

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



IRONWOOD

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AGENDA
REGULAR IRONWOOD CITY COMMISSION MEETING
MONDAY, NOVEMBER 14, 2022

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

Public Hearing – 5:25 P.M.
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.)

5:25 P.M.

1. Open Public Hearing.
2. Public Hearing: To hear comment on Resolution #022-028, a Resolution Ordering Removal and Abatement of a blight violation of Pha Xiong at 127 E. Oak Street (parcel #52-27-203-100) and 123 E. Oak Street (parcel #52-27-203-110).
3. Close Public Hearing.

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.*



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



*1) Approval of Minutes:

- a. Regular City Commission Meeting Minutes of October 24, 2022.

*2) Review and Place on File:

- a. Ironwood Carnegie Library Meeting Minutes of September 20, 2022.
- b. Ironwood Housing Commission Meeting Minutes of November 8, 2022.

D. Approval of the Agenda.

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

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

G. City Engineer Project Updates.

OLD BUSINESS

H. Discuss and consider adopting Resolution #022-028 A Resolution Ordering Removal and Abatement of the Hazard and Nuisance of the property located at 127 and 123 E. Oak Street.

I. Discuss and consider approval of final pay request #6 and balancing change order for the 2021 Local Street Project with Angelo Luppino, Inc. in the amount of \$88,288.60.

J. Discuss and consider authorizing the purchase of a new 2022 Tandem Axel Dump Truck from I State Truck Center in the amount of \$179,056.00.

K. Discuss and consider authorizing the purchase of a new 2022 Single Axel Dump Truck from I State Truck Center in the amount of \$179,972.00.

L. Discuss and consider authorizing Payment #11 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.

M. Consider approval of Change Order No. 6 for the City of Ironwood – 2021 Water and Sewer Project to Jake’s Excavating & Landscaping, LLC. for a decrease of \$5,276.50 and authorize Mayor to sign all applicable documents.

N. Consider approval of Pay Request No. 8 for the City of Ironwood – 2021 Water and Sewer Project to Jake’s Excavating & Landscaping, LLC. in the amount of \$3,623.50 (Water \$833.33, Sewer \$966.64, Roads \$1,823.53) for the City of Ironwood – 2021 Water and Sewer Project and authorize Mayor to sign all applicable documents.

O. Discuss and consider applying for round 8 Neighborhood Enhancement Program Grant in the amount of \$30,000.00, along with providing \$1,000.00 matching funds from the City of Ironwood.

NEW BUSINESS

P. Discuss and consider adopting Resolution #022-029, authorizing approval of City Manager Paul Anderson as the designated of Street Administrator.

- Q. Discuss and consider adopting Resolution #022-030 Establishing a Development Area Citizens Council (DACC) as a component of the 2023 City of Ironwood Downtown Ironwood Development Authority (DIDA) and Tax Increment Financing (TIF) Plan.
- R. Discuss and Consider appointment of City Manager Paul Anderson to the Michigan's Western Gateway Trail Authority Board.
- S. Discuss and Consider appointment of City Manager Paul Anderson to the remaining term of previous City Manager Scott Erickson to the Gogebic-Iron Wastewater Authority and Board.
- T. Discuss and consider approval of employment agreement with Jennifer Jacobson for the City Clerk position.
- U. Discuss and consider proposal from KBK Services, Inc for \$15,500 to make emergency repair of a 16" water fitting at the Ironwood Water Pump Station.
- V. Mayor's appointments.
- W. Manager's Report.
- X. Other Matters.
- Y. Adjournment.

Proceedings of the Ironwood City Commission Meeting

A Regular Meeting of the Ironwood City Commission was held in person and via Zoom for the Public on Monday, October 24, 2022 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:

a. Regular City Commission Meeting Minutes of October 10, 2022.

*2) Review and Place on File:

a. Economic Development Corporation Meeting Minutes of July 6, 2022.

b. Planning Commission Meeting Minutes of September 1, 2022.

c. Ironwood Housing Commission Meeting Minutes of October 4, 2022.

d. Pat O'Donnell Civic Center Board Meeting Minutes of October 3, 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.

Motion was made by Mildren, seconded by Korpela, and carried to approve the agenda as presented.

E. Review and Place on File:

1. Revenue & Expenditure Report.

2. Cash and Investment Summary Report.

Financial reports from the Agenda Packet were presented by Finance Director/Treasurer, Paul Linn for the month ending September 30, 2022.

Motion was made by Semo, seconded by Mildren, and carried to receive and place on file the Statement of Revenue & Expenditures Report for the month ending September 30th, 2022 and the Cash and Investment Summary Report for September 2022.

F. Approval of Monthly Check Register Report.

Motion was made by Mildren, seconded by Korpela, to approve the Monthly Check Register Report for September 2022. Unanimously passed by roll call vote.

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

There were none.

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

Don Maki, of 132 Smith Street requested the City Commission reduce taxes. He felt the City of Ironwood should give any vacant property away at no cost and with no fees. Additional comments were received.

Louise Demasi, of 400 Silver Street questioned the City Commission regarding the new City Manager's 4 ½ year contract and when the previous City Manager/Engineer would be retiring.

Randy Kashich, of 342 Lake Avenue expressed his dismay with the City of Ironwood for not informing the public that the City of Ironwood receives credit when they apply for grants because the City has so many low-income individuals in our community.

Kurt Martel, of 424 Larch Street addressed the City Commission questioned when the City of Ironwood would be buying brushing equipment. He also noted he spent several hours at Norrie Park brushing.

I. AUDIENCE: Chris Larson, HDR Engineering
(Re: Update of Water Treatment Plant re-bid)

Chris Larson, Project Manager for HDR Engineering met with the City Commission via zoom to update the City Commission. Mr. Larson stated the City of Ironwood subsequently rejected the bids and decided to break the project into two phases to take advantage of the obligated Rural Development grant and loan. In Phase I the City would postpone the clear well, garage, infiltration basin, and not build the filters. The Phase I project will be a building shell and a pump station with necessary items to function.

Mr. Larson also reviewed with the City Commission the schedule noting by the end of November the Phase 1 plans and specifications will be done 100%. The plans and specification will then go to EGLE and Rural Development for approval on December 1st. The bidding will then take place hopefully by February 16, 2023. Further discussion of this matter took place.

AUDIENCE: Jeff Wasley, Gogebic Iron Wastewater Treatment Plant Manager
(Re: Gogebic Iron Wastewater Treatment Plant update)

Jeff Wasley, Gogebic Iron Wastewater Treatment Plant Manager addressed the Ironwood City Commission with a power point presentation regarding the 20-year plan of the Gogebic Iron Wastewater Treatment Plant. Mr. Wasley stated that the plant was original designed for twice the capacity but under designed for flow. He further noted the plant was built in the mid 1980's as a State of Michigan Class B facility and is regulated by EGLE. Mr. Wasley described how the plant works and mentioned that most of the processing equipment is out of date. The plant operates 7 days per week, 24 hours per day for the last 37 years and EGLE has been pressuring

them to make improvements and begin raising money for such a project. This project would cost approximately \$25.21 million.

Plant Manager Wasley mentioned with the help of the American Rescue Plan Act Fund, the CWRP approved a 2-million-dollar grant and 5.21-million-dollar loan to the facility to replace old equipment and enhance their treatment process.

Mayor Corcoran asked Manager Wasley who the shareholders in the Gogebic Iron Wastewater Treatment Plant were. Mr. Wasley responded and stated the City of Ironwood has 72%, Ironwood Township 18%, and the City of Hurley with 10%.

Mr. Wasley also invited the City Commission to come and tour the plant next week.

Commissioner Mildren questioned Mr. Wasley if usage has risen would it improve the ability to receive funding. Further discussion of this matter took place.

J. City Engineer Project Updates.

City Engineer Scott Erickson updated the City Commission regarding the following projects.

- *The City of Ironwood has two (2) big projects that they will be dealing with over the next five (5) years such as the water plant, pump station, along with the treatment plant.
- *The Pump Station Project will be rebid and divided into two (2) phases.
- *The 2022 Francis Street Project is finishing up with landscaping.
- *A final payment for water main replacement will be approved tonight, which was under budget.
- *Jake's Excavating & Landscaping DWAM Project is finishing up with 10 properties left to be finished.
- *The Mt. Bike 8.5-mile project is wrapping up and will finish up in the spring in the dog park area.
- *Every two (2) years bridge inspection needs to be done.
- *The preliminary application for Phase V-Water and Sewer - Large Neighborhood Project is being submitted for grant funding.
- *The City of Ironwood Water Treatment Plant Phase II re-design and re-bid will be approved tonight.

OLD BUSINESS

K. Discuss and consider approving amendment to the engineering service agreement with HDR for the Phase I Water Treatment Plant re-design and re-bid.

***Motion** was made by Mildren, seconded by Andresen to approve the amendment to the engineering service agreement with HDR Engineering for the Phase I Water Treatment Plant re-design and re-bid. Unanimously passed by roll call vote.*

L. Discuss and consider authorizing payment to Compass Minerals for 994,640 gross pounds of road salt in the amount of \$42,172.74.

Motion was made by Semo, seconded by Mildren to authorize payment to Compass Minerals for 994,640 gross pounds of road salt in the amount of \$42,172.74. Unanimously passed by roll call vote.

M. Discuss and consider authorizing an additional 44.36 tons of Winter Street Sand delivered by Tiziani Sand & Gravel, LLC, and amend the final payment from \$29,670.00 to 30,108.72.

Motion was made by Semo, seconded by Korpela to authorize an additional 44.36 tons of Winter Street Sand delivered by Tiziani Sand & Gravel, LLC, and amend the final payment from \$29,670.00 to 30,108.72. Unanimously passed by roll call vote.

N. Discuss and consider authorizing an additional 46.07 tons of 22A Road Gravel delivered by Jake's Excavating and Landscaping, LLC, and amend the final payment from \$16,830.00 to \$17,346.91.

Motion was made by Semo, seconded by Mildren to authorize an additional 46.07 tons of 22A Road Gravel delivered by Jake's Excavating and Landscaping, LLC, and amend the final payment from \$16,830.00 to \$17,346.91. Unanimously passed by roll call vote.

O. Consider approval of Pay Application No. 2 (Final Payment) for the City of Ironwood – Intersection Replacement Project to Ruotsala Concrete, Inc. in the amount of \$62,788.50 and authorize Mayor to sign all applicable documents.

Motion was made by Mildren, seconded by Korpela to approve Pay Application No. 2 (Final Payment) for City of Ironwood – Intersection Replacement Project to Ruotsala Concrete, Inc. in the amount of \$62,788.50 and authorize Mayor to sign all applicable documents. Unanimously passed by roll call vote.

P. Consider approval of Change Order No. 1 for the City of Ironwood – 2022 Sewer and Water Project to Jake's Excavating and Landscaping, LLC a decrease of \$2,372.20 and authorize Mayor to sign all applicable documents.

Motion was made by Semo, seconded by Mildren to approve Change Order No. 1 for the City of Ironwood – 2022 Sewer and Water Project to Jake's Excavating and Landscaping, LLC a decrease of \$2,372.20 and authorize Mayor to sign all applicable documents. Unanimously passed by roll call vote.

Q. Consider approval of Pay Application No. 3 for the City of Ironwood – 2022 Sewer and Water Project to Jake's Excavating and Landscaping, LLC in the amount of \$317,041.79 and authorize Mayor to sign all applicable documents.

Motion was made by Mildren, seconded by Andresen to approve Pay Application No. 3 for the City of Ironwood – 2022 Sewer and Water Project to Jake's Excavating and Landscaping, LLC in the amount of \$317,041.79 and authorize Mayor to sign all applicable documents. Unanimously passed by roll call vote.

- R. Consider approval of Change Order No. 2 for the City of Ironwood – Drinking Water Asset Management Project (DWAM) to Jake’s Excavating and Landscaping, LLC a decrease of \$22,733.59 and authorize Mayor to sign all applicable documents.

Motion was made by Mildren, seconded by Korpela to approve Change Order No. 2 for the City of Ironwood – Drinking Water Asset Management Project (DWAM) to Jake’s Excavating and Landscaping, LLC a decrease of \$22,733.59 and authorize Mayor to sign all applicable documents. Unanimously passed by roll call vote.

- S. Consider approval of Pay Application No. 5 for the City of Ironwood – Drinking Water Asset Management Project (DWAM) to Jake’s Excavating and Landscaping, LLC in the amount of \$11,716.67 and authorize Mayor to sign all applicable documents.

Motion was made by Semo, seconded by Andresen to approve Pay Application No. 5 for the City of Ironwood – Drinking Water Asset Management Project (DWAM) to Jake’s Excavating and Landscaping, LLC in the amount of \$11,716.67 and authorize Mayor to sign all applicable documents. Unanimously passed by roll call vote.

- T. Discuss and consider authorizing Payment #10 to Flow Track Mountain Bike Trails, LLC in the amount of \$11,220.27 for the MDNR Trust Fund Mountain Bike Trail Project in Miners’ Memorial Heritage Park.

Motion was made by Andresen, seconded by Korpela to authorize Payment #10 to Flow Track Mountain Bike Trails, LLC in the amount of \$11,220.27 for the MDNR Trust Fund Mountain Bike Trail Project in Miners’ Memorial Heritage Park. Unanimously passed by roll call vote.

- U. Discuss and consider extension of General Services Administration (GSA) lease for an additional five (5) year period for rental space located in the Memorial Building, 213 S. Marquette Street and authorize Mayor and City Clerk to sign same.

Motion was made by Semo, seconded by Mildren to approve the extension of General Services Administration (GSA) lease for an additional five (5) year period for rental space located in the Memorial Building, 213 S. Marquette Street and authorize Mayor and City Clerk to sign same

- V. Discuss and consider approval of Interim City Clerk’s employment agreement.

Motion was made by Mildren, seconded by Korpela to approve the Interim City Clerk’s employment agreement. Unanimously passed by roll call vote.

NEW BUSINESS

- W. Discuss and Consider adopting Resolution #022-027 scheduling a Public Hearing on Monday, November 14, 2022 at 5:25 P.M. to hear comment on a blight violation of Pha Xiong at 127 E. Oak Street (52-27-203-100) and 123 E. Oak Street (52-27-203-110).

Motion was made by Semo, seconded by Mildren to adopt Resolution #022-027 scheduling a Public Hearing on Monday, November 14, 2022 at 5:25 P.M. to hear comment on a blight violation of Pha Xiong at 127 E. Oak Street (52-27-203-100) and 123 E. Oak Street (52-27-203-110).

X. Manager's Report.

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

- *The Department of Public Works (DPW) crews were called out during our first snowstorm and did an excellent job.
- *The Wells Fargo building is moving forward with the boat being moved by Greg's Towing.
- *Halloween this year will be Monday, October 31st from 3:00 p.m. – 7:00 p.m.

Interim City Manager DiGiorgio thanked the City Commission for the opportunity to serve as City Manager and commended the City Staff for being so helpful and acting as a great team.

Y. Other Matters.

Mayor Corcoran and the City Commission thanked Interim City Manager Andrew DiGiorgio for stepping in to help the City of Ironwood as interim manager. Mayor Corcoran also invited everyone to the Historic Ironwood Theatre on November 11th to watch Top Gun.

Commissioner Mildren thanked the interim City Manager DiGiorgio and thanked City Staff for the great job they are doing on blight and working on the Iron Belle Trail.

Z. Adjournment.

Motion was made by Semo, seconded by Mildren, and carried to adjourn the meeting at 6:44 P.M.

Kim S. Corcoran, Mayor

Karen M. Gullan, Interim City Clerk

**IRONWOOD HOUSING COMMISSION
REGULAR MEETING MINUTES
NOVEMBER 8, 2022
PIONEER PARK APARTMENTS – COMMUNITY ROOM
515 E. VAUGHN STREET – IRONWOOD, MI. 49938**

The regular meeting of the Ironwood Housing Commission was held on November 8, 2022 in the Community Room at Pioneer Park Apartments at 515 E. Vaughn Street, Ironwood, MI. 49938. The meeting was open to the public for in person or available online with zoom.

Present: Annabelle O'Brien
Heidi Brown
Kristine Perry
Absent: Adrienne Chase

1. Call to Order

The meeting was called to order by President O'Brien, followed by the Pledge of Allegiance.

2. Minutes of October 4, 2022

Motion by Brown, Seconded by Perry, Unanimously approved through roll call vote to approve the minutes of October 4, 2022 meeting.

3. Old Business

4. New Business

- 4.1.1 Election of Offices

President – Motion by Perry, Seconded by Brown, Unanimously approved through roll call vote to elect Annabelle O' Brien as President of the Board of Commissioners, and she shall hold office for one year or until her successors are elected of qualified.

Vice-President – Motion by Perry, Seconded by O'Brien, Unanimously approved through roll call vote to elect Heidi Brown as the Vice-President of the Board of Commissioners, and she shall hold office for one year or until her successors are elected and qualified.

4.1.2 Resolution 2022-2 MERS (Municipal Employees Retirement System)
Lump Sum Contribution for Division 13 Housing Commission

Motion by Brown, Seconded by Perry, Unanimously approved through roll call vote to approve Resolution 2022-2 and the MERS Invoice # 27060113 in the amount of \$100,000.00 as a one-time lump sum contribution payment for Division 13 Housing Commission for our Defined Benefit Pension Retirement System.

5. Consent Agenda – “Information Only”

A-Vacancy Report

B-Account A/R Balance Report as of October 21, 2022

C-Bank Account Reconciliation Report as of September 30, 2022

D-Supplementary Statement of Income & Expense as of
September 30, 2022

E-Financial Report, Journal Register & General Ledger for month
ending September 30, 2022

Motion by Perry, Seconded by Brown, Unanimously approved through roll call vote to accept the consent agenda – “Information only”

The Director provided information to the Board of Commissioners on the current Vacancy report list for Public Housing, the Accounts A/R Balance report as of October 21, 2022, the Bank Account Reconciliation report for the General Fund as of September 30, 2022, the Supplementary Statement of Income & Expense which includes Revenue to Date, Expense to Date and Total Unrestricted Net position as of September 30, 2022 and the Financial reports, Journal Register & General Ledger for the month ending September 30, 2022.

6. Disbursements and checks # 21082 – 21845

Motion by Brown, Seconded by Perry, Unanimously approved through roll call vote to approve the disbursements of checks # 21082 – 21845.

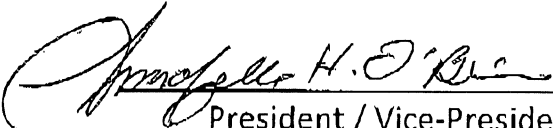
7. Commissioner Comments

O'Brien questioned the Director if she had new information on replacing the phone security system on the Annex side of the building.

8. Public Comments – None

9. Adjournment

Motion by Brown, Seconded by Perry, Unanimously approved through roll call vote to adjourn the meeting. The meeting adjourned at 4:28 p.m.



President / Vice-President



Executive Director / Secretary

IRONWOOD CARNEGIE LIBRARY MINUTES

Regular Library Board Meeting
4pm Tuesday, September 20, 2022
Held at the Ironwood Memorial Building Auditorium

- I. **Call to order.** 4:07 Present- Amber Hurkmans, Wendy Hicks, Helen Slining, Pam Johnson, Lynne Wiercinski.
Absent- Kathi Maciejewski, Kim Corcoran.
- II. **Approval of July Financial Reports (including bills)** Not Available
- III. **Approval of August Financial Reports (including bills)** Not Available
- IV. **Approval of August Meeting Minutes.** Pam moved, Helen seconded, passed unanimously.
- V. **Adjustments to the Agenda.** None
- VI. **Unfinished/Continuing Business**
 - a. **Building Updates-** The front steps are done and cost \$1900. Stripping and refinishing the front door was started and will cost \$1282. The front door will be rekeyed. The back door and porch were repainted while the library was closed. Some of the ballasts in the kid's room still need to be replaced. Joe Saari will charge the same for snow removal but we are looking into other companies as well.
 - b. **Fundraising-** Book donations are still being accepted for the 10/ 15 Book Sale. Set up is Thu. 10/13 and the Early Bird Sale is 10/14. Volunteers and help will be needed. A committee will be formed for the Silent Auction that will be held around the Jack Frost Festival.
 - c. **Student Board Member-** The position will be posted. Wyatt is still interested.
 - d. **Logo-** Work in Progress
 - e. **Building Committee-** Lisa Watkins from Superior District Library will help Lynne get the Committee started.
 - f. **Intellectual Freedom-** Board members interested can watch the video on 10/5 at 4:00.
- VII. **New Business**
 - a. **Social Media Plan Autumn/Winter Programming-** Amanda Clark has been working on Social Media- Facebook and Instagram. Since March 2021, visits to the website have increased by 64% and the following by 80%. The Next Chapter and Adult Book Clubs will be starting. We are looking at a Young Adult Book Club. Kathy will start going into schools in October and Lynne will start Story Times.
 - b. **Computers-** All four of our public computers are new. One more will be purchased for the front desk for \$871. We are considering a new filter software for our public computers.
 - c. **Digital Magazines-** Superiorland will pay 75% of the magazines charge for Overdrive.
- VIII. **Director Report-** Superiorland is looking at possibly hiring or contracting with local IT people to help out, especially at libraries in the far ends of the U.P. Lynne has not heard any new info on the TIF. A lot was accomplished while the library was closed for cleaning. Thank you to Helen and the church group for their day of volunteer work.
- IX. **Board Comments-**None
- X. **Public invitation to be heard.** -None
(5-minute limitation per speaker)
- XI. **Adjournment-** 4:45 Amber moved, Wendy seconded, passed unanimously.

Amber Hurkmans
Kathi M Maciejewski

RESOLUTION #022-028
A RESOLUTION ORDERING REMOVAL AND ABATEMENT OF THE
HAZARD AND NUISANCE

Following a public hearing of the City Commission of the City of Ironwood, duly held on November 14, 2022, in the Commission Chambers of the Municipal Memorial Building, Ironwood, Michigan, the following Resolution was offered by Commissioner _____, supported by Commissioner _____.

WHEREAS, the City Commission has investigated the conditions of the property located at 127 and 123 E Oak St. (52-27-203-100) (52-27-203-110) and found an unlicensed vehicles, trailers and debris on the property;

WHEREAS, the proper notice and deadlines have been given to owner(s)/occupant(s) of property regarding the correction of the City Code violation(s) via letters sent on September 14, 2022 and September 29, 2022; and, October 19, 2022; and,

WHEREAS, the City Commission is duly authorized to order that the hazard and nuisance be cleaned up under direction of the City Manager and that any and all expenses of abatement may be assessed against the prospective property;

NOW, THEREFORE, be it resolved by the City Commission of the City of Ironwood, that:

1. That the public hazard and nuisance at 127 and 123 E Oak St. (52-27-203-100) (52-27-203-110) be removed and abated under the direction of the City Manager, if clean up has not occurred by _____; and,
2. The City Manager or his/her designee shall take all steps necessary to carry out the directions of the City Commission in removing a hazard or abating a nuisance, shall keep or cause to be kept an accurate record of all expenses in connection therewith and, upon completion of the work to be performed, shall submit a report of the work done and all expenses in connection therewith to the City Commission.
3. The City Commission shall, by resolution, after examination of the City Manager's report determine what amount or part of each such expense shall be charged and the person, if known, against whom and the premises upon which the expense shall be levied as a special assessment under section 28-12.

Roll call vote was taken: Yes: _____ No _____.

STATE OF MICHIGAN)
) ss.
COUNTY OF GOGEBIC)

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by; the Ironwood City Commission, County of Gogebic, State of Michigan, at a regular meeting held on November 14, 2022 and that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267, Public Act of Michigan, 1967, and that the minutes of said meeting were kept and will be or have been made available as required by said act.

Karen M. Gullan, City Clerk

CITY OF IRONWOOD

2021 LOCAL STREET PAVING PROGRAM-PAY APP #6 (FINAL) & BALANCING CHANGE ORDER #2-NOV. 2022						
Item No.	Item Description	Pay Unit	Estimate Quantity	Quantity this Estimate	Unit Price	Amount Paid this Est.
1000	Mobilization	LS	1	1.00	\$8,400.35	\$ 8,400.35
3010	Mill & Install Asphalt Curb (Various Locations)	LF	285	312.00	\$20.20	\$ 6,302.40
3050	Mill Pavement (1 3/4")	SYD	20000	28,552.00	\$2.21	\$ 63,099.92
3060	1 3/4" Asphalt Overlay (Milled Streets)	TN	3100	3,190.81	\$75.00	\$ 239,310.75
4000	Restoration & Turf Establishment (All Locations)	LS	1	1.00	\$14,500.00	\$ 14,500.00
7000	Remove & Replace Concrete C & G (McLeod-Ct-Silver St.)	LF	1,650	1,347.00	\$42.00	\$ 56,574.00
7010	Remove & Replace Concrete Curb & Gutter (Various Loc.)	LF	1650	1,866.00	\$45.00	\$ 83,970.00
7100	Remove & Replace Concrete Sidewalk (McLeod-Ct-Silver St.)	SQFT	4300	3,498.00	\$10.00	\$ 34,980.00
7110	Remove & Replace Concrete Sidewalk (Various Locations)	SQFT	1,600	5,239.35	\$15.00	\$ 78,590.25
7115	Remove & Replace (Dowel-in) Concrete Sidewalk	SQFT	400	602.25	\$20.00	\$ 12,045.00
7200	Provide & Install ADA Detectable Warning Device	SQFT	32	100.00	\$100.00	\$ 10,000.00
9000	Street Patch-Local Streets	SQFT	8000	20,945.25	\$5.00	\$ 104,726.25
9010	Provide & Install New Storm catch Basins (complete)	EA	2	2.00	\$3,892.00	\$ 7,784.00
9015	Provide & Install New Off Set Storm manhole (complete)	EA	1	1.00	\$8,291.00	\$ 8,291.00
9020	Provide & Install 12" Corr. Plastic, smooth wall int. storm sewer	LF	40	40.00	\$109.70	\$ 4,388.00
9980	Centerline Striping	LF	20000	20,388.00	\$0.10	\$ 2,038.80
9981	White Edgeline (Fog Line)	LF	24000	23,453.00	\$0.10	\$ 2,345.30
9982	Stop Bar	LF	220	388.00	\$6.50	\$ 2,522.00
9983	Crosswalk	LF	650	1,578.00	\$2.25	\$ 3,550.50
9984	C.O. #1 Liberty St. Edging	LS	1	1.00	\$1,857.00	\$1,857.00
9985	C.O. #2 Asphalt Overlay - Our Lady of Peace Alley	TN	55.3	55.30	\$81.00	\$4,479.30
	C.O. #2 Asphalt Paving McLeod & Geneva	TN	309.48	309.48	\$81.00	\$25,067.88
TOTAL			Total Contract Amount			\$ 774,822.70

LESS RETAINAGE (0%) \$0.00

CITY OF IRONWOOD _____ Date

Less Amt Previously Paid
Amt Due this Estimate

\$774,822.70
\$688,534.10
\$86,288.60

ANGELO LUPPINO, INC. _____ Date

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



IRONWOOD
MICHIGAN | *Find Your North*

Phone: (906) 932-5050
Fax: (906) 932-5745
www.cityofironwood.org

MEMO

DATE: November 10, 2022

TO: Paul Anderson, City Manager
Kim Corcoran, Mayor & City Commissioners

FROM: Bob Richards, DPW Supervisor

RE: 2022 Tandem Axel Dump Truck

The City of Ironwood Department of Public Works (DPW) discussed and analyzed the seven (7) bids they received for a new tandem axel dump truck. After weighing all options, I State Truck Center with the truck equipment package is the best value for the cost of \$179,056.00.

Please note truck #40 or #68, once replaced with the new 2022 Tandem Axel Dump Truck with be advertised for auction.

Thank you for your consideration.



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



Memo.

Tandem Dump Truck 2022 Bid

After review of all the truck bids we recommend going with the I State Truck with Truck Equipment Inc bid. In our findings we looked at the I State Truck with Truck Equipment bid and UP Truck Center bids as #1 and #2. Consideration of the Boyer Truck bid was far less for the fact of a lesser quality truck in the Freightliner vs the Western Star. In our experience we have had multiple problems with the Freightliners we have here. We have had multiple wiring issues that are on the Freightliner side as well as having to replace the turbocharger and water pump. The Western Star is higher quality truck with higher quality components than the Freightliner. For these facts we would like to stay away from the Freightliner truck. **For the additional \$7961 from the lowest bid, the truck will be fitted with the necessary wiring and equipment needed for the upfit procedure of the dump bed much easier. Along with these features the truck is fitted with a taper leaf front suspension for a better ride and same load capacity as the flat leaf in the UP bid. The rear axle from I State is fitted to our spec with the newest version of RT style in the bid spec. The UP bid has a lighter duty version at less cost but in the long run could be more problematic. I State also fitted the rear axle with a gear ratio optimum to better performance from the engine and transmission keeping the engine in the torque and horsepower band longer. Other upgraded offerings from I State include, stainless steel clevis pins on the brake adjusters. These with not rust or corrode. A brushless alternator, which has less wear items internally than a brush style alternator. Addition flexible fender extensions to keep road salt confined to the wheel wells. They also optioned in a 3 piece rear window for better rearward visibility for the driver. They included a warranty on the after treatment system that covers items not included in the engine or chassis warranty. Outside of this extra warranty the other warranties are identical. On the I State bid there will be some deductions for items we do not need/want to bring the price down. Another big factor is availability. I State and TEI can get us this rig in a far quicker time frame than the other bids. Waiting could cause an increase in the price. On the Truck Equipment side of the bid, we recommend upgrading the strobes to the amber green. These lights omit heat to keep snow from building up on them making them harder to see. We also suggest going with the powder coat finish on the dump bed. The powder coat brings higher durability than a painted finish. The cost is the same as the painted finish. If I State and Truck Equipment Inc are awarded the bid, they will have representatives from both companies sit down with necessary city employees to discuss every aspect of the truck and body to our liking. With the time we spent looking at all the bids we advise going with the I State Truck with Truck Equipment Inc bid.**

Thank you for your time and consideration of our opinion

Cory Casari

Mike Lampart

Tandem Axel Dump Truck 2022

BID OPENING: Thursday, Oct. 13, 2022 @ 10:00 a.m.

Name of Bidder					Total Amount
I State Truck Center	(T.E.I)				\$179,056.00
I State Truck Center	(Monroe)				\$187,997.00
Packer City Int.					\$192,687.00
UP Truck Center	(Chassis Only)				\$132,995.00
UP Truck Center	(Monroe)				\$180,042.00
U.P. Truck Center	(Truck Equip Package)				\$171,095.00
Boyer Trucks					\$171,626.00
Truck Country					\$190,047.00

Witnesses to Bid Opening:

[Signature]
Andrew DiGiorgio
Mark Maher

Bid Award
 Action Taken:

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



IRONWOOD
MICHIGAN | *Find Your North*

Phone: (906) 932-5050
Fax: (906) 932-5745
www.cityofironwood.org

MEMO

DATE: November 10, 2022

TO: Paul Anderson, City Manager
Kim Corcoran, Mayor & City Commissioners

FROM: Bob Richards, DPW Supervisor

RE: 2022 Single Axel Sander/Salt Truck

The City of Ironwood Department of Public Works (DPW) discussed and analyzed the seven (7) bids they received for a new single axel sander/salt truck. After weighing all options, I State Truck Center with the truck equipment package is the best value for the cost of \$179,972.00.

Please note truck #50, once replaced with the new 2022 Single Axel Dump Truck with be advertised for auction.

Thank you for your consideration.



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



Memo

Single axle Sand truck 2022 Bid

After review of all the truck bids we recommend going with the I State Truck with the Truck Equipment bid. In our findings we looked at the I State TEI bid and the UP Truck Center with TEI bids as #1 and #2. Consideration on the Boyer truck bid, which was lowest bid, was less for the fact of a lesser truck in the Freightliner vs the Western Star. In our experience we had multiple problems with the Freightliners we have here. We have had multiple wiring issues with the Freightliner. On our current sand truck the entire front lighting harness has been replaced. Also have had multiple mechanical problems from turbochargers to alternators failing. For this fact we would like to stay away from the Freightliner trucks. **For the additional \$5634 from the lowest bid, the truck will be fitted with the necessary wiring and equipment to make the upfit procedure of the sander bed much easier. The connections will be integrated with the truck for better control of the spinner and hopper, as well as the electrical connections being better shielded from the elements. I State offered multiple upgrades as well. It has a brushless alternator, which has less wearable parts and will last longer. It will also have an 80 gallon fuel tank compared to a 60 gallon. The brake slack adjusters will be fitted with stainless steel clevis pins to resist rust and corrosion. Welded axle seats to keep the axle square and less maintenance. Also included is a 3 piece rear window for better driver visibility rearward. Additional flexible fender extensions to keep road salt and dirt confined to the wheel wells. They also included a warranty on the after treatment system for items not covered in the engine or chassis warranty. The other warranties are identical on both bids. I State also fitted the truck with the correct frame to rear suspension combination.** There will be some deductions of the I State bid for options we do not need/want bringing the total cost down. Another contributing factor is availability. I State and TEI can get us this rig in an estimated time frame far quicker than many of the other bids. A longer wait time could increase the cost of the equipment and truck. **On the Truck Equipment Inc side of the bid, we recommend upgrading to the amber/green strobes. These will omit heat to keep snow from building up on them which would make them easier to see. If I State Truck and Truck Equipment Inc are awarded the bid, they will have representatives from both companies sit down with necessary city employees to discuss every aspect of the truck and body to our liking.** With time we spent looking through all the bids we advise going with the I State Truck with Truck Equipment INC bid.

Thank you for your time and consideration of our opinion

Cory Casari

Mike Lampart

Single Axel Dump Truck 2022

BID OPENING: Thursday, Oct. 13, 2022 @ 10:10 a.m.

Name of Bidder					Total Amount
UP Truck Center	(Chassis)				\$ 108,895.-
U.P. Truck Center	(Monroe)				\$ 182,993. ⁰⁰
U.P. Truck Center	(Truck Equip. Package)				\$ 174,870.-
Truck Country					\$ 192,098. ⁰⁰
I State Truck Center	(Truck Equip. Package)				\$ 179,972. ⁰⁰
I State Truck Center	(Monroe)				\$ 188,095. ⁰⁰
UP International					\$ 186,323. ⁰⁰
Boyer Trucks					\$ 174,338. ⁰⁰

Witnesses to Bid Opening:

Andrew DiGiovanna
Tim R. Reardon
Mara Maher

Bid Award

Action Taken:

Pay Application #11

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	46,345	\$4.73	\$219,211.85
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	LF	80	80	\$5.78	\$462.40
TOTAL						\$220,674.25

Less 5% Retainage	\$11,033.71
Total This Estimate	\$209,640.54
Less Amount Previously Paid	\$198,407.87
Total Due	\$11,232.67

 CITY OF IRONWOOD Date

 Flow Track Date

Date of Issuance: October 17, 2022
 Owner: The City of Ironwood
 Contractor: Jake's Excavating and Landscaping, LLC
 Engineer: Coleman Engineering Company
 Project: 2021 Sewer and Water Project
 Contract Name: 2021 Sewer and Water Project

Effective Date: October 24, 2022
 Owner's Contract No.:
 Contractor's Project No.:
 Engineer's Project No.: 200738

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

Description: Retainage of \$5,000 will be permanently withheld and eliminated from the contract price in order for the City to complete the remaining lawn restoration items of work or compensate for lack of grass growth. Reduce "Video Taping Sanitary, Storm, and Culvert Pipe - Roads" to final field measure of Bonnie Rd.

Attachments:

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES
Original Contract Price: \$ <u>1,668,324.34</u>	Original Contract Times: Substantial Completion: <u>September 17, 2021</u> Ready for Final Payment: <u>October 1, 2021</u> days or dates
[Increase] [Decrease] from previously approved Change Orders No. <u>1</u> to No. <u>5</u> : \$ <u>247,988.43</u>	[Increase] [Decrease] from previously approved Change Orders No. <u>1</u> to No. <u>4</u> : Substantial Completion: <u>17</u> Ready for Final Payment: <u>243</u> days
Contract Price prior to this Change Order: \$ <u>1,420,335.91</u>	Contract Times prior to this Change Order: Substantial Completion: <u>October 4, 2021</u> Ready for Final Payment: <u>June 1, 2022</u> days or dates
[Increase] [Decrease] of this Change Order: \$ <u>5,276.50</u>	[Increase] [Decrease] of this Change Order: Substantial Completion: <u>0</u> Ready for Final Payment: <u>0</u> days or dates
Contract Price incorporating this Change Order: \$ <u>1,415,059.41</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>October 4, 2021</u> Ready for Final Payment: <u>June 1, 2022</u> days or dates

RECOMMENDED:
 By: [Signature]
 Engineer (if required)
 Title: Project Engineer
 Date: 11-7-2022

ACCEPTED:
 By: _____
 Owner (Authorized Signature)
 Title _____
 Date _____

ACCEPTED:
 By: [Signature]
 Contractor (Authorized Signature)
 Title Owner
 Date 11/7/22

Approved by Funding Agency (if applicable)

By: _____ Date: _____
 Title: _____

Contractor's Application for Payment No. 8

Application Period: 2022		Application Date: 10/24/2022
To Owner: The City of Ironwood	From (Contractor): Jake's Excavating & Landscaping, LLC	Via (Engineer): Coleman Engineering Company
Project: 2021 Sewer and Water Project	Contract: 2021 Sewer and Water Project	
Owner's Contract No.:	Contractor's Project No.:	Engineer's Project No.: 200738

**Application For Payment
Change Order Summary**

Approved Change Orders				
Number	Additions	Deductions		
1	\$20,700.00		1. ORIGINAL CONTRACT PRICE.....	\$ 1,668,324.34
2	\$22,326.50		2. Net change by Change Orders.....	\$ -253,264.93
3		\$271,427.07	3. Current Contract Price (Line 1 ± 2).....	\$ 1,415,059.41
4		\$19,587.86	4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates).....	\$ 1,415,059.41
5			5. RETAINAGE:	
6		\$5,276.50	a. 5% X _____ Work Completed.....	\$ _____
			b. 5% X _____ Stored Material.....	\$ _____
			c. Total Retainage (Line 5.a + Line 5.b).....	\$ _____
TOTALS	\$43,026.50	\$296,291.43	6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$ 1,415,059.41
NET CHANGE BY CHANGE ORDERS	-\$253,264.93		7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$ 1,411,435.91
			8. AMOUNT DUE THIS APPLICATION.....	\$ 3,623.50
			9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above).....	\$ _____

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;

(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and

(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor Signature: _____

By: Jake's Excavating & Landscaping, LLC Date: 11/7/22

Payment of: \$ 3,623.50
(Line 8 or other - attach explanation of the other amount)

is recommended by: [Signature] 11-7-22
(Engineer) (Date)

Payment of: \$ 3,623.50
(Line 8 or other - attach explanation of the other amount)

is approved by: _____
(Owner) (Date)

Approved by: _____
Funding or Financing Entity (if applicable) (Date)

*Retainage of \$5,000 will not be released in order for the City to complete the remaining lawn restoration items of work.

Attachment 1
Pay Item Schedule

Item No.	Item Description	Unit	Unit Price	Revised Contract Amount (Thru CO 6)		Quantities to Date (Thru 2022)		Amount Eligible to Date		Quantities Withheld	
				Quantity	Total Cost	Quantity	Total Cost	Quantity	Total Cost	Quantity	Total Cost
1	4-inch Watermain	LF	\$ 50.00	7.5	\$ 375.00	7.5	\$ 375.00	7.5	\$ 375.00	0	\$ -
2	6-inch Watermain	LF	\$ 42.00	89	\$ 3,738.00	89	\$ 3,738.00	89	\$ 3,738.00	0	\$ -
3	8-inch Watermain	LF	\$ 49.00	3609	\$ 176,841.00	3609	\$ 176,841.00	3609	\$ 176,841.00	0	\$ -
4	16-inch Watermain	LF	\$ 80.00	32	\$ 2,560.00	32	\$ 2,560.00	32	\$ 2,560.00	0	\$ -
5	8-inch Gate Valve and Box	EA	\$ 1,650.00	15	\$ 24,750.00	15	\$ 24,750.00	15	\$ 24,750.00	0	\$ -
6	16-inch Butterfly Valve and Box	EA	\$ 4,200.00	2	\$ 8,400.00	2	\$ 8,400.00	2	\$ 8,400.00	0	\$ -
7	8" x 8" x 6" Tee	EA	\$ 400.00	13	\$ 5,200.00	13	\$ 5,200.00	13	\$ 5,200.00	0	\$ -
8	8" x 8" x 8" Tee	EA	\$ 420.00	5	\$ 2,100.00	5	\$ 2,100.00	5	\$ 2,100.00	0	\$ -
9	8" x 8" x 8" x 8" Cross	EA	\$ 500.00	1	\$ 500.00	1	\$ 500.00	1	\$ 500.00	0	\$ -
10	16" x 16" x 8" Tee	EA	\$ 1,000.00	2	\$ 2,000.00	2	\$ 2,000.00	2	\$ 2,000.00	0	\$ -
11	8" x 4" Reducer	EA	\$ 200.00	4	\$ 800.00	4	\$ 800.00	4	\$ 800.00	0	\$ -
12	8" x 6" Reducer	EA	\$ 225.00	10	\$ 2,250.00	10	\$ 2,250.00	10	\$ 2,250.00	0	\$ -
13	8-inch Cap/Plug	EA	\$ 85.00	1	\$ 85.00	1	\$ 85.00	1	\$ 85.00	0	\$ -
14	4-inch Bend	EA	\$ 200.00	1	\$ 200.00	1	\$ 200.00	1	\$ 200.00	0	\$ -
15	6-inch Bend	EA	\$ 255.00	17	\$ 4,335.00	17	\$ 4,335.00	17	\$ 4,335.00	0	\$ -
16	8-inch Bend	EA	\$ 300.00	10	\$ 3,000.00	10	\$ 3,000.00	10	\$ 3,000.00	0	\$ -
17	Connect to Ex. 4" Watermain	EA	\$ 500.00	4	\$ 2,000.00	4	\$ 2,000.00	4	\$ 2,000.00	0	\$ -
18	Connect to Ex. 6" Watermain	EA	\$ 750.00	8	\$ 6,000.00	8	\$ 6,000.00	8	\$ 6,000.00	0	\$ -
19	Connect to Ex. 8" Watermain	EA	\$ 850.00	2	\$ 1,700.00	2	\$ 1,700.00	2	\$ 1,700.00	0	\$ -
20	Connect to Ex. 16" Watermain	EA	\$ 1,275.00	4	\$ 5,100.00	4	\$ 5,100.00	4	\$ 5,100.00	0	\$ -
21	Line Stops 16"	EA	\$ 0.01	0	\$ -	0	\$ -	0	\$ -	0	\$ -
22	1-inch Corporation Stop	EA	\$ 150.00	58	\$ 8,700.00	58	\$ 8,700.00	58	\$ 8,700.00	0	\$ -
23	1-inch Curb Stop and Box	EA	\$ 300.00	58	\$ 17,400.00	58	\$ 17,400.00	58	\$ 17,400.00	0	\$ -
24	1-inch Type K Copper Water Service	LF	\$ 28.00	2332.5	\$ 65,310.00	2332.5	\$ 65,310.00	2332.5	\$ 65,310.00	0	\$ -
25	Water Service - Interior Plumbing Connection	EA	\$ 500.00	14	\$ 7,000.00	14	\$ 7,000.00	14	\$ 7,000.00	0	\$ -
26	6" x 12" Grade Offset Adapter	EA	\$ 500.00	6	\$ 3,000.00	6	\$ 3,000.00	6	\$ 3,000.00	0	\$ -
27	6-inch Ductile Iron Hydrant Lead	LF	\$ 42.00	159	\$ 6,678.00	159	\$ 6,678.00	159	\$ 6,678.00	0	\$ -
28	Fire Hydrant Assembly	EA	\$ 4,500.00	14	\$ 63,000.00	14	\$ 63,000.00	14	\$ 63,000.00	0	\$ -
29	Salvage Existing Hydrant	EA	\$ 175.00	4	\$ 700.00	4	\$ 700.00	4	\$ 700.00	0	\$ -
30	8" SDR 35 PVC Gravity Sewer	LF	\$ 34.50	2432	\$ 83,904.00	2432	\$ 83,904.00	2432	\$ 83,904.00	0	\$ -
31	12" SDR 35 PVC Gravity Sewer	LF	\$ 58.00	13	\$ 754.00	13	\$ 754.00	13	\$ 754.00	0	\$ -
32	18" SDR 35 PVC Gravity Sewer	LF	\$ 90.00	12	\$ 1,080.00	12	\$ 1,080.00	12	\$ 1,080.00	0	\$ -
33	4' Dia. Stand. San MH & Cover	VF	\$ 356.00	108.95	\$ 38,786.20	108.95	\$ 38,786.20	108.95	\$ 38,786.20	0	\$ -
34	Connect to Ex Sanitary Sewer	EA	\$ 500.00	9	\$ 4,500.00	9	\$ 4,500.00	9	\$ 4,500.00	0	\$ -
35	6" SDR 35 PVC Sewer Lateral	LF	\$ 27.50	2088.5	\$ 57,433.75	2088.5	\$ 57,433.75	2088.5	\$ 57,433.75	0	\$ -
36	Connect to Ex Sewer Lateral	EA	\$ 100.00	55	\$ 5,500.00	55	\$ 5,500.00	55	\$ 5,500.00	0	\$ -
37	6"x 8" Sanitary Sewer Wye	EA	\$ 100.00	55	\$ 5,500.00	55	\$ 5,500.00	55	\$ 5,500.00	0	\$ -
38	San Sew Lateral Cleanout, 6-Inch	EA	\$ 250.00	4	\$ 1,000.00	4	\$ 1,000.00	4	\$ 1,000.00	0	\$ -
39	San Sew Lateral 2 Way Cleanout, 6-Inch	EA	\$ 300.00	3	\$ 900.00	3	\$ 900.00	3	\$ 900.00	0	\$ -
40	Culvert HDPE 24-inch	LF	\$ 38.00	79	\$ 3,002.00	79	\$ 3,002.00	79	\$ 3,002.00	0	\$ -
41	Culvert End Section 24-inch	EA	\$ 250.00	5	\$ 1,250.00	5	\$ 1,250.00	5	\$ 1,250.00	0	\$ -
42	18-inch Corrugated Alum Alloy Culvert	LF	\$ 55.00	50	\$ 2,750.00	50	\$ 2,750.00	50	\$ 2,750.00	0	\$ -
43	12-inch HDPE Storm Sewer	LF	\$ 25.00	233.5	\$ 5,837.50	233.5	\$ 5,837.50	233.5	\$ 5,837.50	0	\$ -
44	24-inch HDPE Storm Sewer	LF	\$ 36.00	321	\$ 11,556.00	321	\$ 11,556.00	321	\$ 11,556.00	0	\$ -
45	Storm Sewer Catch Basin 2' Dia.	EA	\$ 1,450.00								
	Storm Sewer Catch Basin 2' Dia. - Sewer			3	\$ 4,350.00	3	\$ 4,350.00	3	\$ 4,350.00	0	\$ -
	Storm Sewer Catch Basin 2' Dia. - Roads			0	\$ -	0	\$ -	0	\$ -	0	\$ -
46	Storm Sewer Manhole 4' Dia.	EA	\$ 2,500.00								
	Storm Sewer Manhole 4' Dia. - Sewer			7	\$ 17,500.00	7	\$ 17,500.00	7	\$ 17,500.00	0	\$ -
	Storm Sewer Manhole 4' Dia. - Roads			3	\$ 7,500.00	3	\$ 7,500.00	3	\$ 7,500.00	0	\$ -
47	Connect to Ex Storm Sewer	EA	\$ 500.00	4	\$ 2,000.00	4	\$ 2,000.00	4	\$ 2,000.00	0	\$ -
48	Dr. Structure Adj, Case 1	EA	\$ 225.00	5	\$ 1,125.00	5	\$ 1,125.00	5	\$ 1,125.00	0	\$ -
49	Riprap, Plain	SY	\$ 38.00	45	\$ 1,710.00	45	\$ 1,710.00	45	\$ 1,710.00	0	\$ -
50	Video Taping Sanitary, Storm, and Culvert Pipe	LF	\$ 3.50								
	Video Taping Sanitary, Storm, and Culvert Pipe - Sewer			2612	\$ 9,142.00	2612	\$ 9,142.00	2612	\$ 9,142.00	0	\$ -
	Video Taping Sanitary, Storm, and Culvert Pipe - Roads			321	\$ 1,123.50	321	\$ 1,123.50	321	\$ 1,123.50	0	\$ -
51	Non-Structural Flowable Fill	CY	\$ 80.00	0	\$ -	0	\$ -	0	\$ -	0	\$ -
52	Mainline Pipe Liner, 10-Inch Dia	LF	\$ 250.00	0	\$ -	0	\$ -	0	\$ -	0	\$ -
53	Mainline Pipe Liner, 12-Inch Dia	LF	\$ 65.00	0	\$ -	0	\$ -	0	\$ -	0	\$ -
54	Mainline Pipe Liner, 14-Inch Dia	LF	\$ 98.50	0	\$ -	0	\$ -	0	\$ -	0	\$ -
55	Mainline Pipe Liner, 18-Inch Dia	LF	\$ 109.00	0	\$ -	0	\$ -	0	\$ -	0	\$ -
56	Re-Instatement Lateral-Mainline Interface	EA	\$ 152.00	0	\$ -	0	\$ -	0	\$ -	0	\$ -
57	Lateral-Mainline Interface Seal With No Lateral Lining	EA	\$ 650.00	0	\$ -	0	\$ -	0	\$ -	0	\$ -
58	Locate Existing Manhole	EA	\$ 100.00	0	\$ -	0	\$ -	0	\$ -	0	\$ -
59	Manhole Liner: per Section 2533.2.01.C	VF	\$ 205.00	209	\$ 42,845.00	209	\$ 42,845.00	209	\$ 42,845.00	0	\$ -
60	Excavation, Earth	CY	\$ 5.50								
	Excavation, Earth - Water			1903	\$ 10,466.50	1903	\$ 10,466.50	1903	\$ 10,466.50	0	\$ -
	Excavation, Earth - Sewer			5703	\$ 31,366.50	5703	\$ 31,366.50	5703	\$ 31,366.50	0	\$ -
	Excavation, Earth - Roads			125	\$ 687.50	125	\$ 687.50	125	\$ 687.50	0	\$ -
61	Excavation, Rock	CY	\$ 0.01								
	Excavation, Rock - Water			10	\$ 0.10	10	\$ 0.10	10	\$ 0.10	0	\$ -
	Excavation, Rock - Sewer			8	\$ 0.08	8	\$ 0.08	8	\$ 0.08	0	\$ -
62	Subgrade Undercutting, Type III	CY	\$ 8.00								
	Subgrade Undercutting, Type III - Water			100	\$ 800.00	100	\$ 800.00	100	\$ 800.00	0	\$ -
	Subgrade Undercutting, Type III - Sewer			130	\$ 1,040.00	130	\$ 1,040.00	130	\$ 1,040.00	0	\$ -
63	Special Backfill	CY	\$ 10.00								

Attachment 1
Pay Item Schedule

Item No.	Item Description	Unit	Unit Price	Revised Contract Amount (Thru CO 6)		Quantities to Date (Thru 2022)		Amount Eligible to Date		Quantities Withheld	
				Quantity	Total Cost	Quantity	Total Cost	Quantity	Total Cost	Quantity	Total Cost
	Special Backfill - Water			0	\$ -	0	\$ -	0	\$ -	0	\$ -
	Special Backfill - Sewer			0	\$ -	0	\$ -	0	\$ -	0	\$ -
64	Stone Refill (MDOT 6A)	CY	\$ 20.00								
	Stone Refill (MDOT 6A) - Water			16.1	\$ 322.00	16.1	\$ 322.00	16.1	\$ 322.00	0	\$ -
	Stone Refill (MDOT 6A) - Sewer			48.9	\$ 978.00	48.9	\$ 978.00	48.9	\$ 978.00	0	\$ -
65	Ditch Cleanout	LF	\$ 3.50								
	Ditch Cleanout - Water			35	\$ 122.50	35	\$ 122.50	35	\$ 122.50	0	\$ -
	Ditch Cleanout - Sewer			115	\$ 402.50	115	\$ 402.50	115	\$ 402.50	0	\$ -
	Ditch Cleanout - Roads			205	\$ 717.50	205	\$ 717.50	205	\$ 717.50	0	\$ -
66	Curb and Gutter, Rem	LF	\$ 3.00								
	Curb and Gutter, Rem - Water			972	\$ 2,916.00	972	\$ 2,916.00	972	\$ 2,916.00	0	\$ -
	Curb and Gutter, Rem - Sewer			2916	\$ 8,748.00	2916	\$ 8,748.00	2916	\$ 8,748.00	0	\$ -
67	Sidewalk, Removal	SY	\$ 3.00								
	Sidewalk, Removal - Water			576.5	\$ 1,729.50	576.5	\$ 1,729.50	576.5	\$ 1,729.50	0	\$ -
	Sidewalk, Removal - Sewer			1724.4	\$ 5,173.20	1724.4	\$ 5,173.20	1724.4	\$ 5,173.20	0	\$ -
68	Utility Exploration	EA	\$ 150.00								
	Utility Exploration - Water			7	\$ 1,050.00	7	\$ 1,050.00	7	\$ 1,050.00	0	\$ -
	Utility Exploration - Sewer			13	\$ 1,950.00	13	\$ 1,950.00	13	\$ 1,950.00	0	\$ -
69	Subbase, CIP	CY	\$ 11.50								
	Subbase, CIP - Water			232.7	\$ 2,676.05	232.7	\$ 2,676.05	232.7	\$ 2,676.05	0	\$ -
	Subbase, CIP - Sewer			696.2	\$ 8,006.30	696.2	\$ 8,006.30	696.2	\$ 8,006.30	0	\$ -
70	Aggregate Base, 4 inch	SY	\$ 4.00								
	Aggregate Base, 4 inch - Water			217	\$ 868.00	217	\$ 868.00	217	\$ 868.00	0	\$ -
	Aggregate Base, 4 inch - Sewer			649	\$ 2,596.00	649	\$ 2,596.00	649	\$ 2,596.00	0	\$ -
71	Aggregate Base, 6 inch	SY	\$ 3.90								
	Aggregate Base, 6 inch - Water			554.89	\$ 2,164.07	554.89	\$ 2,164.07	554.89	\$ 2,164.07	0	\$ -
	Aggregate Base, 6 inch - Sewer			1664.65	\$ 6,492.14	1664.65	\$ 6,492.14	1664.65	\$ 6,492.14	0	\$ -
72	Aggregate Base, 9 inch	SY	\$ 5.60								
	Aggregate Base, 9 inch - Water			2257.39	\$ 12,641.38	2257.39	\$ 12,641.38	2257.39	\$ 12,641.38	0	\$ -
	Aggregate Base, 9 inch - Sewer			6742.15	\$ 37,756.04	6742.15	\$ 37,756.04	6742.15	\$ 37,756.04	0	\$ -
	Aggregate Base, 9 inch - Roads			378	\$ 2,116.80	378	\$ 2,116.80	378	\$ 2,116.80	0	\$ -
73	Aggregate Surface Cse, 9 inch	SY	\$ 13.88								
	Aggregate Surface Cse, 9 inch - Water			37.8	\$ 524.66	37.8	\$ 524.66	37.8	\$ 524.66	0	\$ -
	Aggregate Surface Cse, 9 inch - Sewer			113.5	\$ 1,575.38	113.5	\$ 1,575.38	113.5	\$ 1,575.38	0	\$ -
	Aggregate Surface Cse, 9 inch - Roads			50	\$ 694.00	50	\$ 694.00	50	\$ 694.00	0	\$ -
74	Shoulder, Class II, 3-inch	SY	\$ 5.00								
	Shoulder, Class II, 3-inch - Water			115	\$ 575.00	115	\$ 575.00	115	\$ 575.00	0	\$ -
	Shoulder, Class II, 3-inch - Sewer			345	\$ 1,725.00	345	\$ 1,725.00	345	\$ 1,725.00	0	\$ -
75	HMA (4E1, Leveling, 165#/syd)	SY	\$ 7.95								
	HMA (4E1, Leveling, 165#/syd) - Water			693.5	\$ 5,513.33	693.5	\$ 5,513.33	693.5	\$ 5,513.33	0	\$ -
	HMA (4E1, Leveling, 165#/syd) - Sewer			2022	\$ 16,074.90	2022	\$ 16,074.90	2022	\$ 16,074.90	0	\$ -
76	HMA (4E1, Leveling, 220#/syd)	SY	\$ 9.15								
	HMA (4E1, Leveling, 220#/syd) - Water			1830.5	\$ 16,749.08	1830.5	\$ 16,749.08	1830.5	\$ 16,749.08	0	\$ -
	HMA (4E1, Leveling, 220#/syd) - Sewer			5493.5	\$ 50,265.53	5493.5	\$ 50,265.53	5493.5	\$ 50,265.53	0	\$ -
77	HMA (5E1, Surface, 165#/syd)	SY	\$ 6.50								
	HMA (5E1, Surface, 165#/syd) - Water			2668	\$ 17,342.00	2668	\$ 17,342.00	2668	\$ 17,342.00	0	\$ -
	HMA (5E1, Surface, 165#/syd) - Sewer			8001.5	\$ 52,009.75	8001.5	\$ 52,009.75	8001.5	\$ 52,009.75	0	\$ -
78	HMA (5E1, Driveway, 275#/syd)	SY	\$ 18.10								
	HMA (5E1, Driveway, 275#/syd) - Water			614.1	\$ 11,115.21	614.1	\$ 11,115.21	614.1	\$ 11,115.21	0	\$ -
	HMA (5E1, Driveway, 275#/syd) - Sewer			1794.2	\$ 32,475.02	1794.2	\$ 32,475.02	1794.2	\$ 32,475.02	0	\$ -
	HMA (5E1, Driveway, 275#/syd) - Roads			461	\$ 8,344.10	461	\$ 8,344.10	461	\$ 8,344.10	0	\$ -
79	Curb Sloped, HMA	LF	\$ 5.50								
	Curb Sloped, HMA			142	\$ 781.00	142	\$ 781.00	142	\$ 781.00	0	\$ -
80	Curb and Gutter, Conc, Det C-2	LF	\$ 15.25								
	Curb and Gutter, Conc, Det C-2 - Water			1009	\$ 15,387.25	1009	\$ 15,387.25	1009	\$ 15,387.25	0	\$ -
	Curb and Gutter, Conc, Det C-2 - Sewer			2954	\$ 45,048.50	2954	\$ 45,048.50	2954	\$ 45,048.50	0	\$ -
81	Sidewalk, Concrete, 4 inch	SF	\$ 4.85								
	Sidewalk, Concrete, 4 inch - Water			3814.6	\$ 18,500.81	3814.6	\$ 18,500.81	3814.6	\$ 18,500.81	0	\$ -
	Sidewalk, Concrete, 4 inch - Sewer			11381.6	\$ 55,200.76	11381.6	\$ 55,200.76	11381.6	\$ 55,200.76	0	\$ -
82	Driveway, Non-reinf. Concrete, 6 inch	SY	\$ 62.10								
	Driveway, Non-reinf. Concrete, 6 inch - Water			216.89	\$ 13,468.87	216.89	\$ 13,468.87	216.89	\$ 13,468.87	0	\$ -
	Driveway, Non-reinf. Concrete, 6 inch - Sewer			628.1	\$ 39,005.01	628.1	\$ 39,005.01	628.1	\$ 39,005.01	0	\$ -
83	Detectable Warning Surface	LF	\$ 80.00								
	Detectable Warning Surface - Water			17	\$ 1,360.00	17	\$ 1,360.00	17	\$ 1,360.00	0	\$ -
	Detectable Warning Surface - Sewer			50.5	\$ 4,040.00	50.5	\$ 4,040.00	50.5	\$ 4,040.00	0	\$ -
84	Slope Restoration, Type A	SY	\$ 2.59								
	Slope Restoration, Type A - Water			1452	\$ 3,760.68	1452	\$ 3,760.68	1452	\$ 3,760.68	0	\$ -
	Slope Restoration, Type A - Sewer			4355	\$ 11,279.45	4355	\$ 11,279.45	4355	\$ 11,279.45	0	\$ -
	Slope Restoration, Type A - Roads			748	\$ 1,937.32	748	\$ 1,937.32	748	\$ 1,937.32	0	\$ -
85	Slope Restoration, Type B	SY	\$ 3.15								
	Slope Restoration, Type B - Water			43	\$ 135.45	43	\$ 135.45	43	\$ 135.45	0	\$ -
	Slope Restoration, Type B - Sewer			130	\$ 409.50	130	\$ 409.50	130	\$ 409.50	0	\$ -
86	Slope Restoration, Type C	SY	\$ 3.55								
	Slope Restoration, Type C - Water			0	\$ -	0	\$ -	0	\$ -	0	\$ -
	Slope Restoration, Type C - Sewer			0	\$ -	0	\$ -	0	\$ -	0	\$ -
	Slope Restoration, Type C - Roads			379	\$ 1,345.45	379	\$ 1,345.45	379	\$ 1,345.45	0	\$ -
87	Insulation Board, 2-inch	SF	\$ 1.50								

Attachment 1
Pay Item Schedule

Item No.	Item Description	Unit	Unit Price	Revised Contract Amount (Thru CO 6)		Quantities to Date (Thru 2022)		Amount Eligible to Date		Quantities Withheld	
				Quantity	Total Cost	Quantity	Total Cost	Quantity	Total Cost	Quantity	Total Cost
	Insulation Board, 2-Inch - Water			123	\$ 184.50	123	\$ 184.50	123	\$ 184.50	0	\$ -
	Insulation Board, 2-Inch - Sewer			369	\$ 553.50	369	\$ 553.50	369	\$ 553.50	0	\$ -
	Insulation Board, 2-Inch - Roads			160	\$ 240.00	160	\$ 240.00	160	\$ 240.00	0	\$ -
88	Tree Removal, 12 inch or larger	EA	\$ 500.00								
	Tree Removal, 12 inch or larger - Water			3	\$ 1,500.00	3	\$ 1,500.00	3	\$ 1,500.00	0	\$ -
	Tree Removal, 12 inch or larger - Sewer			5	\$ 2,500.00	5	\$ 2,500.00	5	\$ 2,500.00	0	\$ -
89	Fence, Moving	LF	\$ 35.00								
	Fence, Moving - Water			0	\$ -	0	\$ -	0	\$ -	0	\$ -
	Fence, Moving - Sewer			15	\$ 525.00	15	\$ 525.00	15	\$ 525.00	0	\$ -
90	Traffic Control										
	Traffic Control - Water	LS	\$ 8,881.25	1	\$ 8,881.25	1	\$ 8,881.25	1	\$ 8,881.25	0	\$ -
	Traffic Control - Sewer	LS	\$ 26,643.75	1	\$ 26,643.75	1	\$ 26,643.75	1	\$ 26,643.75	0	\$ -
91	Erosion Control, Erosion Log	EA	\$ 8.50								
	Erosion Control, Erosion Log - Water			0	\$ -	0	\$ -	0	\$ -	0	\$ -
	Erosion Control, Erosion Log - Sewer			0	\$ -	0	\$ -	0	\$ -	0	\$ -
92	Erosion Control, Silt Fence	LF	\$ 2.50								
	Erosion Control, Silt Fence - Water			0	\$ -	0	\$ -	0	\$ -	0	\$ -
	Erosion Control, Silt Fence - Sewer			0	\$ -	0	\$ -	0	\$ -	0	\$ -
93	Erosion Control, Inlet Protection, Fabric Drop	EA	\$ 40.00								
	Erosion Control, Inlet Protection, Fabric Drop - Water			0	\$ -	0	\$ -	0	\$ -	0	\$ -
	Erosion Control, Inlet Protection, Fabric Drop - Sewer			4	\$ 160.00	4	\$ 160.00	4	\$ 160.00	0	\$ -
	Erosion Control, Inlet Protection, Fabric Drop - Roads			3	\$ 120.00	3	\$ 120.00	3	\$ 120.00	0	\$ -
94	Lake St/Lake Ave Tie-In	LS	\$ 29,100.00	1	\$ 29,100.00	1	\$ 29,100.00	1	\$ 29,100.00	0	\$ -
95	3" x 5" Breaker Run	CYD	\$ 26.00								
	3" x 5" Breaker Run - Water			375	\$ 9,750.00	375	\$ 9,750.00	375	\$ 9,750.00	0	\$ -
	3" x 5" Breaker Run - Sewer			375	\$ 9,750.00	375	\$ 9,750.00	375	\$ 9,750.00	0	\$ -
96	22A Temporary Road Gravel	CYD	\$ 19.00								
	22A Temporary Road Gravel - Water			52	\$ 988.00	52	\$ 988.00	52	\$ 988.00	0	\$ -
	22A Temporary Road Gravel - Sewer			88	\$ 1,672.00	88	\$ 1,672.00	88	\$ 1,672.00	0	\$ -
97	San Sew Lateral Cleanout, 6-Inch, Special	LS	\$ 1,025.00	1	\$ 1,025.00	1	\$ 1,025.00	1	\$ 1,025.00	0	\$ -
98	Pewabic Street Rework - JE Change Order #4	LS	\$ 7,775.80	1	\$ 7,775.80	1	\$ 7,775.80	1	\$ 7,775.80	0	\$ -
99	Restoration, 608 Lake Ave - JE Change Order #5	LS	\$ 2,890.00								
	Restoration, 608 Lake Ave - Water			0.25	\$ 722.50	0.25	\$ 722.50	0.25	\$ 722.50	0	\$ -
	Restoration, 608 Lake Ave - Sewer			0.75	\$ 2,167.50	0.75	\$ 2,167.50	0.75	\$ 2,167.50	0	\$ -
100	Watermain Relocate, 2-inch	LS	\$ 10,600.00	1	\$ 10,600.00	1	\$ 10,600.00	1	\$ 10,600.00	0	\$ -
101	Withheld Retainage	LS	\$ (5,000.00)								
	Withheld Retainage - Water			1	\$ (1,666.67)	1	\$ (1,666.67)	1	\$ (1,666.67)	0	\$ -
	Withheld Retainage - Sewer			1	\$ (1,933.28)	1	\$ (1,933.28)	1	\$ (1,933.28)	0	\$ -
	Withheld Retainage - Roads			1	\$ (1,400.05)	1	\$ (1,400.05)	1	\$ (1,400.05)	0	\$ -
	Water Total:				\$ 623,970.02	\$ 623,970.02	\$ 623,970.02	\$ 623,970.02	\$ -	\$ -	\$ -
	Sewer Total:				\$ 749,364.27	\$ 749,364.27	\$ 749,364.27	\$ 749,364.27	\$ -	\$ -	\$ -
	Roads Total:				\$ 41,725.12	\$ 41,725.12	\$ 41,725.12	\$ 41,725.12	\$ -	\$ -	\$ -
	GRAND TOTAL:				\$ 1,415,059.41	\$ 1,415,059.41	\$ 1,415,059.41	\$ 1,415,059.41	\$ -	\$ -	\$ -

Retainage:	\$ -
Amount Eligible:	\$ 1,415,059.41
Previous Payments:	\$ 1,411,435.91
Amount Due:	\$ 3,623.50

	Water	Sewer	Roads
Total:	\$ 623,970.02	\$ 749,364.27	\$ 41,725.12
Retainage:	\$ -	\$ -	\$ -
Amount Eligible:	\$ 623,970.02	\$ 749,364.27	\$ 41,725.12
Previous Payments:	\$ 623,136.69	\$ 748,397.63	\$ 39,901.59
Amount Due:	\$ 833.33	\$ 966.64	\$ 1,823.53



MEMO

To: Mayor Corcoran and the City Commission

From: Tom Bergman, Community Development Director

Date: November 2, 2022

Meeting Date: November 14, 2022

Re: Neighborhood Enhancement Program Grant Application and allocation of \$1,000 of matching funds.

The Michigan State Housing Development Authority Neighborhood Enhancement Program is a grant program that allows for exterior housing rehabilitation for single family residential dwellings. The City of Ironwood has received the grant three years in a row and would like to apply for the grant for another year. We are requesting the authorization to apply for Round 8 Neighborhood Enhancement Program grant for \$30,000 along with providing \$1,000 of matching funds from the City of Ironwood, and for the Mayor to sign any applicable documents.

Before



After



Before



After



Before



After



RESOLUTION FOR DESIGNATION OF STREET ADMINISTRATOR

This information is required by Act 51, P.A. 1951 as amended. Failure to supply this information will result in funds being withheld.

MAIL TO: Michigan Department of Transportation, Financial Operations
Division, P.O. Box 30050, Lansing, MI 48909.
or Fax to: (517) 335-1828

NOTE: Indicate, if possible, where Street Administrator can usually be reached during normal working hours, if different than City or Village Office. List any other office held by the Administrator.

Councilperson or Commissioner _____
offered the following resolution and moved its adoption:

Whereas, Section 13(9) of Act 51, Public Acts of 1951 provided that each incorporated city and village to which funds are returned under the provisions of this section, that, "the responsibility for street improvements, maintenance, and traffic operations work, and the development, construction, or repair of off-street parking facilities and construction or repair of street lighting shall be coordinated by a single administrator to be designated by the governing body who shall be responsible for and shall represent the municipality in transactions with the State Transportation Department pursuant to this act."

Therefore, be it resolved, that this Honorable Body designate _____ Paul Anderson _____

_____ as the single Street Administrator for the City or Village of
Ironwood _____ in all transactions with the State Transportation Department
as provided in Section 13 of the Act.

Supported by the Councilperson or Commissioner _____

Yeas _____

Nays _____

I hereby certify that the foregoing is a true and correct copy of a resolution made and adopted at a regular meeting
of the governing body of this municipality on the 14th _____ day of
November, 2022

CITY OR VILLAGE CLERK (SIGNATURE)	E-MAIL ADDRESS clerk@ironwoodmi.gov	DATE 11/14/22
STREET ADMINISTRATOR (SIGNATURE)	E-MAIL ADDRESS andersonp@ironwoodmi.gov	DATE 11/14/22
ADDRESS OF CITY OR VILLAGE OFFICE 213 S. Marquette Street		P.O. BOX
CITY OR VILLAGE Ironwood	ZIP CODE 49938	PHONE NUMBER (906) 932-5050

Resolution #022-030
Ironwood City Commission
City of Ironwood, Gogebic County, Michigan

Resolution to establish a Development Area Citizens Council (DACC) as a component of the 2023 City of Ironwood Downtown Ironwood Development Authority (DIDA) and Tax Increment Financing (TIF) Plan.

At a meeting of the City Commission for the City of Ironwood, held at City Hall, 213 S. Marquette Street, Ironwood, Michigan, on **November 14, 2022** the following resolution was offered:

WHEREAS, the primary goal of the DIDA is to create an environment in Downtown Ironwood that is inviting and welcoming to residents, visitors, and the business community, while preserving its character where warranted; and,

WHEREAS, the Downtown Ironwood Blueprint Plan was adopted in 2009; and,

WHEREAS, State of Michigan legislature, Public Act 57 of 2018, describes specific information that must be included in all DIDA Plans; and,

WHEREAS, Section 125.4224 of PA 57 of 2018 (the DIDA Act) requires a governing body to establish a Development Area Citizens Council (DACC) to provide input on the proposed DIDA Plan if it is determined that a Development Area has one hundred (100) or more residents; and,

WHEREAS, the DACC shall consist of at least nine (9) individuals who reside within the Development Area; and,

WHEREAS, the City of Ironwood DIDA verified that Ironwood's Development Area contains one hundred (100) or more residents; and,

WHEREAS, the City of Ironwood DIDA values Downtown residents and seeks to create opportunities for residents to participate in planning activities; and

WHEREAS, the City of Ironwood DIDA has determined that forming a DACC with the nine (9) interested individuals is consistent with the purpose and intent of the DIDA Act;

NOW, THEREFORE BE IT RESOLVED that the City of Ironwood DACC shall be established consisting of nine (9) interested individuals who shall provide input on the proposed DIDA and TIF Plan, and shall hold at least one (1) publicly noticed meeting to discuss the City of Ironwood 2023 DIDA and TIF Plan and recommend approval to the governing body.

Moved by:

Supported by:

Roll Call Vote

Ayes:

Nays:

Absent:

STATE OF MICHIGAN)
) ss.
COUNTY OF GOGEBIC)

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by; the Ironwood City Commission, County of Gogebic, State of Michigan, at a regular meeting held on November 14, 2022 and that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267, Public Act of Michigan, 1967, and that the minutes of said meeting were kept and will be or have been made available as required by said act.

Karen M. Gullan, City Clerk

CITY OF IRONWOOD
CITY CLERK EMPLOYMENT AGREEMENT

This Employment Agreement made, by and between the City of Ironwood, a municipal corporation organized and existing under the laws of the State of Michigan, acting through the Ironwood City Commission, hereinafter referred to as “Employer”, and Jennifer Jacobson, hereinafter referred to as “Employee”.

RECITALS

Employee is willing to be employed by Employer and Employer is willing to employ Employee on the terms, covenants, and conditions set forth in this Agreement.

In consideration of the matter described above, and of the mutual benefits and obligations set forth in this Agreement, the parties agree as follows:

SECTION 1: EMPLOYMENT

Employer employs, engages and hires Employee as the City of Ironwood City Clerk to carry out the functions and the duties of the City Clerk, including but not limited to, those specified in and governed by the City Clerk’s job description, as may be periodically amended by the City Manager, and other tasks and responsibilities as may be assigned by the City Manager. Employee accepts and agrees to such hiring, engagement and employment, subject to the general supervision and pursuant to the orders, advice and direction of City Manager.

SECTION 2: TERM OF EMPLOYMENT

The benefit terms and other conditions covered by this Agreement shall begin on November 28, 2022, unless governed by other agreements, resolutions, or laws. Benefits and conditions of this Agreement can be discussed by Employer and Employee at any time with the mutual consent of the parties.

In consideration of employment, Employee agrees to conform to the rules and regulations of Employer, and employment and compensation can be terminated, with or without cause, and with or without notice, at any time, at the option of either Employer or Employee.

SECTION 3: COMPENSATION

Employer shall pay Employee, and Employee shall accept from Employer, in full payment for Employee’s services under this Agreement, payable in twenty-six (26) bi-weekly installments. Employee’s annual base salary from November 28, 2022 through November 27, 2023 (Year 1), shall be \$60,000; November 28, 2023 through November 27, 2024 (Year 2), shall be \$62,400; and November 28, 2024 through November 27, 2025 (Year 3), shall be \$64,896.

Subsequent salary adjustments will be based upon the average general cost of living adjustment provided to other non-union City employees, if any.

Employee will also receive a one-time bonus of \$5,000.00 on July 14, 2023 if still employed with the City of Ironwood at that time.

SECTION 4: INSURANCE

Employer will provide to Employee; medical, dental, vision, and life insurance benefits in the same manner as for other non-union employees.

SECTION 5: TRAVEL EXPENSE

Reasonable and necessary professional travel and related expense while in the course of Employee's duties representing the Employer and in City related activities will be allowed. These expenses shall be in accordance with the Employer's policies in existence with respect to said activities. At the discretion and prior approval of the City Manager, Employee shall be reimbursed for attendance at appropriate conferences and seminars.

SECTION 6: VACATION

Vacation shall be used in the year it is earned and shall not be exchanged for monetary amount or accumulated, except as provided below. Vacation will renew annually on the Employee's anniversary date. Annual vacation is based on the below schedule. Vacation time shall be approved by the City Manager prior to use.

Effective 11/28/2022, and 2023	160 hours
Effective 11/28/2024, and each year thereafter	200 hours

SECTION 7: SICK LEAVE

Employee shall be credited with four (4) hours of sick leave per bi-weekly pay period for absence due to personal illness or injury. Employee may annually "sell back" up to five, eight-hour days of sick leave for a total of forty (40) hours of sick leave at the Employee's current rate of pay, which shall be deducted from the accumulated sick leave. Sick leave may be accumulated from year to year for a total of 1040 hours, however, upon termination of employment, any accumulated sick leave shall not be eligible for a cash buyout or other compensation.

SECTION 8: PERSONAL LEAVE AND HOLIDAYS

Employee shall have the same holiday leave as other non-union City employees. Holidays include: New Year's Day, Good Friday, Memorial Day, Juneteenth, July 4th, Labor Day, Thanksgiving, Day after Thanksgiving, Christmas Eve, Christmas Day, New Year's Eve.

SECTION 9: RETIREMENT

Retirement shall be as provided for under Municipal Employees' Retirement System (MERS) Defined Benefit Pension. Employee shall follow the benefit provisions for division 15, the current open division available to new hires. The general provisions of this division include a benefit multiplier of 2.0%, vesting period of 10 years, final average compensation period: average of 5 highest consecutive years of compensation, and a member contribution of 6%.

SECTION 10: EFFECT OF PARTIAL INVALIDITY

The invalidity of any portion of this Agreement will not and shall not be deemed to affect the validity of any other provision. In the event that any provision of this Agreement is held to be invalid, the parties agree that the remaining provisions shall be deemed to be in full force and effect as if they had been executed by both parties subsequent to the expungement of the invalid provision.

SECTION 11: CHOICE OF LAW

It is the intention of the parties to this Agreement that this Agreement and the performance under this Agreement, and all suits and special proceedings under this Agreement, be construed in accordance with and under and pursuant to the laws of the State of Michigan and that, in any actions, special proceedings or other proceedings that may be brought or arising out of, in connection with, or by reason of disagreement, the laws of the State of Michigan shall be applicable and shall govern to the exclusion of the law of any other forum, without regard to the jurisdiction in which any action or special proceeding may be instituted.

SECTION 12: NO WAIVER

The failure of either party to this Agreement to insist upon the performance of any of the terms and conditions of this Agreement, or the waiver of any breach of any of the terms and conditions of this Agreement, shall not be construed as thereafter waiving any such terms and conditions, but the same shall continue and remain in full force and effect as if no such forbearance or waiver had occurred.

SECTION 13: PARAGRAPH HEADINGS

The titles to the paragraphs of this Agreement are solely for the convenience of the parties and shall not be used to explain, modify, simplify, or aid in the interpretation of the provisions of this Agreement.

In witness of the above, each party to this Agreement has caused it to be executed on the date indicated below.

Dated: _____

Jennifer Jacobson

Dated: _____

Kim S. Corcoran, Mayor

From: [Tim Pertile](#)
To: [Paul Anderson](#)
Subject: FW: Ironwood pumpstation
Date: Thursday, November 10, 2022 7:48:05 AM

Sent from my Verizon, Samsung Galaxy smartphone

----- Original message -----

From: ckontny@kbkservices.com
Date: 11/9/22 12:59 PM (GMT-06:00)
To: Tim Pertile <pertilet@ironwoodmi.gov>
Subject: RE: Ironwood pumpstation

Tim,

The cost to do the work we spoke about today would be \$15,500. We could do the work Time and material not to exceed if you want. This includes the epoxy filled sleeve and bracing the spool down to the floor with structural steel and anchors. Materials are out 3 plus weeks so if you want to go ahead let me know asap.

Thanks,

Chris Kontny Pres.
KBK Services Inc
1207 Lakeshore dr east
Ashland Wi 54806
T: 715-682-3002
C: 715-209-1967

