	CASH IN BANK	7,500.00	28,105.11	28,105.11	7,500.00
Fund 702	ELECTRIC RESERVE & CONTINGENCY				
001.000	CASH IN BANK	184,027.08	0.00	0.00	184,027.08
Fund 732	PERPETUAL CARE FUND				
001.000	CASH IN BANK	(1,102.16)	630.00	0.00	(472.16)
TOTAL - ALL FUNDS		1,653,951.66	639,936.86	665,760.81	1,628,127.71

**Crystal Falls Police Department
401 Superior Avenue
Crystal Falls, MI 49920
Report for June 2019**

**Chief Tim Bean
(906) 875-3012
(906) 875-3039 (Fax)**

June 2019 Report

Total Complaints: 137

Total Arrests: 1

Total Parking Tickets Issued: 0

Total Assists Outside City Limits: 5

Total miles logged on Patrol: 1,201

**Miles on 2016 Dodge Charger: 1,201
Current Mileage: 39,561**

**Miles on 2006 Ford Expedition: 0
Current Mileage: 114,365**

Road Permits Issued: None

Trainings Attended: Bean/Reid- CPR/AED Training

Summary of Complaints:

FILE CLASS	TOTAL
13001- ASSAULT/NON-AGGRAVATED	2
13003- ASSAULT/ INTIMIDATION	2
22001- BURGLARY/FORCED ENTRY	2
22003- BURGLARY/UNLAWFUL ENTRY	1
23003- LARCENY/THEFT FROM A BLDG.	1
23006- LARCENY/THEFT OF MV PARTS	1
23007- LARCENY/OTHER	1
26001- FRAUD	1
35001- VIOLATION OF A CONTROLLED SUBSTANCE	1
38003- FAMILY OFFENSE	2
52003- WEAPONS OFFENSE	2
55000- HEALTH AND SAFETY	5
62000- CONSERVATION	3
73000- MISCELLANEOUS CRIMINAL OFFENSE	23
93001- TRAFFIC ACCIDENT	4
93003- TRAFFIC WARNING/COMPLAINT	13
93005- TRAFFIC INVESTIGATION	1
93006- TRAFFIC POLICING	5
98003- PROPERTY INSPECTION	19
98005- GUN REGISTRATION	1
98006- CIVIL DISPUTE	5
98007- SUSPICIOUS SITUATION	8
98008- LOST/FOUND PROPERTY	4
99008- ASSISTANCE	30
TOTAL	137

Traffic Citation/Warning Report

06/03/19	TRAFFIC WARNING	RR	CRYSTAL AVENUE
06/03/19	TRAFFIC WARNING	RR	SUPERIOR AVENUE
06/06/19	TRAFFIC WARNING/EQUIPMENT	RR	SUPERIOR AVENUE
06/06/19	TRAFFIC WARNING/EQUIPMENT	RR	SUPERIOR AVENUE
06/12/19	TRAFFIC WARNING	RR	CRYSTAL AVENUE
06/17/19	TRAFFIC WARNING	RR	SUPERIOR AVENUE BRIDGE
06/17/19	TRAFFIC WARNING	RR	SUPERIOR AVENUE BRIDGE
06/18/19	TRAFFIC WARNING/ORV	RR	CRYSTAL AVENUE
06/18/19	TRAFFIC WARNING	RR	SUPERIOR AVENUE
06/19/19	TRAFFIC WARNING	TB	CRYSTAL AVENUE
06/19/19	TRAFFIC WARNING	RR	SUPERIOR AVENUE
06/26/19	TRAFFIC WARNING/EQUIPMENT	TB	SUPERIOR AVENUE

Ordinance Violations/Warnings

Blight	0
Junk Car	4
Grass	14
Other	5

Arrest Report

Date	Officer Arrest #	File Class Code
06/18/19	27A-19	93003- EXCESSIVE SPEED

CHIEF TIM BEAN

**Crystal Falls Police Department
ORIGINAL INCIDENT
REPORT**

ORIGINAL DATE Fri, Jun 14, 2019		INCIDENT NO. 338-0000560-19	
TIME RECEIVED 2345		FILE CLASS 99008	
WORK UNIT CRYSTAL FALLS POLICE DEP		COUNTY Iron	
COMPLAINANT PATROL		TELEPHONE NO.	
ADDRESS: STREET AND NO. 401 SUPERIOR AVENUE		CITY CRYSTAL FALLS	STATE MI
INCIDENT STATUS Closed		ZIP CODE 49920-	

General Assistance

SUMMARY:

On the above date and time Officer Robert Reid was dispatched to assist ICSO Deputies with a vehicle failing to yield to their emergency lights and siren. Reid assisted in getting the vehicle to stop on Memory Lane. Deputies had a subject in custody from a pervious call. Reid transported the subject to the Iron County Jail. Reid was outside of the city for approximately 10 minutes.

INFORMATION:

VENUE:

IRON COUNTY , CRYSTAL FALLS TWP
141 HWY
AT OR NEAR: MEMORY LANE

DATE & TIME:

FRI, JUN 14, 2019 AT 2345

COMPLAINANT:

NAM: PATROL

NBR: 401 DIR:
STR: SUPERIOR
SFX: AVENUE
CTY: CRYSTAL FALLS ST: MI
TXH: ZIP: 49920
TXW:

RAC:
SEX:
DOB:
HGT:
WGT:
HAI:
EYE:
ETH:
OPS:
SSN:
SID:
FBI:
MNU:
PRN:

STATUS:

Closed

PAGE 1 of 1	INVESTIGATED BY OFFICER ROBERT L REID #513	REPORTED BY	REVIEWED BY
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