

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



IRONWOOD

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www.ironwoodmi.gov

AGENDA
REGULAR IRONWOOD CITY COMMISSION MEETING
MONDAY, MARCH 27, 2023

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

Public Hearing – 5:20 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.)

PUBLIC HEARING
5:20 P.M.

- A. Open Public Hearing.
 - B. Public Hearing: To hear comment on Ironwood Downtown Development Plan and Tax Increment Financing Plan.
 - C. Close Public Hearing.
-
- 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 March 13, 2023.



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



*2) Review and Place on File:

- a. Ironwood Housing Commission Board Meeting Minutes of February 14, 2023.
- b. Ironwood Carnegie Library Board Meeting Minutes of January 17, 2023.
- c. Ironwood Carnegie Library Board Special Meeting Minutes of March 9, 2023.
- d. Downtown Ironwood Development Authority Meeting Minutes of January 26, 2023.
- e. 2023 City of Ironwood Assessment Value Update.

D. Approval of the Agenda.

E. Approval of Monthly Check Register Report.

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

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

H. Presentation on the Ironwood Area Schools Bond Proposal- Travis Powell, Superintendent.

OLD BUSINESS

I. Discuss and consider awarding the bid to Ruotsala Construction, Inc. in the amount of \$58,980.00 for the Margaret Street Culvert Replacement Project and authorize the Mayor to sign the Notice of Award documents.

J. Discuss and consider awarding the bid for the Fire Alarm System Project at the Memorial Building to ReForm Enterprises, in the amount of \$41,971.00.

NEW BUSINESS

K. Discuss and consider approval of a gun show at the Pat O'Donnell Civic Center.

L. Discuss and consider authorizing the City to seek bids for the 2023 Road Patching Project.

M. Discuss and consider authorizing the DPW to purchase 200 tons of emergency road salt from Compass Minerals for the remainder of the winter at a total cost of \$18,886.

N. Discuss and consider authorizing the DPW to purchase 500 tons of early and 200 tons of back-up salt for the 2023-2024 Winter Season as part of the MIDeal Road Salt Agreement with the State of Michigan Department of Transportation.

O. Other Matters.

P. Adjournment.

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MEMO

To: Mayor Corcoran and City Commission

From: Tom Bergman, Community Development Director

Date: March 22, 2023

Meeting Date: March 27, 2023

Re: Public Hearing for the Downtown Development Plan and Tax Increment Financing Plan

Background

Over the past several months the Downtown Ironwood Development Authority has been working with McKenna out of Grand Rapids to develop a new Downtown Development Plan and TIF Plan. State Statute requires that a public hearing is held to provide an additional opportunity for the public to provide input on the plans. Once the public hearing is held, there is a 60-day period for taxing jurisdictions to provide input on the plans and decide if they want to be part of the project. Once that time period is up the City Commission can adopt the plans. The Downtown Area Citizens Council and the Downtown Ironwood Development Authority have recommended adoption of the plans. The plan can be found on the front page of the city website at www.ironwoodmi.gov.

Recommendation

No action is required at this time. After the public hearing there is a 60-day waiting period before the City Commission can adopt the Downtown Development Plan and TIF Plan.



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Proceedings of the Ironwood City Commission Meeting

A Regular Meeting of the Ironwood City Commission was held on March 13, 2023, at 5:30 P.M., in the Commission Chambers, Second Floor of the Municipal Memorial Building in the City of Ironwood.

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

B. Recording of the Roll.

PRESENT: Commissioners Andresen, Mildren, Korpela, and Mayor Corcoran.

ABSENT: Commissioner Semo (excused)

C. Approval of the Consent Agenda.

*1) Approval of Minutes:

a. Regular City Commission Meeting Minutes of February 27, 2023.

*2) Review and Place on File:

a. Pat O'Donnell Civic Center Meeting Minutes of February 6, 2023.

b. Ironwood Planning Commission Meeting Minutes of February 2, 2023.

c. Economic Development Corporation Meeting Minutes of January 4, 2023.

d. Parks and Recreation Committee Meeting Minutes of February 6, 2023.

e. Human Relation & Equity Committee Meeting Minutes of November 16, 2023.

Motion was made by Andresen, seconded by Korpela, to approve the Consent Agenda as presented. 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. Citizens wishing to address the Commission on Items on the Agenda. (Three Minute Limit)

There were none.

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

There were none.

OLD BUSINESS

G. Discuss and consider awarding the 1-year Cemetery Grass cutting bid to Saari Lawn Service for a cost of \$6,975 per cut.

Motion was made by Mildren, seconded by Andresen, to award the 1-year Cemetery Grass cutting bid to Saari Lawn Service for a cost of \$6,975 per cut. Unanimously passed by roll call vote.

H. Discuss and consider the Water Plant bids received.

City Manager Anderson updated the Commission that bids came over budget and is working to obtain additional funding. The consensus of the Commission was to take no action on awarding bids until more information is received on additional funding.

NEW BUSINESS

I. Discuss and consider approval of the 2023-2024 Fiscal Year Commission Goals.

Motion was made by Mildren, seconded by Korpela to approve City Commission Goals for Fiscal Year 2023-2024. Unanimously passed by roll call vote.

J. Discuss and consider the approval of the Gogebic County Council of Veterans- 2023-2024 Fiscal Year appropriation request.

Motion was made by Mildren, seconded by Korpela, to approve the Gogebic County Council of Veterans- 2023-2024 Fiscal Year appropriation request in the amount of \$8,362. Unanimously passed by roll call vote.

K. Discuss and consider authorizing bids for the 2023 Crack Sealing Project.

Motion was made by Andresen, seconded by Korpela, and carried to authorize the City to seek bids for the 2023 Crack Sealing Project.

L. Discuss and consider authorizing bids for the Civic Center Sidewalk project.

Motion was made by Mildren, seconded by Korpela, and carried to authorize the City to seek bids for the Civic Center Sidewalk project.

M. Mayor's Appointments.

Mayor Corcoran appointed Ben Thompson to the Downtown Ironwood Development Authority for a four-year term (term expiring June 30, 2026).

Motion was made by Mildren, seconded by Korpela, and carried to approve the Mayor's appointment of Ben Thompson to the Downtown Ironwood Development Authority for a four-year term (term expiring June 30, 2026).

N. Manager's Report.

City Manager Paul Anderson provided the following verbal update:

- 1. Keep your shovel in shape for more snow this weekend. Our area is on pace to break 200" if this keeps up.*
- 2. The Memorial Building Fire Alarm system improvements bids were received on March 8th and are being reviewed.*
- 3. Coleman Engineering is working on the \$3MIL Lead Service Line replacement project bidding documents for this summer start of construction. Members of the public are receiving letters with temporary easements that are needed to perform the work on their property. Please return these back to us and let us know of any questions.*
- 4. Hemlock Street construction project from Broadway to US2 will be underway this summer starting in May. A neighborhood meeting will be held in early May.*
- 5. Downtown sewer main lining work will be happening this summer. A meeting will be held this spring prior to the start of construction with the effected businesses.*
- 6. The City is currently reviewing applications for our summer help job posting.*

7. *We are currently out to bid for paving and paving rehab work with the Gogebic County Road Commission. Bids are due on 3/20/23 at 10 a.m. to GCRC.*
8. *Other upcoming bids are the Lowell Street 65' sidewalk project, Curry Park phase 2 electrical upgrades, Civic Center sidewalk, Ironwood Crack Sealing, Ironwood Road Patching and others as time and resources allow.*
9. *Ironwood is submitting grant applications this week for Congressional Directed Spending funds from Senator Peters and Senator Stabenow as well as Congressman Bergman. Applications are being submitted for both the Fire Truck as well as improvements to the Carnegie Library.*
10. *The Board of Review public meeting process occurred last week. Any questions from the public, please contact Jason Alonen.*
11. *As mentioned before, the 100-year Anniversary of the Memorial Building is this year. We will be recreating the photo from its original dedication on Friday 7/7/23 in front of the building. We hope to make this event as special as possible with a large attendance, just as was done for the photo 100 years ago.*
12. *Our budgeting process continues this week. I am meeting with each of the department heads within the City to go over each department's budget requests. From there, we will be working on creating a balanced budget to bring forward to the City Commission at budget workshops on 4/10, 4/24 and 5/9.*
13. *Mayor Corcoran and I will be attending the Western Upper Peninsula Housing Partnership meeting on 3/22/23, in Hancock.*
14. *Both the Clerk and I will be gone for the next meeting on 3/27/23. Paul Linn will be acting as Clerk to take minutes for that meeting. Department heads will be able to contact me during my absence with immediately pressing issues.*
15. *We are moving quickly tonight to catch the end of the Ironwood Boys Basketball Regional game against Jeffers up in Houghton. Go Red Devils!*

O. Other Matters.

Commissioner Mildren wished to remind everyone to shovel their roofs before more winter weather comes later this week.

P. Adjournment.

Motion was made by Korpela, seconded by Andresen, and carried to adjourn the meeting at 5:57 P.M.

Kim S. Corcoran, Mayor

Jennifer L. Jacobson, City Clerk

**IRONWOOD HOUSING COMMISSION
REGULAR MEETING MINUTES
FEBRUARY 14, 2023
PIONEER PARK APARTMENTS – COMMUNITY ROOM
515 E. VAUGHN STREET – IRONWOOD, MI. 49938**

The regular meeting of the Ironwood Housing Commission was held on February 14, 2023 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
Clancey Byrne
Heidi Brown
Kristine Perry

1. Call to Order

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

2. Minutes of January 10, 2023 Meeting

Motion by Perry, Seconded by Byrne, Unanimously approved through roll call vote to approve the minutes of the January 10, 2023 Meeting.

3. Old Business – None

4. New Business

4.1.1 Resignation of Board Member

The Director informed the Board of Commissioners of the letter received February 9, 2023 from Adrienne Chase for her resignation from the Ironwood Housing Board of Commissioners.

4.1.2 Mukavitz Heating proposal for the Annex Boilers

Motion by Byrne, Seconded by Perry, Unanimously approved through roll call vote to amend the Regular Meeting Agenda to add Mukavitz Heating Proposal for the Annex Boilers to the regular meeting Agenda.

Motion by Byrne, Seconded by Perry, Unanimously approved through roll call vote to approve the Proposal from Mukavitz Heating Option #1 to replace #1 & #2 Annex Boilers in the amount of \$33,000.00.

5. Consent Agenda – “Information Only”

A-Vacancy Report

B-Account A/R Balance Report as of January 31, 2023

C-Bank Account Reconciliation Report-December 31,2022

D-Supplementary Statement of Income & Expense Report

As of December 31, 2022.

E-Financial Statements, Journal Register and General

Ledger as of December 31, 2022

Motion by Perry, Seconded by Byrne, Unanimously approved through roll call vote to approve 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 report as of January 31, 2023, the Bank Account Reconciliation report for the general fund as of December 31, 2022, the Supplementary Statement of Income & Expense report which includes revenue to date, expense to date and total unrestricted net position as of December 31,

2022 and the Financial Statements, Journal Register and General Ledger as of December 31, 2022.

6. Disbursements of Checks # 21950 – 21989

Motion by Byrne, Seconded by Perry, Unanimously approved through roll call vote to approve the disbursements of checks # 21950 – 21989.

7. Commissioner Comments

O'Brien questioned the status of the Annex side call system for the entryway door.

The Director presented the Mukavitz Heating proposal for the Annex Boilers to the Board of Commissioners that did not make it on as an Agenda item. Motion by Byrne, Seconded by Perry, Unanimously approved through roll call vote to add the Mukavitz heating Proposal to the Regular Agenda item 4.1.2

Thomas questioned on if the residents could get new stoves in their apartment

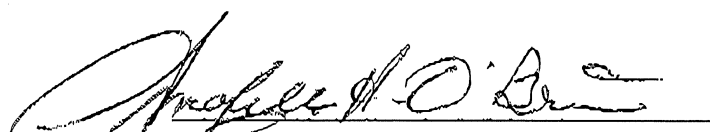
O'Brien questioned on changing the March Board meeting from March 14th to March 7th due to Perry unable to make the next scheduled meeting on March 14th. The Director and the Board of Commissioners agreed upon changing March's Board meeting to March 7th 2023.

8. Public Comment

Anderson questioned on the status of if there is any Federal funding available for the possibility of new construction for additional Public Housing for the Ironwood Area and stated the City of Ironwood also has 17-acres of property to offer for future building if available.

9. Adjournment

Motion by Perry, Seconded by Byrne, Unanimously approved through roll call vote to adjourn the meeting. The meeting adjourned at 4:52 p.m.



President / Vice-President



Executive Director / Secretary

IRONWOOD CARNEGIE LIBRARY MINUTES

Regular Library Board Meeting

4pm Tuesday, January 17, 2023

Ironwood Memorial Building Auditorium

- I. **Call to order. 4:02 PM. Attending-** Wendy Hicks, Amber Hurkmans, Helen Slining, Pam Johnson, Kim Corcoran, Lynne Wiercinski, ~~Kim Corcoran~~, Wyatt LaBo. **Absent-** Kathi Maciejewski
- II. **New City Manager Introduction-** Paul Anderson spoke briefly, introducing himself to the Board.
- III. **Approval of December Financial Reports-** Pam Johnson motioned, Helen Slining seconded. All approved. Expenditures for December: \$13,824.77
- IV. **Approval of December Minutes-** Pam Johnson motioned, Wendy Hicks seconded, all approved.
- V. **Adjustments to the Agenda -** None
- VI. **Unfinished/Continuing Business**
 - a. **Building Updates-** Giovanoni's completed the lighting. The bill was the same as the estimate. Lynne is looking at April to have the lobby flooring fixed. Friday, January 20, Lynne is going to the Ashland Library to talk to them about their upcoming renovation.
 - b. **Grants/Fundraising-** The Annual Appeal has raised \$9127. A patron called and is sending a \$2000 donation to the library.
 - c. **Programming Updates-** The Drama Club is up and running. The Library will be collaborating with MSU Extension and using Apple devices for the writing group. On February's First Friday, three Manitowish Waters authors want to come and do book talks.
 - d. **Bylaw Change-** Changes will be posted for another month and approved at the February meeting.
 - e. **Community Survey Update-** Lynne has not heard back from MSU.
- VII. **New Business**
 - a. **22/23 Final Revenue/Expenditure Report after Audit-** Penal fines were off by \$64 as amount was inadvertently posted to another account. Net of revenue/expenditures was approx.\$18,333.
 - b. **Election of Officers- President-** Amber Hurkmans; Amber Hurkmans motioned, Helen Slining seconded, all approved on roll call vote. **Vice President-** Wendy Hicks; Amber Hurkmans motioned, Pam Johnson seconded, all approved on roll call vote. **Secretary-** Kathi Maciejewski; Amber Hurkmans moved, Pam Johnson seconded, all approved on roll call vote.
 - c. **2023 Calendar-** Amber Hurkmans motioned, Helen Slining seconded, all approved to accept the calendar with one change. The November meeting is changed to November 14.

d. **Patron Responsibilities and Conduct Policy Revision-** Amber Hurkmans motioned, Wendy Hicks seconded, all approved amending the policies by removing #15 regarding photographing.

e. **Carry Over of Vacation Time-** Amber Hurkmans moved ,Helen Slining seconded and all approved Lynne carrying over two weeks of vacation into 2023 to be available through 2023.

VIII. **Director Report-** Lynne reported that the shoveling of the Library has been going very well and she is going to give a gratuity to the 3 people that have been doing the shoveling.

IX. **Board Comments-**None



X. **Public invitation to be heard.-** None
(5-minute limitation per speaker)

XI. **Adjournment.4:57** Amber Hurkmans moved, Pam Johnson seconded, all approved.

Amber Hurkmans
Wendy M. Hicks

Ironwood Carnegie Library
Special Library Board Meeting
March 9th, 2023
235 East Aurora Street
Ironwood, MI 49938

- I. **Call to Order – 5:00 pm – Attending** – Lynne Wiercinski, Amber Hurkman, Helen Slining, Kim Corcoran, Wendy Hicks, Pam Johnson, Kathi Maciejewski, Patti Jahn.
- II. **Adjustments to the Agenda** – none
- III. **Public invitation to be heard** – none
- IV. **FY 24 Appropriations Request** – Motion to proceed with renovation proposal for Congressionally Directed Spending appropriation request for FY 2024 for up to \$250,000 proposed by Kathi, seconded by Helen, all approved.
- V. **Adjournment** – 5:26 pm – motioned by Kathi, seconded by Pam.
- VI. **Public invitation to be heard** – Patti Jahn updated on the COOP board proposals.



**Proceedings of the Downtown Ironwood Development Authority
Thursday, January 26, 2023**

A regular meeting of the Downtown Ironwood Development Authority (DIDA) was held on Thursday, January 26, 2023 at 8:00 A.M. in the City of Ironwood Commission Chambers

1. Call to Order: Chair Nosal 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	X	
Nancy Korpela, Vice		X	X	
Kim Corcoran	X			
Robert Alexander	X			
Amy Nosal	X			
Molly Gardner		X	X	
Vacant				
Robbie Sardinha	X			
Bruce Greenhill	X			
	5	3	Quorum	

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

3. Approval of the November 17, 2022 Meeting Minutes:

Motion by Corcoran to approve the meeting minutes. Second by Greenhill. Motion carried 5 to 0.
4. Approval of the Agenda with the addition of Flower Baskets to Other Business:

Motion by Corcoran to approve the amended agenda. Second by Greenhill. Motion carried 5 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 of the Ironwood Chamber of Commerce addressed the Authority. He discussed the career exploration fair that will be at Gogebic Community College.

7. Receive and place on file the financial report: Director Bergman made note of Contractual Services that need to be charged to the Downtown Development and TIF plan account.

Motion by Greenhill to receive and place on file the financial report. Second by Corcoran. Motion carried 5 to 0.

8. Items for Discussion and Consideration.

- A. Approve Meeting Schedule (Jan 26, Feb 23, Mar 23, Apr 27, May 25, June 22, July 27, Aug 24, Sept 28, Oct 26, Nov 23, Dec 28): The Authority decided to change November 23rd to November 16th, and to change December 28th to December 21st.

Motion by Corcoran to approve the amended meeting schedule. Second by Alexander. Motion carried 5 to 0.

- B. 2023 Goal Setting (Review of 2022 Goals): The Authority discussed the 2022 goals and Director Bergman gave an update of each. The Authority specifically talked about downtown snow removal, downtown development plan, downtown signage, list of responsibilities for the city and property owners, public parking and restroom maps, and façade grant funding.
- C. Update on Protest Information sheet for Downtown Ironwood businesses: Nosal brought up an information sheet that is being worked on by the HREC to address public protests.
- D. First Friday Update: Erickson updated the Authority on the February event along with the Summer Concert Series.

9. Other Business:

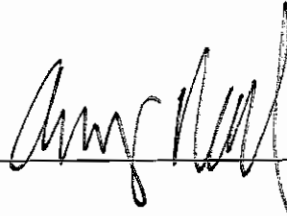
- A. Downtown Flower Baskets.

Motion by Sardinha to approve the flower basket proposal from Lake's Flower Cabin. Second by Greenhill. Motion carried 5 to 0.

10. Next Meeting: Tuesday, February 23, 2023 at 8:00 a.m.

11. Adjournment.

Motion by Nosal to adjourn the meeting, second by Alexander. Motion carried 5 to 0.



Amy Nosal, Chair



Tim Erickson, Community Development Assistant

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Memo

To: Paul Anderson; City Commissioners
From: Jason Alonen, Assessor / Code Enforcement Officer
Date: 3/22/2023
Re: 2023 Assessment Update

2023 Assessment Update

The Federal Inflation Rate for 2023 is 7.9% However Proposal A caps the taxable value increase per year to 5% Which is how much the taxable values increased for 2023.

The following are Assessment numbers from the 2022 Sales Studies

<u>Class</u>	<u>2022</u>	<u>2023</u>	<u>Difference</u>	<u>Percentage</u>
Commercial	28,272,172	32,001,674	+3,729,502	+13.20%
Industrial	4,845,611	4,976,311	+130,700	+2.69%
Residential	61,743,811	72,656,355	+10,912,544	+17.67%

Initial Yearly ratios from Gogebic County Equalization were as follows.

Commercial	44.90%
Industrial	48.62%
Residential	42.90%

Total Pre-March Board of Review numbers

	<u>2022</u>	<u>2023</u>	<u>Percentage</u>
SEV	112,282,116	132,202,107	18%
TV	100,433,633	108,859,527	8%



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Check Date	Check	Vendor Name	Description	Amount
Bank RIVER RIVER VALL				
02/02/2023	146456	ACTION FLOOR SYSTEMS L.L.C.	BATHROOM & TECH ROOM-PSD	1,912.50
02/02/2023	146457	ALAN BEACH	50% SALE-LESS TAXES&UB-916 E PINE ST	2,121.29
02/02/2023	146458	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES&CUSTODIAL-MEM BLDG	146.50
02/02/2023	146459	ASSOCIATED TITLE SERVICES INC	TITLE SEARCH-226 E MCLEOD	150.00
02/02/2023	146460	AUTO VALUE IRONWOOD	12 - 2.5 GALS DEF FLUID- DPW	144.00
02/02/2023	146461	BROADWAY AUTOMOTIVE	WATER PUMP '19 CHARGER - PSD	392.44
			OIL CHG '19 CHARGER-PSD	60.00
			OIL CHG '18 CHARGER-PSD	60.00
			OIL CHG,HEADLIGHT&BATTERY '09 CHEVY	265.45
				<u>777.89</u>
02/02/2023	146462	BROADWAY AUTOMOTIVE	BODY CONTROL MODULE #13	551.00
02/02/2023	146463	CHARTER COMMUNICATIONS	TV,INTERNET & PHONE-PSD	641.26
02/02/2023	146464	CHARTER COMMUNICATIONS	PHONE SERVICE-MEM BLDG	411.14
02/02/2023	146465	CHIEF OIL CO	HEAT FUEL 124 GALS@\$3.70-CEMETERY	458.80
02/02/2023	146466	COLEMAN ENGINEERING CO	MARGARET ST CULVERT REPLACEMENT-DES	2,201.85
			IRWD '22 UTILITY PRJ-DEC 4-31, 22	8,981.50
				<u>11,183.35</u>
02/02/2023	146467	COMPUTER DOCTORS	COMPUTER SERVICES	27.50
02/02/2023	146468	COORDINATED BUSINESS SYSTEMS, LTD	TONER CONTRACT MX3051	368.76
02/02/2023	146469	CORE & MAIN LP	24 - 5/8 IPERL METERS	3,912.68
02/02/2023	146470	DENNIS HEWITT	MILEAGE - JAN 2023	71.40
02/02/2023	146471	ENERGENECS, INC	SERVICE AGREEMENT-OLD CO LIFT STN	2,222.00
02/02/2023	146472	G.T.C. AUTO PARTS INC	MAINT SUPPLIES - DPW	37.80
			WASHER FLUID - DPW	53.88
			BULBS & TRANS STOP SLIP - DPW	43.53
				<u>135.21</u>
02/02/2023	146473	GALLS, LLC	UNIFORM - PSD	110.81
			UNIFORM - PSD	226.86
				<u>337.67</u>
02/02/2023	146474	GOGEBIC CO SHERIFF'S DEPT	ANNUAL LEIN,LIVE SCAN&CRIMESTAR-PSD	4,975.00
02/02/2023	146475	GOGEBIC COUNTY EQUALIZATION	7 - BOR MEMBER TRAINING	35.00
02/02/2023	146476	GOGEBIC COUNTY TREASURER	ANNUAL CRIMESTAR REMOTE - PSD	600.00
02/02/2023	146477	GREGORY HUBER	WIRE IN NEW HI LIFT PUMP	332.58
02/02/2023	146478	HAWKINS, INC	CHLORINE & LPC-AM-PUMP STN	7,661.20
02/02/2023	146479	INTL ASSOC OF CHIEFS OF POLICE	MEMBERSHIP 2023 - DIGIORGIO, ANDREW	190.00
02/02/2023	146480	IRONWOOD WATER & SEWER UTIL	LOWN-118-01 - DEPOT	135.69
02/02/2023	146481	JEANNINE KRAUSE	DAMAGE MAILBOX & SUPPORT	30.00
02/02/2023	146482	KATHRYN BEACH	50% SALE-LESS TAXES&UB-916 E PINE ST	2,121.29
02/02/2023	146483	KBK SERVICES, INC	REPAIR 16" WATER FITTING@PUMP STN	15,500.00
02/02/2023	146484	MISS DIG 811	2023 MISS DIG MEMBERSHIP	1,681.27
02/02/2023	146485	NASI CONSTRUCTION LLC	SERVICE DPW GARAGE DOOR	234.00
02/02/2023	146486	OREILLY AUTO PARTS	TRAILER WIRE HARNESS #12	25.99
			SPARK PLUGS&WIRE SET#24&ANTENNA#70	151.67
			TRANS FILTER & FLUID #12	188.03
				<u>365.69</u>

Check Date	Check	Vendor Name	Description	Amount
02/02/2023	146487	QUILL CORP	BATTERIES - PSD OFFICE SUPPLIES - PSD CUSTODIAL SUPPLIES - PSD OFFICE SUPPLIES - PSD	117.97 107.78 173.89 157.77 <u>557.41</u>
02/02/2023	146488	REPUBLIC SERVICES #645	QTRLY DUMPSTER - PSD	596.77
02/02/2023	146489	SHARE CORP	LUBRI-GEL - DPW 20 - CALCIUM BOOST #50 - SEWER	497.51 <u>3,997.72</u> 4,495.23
02/02/2023	146490	STAINLESS SOFTWARE, INC	PREMIER CAMPGROUND SERV-JAN	10.00
02/02/2023	146491	XCEL ENERGY	WELL #4 N11493 LAKE RD DWNTWN STREET LIGHTS DWNTWN STREET LIGHT	21.72 284.64 155.16 <u>461.52</u>
02/02/2023	146492	POSTMASTER - IRONWOOD	POSTAGE	2,197.80
02/06/2023	146493	POSTMASTER - IRONWOOD	POSTAGE POSTAGE	91.92 91.92 <u>183.84</u>
02/10/2023	146494	POSTMASTER - IRONWOOD	POSTAGE POSTAGE	127.26 127.26 <u>254.52</u>
02/10/2023	146495	906 TREE SERVICE, LLC	SHOVELING 224,226,230 MCLEOD-CITY PROPER	240.00
02/10/2023	146496	AMAZON CAPITAL SERVICES	7 CASES OF PAPER PLOT DEED PAPER & SEAL-CEMETERY BLDG & CUSTODIAL SUPPLIES-PSD OFFICE SUPPLIES - PSD	251.93 30.84 188.02 13.03 <u>483.82</u>
02/10/2023	146497	AUTOMATED COMFORT CONTROLS, INC	DESIGN SERVICES FOR HVAC UPGRADE	3,561.00
02/10/2023	146498	BAKER & TAYLOR BOOKS INC	BOOKS LIBRARY BOOKS LIBRARY BOOKS LIBRARY BOOKS LIBRARY AUDIO VISUAL - LIBRARY	114.42 76.30 102.46 371.76 105.30 <u>770.24</u>
02/10/2023	146499	BREAKWATER RESTAURANT-IRWD	MAY-DEC 2022 CITY CREW MEALS	692.78
02/10/2023	146500	BREAKWATER RESTAURANT-IRWD	JAN 2023 CITY CREW MEALS	556.58
02/10/2023	146501	CENGAGE LEARNING, INC/GALE	BOOKS LIBRARY	389.74
02/10/2023	146502	CHARTER COMMUNICATIONS	INTERENET & PHONE - DPW INTERENET & PHONE-PUMP STN	273.56 349.80 <u>623.36</u>
02/10/2023	146503	COMPASS MINERALS AMERICA, INC	BACKUP SALT 216.9TNS@94.43TN	20,481.87
02/10/2023	146504	COMPUTER DOCTORS	MONTHLY BACKUPS & SERVER MAINT	3,057.82

Check Date	Check	Vendor Name	Description	Amount
			OFFICE 365 SUBSCRIPTION	1,831.00
				<u>4,888.82</u>
02/10/2023	146505	COORDINATED BUSINESS SYSTEMS, LTD	TONER CONTRACT MX5071	410.93
			TONER CONTRACT MXM364N	525.27
				<u>936.20</u>
02/10/2023	146506	CORE & MAIN LP	2 - 1.25" COUPLINGS	167.20
			16 - 3/4" METER COUPLINGS	352.38
			27 - 5/8" METER BENT COUPLINGS	586.24
			3 - 5/8" METER BENT COUPLINGS	63.00
				<u>1,168.82</u>
02/10/2023	146507	DAILY GLOBE	ALLEY VACATION PUBLIC HEARING	89.65
			ADV BIDS 2 BOILER HVAC-MEM BLDG	122.50
			ADV BIDS CEMETERY LAWN MOWING	122.50
				<u>334.65</u>
02/10/2023	146508	DEMCO, INC.	SUPPLIES - LIBRARY	134.27
02/10/2023	146509	DICKINSON COUNTY LIBRARY ILL	MISSING TITLE - LIBRARY	17.99
02/10/2023	146510	G.T.C. AUTO PARTS INC	24 CANS - BRAKE CLEANER DPW	86.16
			7 - BULBS - DPW	91.00
			SHOP TOOLS - DPW	130.71
				<u>307.87</u>
02/10/2023	146511	GENE PERTILE	DRYWALL SERVICES - MEM BLDG	60.00
02/10/2023	146512	GOGEBIC COUNTY EQUALIZATION	DESIGNATED ASSR FEE 2023	85.00
02/10/2023	146513	GTE CONSTRUCTION TECH. CO.	SPOTLIGHT POWER OUTLETS-CIVIC CTR	3,250.00
02/10/2023	146514	INCREDIBLE BANK-CREDIT CARD	CREDIT CARD PAYMENT	4,729.94
02/10/2023	146515	IRONWOOD WATER & SEWER UTIL	MCLW-000123-01	912.17
			MARS-213-01	758.07
				<u>1,670.24</u>
02/10/2023	146516	LAWSON PRODUCTS INC	MAINT SUPPLIES - DPW	202.87
02/10/2023	146517	MICHELLE MARIE RIGONI-SIVULA	CUSTODIAL SERVICE-MEM BLDG	157.20
			CUSTODIAL SERVICE-MEM BLDG	220.08
			CUSTODIAL SERVICE-MEM BLDG	204.36
			CUSTODIAL SERVICE-PSD	78.60
			CUSTODIAL SERVICE-PSD	78.60
			CUSTODIAL SERVICE-PSD	86.46
			CUSTODIAL SERVICE-PSD	70.74
			CUSTODIAL SERVICE-PSD	78.60
				<u>974.64</u>
02/10/2023	146518	MILLER-BRADFORD & RISBERG, INC	RADIATOR & FILTER #74	997.50
02/10/2023	146519	NORTHWOODS VAC & CLEANING	VACUUM BAGS-MEM BLDG	49.98
			CUSTODIAL SUPPLIES - MEM BLDG	164.16
				<u>214.14</u>
02/10/2023	146520	OREILLY AUTO PARTS	MAINT PARTS #80	65.64
02/10/2023	146521	OWEN'S AUTO GLASS, LLC	WINDSHIELD #13	384.79

Check Date	Check	Vendor Name	Description	Amount
02/10/2023	146522	PORTAGE LAKE DISTRICT LIBRARY	LOST BOOK - LIBRARY	16.99
02/10/2023	146523	QUILL CORP	CUSTODIAL SUPPLIES - PSD	137.97
02/10/2023	146524	QUILL CORP	PAPER - LIBRARY	68.99
02/10/2023	146525	RANGE CORP	MISS DIG - FEB	83.00
02/10/2023	146526	REPUBLIC SERVICES #645	GARBAGE & RECYCLING-LIBRARY	32.30
			DUMPSTER - PUMP STN	37.26
			DUMPSTER - MEM BLDG	167.68
			DUMPSTER - 205 CLEMENS-DPW	173.90
				<u>411.14</u>
02/10/2023	146527	REPUBLIC SERVICES #645	RESIDENTIAL GARBAGE&RECYCLING-JAN	30,889.35
02/10/2023	146528	RICK'S AUTO	FLOW POWER CABLES-#12,13,24-DPW	237.96
02/10/2023	146529	SAM'S SALVAGE	FLAT & ROUND STEEL-DPW	301.00
02/10/2023	146530	STEIGER'S HOME CENTER	ICE MELT - LIBRARY	20.64
02/10/2023	146531	SUPERIORLAND LIBRARY	ANNUAL FEE AUDIOBOOKS&MAGAZINES-LIBRARY	687.50
			KANOPY VIDEOS OCT-JAN - LIBRARY	85.69
				<u>773.19</u>
02/10/2023	146532	THE NEW YORK TIMES	BOOK REVIEW - #910686856-LIBRARY	22.00
02/10/2023	146533	TRUCK COUNTRY OF WISC	TRUCK BED VIBRATOR #70 - DPW	961.57
			MIRROR#69,COOLANT SENSOR&MOD#70	142.29
				<u>1,103.86</u>
02/10/2023	146534	U.S. BANK EQUIPMENT FINANCE	COPIER LEASE MX5071	281.02
			COPIER LEASE MXC303W-COMM DEV	69.13
				<u>350.15</u>
02/10/2023	146535	XCEL ENERGY	GROUP WATER POWER	3,118.17
			GROUP WATER POWER	971.17
			STREET LIGHTING	7,305.25
				<u>11,394.59</u>
02/15/2023	146536	POSTMASTER - IRONWOOD	POSTAGE	117.84
			POSTAGE	117.84
				<u>235.68</u>
02/17/2023	146537	44 NORTH	HRA,FSA&COBRA&ANNUAL FEE&BOOKLETS	1,825.00
02/17/2023	146538	ADAM CLEMENS	MONTHLY PIL HEALTH INS-JAN	557.03
			MONTHLY PIL HEALTH INS-FEB	557.03
				<u>1,114.06</u>
02/17/2023	146539	AIRGAS USA, LLC	CYLINDER RENTAL - DPW	34.71
02/17/2023	146540	AMAZON CAPITAL SERVICES	HOSE & TAPE - DPW	43.97
			WATERING TIMER-CIVIC CTR	27.85
			OFFICE SUPPLIES - PSD	161.52
			SUPPLIES - PSD	130.50
			SUPPLIES - PSD	3,291.51
			SUPPLIES - PSD	2,805.02
			CREDIT MEMO - PSD	(87.49)
				<u>6,372.88</u>

Check Date	Check	Vendor Name	Description	Amount
02/17/2023	146541	AMAZON CAPITAL SERVICES	CONCESSION SUPPLIES-CIVIC CTR	508.75
02/17/2023	146542	AMAZON CAPITAL SERVICES	PICKLEBALL PADDLE SET	53.98
02/17/2023	146543	ARAMARK	FLOOR MATS - MEM BLDG	89.54
02/17/2023	146544	ASHLAND LOCK & KEY	REKEY CYLINDER W/8 KEYS- LIBRARY	378.75
02/17/2023	146545	AUTO VALUE IRONWOOD	1/2"&3/8" IMPACT DRILLS&BITS-DPW	821.97
02/17/2023	146546	AVAYA COMMUNICATION-CIT	PHONE SYSTEM-MEM BLDG	264.60
02/17/2023	146547	BAKER & TAYLOR BOOKS INC	BOOKS - LIBRARY	383.61
			BOOKS - LIBRARY	67.18
			BOOKS - LIBRARY	73.08
				<u>523.87</u>
02/17/2023	146548	BLUE CARE NETWORK OF MICHIGAN	HOSPITALIZATION-MAR	8,145.88
02/17/2023	146549	BLUE CROSS,BLUE SHIELD OF MI	HOSPITALIZATION-MAR	8,453.29
02/17/2023	146550	BLUE CROSS,BLUE SHIELD OF MI	HOSPITALIZATION-MAR	5,936.20
02/17/2023	146551	BLUE CROSS,BLUE SHIELD OF MI	HOSPITALIZATION-MAR	6,403.59
02/17/2023	146552	BS&A SOFTWARE, INC.	GL CHG CHART OF ACCTS	250.00
02/17/2023	146553	CDW GOVERNMENT, INC	LOGITECH CONF SYSTEM-PSD	1,281.55
			FLOOR INTERACTIVE FLAT PANEL-PSD	1,165.57
			85" FLIP SCREEN - PSD	4,578.05
				<u>7,025.17</u>
02/17/2023	146554	CENGAGE LEARNING, INC/GALE	BOOKS LIBRARY	65.07
			BOOKS LIBRARY	126.65
				<u>191.72</u>
02/17/2023	146555	CHARTER COMMUNICATIONS	PHONE SERVICE-LIBRARY	59.97
02/17/2023	146556	CHARTER COMMUNICATIONS	TV, INTERNET & PHONE-CIVIC CTR	517.28
02/17/2023	146557	CHARTER COMMUNICATIONS	TV & INTERNET - DPW	117.97
02/17/2023	146558	CITY OF IRONWOOD	PROP TAXES 916 E PINE ST	274.90
02/17/2023	146559	CITY OF IRONWOOD	W&S 916 E PINE ST- PINE-916-02	168.06
02/17/2023	146560	COLEMAN ENGINEERING CO	LEAD SERVICE LINE PRJ JAN1-28,23	4,566.50
02/17/2023	146561	COLEMAN ENGINEERING CO	MARGARET ST CULVERT REPLACEMENT-DESIGN	1,537.80
02/17/2023	146562	COLEMAN ENGINEERING CO	'22 HEMLOCK ST-SMALL URBAN PRJ	311.50
02/17/2023	146563	COLEMAN ENGINEERING CO	VAN B. MDOT SMALL URBAN CIR PRJ	3,935.75
02/17/2023	146564	CORE & MAIN LP	15 - 1" METER COUPLINGS	366.23
			26 - 5/8" BEND& 40 3/4" COUPLERS	1,215.87
			20' - 24" STORM SEWER PIPE	500.00
			3/4" 400' COPPER TUBING&CURB BOXES	3,604.00
				<u>5,686.10</u>
02/17/2023	146565	DAILY GLOBE	PUBLIC NOTICES	406.00
02/17/2023	146566	DELTA DENTAL OF MICHIGAN	DENTAL - MARCH	1,412.54
02/17/2023	146567	DEMCO, INC.	MOBIL PC STATION - LIBRARY	321.37
02/17/2023	146568	ERICKSON, TIM	MILEAGE REIMBURSEMENT	9.83
			MILEAGE REIMBURSEMENT	8.38
				<u>18.21</u>
02/17/2023	146569	GIOVANNI TRUE VALUE HDWR	36-4" LED BULBS&ELECTRICAL-LIBRARY	860.00
02/17/2023	146570	GOGEBIC COMMUNITY ACTION AGENCY	UB refund for account: VAUE-000211-0000-	84.79
02/17/2023	146571	GOGEBIC COUNTY TREASURER	PURCHASE PROP BACK TAXES-916 E PINE ST	317.07
02/17/2023	146572	GOGEBIC-IRON WASTEWATER AUTH	WASTEWATER TREATMENT-FEB	88,005.38
02/17/2023	146573	HDR MICHIGAN, INC	FILTRATION/TREATMENT JAN 1-28, 23	18,281.16
02/17/2023	146574	IRON COUNTY MINER	"PAST DUE" STAMP	13.40

Check Date	Check	Vendor Name	Description	Amount
			WINDOW ENVELOPES ASSESSOR	375.00
				<u>388.40</u>
02/17/2023	146575	IRONWOOD TOWNSHIP	W&S - CIVIC CTR	306.12
02/17/2023	146576	IRONWOOD WATER & SEWER UTIL	CLEM-205-01 AURE-235-01	196.14 80.00
				<u>276.14</u>
02/17/2023	146577	IRONWOOD-HURLEY ROTARY CLUB	DUES & BILLING CHG-S ERICKSON	80.00
02/17/2023	146578	JACK DOHENY SUPPLIES INC	2023 FEIGHTLINER 114SD VACTOR CREDIT MEMO-RETURNED ITEM-DPW	446,188.00 (798.09)
				<u>445,389.91</u>
02/17/2023	146579	JAKE'S EXCAVATING & LANDSCAPING LLC	SNOW PLOWING-CIVIC CTR	825.00
02/17/2023	146580	LAKES DISTRIBUTING INC	CAR WASH BRUSH HEAD- DPW CONCESSION SUPPLIES-CIVIC CTR	32.24 108.15
				<u>140.39</u>
02/17/2023	146581	MAKELA, POLLACK & AHONEN, PLLC	FINAL-50% OF AUDIT FEES FOR 06302022	14,675.00
02/17/2023	146582	MICHELLE MARIE RIGONI-SIVULA	CUSTODIAL SERVICE-LIBRARY CUSTODIAL SERVICE-LIBRARY	141.48 125.76
				<u>267.24</u>
02/17/2023	146583	MICRO MARKETING LLC	AUDIO VISUAL - LIBRARY	105.49
02/17/2023	146584	MILLER-BRADFORD & RISBERG, INC	MAINT LOADER #73 FILTERS & BUSHINGS - DPW	2,228.80 1,005.18
				<u>3,233.98</u>
02/17/2023	146585	MORRIS, KEN	UB refund for account: LAKN-000222-0000-	286.77
02/17/2023	146586	MUKAVITZ HEATING	BOILER MAINT-MEM BLDG BOILER MAINT-WELLS FARGO BLDG	995.67 240.00
				<u>1,235.67</u>
02/17/2023	146587	NEW PIG CORPORATION	CARPET ADHESIVE - LIBRARY	186.30
02/17/2023	146588	NORTH AMERICAN BENEFITS CO	LIFE INSURANCE - MARCH	215.70
02/17/2023	146589	NORTH STAR BEVERAGE CO INC	CONCESSION SUPPLIES-CIVIC CTR	281.00
02/17/2023	146590	O'REILLY AUTO PARTS	THERMOSTAT,WTR PUMP,RAD.CAP#15	197.86
02/17/2023	146591	R.E.D. RICHARDS CONST., INC.	METER READING - DEC METER READING - JAN	2,656.30 2,662.36
				<u>5,318.66</u>
02/17/2023	146592	SAARI'S LAWN SERVICE & PLOWING	SHOVELING - LIBRARY SHOVELING - LIBRARY SHOVELING - LIBRARY SHOVELING - LIBRARY SHOVELING - LIBRARY SHOVELING - LIBRARY SHOVELING - LIBRARY SHOVELING - LIBRARY SHOVELING - LIBRARY SHOVELING - LIBRARY	45.00 45.00 40.00 45.00 45.00 40.00 45.00 45.00 40.00 45.00

Check Date	Check	Vendor Name	Description	Amount
			SHOVELING - LIBRARY	40.00
			SHOVELING - LIBRARY	45.00
			SHOVELING - LIBRARY	40.00
			SHOVELING - LIBRARY	45.00
				<u>560.00</u>
02/17/2023	146593	SEIFERT/STRAND	UB refund for account: PINW-000115-0000-	194.48
02/17/2023	146594	STATE OF MICHIGAN	ELEVATOR CERTIF #9963378-CIVIC CTR	155.00
02/17/2023	146595	TRUCK COUNTRY OF WISC	2-EJECTOR DRAIN VALVES #68	521.20
02/17/2023	146596	U.S. BANK EQUIPMENT FINANCE	COPIER LEASE MX3051	135.88
02/17/2023	146597	WHITE WATER ASSOCIATES, INC	WATER SAMPLE TESTING	80.00
			WATER SAMPLE TESTING	25.18
				<u>105.18</u>
02/17/2023	146598	XCEL ENERGY	E4972 JACKSON RD-CIVIC CTR	10,719.29
			GROUP POWER BILL	15,443.15
				<u>26,162.44</u>
02/21/2023	146599	POSTMASTER - IRONWOOD	POSTAGE	123.92
			POSTAGE	123.91
				<u>247.83</u>
02/24/2023	146600	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES - MEM BLDG	82.06
02/24/2023	146601	BAKER & TAYLOR BOOKS INC	AUDIO VISUAL - LIBRARY	24.42
			BOOKS LIBRARY	221.65
			BOOKS LIBRARY	59.38
			BOOKS LIBRARY	261.01
				<u>566.46</u>
02/24/2023	146602	BERGMAN, TOM	MILEAGE REIMBURSEMENT	191.26
02/24/2023	146603	CENGAGE LEARNING, INC/GALE	BOOK LIBRARY	19.59
02/24/2023	146604	CHIEF OIL CO	HEAT FUEL OIL 136 GALS@\$3.70-CEMETERY	503.20
02/24/2023	146605	FERGUSON, RYAN	UB refund for account: MICE-000235-0000-	333.67
02/24/2023	146606	HAWKINS, INC	CHLORINE CYLINDER RENTAL	70.00
			POCKET COLORIMETER-PUMP STN	744.94
				<u>814.94</u>
02/24/2023	146607	IRONWOOD WATER & SEWER UTIL	MARS-SEW-01	21.67
			MARS-CEM-01	23.75
			MARS-SD-01	13.33
			MARS-PRKS-01	30.00
				<u>88.75</u>
02/24/2023	146608	JARESKY, ROBERTA	UB refund for account: FLOR-000825-0000-	13.77
02/24/2023	146609	JIVERY, MARC	UB refund for account: LAKN-000602-0000-	289.92
02/24/2023	146610	KLEIMAN PUMP & WELL DRILLING	NEW MOTOR-#3 HIGH LIFT BOOSTER	28,092.50
02/24/2023	146611	KWIK TRIP INC	GAS USAGE JAN 30&31, 2023	324.02
02/24/2023	146612	MICHELLE MARIE RIGONI-SIVULA	CUSTODIAL SERVICE - MEM BLDG	196.50
			CUSTODIAL SERVICE - MEM BLDG	180.78
			CUSTODIAL SERVICE - MEM BLDG	165.06
				<u>542.34</u>

Check Date	Check	Vendor Name	Description	Amount
02/24/2023	146613	MICRO MARKETING LLC	AUDIO VISUAL - LIBRARY	246.49
02/24/2023	146614	OTIS ELEVATOR COMPANY	ELEVATOR MAINT CONTRACT-MEM BLDG	4,243.56
02/24/2023	146615	QUILL CORP	CUSTODIAL SUPPLIES - LIBRARY	95.56
02/24/2023	146616	ROVELSKY & CO	WTR MTR TOUCH READER SHIPPING	25.66
02/24/2023	146617	THE NEW YORK TIMES	BOOK REVIEW - #910686856-LIBRARY	22.00
02/24/2023	146618	U.S. BANK EQUIPMENT FINANCE	COPIER LEASE MC3070NU LIBRARY	102.67
02/24/2023	146619	VERIZON WIRELESS	CELL PHONE CHARGES	832.93
02/24/2023	146620	WHITE WATER ASSOCIATES, INC	WATER SAMPLE TESTING	80.00
			WATER SAMPLE TESTING	20.00
			WATER SAMPLE TESTING	20.00
				<u>120.00</u>
02/28/2023	146621	POSTMASTER - IRONWOOD	POSTAGE	129.04
			POSTAGE	129.03
				<u>258.07</u>

RIVER TOTALS:

Total of 166 Disbursements:

877,038.41

Bank RVTAX RIVER TAX

02/08/2023	9776	CITY OF IRONWOOD-STREET IMPROVEMENT	TAX DISBURSEMENT JAN 13-FEB 7, 2023	1,431.12
02/08/2023	9777	CITY OF IRONWOOD-TAXES	TAX DISBURSEMENT JAN 13-FEB 7, 2023	23,079.46
02/08/2023	9778	FIRST NATIONAL BANK OF WAKEFIELD	2022 Win Tax Refund 52-22-405-380	92.99
02/08/2023	9779	GOGEBIC COUNTY TREAS -ST EDUC.	TAX DISBURSEMENT JAN 13-FEB 7, 2023	4,319.14
02/08/2023	9780	GOGEBIC COUNTY TREAS-SUMMER TX	TAX DISBURSEMENT JAN 13-FEB 7, 2023	4,782.62
02/08/2023	9781	GOGEBIC COUNTY TREAS-SUMMER TX	LAND BANK-SUMMER JAN 13-FEB 7, 2023	15.66
02/08/2023	9782	GOGEBIC COUNTY TREAS-WINTER TX	TAX DISBURSEMENT JAN 13-FEB 7, 2023	118,525.92
02/08/2023	9783	GOGEBIC COUNTY TREAS-WINTER TX	LAND BANK-WINTER JAN 13-FEB 7, 2023	3.34
02/08/2023	9784	GOGEBIC COUNTY TREAS-WINTER TX	BROWNFIELD JAN 13-FEB 7, 2023	2,638.92
02/08/2023	9785	GOGEBIC-ONT INTERMEDIATE - TAX	TAX DISBURSEMENT JAN 13-FEB 7, 2023	2,586.73
02/08/2023	9786	IRONWOOD AREA SCHOOLS-BOND 1	TAX DISBURSEMENT JAN 13-FEB 7, 2023	381.38
02/08/2023	9787	IRONWOOD AREA SCHOOLS-BOND 2	TAX DISBURSEMENT JAN 13-FEB 7, 2023	1,151.86
02/08/2023	9788	IRONWOOD AREA SCHOOLS-DEBT	TAX DISBURSEMENT JAN 13-FEB 7, 2023	1,022.28
02/08/2023	9789	IRONWOOD AREA SCHOOLS-TAX	TAX DISBURSEMENT JAN 13-FEB 7, 2023	6,968.11
02/08/2023	9790	STATE OF MICHIGAN - LANDBANK	STATE SCHOOL AID FUND-JAN13-FEB7, 2023	5.48

RVTAX TOTALS:

Total of 15 Disbursements:

167,005.01



To: Mayor Corcoran and City Commission

From: Paul Anderson, City Manager

Date: March 17, 2023

Meeting Date: March 27, 2023

Re: Margaret Street Culvert Replacement Project bids

On 3/16/23 bids were received for the above referenced project. 3 bids were received with the low bid being from Ruotsala Construction for the amount of \$58,980.00. The approved budget for this project is \$150,000. With \$17,750.00 already contracted for engineering services, the total project cost will be well under budget. I recommend that the City Commission approve the Mayor to sign the Contract with Ruotsala Construction for the above referenced project.



COLEMAN ENGINEERING COMPANY

CIVIL ENGINEERING • GEOTECHNICAL ENGINEERING • SURVEYING

200 EAST AYER STREET • IRONWOOD, MI 49938 • PHONE: 906-932-5048

March 20, 2023

Mr. Paul Anderson, City Manager
City of Ironwood
213 S. Marquette Street
Ironwood, Michigan 49938

Re: City of Ironwood – Margaret Street Culvert Replacement
Notice of Award

Dear Mr. Anderson:

We have reviewed the three (3) bids received March 16, 2023 from construction contractors for the above referenced project. We have prepared a Bid Tabulation (attached) and verified that all of the required forms for bidding were submitted. All bids appear to have met the bidding requirements.

The low bid for the project's base bid items of work was received from Ruotsala Construction, Inc of Ironwood, Michigan in the amount of \$58,980.00. Snow Country Contracting, Inc. of Bessemer, Michigan was second lowest bidder with a bid amount of \$67,786.19 realizing a difference of \$8,806.19 between the two. A tabulation of these bids is included in the attached documents.

Ruotsala Construction has indicated that the final completion date can be met based on current workload. City Staff has indicated to CEC that there is sufficient funding for the base bid amount of \$58,980.00.

Based on information currently available to us, we recommend the Commission approve the base bid received from Ruotsala Construction, Inc in the amount of \$58,980.00. The City should realize this recommendation is not binding on the City and we can change the award as you direct. We realize the City may consider other information and take action that the Commission feels is in the best interest of the City.

We have prepared three (3) copies of the "Notice of Award" to Ruotsala Construction, Inc in anticipation of your concurrence with our recommendation. There are requirements listed on

the Notice of Award that Ruotsala Construction, Inc will need to fulfill prior to completion of the award process. These requirements include providing bonds and insurance certificates and a signed Agreement. If you award the project to Ruotsala Construction, Inc, please sign all three (3) copies of the Notice of Award and return them to Coleman Engineering Company. We will distribute the executed documents to the contractor along with other required contractual items. When the contract is complete, we will provide you with a fully executed set of Contract Documents.

Please contact Jeff Sjoquist, PE, or myself if you have any questions or require additional information.

Sincerely,

COLEMAN ENGINEERING COMPANY

A handwritten signature in black ink, appearing to read "Michael Graham", written in a cursive style.

Michael Graham
Project Manager

Enclosure
CEC Project #220642

NOTICE OF AWARD

Date of Issuance: March 27, 2023

Owner: City of Ironwood

Owner's Contract No.:

Engineer: Coleman Engineering Company

Engineer's Project No.: 220642

Project: Margaret Street Culvert Replacement Project

Contract Name: Margaret Street Culvert Replacement Project

Bidder: Ruotsala Construction, Inc

Bidder's Address: E 5299 Hannu Road

TO BIDDER:

You are notified that Owner has accepted your Bid dated April 16, 2023 for the above Contract, and that you are the Successful Bidder and are awarded a Contract for:

City of Ironwood – Margaret Street Culvert Replacement.

The Contract Price of the awarded Contract is: \$58,980.00.

[3] unexecuted counterparts of the Agreement accompany this Notice of Award, and one copy of the Contract Documents accompanies this Notice of Award, or has been transmitted or made available to Bidder electronically.

a set of the Drawings will be delivered separately from the other Contract Documents.

You must comply with the following conditions precedent within 15 days of the date of this Notice of Award:

1. Deliver to Owner [3] counterparts of the Agreement, fully executed by Bidder.
2. Deliver with the executed Agreement(s) the Contract security [*e.g., performance and payment bonds*] and insurance documentation as specified in the Instructions to Bidders and General Conditions, Articles 2 and 6.
3. Other conditions precedent (if any):

Failure to comply with these conditions within the time specified will entitle Owner to consider you in default, annul this Notice of Award, and declare your Bid security forfeited.

Within ten days after you comply with the above conditions, Owner will return to you one fully executed counterpart of the Agreement, together with any additional copies of the Contract Documents as indicated in Paragraph 2.02 of the General Conditions.

Owner: City of Ironwood

Authorized Signature

By: Kim Corcoran

Title: Mayor

Copy: Engineer

BID TABULATION - City of Ironwood
Margaret Street Culvert Replacement Project
EC - 220642


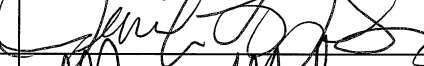

				Jake's Excavating & Landscaping LLC		Snow Country Contracting, Inc		Ruotsala Construction, Inc	
Item	Description	Unit	Qty.	Unit Price	Total	Unit Price	Total	Unit Price	Total
General									
1	Mobilization, Max. (\$5,000)	LS	1	\$ 5,000.00	\$ 5,000.00	\$ 4,705.80	\$ 4,705.80	\$ 1,000.00	\$ 1,000.00
2	Culv, Rem CSP Arch, 57-inch X 38-inch	EA	1	\$ 1,000.00	\$ 1,000.00	\$ 1,317.90	\$ 1,317.90	\$ 2,500.00	\$ 2,500.00
3	Excavation, Earth	CYD	100	\$ 25.00	\$ 2,500.00	\$ 27.84	\$ 2,784.00	\$ 20.00	\$ 2,000.00
4	Erosion Control, Silt Fence	FT	30	\$ 5.50	\$ 165.00	\$ 9.58	\$ 287.40	\$ 5.00	\$ 150.00
5	Aggregate Base, 9-inch	SYD	300	\$ 10.00	\$ 3,000.00	\$ 11.64	\$ 3,492.00	\$ 12.00	\$ 3,600.00
6	Culv, CSP Arch, Cl A, Aluminum Steel Type 2,	FT	70	\$ 365.00	\$ 25,550.00	\$ 181.67	\$ 12,716.90	\$ 230.00	\$ 16,100.00
7	Culv End Section Steel, 57-inch X 38-inch	EA	2	\$ 1,875.00	\$ 3,750.00	\$ 1,548.42	\$ 3,096.84	\$ 1,500.00	\$ 3,000.00
8	HMA, Rem	SYD	265	\$ 7.50	\$ 1,987.50	\$ 5.94	\$ 1,574.10	\$ 10.00	\$ 2,650.00
9	HMA, 5EL (220#/Syd)	SYD	530	\$ 24.67	\$ 13,075.10	\$ 26.53	\$ 14,060.90	\$ 31.00	\$ 16,430.00
10	Riprap, Plain	SYD	75	\$ 20.00	\$ 1,500.00	\$ 40.16	\$ 3,012.00	\$ 50.00	\$ 3,750.00
11	Slope Restoration, Type B	SYD	70	\$ 6.00	\$ 420.00	\$ 8.63	\$ 604.10	\$ 10.00	\$ 700.00
12	Contractor Staking	LS	1	\$ 2,500.00	\$ 2,500.00	\$ 373.75	\$ 373.75	\$ 1,000.00	\$ 1,000.00
13	Curb and Gutter, Rem	FT	110	\$ 5.50	\$ 605.00	\$ 14.07	\$ 1,547.70	\$ 10.00	\$ 1,100.00
14	Curb and Gutter, Conc, Det C3	FT	110	\$ 58.00	\$ 6,380.00	\$ 71.93	\$ 7,912.30	\$ 20.00	\$ 2,200.00
15	Pavt Mrkg, Ovly Cold Plastic, 4-inch, Yellow	FT	150	\$ 26.25	\$ 3,937.50	\$ 8.34	\$ 1,251.00	\$ 2.00	\$ 300.00
16	Spillway, Concrete	EA	1	\$ 1,500.00	\$ 1,500.00	\$ 1,955.00	\$ 1,955.00	\$ 500.00	\$ 500.00
17	Bypass Pumping	LS	1	\$ 1,000.00	\$ 1,000.00	\$ 690.00	\$ 690.00	\$ 500.00	\$ 500.00
18	Construction Dam	LS	1	\$ 1,000.00	\$ 1,000.00	\$ 977.50	\$ 977.50	\$ 500.00	\$ 500.00
19	Special Backfill	CYD	50	\$ 40.00	\$ 2,000.00	\$ 74.04	\$ 3,702.00	\$ 10.00	\$ 500.00
20	Utility Exploration	EA	5	\$ 250.00	\$ 1,250.00	\$ 345.00	\$ 1,725.00	\$ 100.00	\$ 500.00
				TOTAL	\$ 78,120.10	TOTAL	\$ 67,786.19	TOTAL	\$ 58,980.00

* Denotes bid has been corrected in favor of correct sum as required by the contract documents (if needed)

City of Ironwood
 Margaret Street Culvert Replacement
 Bid Opening Compliance
 March 16, 2023 at 10:00am CST

Company	Bid Form	Bid Bond	List of Subs	Total Base Bid	Comments
Jake's Excavating	Yes	Yes	Yes	78,120.10	
Ruotsala Construction, LLC	Yes	Yes	Yes	58,980.00	
Snow Country Contracting	Yes	Yes	Yes	67,785.96	

City of Ironwood Witnesses

Print Name	Signature		
1) Paul Anderson			
2) Jennifer Jacobson			
3) Mara Maher			

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



IRONWOOD
MICHIGAN | *Find Your North*

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

Memo

To: Paul Anderson; City Commissioners
From: Jason Alonen, Assessor / Code Enforcement Officer
Date: 3/24/2023
Re: Fire Alarm System Bids

Fire Alarm System Bid

The City of Ironwood Memorial Building Staff recommends accepting the fire alarm system bid from Reform Enterprises for Bid Alternate #3 in the total amount of \$41,971.00. Bid alternate #3 consists of a project providing Superiorlands, Inc. equipment and new devices to meet minimum State of Michigan code requirements. The Contract amount is over the budgeted amount for this project, however, staff has identified other general fund projects that are under budget and will enable us to complete this work.



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

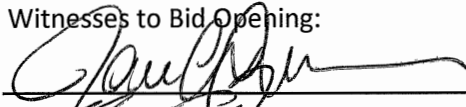
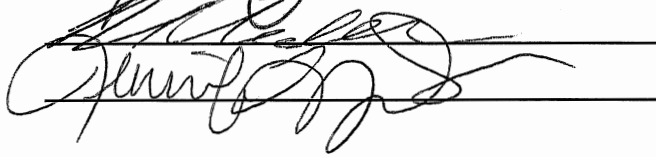


Replace Fire Alarm System at Memorial Building

BID OPENING: Wednesday, March 8, 2023 @ 11:00

Name of Bidder	Base Bid Amt.	Alt. 1	Alt. 2	Alt. 3	Bid Bond
Lindquist Electric	\$171,675.00	\$112,914.00	N/A	(112,480)	YES
Kelly Ellsworth	\$111,482.00	\$59,595.00	N/A	(17,624)	in process
REFORM Enterprises					Received 3/23/23

Witnesses to Bid Opening:

Bid Award
 Action Taken:

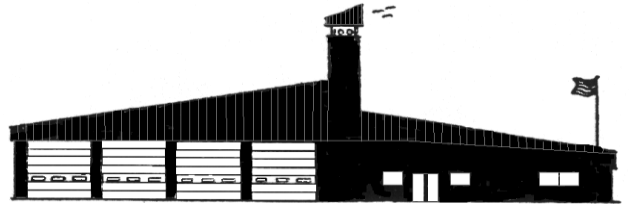


The City of
IRONWOOD

Department of Public Safety

123 West McLeod Avenue Ironwood, Michigan 49938

PHONE: 906-932-1234/ISION



*Andrew DiGiorgio, Director
Ironwood Public Safety*

March 22, 2023

TO: Mayor Kim Corcoran
Ironwood City Commissioners

FROM: Andrew DiGiorgio, Director
Ironwood Public Safety Department

RE: Civic Center Event

I respectfully request authorization for the approval for a gun show event to be held at the Civic Center during the month of September.

All legal requirements will be met. In addition, support from the Gogebic Community College has been obtained.



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





To: Mayor Corcoran and City Commission

From: Paul Anderson, City Manager

Date: March 17, 2023

Meeting Date: March 27, 2023

Re: 2023 Road Patching Project

I recommend the Commission authorize the City staff to seek bids for the 2023 Road Patching Project. This will patch excavation holes in the asphalt and concrete that were required for this past years utility digging projects. This is annual work that is done each year and is in the budget.



To: Mayor Corcoran and City Commission

From: Bob Richards, DPW Supervisor

Date: March 23, 2023

Meeting Date: March 27, 2023

Re: Emergency Backup Salt Purchase

The Public Works Street Department needs an additional 200 tons of salt from Compass Minerals for the remainder of the 2023 Winter Season. The 2022/2023 road conditions required more salt use due to weather conditions. The cost is \$94.43 per ton, totaling \$18,886.00. Funding to come from Street Funds.



To: Mayor Corcoran and City Commission

From: Bob Richards, DPW Supervisor

Date: March 23, 2023

Meeting Date: March 27, 2023

Re: Early Salt and Backup Salt Order 2023-2024 Season

The Public Works Street Department is requesting authorization to place the annual order with MiDEAL for Early Salt of 500 tons and Backup Salt of 200 tons for the 2023/2024 winter season. MiDEAL is the State of Michigan's extended purchasing program that allows Michigan cities, as well as other governmental and nonprofits, to buy goods and services from competitively bid state contracts. The current contract purchase price, effective through August 31, 2023 for Early Salt is \$84.80 per ton, and Backup Salt delivery is \$94.43 per ton. Early delivery typically occurs in mid-September. The deadline to place our Early and Backup Salt order is April 5, 2023. The Funding will come from the Major and Local Street Funds.