

City of Ironwood
213 S. Marquette St.
Ironwood, MI 49938



IRONWOOD

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AGENDA REGULAR IRONWOOD CITY COMMISSION MEETING OCTOBER 10, 2022

LOCATION: IRONWOOD MEMORIAL BUILDING
COMMISSION CHAMBERS
213 S. MARQUETTE ST.
IRONWOOD, MI 49938

Regular Meeting - 5:30 P.M.

ZOOM OPTION AVAILABLE FOR THE PUBLIC

(Please visit the City website at www.ironwoodmi.gov or the notice posted at the Memorial Building for Zoom Webinar login instructions.)

5:30 P.M.

- A. Regular Meeting Called to Order.
Pledge of Allegiance of the United States of America.
- B. Recording of the Roll.
- C. Approval of the Consent Agenda.*
All items with an asterisk () are considered to be routine by the City Commission and will be enacted by one motion. There will be no separate discussion of those items unless a Commission member or citizen so requests, in which event the item will be removed from the General Order of Business and considered in its normal sequence on the agenda.*
 - *1) Approval of Minutes:
 - a. Regular City Commission Meeting Minutes of September 26, 2022.
 - *2) Review and Place on File:
 - a. DIDA Meeting Minutes of August 25, 2022.
- D. Oath of Office – Interim City Clerk.
- E. Approval of the Agenda.
- F. Citizens wishing to address the Commission on Items on the Agenda. (Three Minute Limit)



This Institution is an Equal Opportunity Provider, Employer and Housing Employer/Lender



- G. Citizens wishing to address the Commission on Items not on the Agenda. (Three Minute Limit)
- H. City Engineer Project Updates.

OLD BUSINESS

- I. Discuss and consider authorizing quote from Davies Water in the amount of \$6,300.00 for the installation of (1) 4" Insert or EZ Valve on the water service line of 205 West Aurora Street.
- J. Discuss and consider authorizing Payment # 9 to Flowtrack Mountain Bike Trails, LLC in the amount of \$13,080.58 for the MDNR Trust Fund Mountain Bike Trail Project in Miners Memorial Heritage Park.
- K. Consider approval of Change Order No. 1 for the City of Ironwood – Intersection Replacement Project to Ruotsala Concrete, Inc. in the amount of \$15,643.00 and authorize Mayor to sign all applicable documents.

NEW BUSINESS

- L. Discuss and consider approving invoice from Fahrner Excavating in the amount of \$5,600.00 for gravel construction at Curry Park Campground driveway approaches.
- M. Discuss and consider adopting Resolution #022-026, Temporary Modification to Benefit Provisions related to the 2020 First Responder Hazard Pay Premiums Program.
- N. Discuss and consider approving the sale of Ironwood Public Safety Department duty weapon (Andrew Leiphart) to the Ironwood Professional Police Association for \$1.00 to be presented to Officer Andrew Leiphart with his retirement.
- O. Manager's Report.
- P. Other Matters.
- Q. Consider Closed Session pursuant to section 8(a) of the Open Meetings Act (MCL 15.268).
- R. Consider Action related to Closed Session.
- S. Adjournment.

Proceedings of the Ironwood City Commission Meeting

A Regular Meeting of the Ironwood City Commission was held in person and via Zoom at 5:30 P.M., along with a Public Hearing at 5:25 P.M. on Monday, September 26, 2022.

1. Mayor Corcoran called the public hearing to order at 5:25 P.M.
2. Recording of the Roll.

PRESENT: Commissioner Andresen, Korpela, Mildren, Semo, and Mayor Corcoran.

ABSENT: None.

3. Public Hearing: To receive public comment on a request to transfer remaining Industrial Facilities Tax Exemption (IFT) Certificate #2012-157 from Ottawa Forest Products to Manufacturers Pallet Disposal, Inc., (MPD).

City Assessor/Code Officer Jason Alonen provided information on the request to transfer the remaining Industrial Facilities Tax Exemption from Ottawa Forest Products to Manufacturers Pallet Disposal, Inc., (MPD). The IFT is for real and personal property for a remaining 3 years. The other part of the IFT is personal property that has 5 years remaining. In 2007 Ottawa Forest Products was granted 50 percent exemption on real property and 100 percent exemption on equipment/personal property. This is a transfer of the ownership. There are no extensions or changes in values.

Michael Mapes, the owner of MPD addressed the City Commission. He purchased this in late December and is employing 34 people with the goal of growing. He plans on hiring more people and get back to two shifts.

No additional comments were received.

4. Mayor Corcoran closed the public hearing at 5:30 P.M.

A. Mayor Corcoran called the regular meeting to order at 5:30 P.M.

B. Recording of the Roll.

PRESENT: Commissioner Andresen, Korpela, Mildren, Semo, and Mayor Corcoran

ABSENT: None.

C. Approval of the Consent Agenda.*

*1) Approval of Minutes – Regular City Commission Meeting of September 12, 2022.

*2) Review and Place on File:

- a. Parks and Recreation Committee Meeting Minutes of July 14, 2022.
- b. Ironwood Planning Commission Meeting Minutes of August 4, 2022.

- c. Ironwood Housing Commission Meeting Minutes of September 13, 2022.
- d. Ironwood Carnegie Library Meeting Minutes of May 17, 2022.
- e. Ironwood Carnegie Library Meeting Minutes of August 16, 2022.

Motion was made by Semo, seconded by Mildren to approve the Consent Agenda. Unanimously passed by roll call vote.

D. Approval of the Agenda.

Mayor Corcoran requested to amend the Agenda, removing Item E, “Review and Place on File 1. Revenue & Expenditure Report and 2. Cash and Investment Summary Report.”.

Motion was made by Semo, seconded by Mildren, and carried to amend the Agenda, removing Item E, “Review and Place on File 1. Revenue & Expenditure Report and 2. Cash and Investment Summary Report.”.

- E. Review and Place on File: *(Removed from Agenda)*
- 1. Revenue & Expenditure Report.
 - 2. Cash and Investment Summary Report.

F. Approval of Monthly Check Register Report.

Motion was made by Semo, seconded by Korpela, and carried to approve the Monthly Check Register Report for August 2022.

G. Citizens wishing to address the Commission on Items on the Agenda. (Three Minute Limit)

Randy Kashich of 342 W. Lake stated there were no financials available at the meeting. He noted salaries go from \$109,000.00 to over \$200,000.00 within a budget year to cover salaries. He questioned the tax payers money.

H. Citizens wishing to address the Commission on Items not on the Agenda. (Three Minute Limit)

Ben Thompson of Three Twins came to do an update on their micro license per Mr. Semo’s request. They are actively working on it. He is enthused about changing of the Class A. They are working on the site plan amendment and will be putting the application in next week. There is currently a fairly interested investor.

Louise Demasi stated there is a rumor going around that she has talked to every commissioner, and she individually questioned each commissioner if it is true. She also inquired if Mr. Anderson is willing to move into the City of Ironwood. She stated it isn’t required but wanted to know if he was asked that question. Mayor Corcoran stated she would not present that question.

Randy Kashich of 342 Lake noted Tom Bergman hasn’t reported in two to three months. Mayor

Corcoran noted this is not an opportunity to degrade people, nor is it a complaint session. Mr. Kashich then spoke about those at the poverty level in our City and mismanagement of funding opportunities and grants provided. The former City Manager's Employment Agreement and Amendment to the Employment Agreement were also noted by Mr. Kashich.

I. City Engineer Project Updates.

City Manager Scott Erickson spoke to the Commission on the status of active construction projects in the City of Ironwood. The Francis Street Project was discussed as well as an update on the street project with Angelo Lupino. Seven and a half miles of mountain bike trail has now been completed by Flowtrack in the Miners Memorial Park. This project will continue into next spring. For now, Flowtrack will keep on going until the snow begins. He also stated the Street Road Rating has been completed.

OLD BUSINESS

- J. Discuss and consider adopting Resolution #022-025 approving request to transfer remaining Industrial Facilities Tax Exemption (IFT) Certificate #2012-157 from Ottawa Forest Products to Manufacturers Pallet Disposal, Inc., (MPD).

Jason Alonen, City Assessor and Code Officer brought the Resolution before the Commission for adoption. The application packet will be submitted to the State of Michigan in the next couple of days.

Motion was made by Semo, seconded by Korpela, to adopt Resolution #022-025, approving request to transfer remaining Industrial Facilities Tax Exemption (IFT) Certificate #2012-157 from Ottawa Forest Products to Manufacturers Pallet Disposal, Inc., (MPD). Unanimously passed by roll call vote.

- K. Discuss and consider authorizing final payment to Nasi Construction, LLC in the amount of \$33,905.78 for the DPW Garage Siding Replacement Project.

Interim City Manager Andrew DiGiorgio presented information affirming the City Engineer's report. It covers the rest of this project. Final payment for Nasi Construction, LLC is requested.

Motion was made by Semo, seconded by Korpela, to authorize final payment to Nasi Construction, LLC in the amount of \$33,905.78 for the DPW Garage Siding Replacement Project. Unanimously passed by roll call vote.

- L. Discuss and consider authorizing re-bid of the surplus 1994 Ford cargo sweeper with a minimum bid amount of \$1,500.00.

Interim City Manager Andrew DiGiorgio addressed the Commissioners, stating it was out for bids a few months ago but in mean time, mechanical issues occurred. It's valued now much less than the \$11,000 anticipated worth. Value is now around \$1,500.00.

Motion was made by Semo, seconded by Mildren, and carried to authorize a re-bid of the

surplus 1994 Ford cargo sweeper with a minimum bid amount of \$1,500.00.

- M. Discuss and consider authorizing Payment # 8 to Flowtrack Mountain Bike Trails, LLC in the amount of \$13,844.47 for the MDNR Trust Fund Mountain Bike Trail Project in Miners Memorial Park.

Interim City Manager Andrew DiGiorgio noted as stated in the City Engineer's report , this is ongoing work, and he is requesting the next payment.

***Motion** was made by Mildren, seconded by Korpela, to authorize Payment #8 to Flowtrack Mountain Bike Trails, LLC in the amount of \$13,844.47 for the MDNR Trust Fund Mountain Bike Trail Project in Miners Memorial Park. Unanimously passed by roll call vote.*

NEW BUSINESS

- N. Discuss and consider authorizing payment to Nasi Construction, LLC in the amount of \$5,556.01 for service repairs to garage doors at DPW Garage.

Interim City Manager Andrew DiGiorgio stated that additional work had to be done, and it went over the \$5,000.00 threshold.

***Motion** was made by Semo, seconded by Korpela, to authorize payment to Nasi Construction, LLC in the amount of \$5,556.01 for service repairs to garage doors at the DPW Garage. Unanimously passed by roll call vote.*

- O. Discuss and consider approving a revised "Exhibit A" map associated with the Norrie Park License Agreement between the City and ABR, Inc., and Anderson Bluffs & River Trail Foundation, Inc.

Community Development Director Tom Bergman stated there will be an extension that runs through Norrie Park. The purpose is to connect the trail that goes directly from ABR, through Norrie Park, and then crosses Norrie Park Road in a safer location for when they develop the trail. Eric Anderson from ABR was also present and confirmed the information.

***Motion** was made by Mildren, seconded by Andresen, and carried to approve a revised "Exhibit A" map associated with the Norrie Park License Agreement between the City and ABR, Inc., and Anderson Bluffs & River Trail Foundation, Inc.*

- P. Discuss and consider approval of Pay Application No. 2 in the amount of \$224,460.77 for the City of Ironwood – 2022 Sewer and Water Project and authorize Mayor to sign all applicable documents.

Interim City Manager Andrew DiGiorgio confirmed this is Pay Application No. 2 to Jake's Excavating & Landscaping on the Francis Street Project referred to in the City Engineer's Report.

***Motion** was made by Semo, seconded by Andresen, to approve Pay Application No. 2 in the amount of \$224,460.77 for the City of Ironwood – 2022 Sewer and Water Project and authorize Mayor to*

sign all applicable documents. Unanimously passed by roll call vote.

- Q. Discuss and consider authorizing quotes for the purchase of a battery for the Pat O'Donnell Civic Center Zamboni, amount not to exceed \$12,000.00, pending approval by the Pat O'Donnell Civic Center Board.

Interim City Manager Andrew DiGiorgio discussed with the Commissioners the special circumstances and 6-week lead time to receive a battery for the Zamboni. The current battery life has been tested. The Zamboni is 10 years old. There has currently only been one quote received, and that is for \$12,000.00. There are two more quotes coming, and they will wait to see what those amounts are. The Civic Center will be laying ice in October. They need to start that process now with the 6 week lead time.

Finance Director and Treasurer Paul Linn was questioned by the City Commission and noted the purchase of the battery it is not in the Civic Center budget, but they do have an unassigned fund balance built up to pay for this expenditure. Commissioner Semo asked for a budget update. Commissioner Mildren noted it is hard to get company representatives to come here with regard to the Civic Century Zamboni. Now when the battery was finally tested, they found there is decreased battery life. This is a \$150,000 machine. They have been using it for 10 years. It is absolutely needed. They cannot have a brand-new beautiful facility and programs available and have that fail. With 6-8 weeks lead time, it has to be done.

***Motion** was made by Semo seconded by Mildren, and carried to authorize quotes for the purchase of a battery for the Pat O'Donnell Civic Center Zamboni, amount not to exceed \$12,000.00, pending approval by the Pat O'Donnell Civic Center Board.*

R. Manager's Report.

Interim City Manager Andrew DiGiorgio verbally gave the Manager's report noting the following items:

- * The City will be applying for the Forest Management Grant for Norrie Park and Miners Park.
- * An update on purchasing facilities in the city was given. Sleigh School was purchased by another bidder, so the City will not have access to that building. The Wells Fargo purchase fell through, and the City was the second bidder, so on Friday payment was sent. The City should be taking possession in the next 5-10 days. He is excited on potential opportunities. He also noted in the next 30-45 days they can work on the blight process.
- * Bridges and Bluffs was held over the weekend. It was a great event and an opportunity to display our trails from here to Bessemer.
- * October 7th is Plaidurday. The big photo opportunity downtown is at 6:00 p.m.
- * The City-Wide Deer Hunt starts October 1st. About 10 plus hunters are participating, and it helps control the deer population in the city.
- * It was noted the City Clerk is resigning effective October 7, 2022.
- * Watermain flushing starts October 2nd. Bottled water will be available at Ironwood Public Safety.

S. Other Matters.

Mayor Corcoran thanked the City Clerk, Wendy Hagstrom, for her work with the Commission and City of Ironwood. The Mayor further stated she is excited about the Wells Fargo purchase.

Commissioner Mildren requested an excused absence for the 10/10/22 City Commission Meeting.

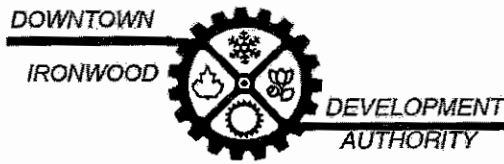
***Motion** was made by Semo, seconded by Korpela, and carried to excuse Commissioner Mildren from the October 10, 2022 Regular City Commission Meeting.*

T. Adjournment.

***Motion** was made by Semo, seconded by Mildren, and carried to adjourn the meeting at 6:06 P.M.*

Kim S. Corcoran, Mayor

Wendy L. Hagstrom, City Clerk



**Proceedings of the Downtown Ironwood Development Authority
Thursday, August 25, 2022**

A regular meeting of the Downtown Ironwood Development Authority (DIDA) was held on Thursday, August 25, 2022 at 8:00 A.M. in the City of Ironwood Auditorium

1. Call to Order: Director Bergman called the meeting to order at 8:00 A.M.
2. Recording of the Roll.

MEMBER	PRESENT		EXCUSED	NOT EXCUSED
	YES	NO		
Cathy Flory	X			
Nancy Korpela, Vice	X			
Kim Corcoran	X			
Robert Alexander	X			
Amy Nosal	X			
Molly Gardner	X			
Ivan Hellen	X			
Vacant				
Bruce Greenhill	X			
	8	0	Quorum	

Also, present: Community Development Director, Tom Bergman, and Community Development Assistant, Tim Erickson.

3. Approval of the July 26, 2022 Meeting Minutes:
Motion by Greenhill to approve the meeting minutes. Second by Corcoran. Motion carried 7 to 0.
4. Approval of the Agenda:
Motion by Corcoran to approve the agenda. Second by Korpela. Motion carried 7 to 0.
5. Citizens wishing to address the Authority on Items on the Agenda (Three-Minute Limit):
None.
6. Citizens wishing to address the Authority on Items not on the Agenda (Three-Minute Limit): Director Meyer with the Ironwood Chamber of Commerce addressed the

Authority and talked about the Jack Frost Festival. He talked about the Upper Peninsula arts social event in downtown. The Ironwood guide will be reworked and printed soon, he expects to get two years out of the publication.

Nicholas in the audience introduced himself.

Robbi from the Suffolk Street Eatery introduced herself.

7. Receive and place on file the Monthly Financial Report: There was no monthly financial report to present.

Motion by Korpela to receive and place on file the Financial Report. Second by Flory. Motion carried 8 to 0.

8. Items for Discussion and Consideration.

- A. Downtown Development Plan: Director Bergman updated the Authority on where the plan is in the process of being completed. He met with the library board to discuss the potential impact to the library. Director Bergman explained what a TIF will do for the downtown.

Flory asked about potential wayfinding signs and potential maps at key locations (Depot Park) that show various businesses and things.

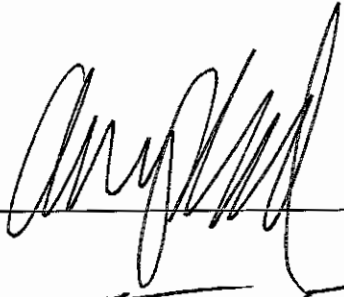
- B. First Friday Update: Erickson updated the Authority with the progress of First Friday events. Flory discussed how the committee is working and moving forward.
- C. Update on Downtown Historical Signage Project: Hellen discussed the progress with the historical signage project.

9. Other Business: Hellen asked about the pole lights on the South side of Aurora Street aren't working. Bergman and Erickson will check into it.

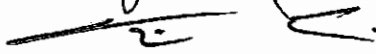
10. Next Meeting: Tuesday, September 22, 2022 at 8:00 a.m.

11. Adjournment.

Motion by Corcoran to adjourn the meeting, second by Korpela. Motion carried 7 to 0.



Amy Nosal, Chair



Tim Erickson, Community Development Assistant

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213 S. Marquette St.
Ironwood, MI 49938




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September 28, 2022

To: Ironwood City Commission

From: Bob Tervonen, City Utilities Manager 

Re: Award Installation of One 4" Insert or EZ Valve to Davies Water

I am requesting the Ironwood City Commission to approve a quote to Davies Water of \$6300.00 to install a 4" insert, or EZ, valve on the water service line 205 West Aurora Street. The City of Ironwood learned that this process to install an insert valve is unique and are aware of only a few of contractors that are capable to complete this task. Enclosed are copies of both quotes that were received.

The original project intended to hire a contractor for two line stops on West Aurora Street for water main valve maintenance. Due to restoration logistics, we determined it will be more feasible to hire a contractor for the single water stop that is needed at this time.

Thank you very much for your time. Please contact me at 906-932-5050 x111 to arrange a service call to complete this inspection.



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DAVIES WATER

A division of



Quotes expire after 45 days

Pipeline Services

Date: 9/26/2022

Job

Ironwood

PROPOSAL

Contact Person: Bob Tervonen

General: Subject to the terms and conditions below, we are pleased to submit this Contract to furnish supervision, labor, equipment and materials (as noted) to perform the following services:

Scope of Work:

1-4" EZ valve on cast pipe 100 Psi or less	\$6000.00 each.
1 Mobilization	300.00

Note:

Location may need to be moved due to poor pipe condition.

Once valve install is complete, we are not responsible for damage to pipe due to over tightening of valve.

Once valves are ordered they are non-returnable.

****See additional Terms and Conditions on next page**

John.paalman@ferguson.com

Contact us:

John Paalman, Appleton, WI Office, (920) 740-3131



TEAM Industrial Services
10 Eisenhower Lane North
Lombard, IL 60148
Toll Free: (800) 874-7464

City of Ironwood
 200 Penokee Road
 Ironwood, MI 49938
 Tel. (906) 932-5050 x111; tervonenb@cityofironwood.org

Date:	7/6/2021
Attention:	Bob
Subject:	Ironwood, MI
Quote No.:	105057

SCOPE OF WORK AS BID

MATERIALS

A. (1) 4" Insert Valve, Complete with Bonnet, Mega Lugs and Stainless Steel Bolt Kit.

HOT TAP / LINE STOP PARAMETERS AS BID

ITEM NUMBER:	1	2	3	4
Quantity:	One	N/A	N/A	N/A
Hot Tap or Line Stop:	Valve Insert	N/A	N/A	N/A
Tap Size:	4"	N/A	N/A	N/A
Line Size:	4"	N/A	N/A	N/A
Line Material:	DI/CI	N/A	N/A	N/A
Product:	Water	N/A	N/A	N/A
Flow Rate (FPS):	Not Given	N/A	N/A	N/A
Operating PSI:	<90	N/A	N/A	N/A
Operating Temp (°F):	Not Given	N/A	N/A	N/A
Flange Rating:	125	N/A	N/A	N/A
Pipe Wall Thickness	Not Given	N/A	N/A	N/A

Total MATERIALS and SERVICE PRICING:
 (Based Upon Straight Time)

Total Material & Service:
\$16,150.00 + materials freight and sales tax

Additional work will be charged at T&M Rates on File Additional work will be charged at rates below:

Equipment Rate (per day)	O/T Rate beyond (8) hrs	Technician Rate (per tech)	Per Diem (per tech)	Third Party Costs
\$1,800.00 per day beyond (1) calendar day per Insert	\$134.00 per hour beyond 8	\$ 810.00 per day beyond (1) calendar day per Insert	\$320.00 per day beyond (1) calendar day per Insert	Cost + 15%

CUSTOMER ACKNOWLEDGEMENT AND ACCEPTANCE

Printed Name	Signature	Title	Date

The signature above stipulates agreement to the scope and terms of this provided estimate; in order for work to commence, please sign and return to your TEAM representative via fax at (630) 960-3872 or brian.porter@teaminc.com

Pay Application #9

**MINERS MEMORIAL HERITAGE PARK MOUNTAIN BIKE TRAIL PROJECT-MOUNTAIN BIKE
CONSTRUCTION AND WAYFINDING SIGNS (PHASE II) - PROJECT NUMBER: TF18-0014**

Engineering Estimate of Costs						
Item No.	Item Description	Pay Unit	Original Bid Quantity	Quantity This Estimates	Unit Price	Amount Paid this Est.
1000	Mobilization	LS	1	1	\$1,000.00	\$1,000.00
1050	Construct Pump Track/Hand Cycle Track	LF	1000	0	\$1.00	\$0.00
1060	Construct Cross Country/Flow Single-track trails in Miners'	LF	52800	41,446	\$4.73	\$196,039.58
1070	Construct 3 ft. width Board Walk trails(s)	LF	1000	0	\$6.46	\$0.00
7000	Install Trail Directional Signs and posts	EA	100	0	\$56.98	\$0.00
8001	Provide-Install 12" corrugated plastic, smooth wall, storm sewer pipe	EA	80	0	\$5.78	\$0.00
TOTAL						\$197,039.58

Less 5% Retainage \$9,851.98
Total This Estimate \$187,187.60
Less Amount Previously Paid \$174,107.02
Total Due \$13,080.58

CITY OF IRONWOOD _____ Date

Flow Track _____ Date


Date of Issuance: September 16, 2022 Effective Date: September 26, 2022
 Owner: The City of Ironwood Owner's Contract No.:
 Contractor: Ruotsala Construction, Inc. Contractor's Project No.:
 Engineer: Coleman Engineering Company Engineer's Project No.: 220288
 Project: 2022 Water Main Intersection Replacement Project
 Contract Name: 2022 Water Main Intersection Replacement Project

The Contract is modified as follows upon execution of this Change Order:

Description: Balance pay items, Add "Temp Water, Special" to contract.

Attachments: *[List documents supporting change]*

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES <i>[note changes in Milestones if applicable]</i>
Original Contract Price: \$ <u>239,675.00</u>	Original Contract Times: Substantial Completion: <u>September 30, 2022</u> Ready for Final Payment: <u>October 14, 2022</u> days or dates
[Increase] [Decrease] from previously approved Change Orders No. ___ to No. ___: \$ <u>N/A</u>	[Increase] [Decrease] from previously approved Change Orders No. ___ to No. ___: Substantial Completion: <u>N/A</u> Ready for Final Payment: <u>N/A</u> days
Contract Price prior to this Change Order: \$ <u>239,675.00</u>	Contract Times prior to this Change Order: Substantial Completion: <u>September 30, 2022</u> Ready for Final Payment: <u>October 14, 2022</u> days or dates
[Increase] [Decrease] of this Change Order: \$ <u>15,643.00</u>	[Increase] [Decrease] of this Change Order: Substantial Completion: <u>--</u> Ready for Final Payment: <u>--</u> days or dates
Contract Price incorporating this Change Order: \$ <u>224,032.00</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>September 30, 2022</u> Ready for Final Payment: <u>October 14, 2022</u> days or dates

RECOMMENDED: By: _____ Engineer (if required) Title: _____ Date: _____	ACCEPTED: By: _____ Owner (Authorized) Title _____ Date _____	ACCEPTED: By:  Contractor (Authorized) Title <u>PM</u> Date <u>9.23.22</u>
--	---	---

Approved by Funding Agency (if applicable)

By: _____ Date: _____
Title: _____

**Attachment 1
Schedule of Pay Items**

Item No.	Item Description	Unit	Unit Price	Original Contract Amount		Change Order No. 1		Contract Amount (Thru CO 1)	
				Qty	Amount	Qty	Amount	Qty	Amount
1	4-inch Watermain	LF	\$ 100.00	30	\$ 3,000.00	-17	\$ (1,700.00)	13	\$ 1,300.00
2	6-inch Watermain	LF	\$ 90.00	20	\$ 1,800.00	15	\$ 1,350.00	35	\$ 3,150.00
3	8-inch Watermain	LF	\$ 100.00	135	\$ 13,500.00	-31	\$ (3,100.00)	104	\$ 10,400.00
4	12-inch Watermain	LF	\$ 150.00	170	\$ 25,500.00	-43	\$ (6,450.00)	127	\$ 19,050.00
5	8-inch Gate Valve and Box	EA	\$ 5,000.00	5	\$ 25,000.00		\$ -	5	\$ 25,000.00
6	12-inch Gate Valve and Box	EA	\$ 6,000.00	7	\$ 42,000.00		\$ -	7	\$ 42,000.00
7	12" x 12" x 6" Tee	EA	\$ 1,000.00	4	\$ 4,000.00	-2	\$ (2,000.00)	2	\$ 2,000.00
8	12" x 12" x 8" Tee	EA	\$ 1,100.00	4	\$ 4,400.00		\$ -	4	\$ 4,400.00
9	12" x 12" x 12" x 12" Cross	EA	\$ 1,700.00	1	\$ 1,700.00		\$ -	1	\$ 1,700.00
10	8" x 4" Reducer	EA	\$ 300.00	3	\$ 900.00	-1	\$ (300.00)	2	\$ 600.00
11	8" x 6" Reducer	EA	\$ 350.00	2	\$ 700.00	1	\$ 350.00	3	\$ 1,050.00
12	4-inch Bend	EA	\$ 300.00	6	\$ 1,800.00	-4	\$ (1,200.00)	2	\$ 600.00
13	6-inch Bend	EA	\$ 325.00	4	\$ 1,300.00	-4	\$ (1,300.00)	0	\$ -
14	8-inch Bend	EA	\$ 1,100.00	3	\$ 3,300.00	1	\$ 1,100.00	4	\$ 4,400.00
15	12-inch Plug	EA	\$ 400.00	1	\$ 400.00		\$ -	1	\$ 400.00
16	Connect to Ex. 4" Watermain	EA	\$ 300.00	3	\$ 900.00	-1	\$ (300.00)	2	\$ 600.00
17	Connect to Ex. 6" Watermain	EA	\$ 350.00	2	\$ 700.00	1	\$ 350.00	3	\$ 1,050.00
18	Connect to Ex. 12" Watermain	EA	\$ 1,450.00	11	\$ 15,950.00	2	\$ 2,900.00	13	\$ 18,850.00
19	Replace Bolts - Hydrant and Hydrant Valve	EA	\$ 1,000.00	4	\$ 4,000.00		\$ -	4	\$ 4,000.00
20	15-inch HDPE Culvert Pipe	LF	\$ 75.00	52	\$ 3,900.00		\$ -	52	\$ 3,900.00
21	18-inch HDPE Culvert Pipe	LF	\$ 80.00	72	\$ 5,760.00	-4	\$ (320.00)	68	\$ 5,440.00
22	Culvert End Section, 15-inch	EA	\$ 300.00	2	\$ 600.00		\$ -	2	\$ 600.00
23	Culvert End Section, 18-inch	EA	\$ 400.00	2	\$ 800.00		\$ -	2	\$ 800.00
24	Excavation, Earth	CY	\$ 25.00	355	\$ 8,875.00		\$ -	355	\$ 8,875.00
25	Subgrade Undercutting, Type I	CY	\$ 25.00	100	\$ 2,500.00	-45	\$ (1,125.00)	55	\$ 1,375.00
26	Curb and Gutter, Rem	LF	\$ 5.00	60	\$ 300.00	15	\$ 75.00	75	\$ 375.00
27	Utility Exploration	EA	\$ 100.00	5	\$ 500.00	-2	\$ (200.00)	3	\$ 300.00
28	Subbase, CIP	CY	\$ 10.00	50	\$ 500.00	-50	\$ (500.00)	0	\$ -
29	Aggregate Base, 9 inch	SY	\$ 8.00	1060	\$ 8,480.00	-79	\$ (632.00)	981	\$ 7,848.00
30	Aggregate Surface Cse, 9 inch	SY	\$ 8.00	50	\$ 400.00		\$ -	50	\$ 400.00
31	HMA (4EML, Leveling, 220#/syd)	SY	\$ 20.00	1090	\$ 21,800.00	-132	\$ (2,640.00)	958	\$ 19,160.00
32	HMA (5EML, Surface, 165#/syd)	SY	\$ 15.00	1090	\$ 16,350.00	-132	\$ (1,980.00)	958	\$ 14,370.00
33	Curb and Gutter, Conc, Det C-4	LF	\$ 50.00	60	\$ 3,000.00	15	\$ 750.00	75	\$ 3,750.00
34	Slope Restoration, Type A	SY	\$ 1.00	500	\$ 500.00	-500	\$ (500.00)	0	\$ -
35	Slope Restoration, Type C	SY	\$ 1.00	185	\$ 185.00	516	\$ 516.00	701	\$ 701.00
36	Insulation Board, 2-inch	SF	\$ 2.00	150	\$ 300.00	-150	\$ (300.00)	0	\$ -
37	Traffic Control	LS	\$ 10,000.00	1	\$ 10,000.00		\$ -	1	\$ 10,000.00
38	Erosion Control, Silt Fence	LF	\$ 1.00	75	\$ 75.00		\$ -	75	\$ 75.00
39	6-inch Gate Valve and Box	EA	\$ 1,000.00	4	\$ 4,000.00	-2	\$ (2,000.00)	2	\$ 2,000.00
40	Temp Water, Special	LS	\$ 3,513.00	0	\$ -	1	\$ 3,513.00	1	\$ 3,513.00
TOTAL:				\$	239,675.00	\$	(15,643.00)	\$	224,032.00

Memo

To: Mayor & City Commission
From: Scott Erickson, City Engineer
CC:
Date: October 10, 2022
Re: Discuss and Consider Approving Payment to Fahrner Excavating in the amount of \$5,600.00 for Gravel Entrance Construction at Curry Park.

Introduction

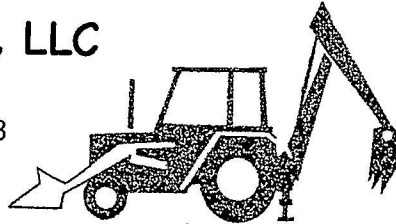
Improvements to Curry Park include the installation of gravel driveway approaches for each of the camp sites. The gravel driveway approaches help define the location the vehicle and camping unit will use to access their respective site. The installation of the driveway approaches was one of many improvements to the camping park this summer. Twenty-eight camping sites had new driveway approaches installed. The other improvements that were completed include adding picnic tables and a fire ring for each camping site as well as implementing a new on-line reservation system.

Recommendation

It is recommended to approve the payment to Fahrner Excavating in the amount of \$5,600.00 for the installation of twenty-eight gravel driveway approaches for the camping sites at Curry Park with funding coming from General Fund Fund Balance.

FAHRNER EXCAVATING, LLC

P.O. Box 189
IRONWOOD, MICHIGAN 49938
CELL: 906-364-4468



NAME: *City of Ironwood*

NUMBER: _____ DATE: *9-22-22*
Curry Park

QUANTITY	DESCRIPTION	PRICE	AMOUNT
<i>1</i>	<i>Install 28 entrances @ 200⁰⁰ per line</i>		<i>\$5600⁰⁰</i>
<i>Thank you!</i>			
DATE RECEIVED <i>9/22/22</i>			
P.O. # _____			
SIGNATURE <i>[Signature]</i>			
APPROVED DATE <i>6-10, 2022</i>			
ACCT # _____			
RECEIVED BY: _____			

City of Ironwood
213 S. Marquette St.
Ironwood, MI 49938



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Fax: (906) 932-5745
www.cityofironwood.org

MEMORANDUM

To: City Commission
From: Paul Linn, Finance Director/Treasurer
Date: October 6, 2022
Re: Resolution #022-026 – Temporary Modification to Benefit Provisions

Introduction

In July of 2020, the City applied for a grant through the State of Michigan's First Responder Hazard Pay Premiums Program. This program was federally funded by the Coronavirus Aid, Relief, and Economic Security (CARES) Act. The grant paid for \$1,000 of hazard pay for eligible employees. Eligible employees of the City included public safety officers and paid-on-call firefighters. The City's grant application was approved, and we received payment in September of 2020. The funds were then paid to the eligible employees, which consisted of 11 public safety officers and 9 paid-on-call firefighters.

At the time of pay-out, the hazard pay was treated as pensionable wages. As a result, the employees paid their required contribution on this payment. It was unknown at the time that this type of pay is excluded from compensation, according to our Municipal Employees' Retirement System (MERS) pension plan documents. This issue recently arose when MERS was performing a pension calculation for an upcoming employee retirement. In order to include this hazard pay related to COVID-19 as pensionable wages, this temporary modification to benefit provisions needs to be approved.

Recommendation

It is recommended to approve the resolution as presented.

This Institution is an Equal Opportunity Provider, Employer and Housing Employer/Lender





Temporary Modification to Benefit Provisions

1134 Municipal Way Lansing, MI 48917 | 800.767.MERS (6377) | Fax 517.703.9711

www.mersofmich.com

In recognition of the impact to local units of government and adjustments to their workforce to maintain essential services and comply with the "Stay Home, Stay Safe" directive and the Families First Coronavirus Response Act, MERS will be allowing temporary benefit adjustments to an employer's definition of a day of work/hours in a month to earn service credit, and definition of compensation. These adjustments may be changed to account for workload and schedule changes, as well as for different types of compensation, such as paid leave. The temporary period of adjustment is March 1, 2020 through December 31, 2020.

By signing below, the Employer affirms it is making temporary benefit adjustments in good faith in the effort to continue operations, and that they are within the parameters outlined in the MERS' Plan Document and this agreement. These temporary modifications may not result in a diminishment of benefit for participants.

The Employer agrees to adopt and administer the MERS Defined Benefit, Defined Contribution, and Hybrid Plans provided by the Municipal Employees' Retirement System of Michigan, as authorized by 1996 PA 220, in accordance with the MERS Plan Document, as both may be amended, subject to the terms and conditions herein.

I. Employer name City of Ironwood **Municipality number** 2706

Eligible Employee Divisions 20 & 21
(List all applicable division numbers)

II. Temporary Benefit Adjustments

Service Credit – For this temporary period, enter the minimum number of hours in a day or in a month that employees will work and earn service credit:

An employee shall work 10 _____ hour days.

An employee shall work _____ hours in a month.

This modification may not include laid off employees. To provide service credit to furloughed employees that are still employed but on leave, please check here.

All eligible employees, whether full or part time, who meet this criteria must be reported to MERS. Temporary adjustment to day of work definition cannot be more restrictive than the current definition. (This is applicable to Defined Benefit and Defined Benefit portion of Hybrid only.)

Definition of Compensation for purposes of determining wages and employer/employee contributions under Defined Benefit, Defined Contribution and Hybrid are temporarily defined as:

Bonuses, paid leave or additional pay related to COVID-19: INCLUDE EXCLUDE

All other terms and conditions of the Employer's Adoption Agreement and other agreements between the Employer and MERS remain applicable.

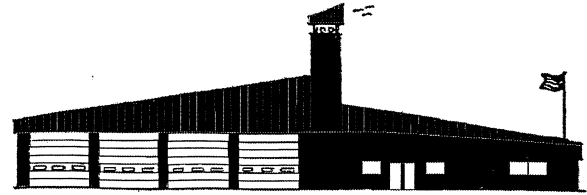
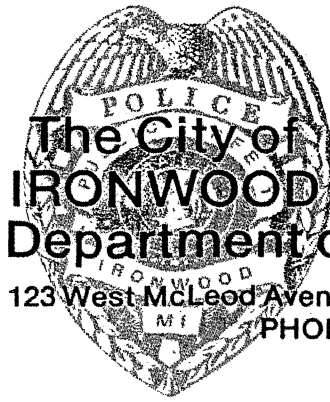
By signing this agreement, for months that include discrepancy code of: 'COVID-19' (under Defined Benefit and Defined Benefit portion of Hybrid), MERS will proceed according to the following:

- Full service credit is allowed for all employees reported in the above division for the temporary period.
- MERS may skip months reported as 'COVID-19' when determining an employee's final average compensation for benefit calculation.
- Wages, contributions, and service reported will be treated as an accurate reporting for this period.

III. Authorization by Designee of Governing Body of Municipality or Chief Judge of Court

Paul Linn Title: Finance Director/Treasurer
(Name of Approving Employer)

Authorized signature: _____ Date: _____



123 West McLeod Avenue Ironwood, Michigan 49938
PHONE: 906-932-1234

Andrew DiGiorgio
Director of Public Safety

DATE: September 22, 2022

TO: Ironwood City Commission

SUBJECT: Adopt Guidelines Allowing PSO Leiphart to Obtain his Department Issued Service / Duty Weapon upon Retirement

RECOMMENDATION:

It is my recommendation that the City Commission authorize the Director of Public Safety to allow PSO Leiphart to obtain his duty weapon upon honorably retiring in good standing.

BACKGROUND:

PSO Andrew Leiphart has notified the city that he will be retiring in September 2022. PSO Leiphart Has been a member in good standing with the Department for 27 years. The public interest will Continue to be to be served by strengthening the retiree's community bond and commitment by Rewarding his years of faithful service. In addition, the retention of the weapon by honorably retired Officers will continue to serve as a deterrent to criminal activity in our community.

FISCAL:

The purchase of the weapon will be made by the Ironwood Professional Police Association in the amount of \$1.00.