



IRONWOOD

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AGENDA
REGULAR IRONWOOD CITY COMMISSION MEETING
JULY 22, 2024

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.)

PUBLIC HEARING
5:25 P.M.

1. Open Public Hearing.
2. Recording of the Roll.
3. Public Hearing: To receive public comment relative to Ordinance Number 550, an Ordinance to vacate the alley west of 206 N. Hemlock Street.
4. Close Public Hearing.

REGULAR MEETING
5:30 P.M.

- A. Regular Meeting Called to Order.
Pledge of Allegiance to 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 July 8, 2024.
- *2) Review and Place on File:
 - a. Economic Development Corporation Meeting Minutes of June 5, 2024.
 - b. Carnegie Library Board of Trustees Meeting Minutes of June 27, 2024.
- *3) Poverty Exemption Resolution #024-013.

- 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).

UNFINISHED BUSINESS

- H. Discuss and consider approving Payment #9, for Jake's Excavating, in the amount of \$43,027.27 for the Lead Service Line Project and authorize the Mayor to sign all applicable documents.
- I. Discuss and consider approving Change Order #1, to Reform Enterprises for the Bonnie Road Lift Station Generator Project, in the amount of \$0 for changing the generator brand and payment terms and authorize the Mayor to sign all applicable documents.
- J. Discuss and consider approving Payment #2, for Northland Electric, DS, Inc., in the amount of \$5,977.00 for the Curry Park Campground Electrical Upgrade Project.
- K. Discuss and consider awarding the bid for the Phase 5A Drinking Water State Revolving Fund (DWSRF) Water System Improvements Project, to Jake's Excavating & Landscaping LLC, in the amount of \$1,324,882.40 and authorize the Mayor to sign the Notice of Award.
- L. Discuss and consider adopting Ordinance Number 550, an Ordinance to vacate the alley west of 206 N. Hemlock Street.

NEW BUSINESS

- M. Discuss and consider approving the Community Technical, Managerial, and Financial (TMF) Support for the Lead Service Line Replacement grant agreement between the Michigan Department of Environment, Great Lakes, and Energy and the City of Ironwood.
- N. Discuss and consider approving an agreement with Coleman Engineering Company, not to exceed \$78,000.00, for Professional Engineering Services related to the TMF grant.
- O. Discuss and consider adopting Resolution #024-014, a Resolution establishing a Social District in Ironwood's Downtown.
- P. Manager's Report.
- Q. Other Matters.
- R. Adjournment.

Proceedings of the Ironwood City Commission Meeting

A Regular Meeting of the Ironwood City Commission was held on July 8, 2024, 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 Korpi, Mildren, Semo, and Mayor Corcoran

ABSENT: Commissioner Andresen (excused)

C. Approval of the Consent Agenda.

1) Approval of Minutes:

a. Regular City Commission Meeting Minutes of June 24, 2024.

2) Review and Place on File:

a. Downtown Ironwood Development Authority Meeting Minutes of March 28, 2024.

b. Downtown Ironwood Development Authority Meeting Minutes of May 23, 2024

c. Carnegie Library Board of Trustees Meeting Minutes of May 21, 2024.

***Motion** was made by Korpi, seconded by Mildren, 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 Korpi, 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.

UNFINISHED BUSINESS

G. Discuss and consider approving a 2-month contract extension with Republic Services for Refuse Collection Services.

***Motion** was made by Mildren, seconded by Semo, to approve a 2-month contract extension with Republic Services for Refuse and Recycling Collection Services. Unanimously passed by roll call vote.*

H. Discuss and consider approving the Rural Development Pay Package #12 in the amount of \$976,671.39 for the City of Ironwood – Water Treatment Plant Phase I Project and authorize the Mayor to sign all applicable documents.

***Motion** was made by Semo, seconded by Korpi, to approve the Rural Development Pay Package #12 in the amount of \$976,671.39 for the City of Ironwood – Water Treatment Plant Phase I Project and authorize the Mayor to sign all applicable documents. Unanimously passed by roll call vote.*

- I. Discuss and consider approving Change Order #2, for Jakes Excavating, which is an increase of \$31,974.70 for the 2024 Street Improvements Project and authorize the Mayor to sign all applicable documents.

***Motion** was made by Mildren, seconded by Semo, to approve Change Order #2, for Jakes Excavating, which is an increase of \$31,974.70 for the 2024 Street Improvements Project and authorize the Mayor to sign all applicable documents. Unanimously passed by roll call vote.*

- J. Discuss and consider approving Payment #2, for Jake's Excavating, in the amount of \$42,878.51 for the 2024 Street Improvements Project and authorize the Mayor to sign all applicable documents.

***Motion** was made by Mildren, seconded by Korpi, to approve Payment #2, for Jake's Excavating, in the amount of \$42,878.51 for the 2024 Street Improvements Project and authorize the Mayor to sign all applicable documents. Unanimously passed by roll call vote.*

NEW BUSINESS

- K. Discuss and consider adopting Resolution #024-011 approving the State Trunkline Maintenance Contract for the period October 1, 2024 to September 30, 2029 and authorize Mayor Kim Corcoran to sign contract.

***Motion** was made by Korpi, seconded by Mildren, to adopt Resolution #024-011 approving the State Trunkline Maintenance Contract for the period October 1, 2024 to September 30, 2029 and authorize Mayor Kim Corcoran to sign contract. Unanimously passed by roll call vote.*

- L. Discuss and acknowledge introduction of Ordinance Number 550, an Ordinance to vacate the alley behind 206 N. Hemlock Street.

***Motion** was made by Mildren, seconded by Semo, and carried, to acknowledge introduction of Ordinance Number 550, an Ordinance to vacate the alley behind 206 N. Hemlock Street and schedule a Public Hearing for the July 22, 2024 meeting.*

- M. Discuss and consider adopting Notice of Intent Resolution #024-012, authorizing publication of the Notice of Intent to Issue Revenue Bonds for the Sewer Disposal System Improvements Phase 5B Project.

***Motion** was made by Semo, seconded by Korpi, to adopt Notice of Intent Resolution #024-012, authorizing publication of the Notice of Intent to Issue Revenue Bonds for the Sewer Disposal System Improvements Phase 5B Project. Unanimously passed by roll call vote.*

- N. Mayor's Appointments.

Mayor Corcoran re-appointed Bruce Greenhill to the Downtown Ironwood Development Authority to fill a 4-year term (term expiring June 30, 2028).

***Motion** was made by Semo, seconded by Mildren, and carried, to approve the Mayor's re-appointment of Bruce Greenhill to the Downtown Ironwood Development Authority to fill a 4-year term (term expiring June 30, 2028).*

O. Manager's Report.

City Manager Paul Anderson provided the following verbal updates:

I hope everyone enjoyed their 4th of July holiday celebrations. I have my fingers crossed for some drier / warmer weather this upcoming week. The forecast is finally looking good!

Engineering Updates

- The concrete improvements at Hiawatha Park are complete and we are now awaiting the picnic table and bench (donated by the Semo family) to be delivered next week and all will be installed prior to Festival Ironwood. We are also getting a trash can and recycling can put on the new slab by the bench as well.*
- The Clemens Street project by Jakes Excavating is going to be getting paved within the next two weeks. Currently waiting for final schedule.*
- Currently awaiting grant agreement for the \$598,000 grant through EGLE for the Technical, Managerial, and Financial (TMF) Grant which will help us identify the material type on the majority of our remaining 800 unknown service lines that are suspected to be galvanized / lead.*
- \$11MIL Phase 1 of the water plant project continues with CD Smith Construction. They are continuing to work on underground piping work to tie the new plant into the existing waterlines, as well as interior and exterior masonry, precast ceiling slabs and trusses will begin soon. We are awaiting updated quotes from the Contractor on upgrading our SCADA system and getting a price from Xcel on running a natural gas line out to the site in lieu of buying a large propane tank. These two items are expected to use the bulk of the remaining contingency funds.*
- \$11MIL Phase 2 of the water plant: we are out to bid with a prebid meeting on July 10th and bids due on July 31st and construction beginning spring 2025.*
- The \$3MIL lead service line replacement project continues with Jakes Excavating. They are catching up on restoration and are slowly starting back to be digging more new service lines. They have taken about 222 addresses off our list to date. They have replaced 143 galvanized services with copper to date.*
- Phase 5A water system is out to bid right now with bids due July 11th at 10 AM with a pre-bid meeting this Wednesday on June 26th. This construction project will be roughly \$2MIL. Construction will start later this summer and will need to be completed by the end of next summer.*
- Phase 5B water and sewer project will begin design soon and that will take through the winter to occur. The bid will occur in the late winter or spring of 2025 and construction will occur in 2025 and 2026. This is roughly a \$11 MIL construction project.*
- Curry Park Campground: We need to bid out some site furniture improvements this summer for the DNR grant project. The electrical project is under final design and permitting with plan for fall construction after closing. Then DPW will do some gravel pad improvements and restoration after all of that is done. I am going to start looking at some upgrades to the bathrooms / shower rooms as well.*
- The crane replacement for the DPW garage is due to be installed in mid-August.*
- Crack sealing work should be done in the next month or two. This year's project will incorporate the north 1/3 of the City (north of the railroad grade, minus the Phase 5 project area). All the rain has been pushing back Pitlik's schedule.*
- Jessieville water tank project: the Contractor plans to do the tank lining and associated work in July or August. Further updates and time extension request will be forthcoming at an upcoming Commission meeting.*

- *Library Community Spaces Grant Project: The architect Meyer Group and Owner met with the Michigan Historic Preservation Office to go over options of the building layout and come up with one that is likely to move forward in to Design Development phase of Architecture and Engineering. The project is planned for construction in 2025.*
- *The Historic Ironwood Theatre stage rigging project is moving forward. Two bids were received, and the Theatre Board is moving forward with a contract with Custom State Services and Angello Lupino. The Theatre is going to be buying the materials direct to save on sales tax and then writing a contract for the labor and installation. The project construction will be moving forward this coming winter in between Theatre events.*

Managers Updates

- *Surveys for the new Comprehensive Plan 10-year update are out and posted on our website homepage. Commissioners and the public, we ask everyone to fill out the survey! We are in the middle of a yearlong process to update this guiding document for the City of Ironwood.*
- *Staff kicked off our Housing Study project with HKGI back in June. Stakeholder meetings will be getting set up.*
- *I hope to get all our DPW crew into a City Commission meeting in August so that the Commission can meet everyone, including our three most recent hires once they all start.*
- *Congratulations to the Community Development staff on finally obtaining Redevelopment Ready Community status from MEDC after a multi-year process. We will be having a celebration of this with the State of Michigan on Friday July 12th at 1 PM at the Downtown City Square. All are welcome to attend.*
- *The Clerk's office is busy with the upcoming August election. 454 absentee ballots have been sent out and are due back on August 6th. And right after the August election the process will start for the November election!*
- *Reminder that our RFP is currently out for companies interested in bidding on our refuse and recycling contract. Those bids are due on 8/1/24.*
- *Festival Ironwood is coming up next week! Check out the Chamber's website for all of the details of events. As always, I want to say thank you in advance to all the volunteers that made Festival Ironwood happen.*
- *Lastly, I want to thank Ivan Hellen and Rod Smith of the Ironwood Historical Society for installing the Downtown Historical Walking Tour Signs on the various downtown buildings. This is the culmination of a multi-year project that was funded by DIDA. Travel Ironwood assisted with funding for portions of the project including brochures which are available at numerous locations around the downtown including the Memorial building and the Depot Chamber office.*

P. Other Matters.

Commissioner Mildren excitedly spoke about how busy Ironwood was on July 5, stating he's never seen our town so busy after our neighboring Communities held their Independence Day Celebrations.

Commission Semo reminded people about the Emberlight Festival with the fantastic art displays in Miner's Park.

Mayor Corcoran encouraged people to participate in the Historic Walking Tour downtown.

Q. Consider Closed Session for strategy and negotiation connected with the Ironwood Professional Police Association/Police Officers Association of Michigan Collective Bargaining Agreement as permissible under MCL 15.268(1)(c).

Motion was made by Semo, seconded by Mildren, to enter closed session at 6:08 P.M. for strategy and negotiation connected with the Ironwood Professional Police Association/Police Officers Association of Michigan Collective Bargaining Agreement as permissible under MCL 15.268(1)(c). Unanimously passed by roll call vote.

R. Return to Open Session.

Motion was made by Mildren, seconded by Korpi, and carried, to return to open session at 6:33 P.M.

S. Discuss and consider approving a Memorandum of Understanding between the City of Ironwood and the Ironwood Professional Police Association/Police Officers Association of Michigan.

Motion was made by Semo, seconded by Korpi, approving a Memorandum of Understanding between the City of Ironwood and the Ironwood Professional Police Association/Police Officers Association of Michigan.

T. Adjournment.

Motion was made by Semo, seconded by Mildren, and carried, to adjourn the meeting at 6:34 P.M.

Kim S. Corcoran, Mayor

Jennifer L. Jacobson, City Clerk



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**Proceedings of the Economic Development Corporation Meeting
Wednesday, June 5, 2024**

A Regular Meeting of the Economic Development Corporation (EDC) was held on Wednesday, June 5, 2024 at 10:00 A.M. in the Women’s Club Room.

1. Chairman Meyer called the meeting to order at 10:00 a.m.
2. Recording of the Roll

MEMBER	Present		EXCUSED	NOT EXCUSED
	YES	NO		
Thorsen, Gina		X	X	
Korpela, Nancy	X			
Lehto, Steve	X			
Meyer, Michael	X			
Corcoran, Kim		X	X	
Raush, Ken	X			
Danielle Virshek	X			
Ackerman-Behr, Glen	X			
Libby, Carolyn	X			
Quorum	7	2	Quorum	

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

3. Approval of the May 1, 2024 Meeting Minutes.
Motion by Korpela to accept the meeting minutes. Second by Libby. Motion Carried 6 to 0.
4. Approval of the Agenda.
Motion by Korpela to approve the Agenda. Second by Lehto. Motion Carried 6 to 0.
5. Citizens wishing to address the Corporation regarding Items on the Agenda (Three-minute limit):
None.
6. Citizens wishing to address the Corporation regarding items not on the Agenda (Three-minute limit):
Monica Benson with GCC talked about the summer youth program which is close to being full.
7. Items for Discussion and Consideration.

A. Housing.

- I. Housing Plan Update: HKGI is the new consultant for the housing plan. This company is also the consultant that is doing the City's Comprehensive Plan.
- II. Housing Commission Role: Bergman asked if any members had anything to discuss following Kathy Tanka's presentation from the last meeting.
- III. Water Study Letter Process: Bergman needs to reconfirm with the Utility Manager and the City attorney what the process will be.
- IV. Substandard Lot Development: Bergman will be meeting with Dennis. The Planning Commission will need to go through surplus property list.
- V. Alternative Structure Infill Development: Building Code Requirements: Bergman needs to learn more about the building code from Dennis Hewitt. A developer's workshop and zoning ordinance audit will be part of the housing plan.
- VI. Short-term and long-term Rental Issues: Meyer gave his thoughts on the seminar that was conducted by MSU Extension about short-term rental issues. Raush gave his thoughts as well. Ackerman-Behr brought up the need for the EDC to make a recommendation to the City and Planning Commission. Ackerman-Behr discussed the need to address short term rentals in a way that keeps them as an economic driver but also in a way that corrects the problems. Members will send ideas for ordinance development to Bergman.
- VII. Easy Access to Surplus Property Information: This item will be consolidated with other items in future agendas.
- VIII. Vacant Property Analysis: This item will be consolidated with other items in future agendas.
- IX. Blighted Properties Analysis: The city has a list of ongoing blighted properties. Funding is budgeted for demolition on an annual basis. The City needs to obtain foreclosed properties at fair market value.

B. Sale of Industrial Lot to HOPE Animal Shelter: Ackerman-Behr thought that it would be good to get proposals for the sale of the property. The offer would go to the two adjacent industrial parcel owners.

8. Other Business: Ackerman-Behr asked if the strategic housing plan will include stakeholder engagement like short term rental property owners. He would like to take a problem-solving approach instead of a combative approach to fix the issues. Having EDC and Planning Commissioners should be invited to the stakeholder meetings. Meyer asked about the timeline for the end report.


Lehto brought up an economic slowdown in the manufacturing sector across the Upper Peninsula.

9. Next Meeting: Wednesday July 10, 2024 at 10:00 a.m.

10. Adjournment. **Motion** by Ackerman-Behr to adjourn at 10:58 a.m. **Second** by Korpela. **Motion Carried 7 to 0.**



Michael Meyer, President



Tim Erickson, Community Development Assistant

IRONWOOD CARNEGIE LIBRARY MINUTES

Regular Library Board Meeting

4pm Tuesday, June 27, 2024

- I. Call to Order – 4:02 pm. Attending – Lynne Wiercinski, Amber Hurkmans, Kathi Maciejewski, Pam Johnson, Wendy Hicks, Helen Slining. Absent – Kim Corcoran, Wyatt Labo, Buckett Paul.
- II. Approval of April Financial Reports – Pam motioned, Helen seconded, all approved.
- III. Approval of May Financial Reports – Kathi motioned, Wendy seconded, all approved.
- IV. Approval of May Meeting Minutes – Pam motioned, Helen seconded, all approved.
- V. Adjustments to the Agenda – none.
- VI. Unfinished/Continuing Business –
 - a. Programming Update
 - The library has had lots of kids and has been busy. Over 100 in attendance at several programs. Many new cards were issued during kickoff.
 - 4 Shilling Short will be at the Library in August.
 - The Storywalk will be up by Wednesday, June 26th.
 - b. Grant updates
 - MI Arts & Cultural Affairs Grant is coming up, but Lynne has decided not to apply this year as she monitors building grant and programming capabilities.
 - \$2000 received from the Stark-Jones Foundation.
 - 2 grant awards from Banfield Foundation: \$2000 for the library and \$3000 for the drama club.
- VII. New Business –
 - a. Budget amendments accepted as presented – Kathi motioned, Pam seconded, all approved with roll call.
 - b. Grant update – All is moving along with the new amount approved. Fundraising may be asked of the Friends group.
 - c. Grant Administrator Bids – Requests for bids put out: WUPPDR was the only one who sent in a bid. The bid for \$28,800 from WUPPDR was accepted. Amber motioned, Kathi seconded, all approved.
 - d. Architect plans – Several were presented to the state historic preservation office giving input as to what is acceptable. The board recommended option 3, with potential for changes if possible. Kathi motioned, Helen seconded, all approved. Lynne will discuss potential changes with Meyer Group.
- VIII. Directors Report – The state budget went through with +\$1,000,000^{increase} added to libraries. Kathy Kafczynski is doing an amazing job with the programming.
- IX. Board Comments – none.
- X. Public invitation to be heard – none.
- XI. Adjournment – 4:57. Amber motioned, Kathi seconded, all approved.

Amber Hurkmans
Kathi Maciejewski

#024-013
CITY OF IRONWOOD
GUIDELINE RESOLUTION FOR POVERTY EXEMPTION

At a Regular Meeting of the City Commission of the City of Ironwood, duly held on July 22, 2024, in the Commission Chambers of the Municipal Memorial Building, Ironwood, Michigan, the following Resolution was offered by Commissioner _____, supported by Commissioner _____.

WHEREAS, the adoption of guidelines for poverty exemptions is required of the City Commission; and

WHEREAS, the principal residence of persons, who the Assessor and Board of Review determines by reason of poverty to be unable to contribute to the public charge, is eligible for exemption in whole or in part from taxation under Public Act 390 of 1994 (MCL 211.7u); and

WHEREAS, pursuant to PA 390 of 1994, the City of Ironwood, Gogebic County adopts the following guidelines for the Board of Review to implement. The guidelines shall include but not be limited to the specific income and asset levels of the claimant and all persons residing in the household, including any property tax credit returns, filed in the current or immediately preceding year.

To be eligible, a person shall do all the following on an annual basis:

1. The applicant must appeal personally, by appointment, in writing, or through an agent authorized in writing by the property owner.
2. The applicant shall complete the hardship petition form in advance of the hearing date, including a copy of the current or prior year Income Tax Returns, both Federal and Michigan, for all persons residing in the home or listed as an owner on the deed. This must include the MI1040 CR showing the homestead Property Tax Credit. Any additional information to be presented to the Board must be in writing and attached to the petition.
3. All applications must be RECEIVED by the Assessor's office after January 1, but one day before the final published session of the Board of Review.
4. All applications shall be processed by the Assessor's office to calculate the percentage of Household Income consumed by property taxes.
5. The Board of Review may require a driver's license, deed, or any form of documentation necessary for verification.
6. An explanation will be required for all household members over the age of eighteen who are not cited as contributing to the household income.
7. The property being appealed must be the applicant's Homestead (Principal Residence).
8. In order to qualify for consideration for a Hardship Exemption, petitioners must qualify under the most current Federal poverty guidelines as determined annually by the United States Department of Health and Human Services. The figures listed below represent the most that could have been earned by all household members in order to qualify for a Hardship Exemption at the March, July or December Boards of Review.

The following are the federal poverty income guidelines which are updated annually by the United States Department of Health and Human Services. The annual allowable income includes income for all persons

residing in the principal residence.

Federal Poverty Guidelines for 2024 Assessments

<u>Number of Persons Residing in the Principal Residence</u>	<u>Poverty Guidelines Annual allowable income</u>
1 person	\$ 15,060
2 persons	\$ 20,440
3 persons	\$ 25,820
4 persons	\$ 31,200
5 persons	\$ 36,580
6 persons	\$ 41,960
7 persons	\$ 47,340
8 persons	\$ 52,720
Each additional person, add	\$ 5,380

9. An Asset test will be performed to determine the resources available: cash, fixed assets or other property that could be converted to cash and used to pay property taxes in the year the poverty exemption is filed. The claimants should provide a list of all assets on the application when applying for a poverty exemption.

POVERTY REDUCTIONS ARE ALSO LIMITED BY:

- A. Not to exceed \$25,000 in liquid assets (savings, CD's, etc.)

NOW, THEREFORE, BE IT HEREBY RESOLVED that the assessor and Board of Review shall follow the above stated policy and federal guidelines in granting or denying an exemption.

Upon roll call vote, the following votes were recorded:

AYES: Commissioner

NAYES:

ABSENT:

RESOLUTION DECLARED ADOPTED.

Kim Corcoran, Mayor

I, Jennifer Jacobson, the duly appointed City Clerk of the City of Ironwood, Michigan, do hereby certify that the foregoing is a true copy of a Resolution adopted by the City Commission of the City of Ironwood at its Regular Meeting on July 22, 2024.

Jennifer Jacobson, City Clerk

Check Date	Check	Vendor Name	Description	Amount
Bank RIVER RIVER VALL				
06/04/2024	149169	POSTMASTER - IRONWOOD	POSTAGE	103.61
			POSTAGE	103.62
				<u>207.23</u>
06/07/2024	149170	4 SEASONS LAWN & PROP. SERVICES INC	MOWING - PARKS	338.25
06/07/2024	149171	ACKERMAN-BEHR, GLEN	REIMBURSE-TRAINING-EDC MEMBER	30.00
06/07/2024	149172	AMAZON CAPITAL SERVICES	HP PRINTER - DPW	248.90
			7 - STREET FLAG POLES	196.28
			13 - STREET FLAG POLES	364.52
				<u>809.70</u>
06/07/2024	149173	AUTO VALUE IRONWOOD	FLOOR CREEPER & MAT-DPW	91.28
06/07/2024	149174	AXON ENTERPRISE, INC	AUTO-TRANSCRIBE BODY CAM-PSD	3,071.57
06/07/2024	149175	BAKER & TAYLOR BOOKS INC	BOOKS LIBRARY	197.16
06/07/2024	149176	CHARTER COMMUNICATIONS	E4932 SPRING CREEK RD-PHONE&INTERNET	308.51
06/07/2024	149177	CHARTER COMMUNICATIONS	PHONE CHARGES-LIBRARY	59.97
06/07/2024	149178	CHARTER COMMUNICATIONS	PHONE & INTERNET - DPW	231.36
06/07/2024	149179	COLEMAN ENGINEERING CO	2025 MDOT SMALL URBAN APR21-MAY18,24	5,537.00
06/07/2024	149180	COLEMAN ENGINEERING CO	LEAD SERVICE LINE PRJ APR21-MAY18,24	24,250.50
06/07/2024	149181	COLEMAN ENGINEERING CO	PHASE 5 DWSRF WTR PRJ-APR21-MAY18,24	25,060.75
06/07/2024	149182	COLEMAN ENGINEERING CO	MISC-FIRE FLOW-CONCRETE PLANT	853.50
06/07/2024	149183	COMPUTER DOCTORS	COMPUTER ISSUES	420.00
			COMPUTER UPDATE ISSUE-LOGOUT	60.00
				<u>480.00</u>
06/07/2024	149184	COMPUTER DOCTORS	MONTHLY BACKUP & MAINT-JUNE	5,666.00
06/07/2024	149185	COMPUTER DOCTORS	MONTHLY BACKUP & MAINT-MAY	5,666.00
06/07/2024	149186	COORDINATED BUSINESS SYSTEMS, LTD	TONER CONTRACT MX307ONU-LIBR	44.38
06/07/2024	149187	DISRUPTIVE OPERATIONS, LLC	UB refund for account: LOWN-000101-0000-	1,571.80
06/07/2024	149188	FREEDOM NORTH PROPERTY MGT, LLC	LAWN MOWING - LIBRARY	130.00
06/07/2024	149189	G.T.C. AUTO PARTS INC	BATTERY- LESS CORE RETURN	167.50
06/07/2024	149190	GARD SPECIALISTS INC	EQUIP SUPPLIES - DPW	415.61
06/07/2024	149191	GOGEBIC COUNTY SOIL EROSION &	WTR TREATMENT PLANT PHASE 2	800.00
06/07/2024	149192	GREAT LAKES TESTING INC	ANNUAL-AERIAL LADDER INSP-PSD	1,451.00
06/07/2024	149193	IRON COUNTY MINER	30 NOTEPADS - LIBRARY	9.00
06/07/2024	149194	IRONWOOD WATER & SEWER UTIL	MCLW-123-01	999.47
			MARS-213-01	1,861.13
			AURE-235-01	84.80
				<u>2,945.40</u>
06/07/2024	149195	JENKINS, RICHARD	REIMBURSE-TRAINING-PLANNING MEMBER	30.00
06/07/2024	149196	KWIK TRIP INC	GAS USAGE - DPW ACCT#00530823	1,261.25
06/07/2024	149197	KWIK TRIP INC	GAS USAGE - PSD ACCT#00509454	1,619.86
06/07/2024	149198	LAHTI TOWING & SALES, INC	HEADLIGHT REPAIR- CAR #1 - PSD	148.61
			TOWING & GAS - PSD	121.02
				<u>269.63</u>
06/07/2024	149199	LAKELAND LAWN & EQUIPMENT INC	MOWER V-BELTS - CEMETERY	145.82
06/07/2024	149200	MEYER, MICHAEL	REIMBURSE-TRAINING-EDC MEMBER	30.00
06/07/2024	149201	MI MUNICIPAL WC FUND	ANNUAL W/C PREMIUM '24-'25	48,798.00

Check Date	Check	Vendor Name	Description	Amount
06/07/2024	149202	MICHELLE MARIE RIGONI-SIVULA	CUSTODIAL SERVICES-DEPOT	119.00
			CUSTODIAL SERVICES-DEPOT	119.00
			CUSTODIAL SERVICES-DEPOT	119.00
			CUSTODIAL SERVICES-DEPOT	119.00
				<u>476.00</u>
06/07/2024	149203	MICHIGAN MUNICIPAL LEAGUE	ANNUAL MEMBERSHIP 2024-2025	5,918.00
06/07/2024	149204	MICHIGAN STATE UNIVERSITY, AG	SHORT-TERM RENTAL POLICY TRAINING	120.00
06/07/2024	149205	MOXIE VINYL CREATIONS	CURRY PARK STICKERS- WATER SPIGOTS	15.00
06/07/2024	149206	NASI ROOFING, LLC	CRACKS DRAIN BOOT-RE-CAULKED-MEM BLDG	708.00
			REPAIRED HOLE FROM BRICK-MEM BLDG	292.00
				<u>1,000.00</u>
06/07/2024	149207	NATHAN HOBBS	FINAL 50%-LOCKER ROOM-MEM BLDG	0.00
06/07/2024	149208	NATHANIEL KEITH BJORGE	SUMMER MUSIC SERIES-1ST FRIDAY	800.00
06/07/2024	149209	NEIL CORCORAN	PIL INSURANCE - JUNE 2024	464.28
06/07/2024	149210	NORTH AMERICAN BENEFITS CO	LIFE INSURANCE - JUNE	196.10
06/07/2024	149211	NORTHSTAR EAP	EMPLOYEE ASSIST. PROG JULY-SEPT '24	313.50
06/07/2024	149212	OREILLY AUTO PARTS	DOOR HANDLE #15 & RESPIRATOR	112.43
			BEARING #23	31.68
			STEERING SHAFT,BRAKE&CORE#23	381.04
			BATTERY #99 MOWER	56.93
				<u>582.08</u>
06/07/2024	149213	OTIS ELEVATOR COMPANY	ELEVATOR MAINT CONTRACT-MEM BLDG	724.68
06/07/2024	149214	PARADIGM ALLIANCE	REFUND SEC DEP-AUDIT-MEM BLDG	300.00
06/07/2024	149215	PETTY CASH	REPLENISH PETTY CASH- APRIL	51.40
			REPLENISH PETTY CASH- MAY	6.40
				<u>57.80</u>
06/07/2024	149216	QUILL CORP	OFFICE SUPPLIES - PSD	25.28
06/07/2024	149217	QUINLAN THOMAS HAMPSTON	BEARING BOILER LEAK-MEM BLDG	565.20
			MTR INSTALL-128 W GOGEBIC-PARTIAL GALV	755.00
			TEST RPZ-NORRIE,CURRY&CTY SQR-PARKS	625.00
			INSTALL WTR MTR-POCKET PARK	125.00
				<u>2,070.20</u>
06/07/2024	149218	RACHEL NOWICKI	REFUND OF DEPOT RENTAL FEE	50.00
06/07/2024	149219	RAPID GRAFIKS AND SIGNS	4 - HAND CYCLE SIGNS	48.00
			HIAWATHA PLAYGROUND SIGNS	25.00
				<u>73.00</u>
06/07/2024	149220	RAUSH, KEN	REIMBURSE-TRAINING-EDC MEMBER	30.00
06/07/2024	149221	REPUBLIC SERVICES #645	RECYCLING -213 S MARQUETTE- APRIL	4.83
06/07/2024	149222	REPUBLIC SERVICES #645	RECYCLING -213 S MARQUETTE- MAY	4.81
06/07/2024	149223	REPUBLIC SERVICES #645	RECYCLING -123 W MCLEOD- APRIL	4.83
06/07/2024	149224	REPUBLIC SERVICES #645	RECYCLING -123 W MCLEOD- MAY	4.81
06/07/2024	149225	SHERYL NORMAN	PIL INSURANCE - JUNE 2024	464.28
06/07/2024	149226	SPENCE, JOHN	REIMBURSE-TRAINING-PLANNING MEMBER	30.00
06/07/2024	149227	STATE OF MICHIGAN-MI ST POLICE	TOKEN FEE APR-JUN 2024 - PSD	66.00
06/07/2024	149228	STATE OF MICHIGAN-MI ST POLICE	SOR - MAY PSD	30.00
06/07/2024	149229	STRAND, DAVID A	MEAL REIMBURSEMENT	5.00
06/07/2024	149230	THE NEW YORK TIMES	BOOK REVIEW -#910686856-LIBRARY	26.00
06/07/2024	149231	UPPER PENINSULA FIREFIGHTERS ASSOC.	UPVFFA ANNUAL DUES	65.00

Check Date	Check	Vendor Name	Description	Amount
06/07/2024	149232	VESTIS	FLOOR MATS - MEM BLDG	139.93
06/07/2024	149233	WEX BANK	GAS USAGE - DPW	1,846.23
06/07/2024	149234	WUPM RADIO STATION	ADV - LIBRARY	116.00
06/07/2024	149235	XCEL ENERGY	4972 JACKSON RD-CIVIC CTR	1,170.29
06/07/2024	149236	XCEL ENERGY	GROUP WATER BILL	494.05
06/07/2024	149237	XCEL ENERGY	DPW GARAGE 206 CLEMENS ST	1,939.29
06/07/2024	149238	XCEL ENERGY	1 SUFFOLK ST - STREET LIGHTS	75.31
06/11/2024	149239	POSTMASTER - IRONWOOD	POSTAGE	131.55
			POSTAGE	131.54
				<u>263.09</u>
06/14/2024	149240	44 NORTH	HRA,FSA&COBRA BUNDLED FEES-MAY	897.00
06/14/2024	149241	AIRGAS USA, LLC	CYLINDER LEASE RENEWAL - DPW	363.90
			CYLINDER RENTAL	55.95
				<u>419.85</u>
06/14/2024	149242	AMAZON CAPITAL SERVICES	TRAVEL FANNY PACK&PASSWORD BOOK-PSD	60.88
			CUSTODIAL & OFFICE SUPPLIES	135.37
			OFFICE SUPPLIES	462.01
			PAPER	267.40
			TOOL BOX - #11	474.99
			PLUMBING SUPPLIES-CURRY PARK	133.26
				<u>1,533.91</u>
06/14/2024	149243	APG MEDIA OF WI	WATER FLUSHING ADV	1,189.20
06/14/2024	149244	BESSEMER SMALL ENGINE	MOWING CEMETERY	6,975.00
06/14/2024	149245	DAILY GLOBE	SITE PLAN "JUST GROW"	89.65
			BLUE JACKET ROW NOTICE	89.65
			BONNIE RD SWR LIFT BID ADV	89.65
			DPW ADV-EQUIP WTR/SWR&REPAIR	218.70
				<u>487.65</u>
06/14/2024	149246	DAILY GLOBE	PUBLIC NOTICES - MAY	1,003.00
06/14/2024	149247	DELTA DENTAL OF MICHIGAN	DENTAL - JULY	1,633.60
06/14/2024	149248	ELAN FINANCIAL SERVICES	CREDIT CARD PAYMENT	6,264.00
06/14/2024	149249	FORSLUND BLDG SUPPLY INC	24 CONCRETE BLOCKS - SEWER	78.95
			DELIVERY CHARGE 24 CONCRETE BLOCKS	25.00
				<u>103.95</u>
06/14/2024	149250	FORSLUND BLDG SUPPLY INC	EYE BOLD - CIVIC CTR	3.49
06/14/2024	149251	FRANKLIN SALES & SERVICE	COIL,SPRING&SPRK PLUG BOOT#243CHAINSAW	76.00
06/14/2024	149252	FUTURE PLUMBING, LLC	506 N HEMLOCK SWR ISSUES-VISU-SEWER	1,277.50
06/14/2024	149253	GOGEBIC COMMUNITY COLLEGE	2023 MSHDA ANNUAL RETURN FEE	1,278.84
06/14/2024	149254	GOGEBIC COUNTY TREASURER	2023 MSHDA ANNUAL RETURN FEE	4,304.38
06/14/2024	149255	GOGEBIC-IRON WASTEWATER AUTH	WASTEWATER TREATMENT-JUNE	92,022.16
06/14/2024	149256	GOGEBIC-ONT INTERMEDIATE - TAX	2023 MSHDA ANNUAL RETURN FEE	1,650.76
06/14/2024	149257	HARJU PORTA POTTIES, LLC	PORTAPOTTY-MULTI-LOCATIONS	375.00
			PORTAPOTTY-MULTI-LOCATIONS	475.00
			PORTAPOTTY-MULTI-LOCATIONS	405.00
				<u>1,255.00</u>
06/14/2024	149258	IRONWOOD AREA SCHOOLS	2023 MSHDA ANNUAL RETURN FEE	978.74
06/14/2024	149259	IRONWOOD WATER & SEWER UTIL	CLEM-205-01	158.88

CHECK REGISTER FOR CITY OF IRONWOOD
CHECK DATE FROM 06/01/2024 - 06/30/2024

Check Date	Check	Vendor Name	Description	Amount
06/14/2024	149260	JAKE'S EXCAVATING & LANDSCAPING LLC	2024 ST IMPROVEMENTS-CLEMENS ST	102,171.55
06/14/2024	149261	KIWANIS CLUB OF IRONWOOD	QTRLY DUES APR-JUN-TOM BERGMAN	110.00
06/14/2024	149262	LAC VIEW DESERT CASINO	UB refund for account: ASHW-000349-0000-	116.96
06/14/2024	149263	LAKE'S FLOWER CABIN	FLOWER BASKETS-DWNTWN,SQUARE&MEM BL	4,225.00
06/14/2024	149264	LAKELAND LAWN & EQUIPMENT INC	MAINT PARTS MOWER #99	266.26
06/14/2024	149265	LARSON, DUSTIN	UB refund for account: OAKW-000115-0000-	34.02
06/14/2024	149266	LULICH IMPLEMENT INC	TRACTOR RENTAL W/BOOM MOWER	10,000.00
06/14/2024	149267	M&M PLUMBING & HEATING	TOILET REPAIR PARTS-CURRY PARK	114.71
06/14/2024	149268	MICHELLE MARIE RIGONI-SIVULA	CUSTODIAL SERVICE-MEM BLDG	212.50
			CUSTODIAL SERVICE-MEM BLDG	195.50
				<u>408.00</u>
06/14/2024	149269	MICHIGAN RURAL WATER ASSOC	ANNUAL DUES	940.00
06/14/2024	149270	NEITZEL, LEIGH	UB refund for account: TOFT-000111-0000-	348.21
06/14/2024	149271	NIEMI, LYNN	UB refund for account: BIRW-000146-0000-	435.45
06/14/2024	149272	OREILLY AUTO PARTS	HEAT GUN & BATTERIES-DPW	48.98
			MAINT PARTS #27 & #23	424.64
				<u>473.62</u>
06/14/2024	149273	RANGE CORP	MISS DIG	138.00
06/14/2024	149274	RAPID GRAFIKS AND SIGNS	8X12 CURRY PARK MARKER #3 SIGN	12.00
06/14/2024	149275	REPUBLIC SERVICES #645	RESIDENTIAL GARB&RECYCLING-MAY	32,770.88
06/14/2024	149276	REPUBLIC SERVICES #645	DUMPSTER 205 CLEMENS ST	168.25
06/14/2024	149277	REPUBLIC SERVICES #645	DUMPSTER - 213 S MARQUETTE ST	162.24
06/14/2024	149278	REPUBLIC SERVICES #645	DUMPSTER - 318 HOUK-RANDA FIELD	91.41
06/14/2024	149279	REPUBLIC SERVICES #645	DUMPSTER-690 W CLOVERLAND-CURRY PRK	205.32
06/14/2024	149280	REPUBLIC SERVICES #645	DUMPSTER - N11452 PUMP STN RD	41.05
06/14/2024	149281	REPUBLIC SERVICES #645	DUMPSTER-235 E AURORA-LIBRARY	31.25
06/14/2024	149282	RICK'S AUTO	PLOW SHOES & LIGHT BAR #11	520.00
06/14/2024	149283	ROCCO MEDICAL CLINIC	CDL PHYSICAL - E.F.	220.00
06/14/2024	149284	STATE OF MICHIGAN	2023 MSHDA ANNUAL RETURN FEE	14,244.46
06/14/2024	149285	USABLUEBOOK	TESTING SUPPLIES-PUMP STN	133.25
06/14/2024	149286	WEX BANK	GAS USAGE - DPW	2,770.56
06/14/2024	149287	WHITE WATER ASSOCIATES, INC	WATER SAMPLE TESTING	100.00
06/14/2024	149288	XCEL ENERGY	STREET LIGHTS	7,051.51
06/14/2024	149289	XCEL ENERGY	PUMP STN & 3 WELLS	6,388.90
06/14/2024	149290	ZIFKO'S TIRE & BATTERY SUPPLY	1 - TIRE #217	95.31
06/17/2024	149291	POSTMASTER - IRONWOOD	POSTAGE	101.50
			POSTAGE	101.50
				<u>203.00</u>
06/21/2024	149292	AUTOMATED COMFORT CONTROLS, INC	REPLACE VALVE AUDITORIUM-MEM BLDG	1,436.25
06/21/2024	149293	BAKER & TAYLOR BOOKS INC	BOOKS LIBRARY	37.77
06/21/2024	149294	BLUE CARE NETWORK OF MICHIGAN	HOSPITALIZATION - JULY	24,224.65
06/21/2024	149295	BLUE CROSS,BLUE SHIELD OF MI	HOSPITALIZATION - JULY	8,366.60
06/21/2024	149296	BLUE CROSS,BLUE SHIELD OF MI	HOSPITALIZATION - JULY	6,552.69
06/21/2024	149297	BLUE CROSS,BLUE SHIELD OF MI	HOSPITALIZATION - JULY	3,262.97
06/21/2024	149298	CENGAGE LEARNING, INC/GALE	BOOKS LIBRARY	20.15
06/21/2024	149299	CHARTER COMMUNICATIONS	690 W CLOVERLAND DR-CURRY PARK	136.50
06/21/2024	149300	CIVICPLUS LLC	MUNICODE SUPPORT FEE	275.00
06/21/2024	149301	DEAN LAW OFFICE, P.C.	LEGAL SERVICES - MAY	1,851.50
06/21/2024	149302	FORSLUND BLDG SUPPLY INC	PAINT - CIVIC CTR	52.99
06/21/2024	149303	HDR MICHIGAN, INC	PH2-FILTRATION PLANT-MAY5-JUN1,24	12,893.18
06/21/2024	149304	HKGI	IRWD COMPREHENSIVE PLAN UPDATE	8,468.75
06/21/2024	149305	IRONWOOD WATER & SEWER UTIL	MARS-SD-01	13.33

Check Date	Check	Vendor Name	Description	Amount
			MARS-SEW-01	21.67
			MARS-PRKS-01	30.00
			MARS-CEM-01	23.75
				<u>88.75</u>
06/21/2024	149306	JASON ALONEN	BRANDING REIMBURSEMENT	30.00
06/21/2024	149307	LAKES DISTRIBUTING INC	GARBAGE LINERS - CIVIC CTR	59.35
06/21/2024	149308	MARA MAHER	BRANDING REIMBURSEMENT	30.00
06/21/2024	149309	MARY LUCZAK	REFUND DEPOSIT DEPOT RENTAL	75.00
06/21/2024	149310	MICRO MARKETING LLC	AUDIO VISUAL - LIBRARY	172.77
06/21/2024	149311	NORTH AMERICAN BENEFITS CO	LIFE INSURANCE - JULY	191.20
06/21/2024	149312	PAUL ANDERSON	WUPPDR MEETING-TRAVEL EXPS	69.68
06/21/2024	149313	POSTMASTER - IRONWOOD	CYCLE C POSTAGE	255.78
06/21/2024	149314	SCHNECK BUILDERS, INC	DOWNSPOUT PARTS - LIBRARY	55.00
06/21/2024	149315	STEIGER'S HOME CENTER	TRIMBOARD - LIBRARY	22.64
			MAINT SUPPLIES - LIBRARY	4.59
				<u>27.23</u>
06/21/2024	149316	SUPERIORLAND LIBRARY	KANOPY VIDEOS - LIBRARY	88.66
06/21/2024	149317	TEMPLER, ANDY	UB refund for account: LEOE-001160-0000-	404.47
06/21/2024	149318	THE NEW YORK TIMES	BOOK REVIEW -#910686856-LIBRARY	24.00
06/21/2024	149319	VERIZON WIRELESS	CELL PHONE SERVICE	718.06
06/21/2024	149320	WHITE WATER ASSOCIATES, INC	WATER SAMPLE TESTING	100.00
06/21/2024	149321	XCEL ENERGY	219 E FREDERICK ST - TURN LIGHT	67.76
06/27/2024	149322	POSTMASTER - IRONWOOD	POSTAGE	130.93
			POSTAGE	130.94
				<u>261.87</u>
06/28/2024	149323	AMANDA OLIVIA CLARK	WEBSITE DESIGN&SOCIAL MEDIA-LIBRARY	646.00
06/28/2024	149324	AMAZON CAPITAL SERVICES	TABLE TOP SCANNER-CLERK	645.00
			4-DEHUMIDIFIERS-PUMP HOUSE	716.00
				<u>1,361.00</u>
06/28/2024	149325	AUTO VALUE IRONWOOD	PARTS-GENERATOR-PUMP STN	735.35
			CORE CREDIT CALIPER W/BRACKET	(74.08)
				<u>661.27</u>
06/28/2024	149326	AVAYA COMMUNICATION-CIT	PHONE SYSTEM - MEM BLDG	252.00
06/28/2024	149327	BAKER & TAYLOR BOOKS INC	BOOKS LIBRARY	471.93
			AUDIO VISUAL - LIBRARY	18.14
				<u>490.07</u>
06/28/2024	149328	C & M OIL CO.	TIRE TUBE #87	11.99
06/28/2024	149329	CHARTER COMMUNICATIONS	690 W CLOVERLAND-CURRY PARK	74.99
06/28/2024	149330	CHARTER COMMUNICATIONS	213 S MARQUETTE ST - MEM BLDG	322.30
06/28/2024	149331	CHARTER COMMUNICATIONS	E4972 JACKSON RD - CIVIC CTR	532.06
06/28/2024	149332	CHARTER COMMUNICATIONS	200 PENOKEE RD WTR OFFICE	134.98
06/28/2024	149333	CITY OF IRONWOOD-STREET IMPROVEMENT	DQPP TXS COLLECTED JUN 17,23TOJUN 20,24	80.56
06/28/2024	149334	CLAUSEN, COLIN	TRAVEL EXPENESE-CERTIFICATION	80.00
06/28/2024	149335	CORE & MAIN LP	2 - LOCATORS - WATER DEPT	1,940.00
06/28/2024	149336	DENNIS HEWITT	MILEAGE - JUNE	91.79
06/28/2024	149337	FORSLUND BLDG SUPPLY INC	BRASS HOSE MENDER-CIVIC CTR	5.29
06/28/2024	149338	FRANKLIN SALES & SERVICE	3-SHOULDER STRAPS FOR WEEDWACKER	90.00

CHECK REGISTER FOR CITY OF IRONWOOD
CHECK DATE FROM 06/01/2024 - 06/30/2024

Check Date	Check	Vendor Name	Description	Amount
06/28/2024	149339	FUTURE PLUMBING, LLC	WTR METER LEAK MECH ROOM-MEM BLDG REPLACE MOTOR-HOT WATER-MEM BLDG	1,220.72 762.50 <u>1,983.22</u>
06/28/2024	149340	G.T.C. AUTO PARTS INC	FUEL FILTER #97 BELT #97 TORX HEX BIT SET & OIL #111 BRAKE PADS #15	8.68 28.38 290.53 61.75 <u>389.34</u>
06/28/2024	149341	GOGEBIC COUNTY TREAS -ST EDUC.	DQPP TXS COLLECTED JUN 17,23TOJUN 20,24	243.20
06/28/2024	149342	GOGEBIC COUNTY TREAS-SUMMER TX	DQPP TXS COLLECTED JUN 17,23TOJUN 20,24	544.49
06/28/2024	149343	GOGEBIC-ONTONAGON INTER SCHOOL	DQPP TXS COLLECTED JUN 17,23TOJUN 20,24	145.61
06/28/2024	149344	HARJU PORTA POTTIES, LLC	PORTAPOTTY- TENNIS COURT PORTAPOTTY-MULTI-LOCATIONS PORTAPOTTY-MULTI-LOCATIONS	60.00 465.00 660.00 <u>1,185.00</u>
06/28/2024	149345	HAWKINS, INC	CHLORINE & LPC-AM-PUMP STN DEMURRAGE CHRGS-CHLORINE CYLINDERS	6,145.59 100.00 <u>6,245.59</u>
06/28/2024	149346	I-STATE TRUCK CENTER	BLOWER MOTOR & ANRENNA #70	70.15
06/28/2024	149347	IRONWOOD AREA SCHOOLS-BOND 1	DQPP TXS COLLECTED JUN 17,23TOJUN 20,24	23.49
06/28/2024	149348	IRONWOOD AREA SCHOOLS-BOND 2	DQPP TXS COLLECTED JUN 17,23TOJUN 20,24	62.83
06/28/2024	149349	IRONWOOD AREA SCHOOLS-CONST 01	DQPP TXS COLLECTED JUN 17,23TOJUN 20,24	0.23
06/28/2024	149350	IRONWOOD AREA SCHOOLS-TAX	DQ PP TAXES COLLECTED THRU 06.20.24	243.20
06/28/2024	149351	IRONWOOD TOWNSHIP	4972 E JACKSON RD-CIVIC CTR	197.27
06/28/2024	149352	IRONWOOD WATER & SEWER UTIL	CLOW-690-01 CURRY PARK LOWN-118-01 DEPOT DAYO-230-01 LITTLE LEAGUE	803.51 257.13 133.79 <u>1,194.43</u>
06/28/2024	149353	JAKE'S EXCAVATING & LANDSCAPING LLC	LEAD SERVICE LINE REPLACEMENT PRJ	167,363.55
06/28/2024	149354	JENNIFER JACOBSON	BRANDING REIMBURSEMENT	30.00
06/28/2024	149355	LAKES DISTRIBUTING INC	CUSTODIAL SUPPLIES	241.70
06/28/2024	149356	LAWSON PRODUCTS INC	MAINT SUPPLIES - DPW	489.16
06/28/2024	149357	LISA MCGESHICK	EDUC. TEACHING-SUGAR CANDY-LIBRARY	170.00
06/28/2024	149358	MBIS IRRIGATION SYSTEMS INC.	SPRING IRRIGATION START UP-CITY SQUARE INSTALL VALVES SPLASH PAD	185.00 290.25 <u>475.25</u>
06/28/2024	149359	MICHELLE MARIE RIGONI-SIVULA	CUSTODIAL SERVICE-CURRY PARK CUSTODIAL SERVICE-CURRY PARK CUSTODIAL SERVICE-DEPOT PARK CUSTODIAL SERVICE-DEPOT PARK CUSTODIAL SERVICE-DEPOT PARK CUSTODIAL SERVICES-LIBRARY CUSTODIAL SERVICES-LIBRARY	102.00 102.00 119.00 119.00 119.00 136.00 153.00 <u>850.00</u>
06/28/2024	149360	MICHIGAN RURAL WATER ASSOC	ANNUAL DUES	940.00
06/28/2024	149361	MIDWEST COLLABORATIVE FOR LIBR	RIDES FULL YEAR - LIBRARY	1,960.80

Check Date	Check	Vendor Name	Description	Amount
06/28/2024	149362	MILLS AFTERMARKET ACCESSORIES, INC	FINAL 50% BAL-TRUCK TOPPER #33	2,008.95
06/28/2024	149363	NATHAN HOBBS	FINAL 50%-LOCKER ROOM-MEM BLDG	1,600.00
06/28/2024	149364	NORTHLAND ELECTRIC DS INC	CURRY PARK - ELEC. UPGRADES	9,850.00
06/28/2024	149365	OREILLY AUTO PARTS	MAINT PARTS	90.82
			GREASE, BACK PADS & CORE CHGS	289.78
			CALIPERS, ROTORS & PADS	326.27
			MISC MAINT PARTS	26.66
			TRUCK BED MAT #11 & LEAK SEAL	175.97
			CREDIT CORE CHG-2218-391517	(49.00)
				<hr/> 860.50
06/28/2024	149366	PAT'S FOODS	WATER SUPPLIES	14.58
06/28/2024	149367	POSTMASTER - IRONWOOD	POSTAGE SUMMER TAXES	2,355.84
06/28/2024	149368	QUILL CORP	BLUE PAPER - LIBRARY	13.11
			OFFICE SUPPLIES - LIBRARY	124.61
				<hr/> 137.72
06/28/2024	149369	R.E.D. RICHARDS CONST., INC.	METER READING - JUNE	2,877.82
06/28/2024	149370	SHARE CORP	SEWER COMPOUND XXX&SPRAYERS-PARKS	2,170.29
06/28/2024	149371	STATE OF MICHIGAN	CHAIR LIFT CERTIF. #0371111-MEM BLDG	125.00
06/28/2024	149372	STERNBERG LANTERNS, INC	15 - BANNER MOUNTS & ARMS	5,847.05
06/28/2024	149373	U.S. BANK EQUIPMENT FINANCE	COPIER LEASE KYOCERA	443.87
06/28/2024	149374	U.S. BANK EQUIPMENT FINANCE	COPIER LEASE-MX3051 - PSD	135.88
06/28/2024	149375	ULINE	STORAGE BOXES - PUMP STN	39.75
06/28/2024	149376	XCEL ENERGY	105 W AURORA ST - CITY SQUARE	171.67
06/28/2024	149377	XCEL ENERGY	4972 JACKSON RD - CIVIC CTR	765.57
06/28/2024	149378	XCEL ENERGY	DWNTWN STREET LIGHTS	164.81
06/28/2024	149379	XCEL ENERGY	110 N LOWELL ST - DEPOT	279.89
06/28/2024	149380	XCEL ENERGY	205 W AURORA ST-WELLS FARGO BLDG	113.92
06/28/2024	149381	XCEL ENERGY	5788 OLD COUNTY RD	109.62
06/28/2024	149382	XCEL ENERGY	GROUP POWER BILL	98.12
06/28/2024	149383	XCEL ENERGY	GROUP POWER BILL	4,384.00
06/28/2024	149384	YARGER, TRAVIS	UB refund for account: LAKA-000433-0000-	171.24

RIVER TOTALS:

(1 Check Voided)

Total of 215 Disbursements:

757,865.26

Bank RVWSC WATER SUPPLY SYSTEM CONSTRUCTION

06/21/2024	500066	C.D. SMITH CONSTRUCTION, INC.	WATER TREATMENT PLANT PH 1-MAY1-31,'24	621,618.25
06/21/2024	500067	HDR MICHIGAN, INC	PH2-FILTRATION PLANT-MAY5-JUN1,24	5,666.34

RVWSC TOTALS:

Total of 2 Disbursements:

627,284.59

REPORT TOTALS:

(1 Check Voided)

Total of 217 Disbursements:

1,385,149.85



ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE

Contractor's Application for Payment No.

9

Table with 3 columns: To (Owner), From (Contractor), Via (Engineer); Project; Owner's Contract No., Contractor's Project No., Engineer's Project No.

Application For Payment Change Order Summary

Table with 3 columns: Number, Additions, Deductions. Includes a 'TOTALS' row and 'NET CHANGE BY CHANGE ORDERS' row.

Summary table with 2 columns: Description, Amount. Includes items like ORIGINAL CONTRACT PRICE, Net change by Change Orders, TOTAL COMPLETED AND STORED TO DATE, RETAINAGE, AMOUNT ELIGIBLE TO DATE, LESS PREVIOUS PAYMENTS, AMOUNT DUE THIS APPLICATION, BALANCE TO FINISH, PLUS RETAINAGE.

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:

Handwritten signature of the contractor.

Date:

Handwritten date: 7-9-24

Payment of: \$ 43,027.27 (Line 8 or other - attach explanation of the other amount)

is recommended by: [Signature] 7/12/2024 (Engineer) (Date)

Payment of: \$ 43,027.27 (Line 8 or other - attach explanation of the other amount)

is approved by: _____ (Owner) (Date)

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

City of Ironwood Lead Service Line Replacement CEC Project No. 221079			Revised Contract thru Change Order 10			PayApp #9	
Item	Description	Unit	Qty.	Unit Price	Total	Total Qty	Total Cost
1	Mobilization, Max. (5%)	LSUM	1	\$ 27,000.00	\$ 27,000.00	0	\$ -
2	Water Service Exploration Private Side at House	EA	40	\$ 400.00	\$ 16,000.00	18	\$ 7,200.00
3	Water Service Exploration Public Side at Curb	EA	40	\$ 400.00	\$ 16,000.00	3	\$ 1,200.00
4	1-inch Corporation Stop	EA	97	\$ 475.00	\$ 45,885.00	11	\$ 5,225.00
5	1-inch Type K Copper Water Service Water Main to ROW (City Side)	LF	2,898	\$ 54.00	\$ 156,492.00	192	\$ 10,368.00
6	1-inch Curb Stop and Box	EA	221	\$ 450.00	\$ 99,450.00	49	\$ 22,050.00
7	Water Pressure Control for New Curb Box	EA	100	\$ 250.00	\$ 25,000.00	0	\$ -
8	1-inch Type K Copper Water Service ROW to House (Private Side)	LF	12,600	\$ 60.85	\$ 766,710.00	5991.5	\$ 364,582.78
9	Water Service Interior Plumbing Connection	EA	210	\$ 550.00	\$ 115,500.00	158	\$ 86,900.00
10	Plumbing Permit Applications and Administration	EA	211	\$ 500.00	\$ 105,500.00	159	\$ 79,500.00
11	Plumbing Permit Fees	EA	211	\$ 155.00	\$ 32,705.00	159	\$ 24,645.00
12	Insulation Board, 2-inch	SFT	11,778	\$ 1.55	\$ 18,256.64	8080	\$ 12,524.00
13	Erosion Control, Silt Fence	FT	1,500	\$ 3.00	\$ 4,500.00	0	\$ -
14	Erosion Control, Inlet Protection, Fabric Drop	EA	170	\$ 55.00	\$ 9,350.00	1	\$ 55.00
15	Special Backfill	CY	500	\$ 15.00	\$ 7,500.00	66	\$ 990.00
16	Curb and Gutter, Rem	FT	1,546	\$ 5.00	\$ 7,728.00	61	\$ 305.00
17	Sidewalk & Concrete Driveway, Rem	SYD	2,177	\$ 5.40	\$ 11,755.04	691.1	\$ 3,731.94
18	Concrete Pavement, Rem	SYD	500	\$ 7.00	\$ 3,500.00	0	\$ -
19	HMA Surface, Rem	SYD	5,502	\$ 4.00	\$ 22,008.00	870.5	\$ 3,482.00
20	Utility Exploration	EA	30	\$ 250.00	\$ 7,500.00	10	\$ 2,500.00
21	Subbase, CIP	SYD	5,152	\$ 6.54	\$ 33,694.08	0	\$ -
22	Aggregate Base, 9-inch	SYD	5,502	\$ 7.30	\$ 40,164.60	625.9	\$ 4,569.07
23	Aggregate Surface Course, 6-inch	SYD	2,300	\$ 5.70	\$ 13,110.00	1794	\$ 10,225.80
24	Curb and Gutter, Conc	FT	1,546	\$ 57.00	\$ 88,099.20	0	\$ -
25	Sidewalk Ramp, Conc, 4-inch	SFT	270	\$ 11.85	\$ 3,199.50	0	\$ -
26	Sidewalk, Con, 4-inch	SFT	2,177	\$ 10.98	\$ 23,901.92	3367.5	\$ 36,975.15
27	Driveway, Non-Reinf Concrete, 6-inch	SYD	437	\$ 85.55	\$ 37,417.17	19.3	\$ 1,651.12
28	Driveway, Reinf Concrete, 6-inch	SYD	435	\$ 86.60	\$ 37,703.22	13.4	\$ 1,160.44
29	HMA Pavement, MDOT 4EL	SYD	5,502	\$ 37.25	\$ 204,949.50	751.7	\$ 28,000.83
30	Abandon Water Service	EA	97	\$ 300.00	\$ 28,980.00	11	\$ 3,300.00
31	Lawn Restoration	SYD	37,950	\$ 2.00	\$ 75,900.00	0	\$ -
32	Replace Existing Storm Sewer	LF	250	\$ 35.00	\$ 8,750.00	0	\$ -
33	6-inch SDR 35 PVC Sewer Lateral	LF	4,752	\$ 40.00	\$ 190,080.00	609.42	\$ 24,376.80
34	Record Drawings	EA	210	\$ 250.00	\$ 52,500.00	0	\$ -
35	Rock Excavation	CYD	300	\$ 40.00	\$ 12,000.00	78.8	\$ 3,152.00
36	Topsoil (4-inch thick)	SYD	37,950	\$ 2.85	\$ 108,157.50	727.2	\$ 2,072.52
37	Temporary Water to Commercial Establishment	EA	25	\$ 550.00	\$ 13,750.00	0	\$ -
38	111 Poplar Street Interior	LSUM	1	\$ 95.00	\$ 95.00	1	\$ 95.00
39	330 Larch Street Interior	LSUM	1	\$ 61.00	\$ 61.00	1	\$ 61.00
40	105 Shamrock Street Interior	LSUM	1	\$ 95.00	\$ 95.00	1	\$ 95.00
41	328 E Oak Street Interior	LSUM	1	\$ 126.50	\$ 126.50	1	\$ 126.50
42	434 E Tamarack Street Interior	LSUM	1	\$ 86.00	\$ 86.00	1	\$ 86.00
43	351 E Houk Street Interior	LSUM	1	\$ 195.00	\$ 195.00	1	\$ 195.00
44	487 Aspen Street Interior	LSUM	1	\$ 100.00	\$ 100.00	1	\$ 100.00
45	920 E Pine Street Interior	LSUM	1	\$ 225.00	\$ 225.00	1	\$ 225.00
46	531 E Bundy Street Interior	LSUM	1	\$ 105.00	\$ 105.00	1	\$ 105.00
47	248 E Tamarack Street Interior	LSUM	1	\$ 155.00	\$ 155.00	1	\$ 155.00
48	316 E Tamarack Street Interior	LSUM	1	\$ 155.00	\$ 155.00	1	\$ 155.00
49	300 E Ayer Street Interior	LSUM	1	\$ 170.00	\$ 170.00	1	\$ 170.00
50	1200 E Cloverland Drive Interior	LSUM	1	\$ 400.00	\$ 400.00	1	\$ 400.00
51	1200 E Cloverland Drive - Exterior 2-inch Copper	LSUM	1	\$ 3,150.00	\$ 3,150.00	1	\$ 3,150.00
52	302 N Lake Street Interior	LSUM	1	\$ 125.00	\$ 125.00	1	\$ 125.00
53	Replace Existing Curb Box	EA	25	\$ 200.00	\$ 5,000.00	14	\$ 2,800.00
54	210 W Ayer St Interior	LSUM	1	\$ 131.25	\$ 131.25	1	\$ 131.25
55	1124 Celia St Interior	LSUM	1	\$ 189.00	\$ 189.00	1	\$ 189.00
56	132 N Marquette St Interior	LSUM	1	\$ 84.00	\$ 84.00	1	\$ 84.00
57	1037 E Sutherland Ave Interior	LSUM	1	\$ 105.00	\$ 105.00	1	\$ 105.00

Item	Description	Unit	Qty.	Unit Price	Total	Total Qty	Total Cost
58	132 Smith St Interior	LSUM	1	\$ 126.00	\$ 126.00	1	\$ 126.00
59	209 Alfred Wright Blvd Interior	LSUM	1	\$ 105.00	\$ 105.00	1	\$ 105.00
60	624 E McLeod Ave Interior	LSUM	1	\$ 183.75	\$ 183.75	1	\$ 183.75
61	737 E Ayer St Interior	LSUM	1	\$ 105.00	\$ 105.00	1	\$ 105.00
62	121 W Gogebic St Interior	LSUM	1	\$ 252.00	\$ 252.00	1	\$ 252.00
63	413 N Lowell St Interior	LSUM	1	\$ 231.00	\$ 231.00	1	\$ 231.00
64	716 E Ayer St Interior	LSUM	1	\$ 68.25	\$ 68.25	1	\$ 68.25
65	311 W Norrie St Interior	LSUM	1	\$ 126.00	\$ 126.00	1	\$ 126.00
66	102 E Pewabic Interior	LSUM	1	\$ 115.50	\$ 115.50	1	\$ 115.50
67	606 N Lake St Interior	LSUM	1	\$ 105.00	\$ 105.00	1	\$ 105.00
68	104 Norrie St Interior	LSUM	1	\$ 157.50	\$ 157.50	1	\$ 157.50
69	146 W Birch St Interior	LSUM	1	\$ 157.50	\$ 157.50	1	\$ 157.50
70	606 Wilson Interior	LSUM	1	\$ 105.00	\$ 105.00	1	\$ 105.00
71	301 W Oak St Interior	LSUM	1	\$ 157.50	\$ 157.50	1	\$ 157.50
72	114 Norrie St Interior	LSUM	1	\$ 288.75	\$ 288.75	1	\$ 288.75
73	914 E Ayer St Interior	LSUM	1	\$ 131.25	\$ 131.25	1	\$ 131.25
74	502 N Curry St Interior	LSUM	1	\$ 157.50	\$ 157.50	1	\$ 157.50
75	921 E Ayer St Interior	LSUM	1	\$ 105.00	\$ 105.00	1	\$ 105.00
76	102 E Gogebic St Interior	LSUM	1	\$ 157.50	\$ 157.50	1	\$ 157.50
77	123 W Oak St Interior	LSUM	1	\$ 105.00	\$ 105.00	1	\$ 105.00
78	112 Bonnie Rd Interior	LSUM	1	\$ 157.50	\$ 157.50	1	\$ 157.50
79	31 Newport Heights S Interior	LSUM	1	\$ 210.00	\$ 210.00	1	\$ 210.00
80	1133 Old County Rd Interior	LSUM	1	\$ 210.00	\$ 210.00	1	\$ 210.00
81	33 Newport Heights S Interior	LSUM	1	\$ 210.00	\$ 210.00	1	\$ 210.00
82	317 W Oak St Interior	LSUM	1	\$ 357.00	\$ 357.00	1	\$ 357.00
83	110 N Mansfield St Interior	LSUM	1	\$ 141.75	\$ 141.75	1	\$ 141.75
84	HDPE Water Line, 1-Inch	FT	725	\$ 18.50	\$ 13,412.50	685	\$ 12,672.50
85	HDPE Water Line, 2-Inch	FT	810	\$ 20.00	\$ 16,200.00	800	\$ 16,000.00
86	Interior Plumbing Connection, 2-Inch	EA	1	\$ 3,500.00	\$ 3,500.00	1	\$ 3,500.00
87	Water Utility Connection	EA	9	\$ 1,750.00	\$ 15,750.00	9	\$ 15,750.00
88	Unthreaded Jug Filler	EA	1	\$ 1,850.00	\$ 1,850.00	1	\$ 1,850.00
89	Patable Water Tower, Foundation & Signage	EA	1	\$ 6,000.00	\$ 6,000.00	1	\$ 6,000.00
90	Non-Potable Water Tower, Foundation & Signage	EA	1	\$ 6,000.00	\$ 6,000.00	1	\$ 6,000.00
91	Connect to Exiting PRV Vault	EA	1	\$ 2,000.00	\$ 2,000.00	1	\$ 2,000.00
92	511 N Curry St Interior	LSUM	1	\$ 105.00	\$ 105.00	1	\$ 105.00
93	106 S Curry St Interior	LSUM	1	\$ 210.00	\$ 210.00	1	\$ 210.00
94	213 S Curry St Interior	LSUM	1	\$ 262.50	\$ 262.50	1	\$ 262.50
95	500 N Hemlock St Interior	LSUM	1	\$ 210.00	\$ 210.00	1	\$ 210.00
96	223 S Curry St Interior	LSUM	1	\$ 210.00	\$ 210.00	1	\$ 210.00
97	710 Hill St Interior	LSUM	1	\$ 115.50	\$ 115.50	1	\$ 115.50
98	410 Vaughn St Interior	LSUM	1	\$ 157.50	\$ 157.50	1	\$ 157.50
99	520 N Lowell St Interior	LSUM	1	\$ 141.75	\$ 141.75	1	\$ 141.75
100	232 S Curry St Interior	LSUM	1	\$ 210.00	\$ 210.00	1	\$ 210.00
101	128 S Curry St Interior	LSUM	1	\$ 262.50	\$ 262.50	1	\$ 262.50
102	517 Kenndy St Interior	LSUM	1	\$ 252.00	\$ 252.00	1	\$ 252.00
103	210 S Curry St Interior	LSUM	1	\$ 330.75	\$ 330.75	1	\$ 330.75
104	Curry Park Additional Items of Work	LSUM	1	\$ 1,620.12	\$ 1,620.12	1	\$ 1,620.12
105	105 Taconite St Interior	LSUM	1	\$ 105.00	\$ 105.00	1	\$ 105.00
106	120 W Gogebic St Interior	LSUM	1	\$ 157.50	\$ 157.50	1	\$ 157.50
107	218 S Mansfield St Interior	LSUM	1	\$ 157.50	\$ 157.50	1	\$ 157.50
108	109 Taylor St Interior	LSUM	1	\$ 157.50	\$ 157.50	1	\$ 157.50
109	117 N Hemlock St Interior	LSUM	1	\$ 157.50	\$ 157.50	1	\$ 157.50
					\$ 2,555,210.50		\$ 822,116.55



ReForm Enterprise
715-562-0257
justin@reformerprisesllc.com
www.reformerprisesllc.com

PROJECT CHANGE ORDER

City of Ironwood
Bonnie Rd Lift Station Generator
204 E Bonnie Rd
Ironwood, MI 49938

Prepared by: Kellie Ellsworth

Date: 7/16/2024

Change Order Description:

Generator will no longer be Kohler, will now be Cummins 80kw. (RS80 - A054F849, NG/LPV Genset, 3 Phase, 80Kw). Specs attached for review.

ReForm will also require a down payment of \$50,000. Deposit must be paid and then the generator can be ordered. Invoice 1414 attached.

Approved by:

Name

Signature

Date

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER:
City of Ironwood

PROJECT:
Curry Park Campground Electrical Upgrades
2024

APPLICATION #: 2 Distribution to:

PERIOD TO:

PROJECT NOS:

FROM CONTRACTOR: Northland Electric DS Inc.
PO Box 155 - 30051 Wilcox Road
White Pine, MI 49971

VIA ARCHITECT: OHM

CONTRACT DATE:

<input type="checkbox"/>	Owner
<input type="checkbox"/>	Const. Mgr
<input type="checkbox"/>	Architect
<input checked="" type="checkbox"/>	Contractor

CONTRACT FOR:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM-----	\$	64,633.00
2. Net change by Change Orders-----	\$	5,977.00
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	\$	70,610.00
4. TOTAL COMPLETED & STORED TO DATE-\$	\$	15,827.00

5. RETAINAGE:

- a. _____ of Completed Work \$ _____
 - (Columns D+E on Continuation Sheet)
 - b. _____ of Stored Material \$ _____
 - (Column F on Continuation Sheet)
- Total Retainage (Line 5a + 5b or Total in Column I of Continuation Sheet-----) \$ _____

6. TOTAL EARNED LESS RETAINAGE----- \$ 15,827.00

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

(Line 4 less Line 5 Total)	\$	9,850.00
(Line 6 from prior Certificate)-----	\$	5,977.00

8. CURRENT PAYMENT DUE----- \$ 54,783.00

9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ _____

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		\$5,977.00	
Total approved this Month			
TOTALS		\$5,977.00	
NET CHANGES by Change Order		\$5,977.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown therein is now due.

CONTRACTOR: Northland Electric DS Inc.

By:  Date: July 15, 2024

State of: Michigan
County of: Ontonagon
Notary Public, State of Michigan
Subscribed and sworn to before me this 15 day of Jul-24
My Commission Expires 01-14-2031
Acting in the County of Ontonagon

Notary Public: 
My Commission expires: 01/14/24

CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ----- \$ _____

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner of Contractor under this Contract.

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

Curry Park Campground Electrical Upgrades
2024

APPLICATION NUMBER: 2
APPLICATION DATE:
PERIOD TO:
ARCHITECT'S PROJECT NO:

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		E This Period	F Materials Presently Stored (Not In D or E)	G Total Completed And Stored To Date		H Balance To Finish (C - G)	I Retainage (If Variable Rate) %
			From Previous Application (D + E)	This Period			(D + E + F)	% (G/C)		
1	General Expenses/Bonds/Permit	3,200.00	2,850.00				2,850.00	89%	350.00	
2	State Electrical Plan Review	7,000.00	7,000.00				7,000.00	100%		
3	Pedestals	54,433.00							54,433.00	
4	Change Order #1	5,977.00			5,977.00		5,977.00	100%		
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SUBTOTALS PAGE 2		70,610.00	9,850.00		5,977.00		15,827.00	22%	54,783.00	



COLEMAN ENGINEERING COMPANY

CIVIL ENGINEERING • GEOTECHNICAL ENGINEERING • SURVEYING

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

July 16, 2024

Mr. Paul Anderson, City Manager
City of Ironwood
213 S. Marquette St.
Ironwood, MI 49938

Re: Phase 5A DWSRF Water System Upgrades

Dear Mr. Anderson:

We have reviewed the four bids received on July 11, 2024 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.

The apparent low bid was received from Jake's Excavating & Landscaping LLC in the amount of \$1,324,882.40 for the work as specified in the contract documents. We have made inquiry as to the references and financial resources of Jake's Excavating & Landscaping LLC. They appear to be a responsible bidder. If the City accepts the bid of Jake's Excavating & Landscaping LLC, we recommend the award be made in the amount of \$1,324,882.40.

We have prepared the Notice of Award to Jake's Excavating & Landscaping LLC in anticipation of your award. There are requirements listed on the Notice of Award that Jake's Excavating & Landscaping LLC will need to fulfill prior to completion of the award process. These requirements include providing bonds and insurance certificates.

If you decide to make the award to Jake's Excavating & Landscaping LLC, sign the Notice of Award and return it to Coleman Engineering Company. We will distribute the executed document 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 be aware this analysis is not binding on City and we can change the award as you direct.

Please contact me if you have any questions or require additional information.

Sincerely,
COLEMAN ENGINEERING COMPANY

Michael Graham
Project Manager

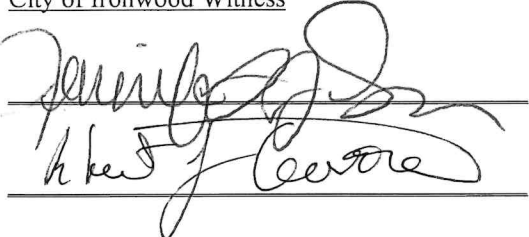
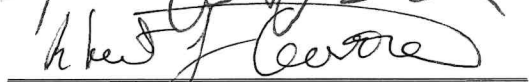

MG/mb

Enclosures

BID TABULATION - City of Ironwood
Phase 5A DWSRF Water System Upgrades
CEC Project No. 231105

Item	Description	Unit	Qty.	Jake's Excavating & Landscaping LLC		Ruotsala Construction, Inc.		Ross Peterson Construction		Snow Country Contracting, Inc.	
				Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
General											
1	4-inch Water main	LF	10	\$ 150.00	\$ 1,500.00	\$ 100.00	\$ 1,000.00	\$ 93.00	\$ 930.00	\$ 204.68	\$ 2,046.80
2	6-inch Water main	LF	85	\$ 62.00	\$ 5,270.00	\$ 73.00	\$ 6,205.00	\$ 110.00	\$ 9,350.00	\$ 108.50	\$ 9,222.50
3	8-inch Water main	LF	3725	\$ 72.50	\$ 270,062.50	\$ 84.00	\$ 312,900.00	\$ 100.00	\$ 372,500.00	\$ 116.60	\$ 434,335.00
4	8-inch Gate Valve and Box	EA	21	\$ 2,650.00	\$ 55,650.00	\$ 3,000.00	\$ 63,000.00	\$ 3,550.00	\$ 74,550.00	\$ 3,092.30	\$ 64,938.30
5	8" x 8" x 6" Tee	EA	10	\$ 750.00	\$ 7,500.00	\$ 400.00	\$ 4,000.00	\$ 800.00	\$ 8,000.00	\$ 841.93	\$ 8,419.30
6	8" x 8" x 8" Tee	EA	4	\$ 775.00	\$ 3,100.00	\$ 500.00	\$ 2,000.00	\$ 950.00	\$ 3,800.00	\$ 925.23	\$ 3,700.92
7	8" x 8" x 8" x 8" Cross	EA	1	\$ 950.00	\$ 950.00	\$ 2,000.00	\$ 2,000.00	\$ 1,400.00	\$ 1,400.00	\$ 1,273.30	\$ 1,273.30
8	8" x 4" Reducer	EA	1	\$ 350.00	\$ 350.00	\$ 300.00	\$ 300.00	\$ 600.00	\$ 600.00	\$ 470.05	\$ 470.05
9	8" x 6" Reducer	EA	8	\$ 400.00	\$ 3,200.00	\$ 350.00	\$ 2,800.00	\$ 600.00	\$ 4,800.00	\$ 502.78	\$ 4,022.24
10	6-inch Bend	EA	20	\$ 485.00	\$ 9,700.00	\$ 200.00	\$ 4,000.00	\$ 600.00	\$ 12,000.00	\$ 395.68	\$ 7,913.60
11	8-inch Bend	EA	14	\$ 500.00	\$ 7,000.00	\$ 525.00	\$ 7,350.00	\$ 700.00	\$ 9,800.00	\$ 518.08	\$ 7,253.12
12	Connect to Ex. 4" Water main	EA	1	\$ 750.00	\$ 750.00	\$ 1,000.00	\$ 1,000.00	\$ 1,600.00	\$ 1,600.00	\$ 2,945.25	\$ 2,945.25
13	Connect to Ex. 6" Water main	EA	8	\$ 900.00	\$ 7,200.00	\$ 1,100.00	\$ 8,800.00	\$ 1,800.00	\$ 14,400.00	\$ 3,040.45	\$ 24,323.60
14	Connect to Ex. 8" Water main	EA	7	\$ 1,200.00	\$ 8,400.00	\$ 1,200.00	\$ 8,400.00	\$ 2,200.00	\$ 15,400.00	\$ 3,142.45	\$ 21,997.15
15	1-inch Corporation Stop	EA	64	\$ 375.00	\$ 24,000.00	\$ 500.00	\$ 32,000.00	\$ 350.00	\$ 22,400.00	\$ 192.26	\$ 12,304.64
16	1-inch Curb Stop and Box	EA	64	\$ 425.00	\$ 27,200.00	\$ 500.00	\$ 32,000.00	\$ 500.00	\$ 32,000.00	\$ 192.26	\$ 12,304.64
17	1-inch Type K Copper Water Service (City Side)	LF	1940	\$ 35.00	\$ 67,900.00	\$ 35.00	\$ 67,900.00	\$ 54.00	\$ 104,760.00	\$ 67.71	\$ 131,357.40
18	1-inch Type K Copper Water Service (Private Side)	LF	480	\$ 38.00	\$ 18,240.00	\$ 35.00	\$ 16,800.00	\$ 54.00	\$ 25,920.00	\$ 67.09	\$ 32,203.20
19	Water Service - Interior Plumbing Connection	EA	9	\$ 500.00	\$ 4,500.00	\$ 800.00	\$ 7,200.00	\$ 750.00	\$ 6,750.00	\$ 595.00	\$ 5,355.00
20	Plumbing Permit Application and Administration	EA	9	\$ 200.00	\$ 1,800.00	\$ 200.00	\$ 1,800.00	\$ 150.00	\$ 1,350.00	\$ 238.00	\$ 2,142.00
21	Plumbing Permit Application Fee	EA	9	\$ 150.00	\$ 1,350.00	\$ 200.00	\$ 1,800.00	\$ 100.00	\$ 900.00	\$ 119.00	\$ 1,071.00
22	6" x 12" Grade Offset Adapter	EA	10	\$ 750.00	\$ 7,500.00	\$ 900.00	\$ 9,000.00	\$ 1,200.00	\$ 12,000.00	\$ 827.05	\$ 8,270.50
23	6-inch Ductile Iron Hydrant Lead	LF	110	\$ 64.00	\$ 7,040.00	\$ 75.00	\$ 8,250.00	\$ 110.00	\$ 12,100.00	\$ 118.73	\$ 13,060.30
24	Fire Hydrant Assembly	EA	10	\$ 6,985.00	\$ 69,850.00	\$ 8,000.00	\$ 80,000.00	\$ 7,800.00	\$ 78,000.00	\$ 8,919.05	\$ 89,190.50
25	Salvage Existing Hydrant	EA	3	\$ 150.00	\$ 450.00	\$ 250.00	\$ 750.00	\$ 1,500.00	\$ 4,500.00	\$ 464.10	\$ 1,392.30
26	8" SDR 35 PVC Gravity Sewer	LF	113	\$ 49.00	\$ 5,537.00	\$ 75.00	\$ 8,475.00	\$ 75.00	\$ 8,475.00	\$ 74.77	\$ 8,449.01
27	10" SDR 35 PVC Gravity Sewer	LF	14	\$ 92.00	\$ 1,288.00	\$ 100.00	\$ 1,400.00	\$ 90.00	\$ 1,260.00	\$ 121.55	\$ 1,701.70
28	24" SDR 35 PVC Gravity Sewer	LF	28	\$ 185.00	\$ 5,180.00	\$ 250.00	\$ 7,000.00	\$ 250.00	\$ 7,000.00	\$ 227.38	\$ 6,366.64
29	Connect to Ex Sanitary Sewer MH	EA	3	\$ 600.00	\$ 1,800.00	\$ 500.00	\$ 1,500.00	\$ 1,400.00	\$ 4,200.00	\$ 682.27	\$ 2,046.81
30	6" SDR 35 PVC Sewer Lateral	LF	238	\$ 38.00	\$ 9,044.00	\$ 50.00	\$ 11,900.00	\$ 54.00	\$ 12,852.00	\$ 158.33	\$ 37,682.54
31	12-inch HDPE Storm Sewer	LF	12	\$ 50.00	\$ 600.00	\$ 50.00	\$ 600.00	\$ 80.00	\$ 960.00	\$ 125.94	\$ 1,511.28
32	12-inch RCP Storm Sewer	LF	224	\$ 48.00	\$ 10,752.00	\$ 75.00	\$ 16,800.00	\$ 112.00	\$ 25,088.00	\$ 115.55	\$ 25,883.20
33	18-inch RCP Storm Sewer	LF	24	\$ 64.00	\$ 1,536.00	\$ 85.00	\$ 2,040.00	\$ 135.00	\$ 3,240.00	\$ 188.17	\$ 4,516.08
34	Storm Sewer Catch Basin 2' Dia.	EA	4	\$ 2,650.00	\$ 10,600.00	\$ 4,000.00	\$ 16,000.00	\$ 3,000.00	\$ 12,000.00	\$ 3,781.23	\$ 15,124.92
35	Storm Sewer Manhole 4' Dia.	EA	2	\$ 4,150.00	\$ 8,300.00	\$ 5,500.00	\$ 11,000.00	\$ 5,000.00	\$ 10,000.00	\$ 4,355.40	\$ 8,710.80
36	Connect to Ex Storm Sewer	EA	8	\$ 485.00	\$ 3,880.00	\$ 850.00	\$ 6,800.00	\$ 1,000.00	\$ 8,000.00	\$ 743.75	\$ 5,950.00
37	Excavation, Earth	CY	2483	\$ 10.00	\$ 24,830.00	\$ 15.00	\$ 37,245.00	\$ 14.00	\$ 34,762.00	\$ 18.63	\$ 46,258.29
38	Excavation, Rock	CY	200	\$ 1.00	\$ 200.00	\$ 20.00	\$ 4,000.00	\$ 100.00	\$ 20,000.00	\$ 59.50	\$ 11,900.00
39	Subgrade Undercutting	CY	600	\$ 8.50	\$ 5,100.00	\$ 10.00	\$ 6,000.00	\$ 23.00	\$ 13,800.00	\$ 50.33	\$ 30,198.00
40	Special Backfill	CY	100	\$ 12.00	\$ 1,200.00	\$ 10.00	\$ 1,000.00	\$ 30.00	\$ 3,000.00	\$ 48.43	\$ 4,843.00
41	Stone Refill (MDOT 6A)	CY	50	\$ 25.00	\$ 1,250.00	\$ 35.00	\$ 1,750.00	\$ 60.00	\$ 3,000.00	\$ 71.40	\$ 3,570.00
42	Curb and Gutter, Rem	LF	3435	\$ 2.50	\$ 8,587.50	\$ 5.00	\$ 17,175.00	\$ 11.00	\$ 37,785.00	\$ 2.60	\$ 8,931.00
43	Concrete Sidewalk & Driveway, Rem	SY	1775	\$ 3.50	\$ 6,212.50	\$ 10.00	\$ 17,750.00	\$ 12.00	\$ 21,300.00	\$ 6.61	\$ 11,732.75
44	HMA Surface Rem	SY	7080	\$ 2.50	\$ 17,700.00	\$ 4.00	\$ 28,320.00	\$ 3.00	\$ 21,240.00	\$ 3.35	\$ 23,718.00
45	HMA Surface, Rem, Mill	SY	3770	\$ 4.59	\$ 17,304.30	\$ 6.00	\$ 22,620.00	\$ 6.40	\$ 24,128.00	\$ 5.80	\$ 21,866.00
46	Utility Exploration	EA	10	\$ 150.00	\$ 1,500.00	\$ 100.00	\$ 1,000.00	\$ 500.00	\$ 5,000.00	\$ 624.75	\$ 6,247.50
47	Subbase, CIP	CY	215	\$ 11.00	\$ 2,365.00	\$ 20.00	\$ 4,300.00	\$ 16.00	\$ 3,440.00	\$ 36.03	\$ 7,746.45
48	Aggregate Base, 4-inch	SY	800	\$ 3.15	\$ 2,520.00	\$ 5.00	\$ 4,000.00	\$ 3.25	\$ 2,600.00	\$ 5.49	\$ 4,392.00
49	Aggregate Base, 9-inch	SY	7230	\$ 5.40	\$ 39,042.00	\$ 8.00	\$ 57,840.00	\$ 7.00	\$ 50,610.00	\$ 12.57	\$ 90,881.10
50	Aggregate Surface Cse, 9-inch	SY	200	\$ 10.00	\$ 2,000.00	\$ 8.00	\$ 1,600.00	\$ 7.00	\$ 1,400.00	\$ 18.74	\$ 3,748.00
* 51	HMA (4EML, Leveling, 220#/syd)	SY	6530	\$ 10.65	\$ 69,544.50	\$ 11.00	\$ 71,830.00	\$ 17.20	\$ 112,316.00	\$ 15.09	\$ 98,537.70
* 51.1	HMA Patching (4EML, Leveling, 220#/syd)	SY	800	\$ 28.10	\$ 22,480.00	\$ 30.00	\$ 24,000.00	\$ 27.00	\$ 21,600.00	\$ 31.31	\$ 25,048.00
52	HMA (5EML, Surface, 165#/syd)	SY	11000	\$ 8.18	\$ 89,980.00	\$ 9.00	\$ 99,000.00	\$ 12.50	\$ 137,500.00	\$ 10.46	\$ 115,060.00
53	HMA (5EML, Driveway, 275#/syd)	SY	405	\$ 28.00	\$ 11,340.00	\$ 45.00	\$ 18,225.00	\$ 60.00	\$ 24,300.00	\$ 46.70	\$ 18,913.50
54	Curb and Gutter, Conc, Det C-2	LF	3435	\$ 39.00	\$ 133,965.00	\$ 21.00	\$ 72,135.00	\$ 37.00	\$ 127,095.00	\$ 41.06	\$ 141,041.10
55	Sidewalk, Concrete, 4-inch	SF	14580	\$ 10.52	\$ 153,381.60	\$ 6.00	\$ 87,480.00	\$ 11.00	\$ 160,380.00	\$ 11.77	\$ 171,606.60
56	Driveway, Non-reinf. Concrete, 6-inch	SY	154	\$ 142.00	\$ 21,868.00	\$ 75.00	\$ 11,550.00	\$ 102.00	\$ 15,708.00	\$ 128.86	\$ 19,844.44
57	Detectable Warning Surface	LF	55	\$ 101.00	\$ 5,555.00	\$ 100.00	\$ 5,500.00	\$ 120.00	\$ 6,600.00	\$ 130.90	\$ 7,199.50
58	Slope Restoration, Type A	SY	4995	\$ 2.50	\$ 12,487.50	\$ 1.00	\$ 4,995.00	\$ 9.00	\$ 44,955.00	\$ 5.81	\$ 29,020.95
59	Insulation Board, 2-Inch	SF	500	\$ 8.25	\$ 4,125.00	\$ 2.00	\$ 1,000.00	\$ 2.00	\$ 1,000.00	\$ 2.70	\$ 1,350.00
60	Erosion Control, Inlet Protection, Fabric Drop	EA	21	\$ 65.00	\$ 1,365.00	\$ 100.00	\$ 2,100.00	\$ 60.00	\$ 1,260.00	\$ 203.15	\$ 4,266.15
				\$ 1,324,882.40		\$ 1,367,185.00		\$ 1,817,664.00		\$ 1,927,375.62	

City of Ironwood – Phase 5A DWSRF Water System Upgrades
July 11, 2024 at 10:00 AM

Bidder	Bid Security (Yes/No)	Acknowledge Addenda 1 (Yes/No)	List of Subcontractors (Yes or No)	Base Bid	Alternates or Comments
Ross Peterson	YES	YES	YES	\$1,817,664.00	
Ruotsala Construction	YES	YES	YES	\$1,367,185.00	
Snow Country Contracting	YES	YES	YES	\$1,927,375.62	
Jake's Excavating	YES	YES	YES	\$1,324,882.40	
<u>City of Ironwood Witness</u>  <hr/>  <hr/>	<u>Signature</u>  <hr/> <hr/>				

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



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MEMO

To: Mayor Corcoran and The City Commission

From: Tom Bergman, Community Development Director

Date: July 17, 2024

Meeting Date: July 22, 2024

Re: Alley Vacation 206 N Hemlock Street Public Hearing and Ordinance

Ruth and John Mitchell are requesting to vacate the alley directly west of 206 N Hemlock Street described in the attached map. The property owners will not be allowed to build a building over the easement because it is in a floodplain. The City previously vacated the alley behind 115 and 117 N. Hemlock Street just to the south of this request. The Mitchells have provided the City with a copy of their deed indicating that they already own the alley. Unfortunately, the City Maps do not indicate this, so to make their deed consistent with the maps, staff recommends vacating the alley as described.

Recommendation

Recommend to the City Commission to adopt the ordinance vacating the alley west of 206 N. Hemlock Street.



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



ORDINANCE NO. 550, BOOK 5

AN ORDINANCE PROVIDING FOR THE VACATION OF THE ALLEY BEHIND 206 N. HEMLOCK STREET PARCEL #52-21-426-210, CIY OF IRONWOOD, GOGEBIC COUNTY, MICHIGAN ACCORDING TO THE RECORDED PLAT THEREOF, EXCEPTING AND RESERVING IN SAID PORTION OF SAID ALLEY AN EASEMENT THEREIN FOR PUBLIC UTILITY PURPOSES WITHIN THE RIGH-OF-WAY OF SAID ALLEY SO VACATED.

WHEREAS, Ruth and John Mitchell, requested the vacation of the alley behind (directly west of parcel #52-21-426-210 legally described as Lot 17 Assessors Plat NO 4) 206 N. Hemlock Street, City of Ironwood, Gogebic County, Michigan, according to the recorded plat thereof.

WHEREAS, This City Commission after due consideration of said petition, has determined that the health, welfare, comfort and safety of the people of the City of Ironwood and their best interests will be served by vacating said public alley;

NOW, THEREFORE, THE CITY OF IRONWOOD ORDAINS:

Section 1. The vacation of the alley (west) behind 206 N. Hemlock Street, City of Ironwood, Gogebic County, Michigan, according to the recorded plat thereof, hereby is vacated, and said alley so vacated shall vest in the rightful proprietor owning lands at 206 N. Hemlock Street Parcel # 52-21-426-210 bordering thereon as shown in the Plat of said Addition.

Section 2. The City Clerk of the City of Ironwood, Michigan is hereby directed within thirty (30) days after the adoption of said ordinance to record a certified copy of this Ordinance giving the name of the plat affected by this ordinance, with the Gogebic County (Michigan) Register of Deeds, and further shall send a copy of said Ordinance to the State Treasurer of the State of Michigan.

Section 4. All ordinances or parts of ordinances or resolutions in conflict herewith are hereby repealed.

Section 5. This ordinance shall be published pursuant to Section 6.1 of Chapter 6 of the City Charter, and shall be effective upon recordation with said Register of Deeds pursuant to MCLA 560.256, as amended.

Adopted and approved by the City Commission of the City of Ironwood, Michigan this 22nd day of July 2024.

JENNIFER L. JACOBSON, CITY CLERK

KIM CORCORAN, MAYOR

Published in accordance with provisions of Section 6.1 entitled Legislation of Chapter 6 of the Charter for the City of Ironwood, Michigan on _____, 2024.



**COMMUNITY TECHNICAL, MANAGERIAL, AND FINANCIAL SUPPORT FOR LEAD
SERVICE LINE REPLACEMENT GRANT AGREEMENT (ARP FUNDED)**

BETWEEN THE

**MICHIGAN DEPARTMENT OF ENVIRONMENT, GREAT LAKES, AND ENERGY
AND CITY OF IRONWOOD**

This Grant Agreement ("Agreement") is made between the Michigan Department of Environment, Great Lakes, and Energy (EGLE), **Finance Division** ("State"), and **City of Ironwood** ("Grantee").

The purpose of this Agreement is to provide funding in exchange for work to be performed for the project named below. The State is authorized to provide grant assistance pursuant to P.A. 166 of 2022. This Agreement is subject to the terms and conditions specified herein.

PROJECT INFORMATION:

Project Name: SLV

Project #: TMF-050

Amount of grant: \$598,000

% of grant federal 100%

Amount of match: none required

PROJECT TOTAL: \$598,000

Start Date: 10/1/2023

End Date: 9/15/2026

FISCAL RECOVERY FUND (FRF) ITEMS:

Recipient Type: Subrecipient

Can be used for allowable expenditures incurred on/or after: 10/1/2023

Federal Awarding Agency: US Department of Treasury

CFDA Number and Name: 21.027

FAIN Number: SLFRP0127

Research and Development Award: Yes No

SLFRF Category: 5.15 Drinking water: Other water infrastructure

SLFRF Short Name: FRF4873-TMF050

Major Program: ARPTMF

GRANTEE CONTACT INFORMATION:

Name/Title: Paul Anderson, City Manager
Organization: City of Ironwood
Address: 213 S. Marquette Street
City, State, ZIP: Ironwood, MI 49938
Phone Number: (906) 285-1376
E-Mail Address: andersonp@ironwoodmi.gov
Federal ID: 38-6004566
Grantee UEI Number: C4NEJ17F7HQ5
SIGMA Vendor Number: CV0047689

STATE'S CONTACT INFORMATION:

Name/Title: Bridget Flanery, Department Analyst
Division/Bureau/Office: Finance Division
Address: 525 W Allegan Street
City, State, ZIP: Lansing, MI 48909
Phone Number: (517) 282-0280
E-Mail Address: FlaneryB@michigan.gov

The individuals signing below certify by their signatures that they are authorized to sign this Agreement on behalf of their agencies and that the parties will fulfill the terms of this Agreement, including any attached appendices, as set forth herein.

FOR THE GRANTEE:

Paul Anderson, City Manager

Signature	Name/Title	Date
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FOR THE STATE:

Kelly Green, Administrator

Signature	Name/Title	Date
-----------	------------	------

I. PROJECT SCOPE

This Agreement and its appendices constitute the entire Agreement between the State and the Grantee and may be modified only by written agreement between the State and the Grantee.

(A) The scope of this project is limited to the activities specified in Appendix A and such activities as are authorized by the State under this Agreement. Any change in project scope requires prior written approval in accordance with Section III, Changes, in this Agreement.

(B) By acceptance of this Agreement, the Grantee commits to complete the project identified in Appendix A within the time period allowed for in this Agreement and in accordance with the terms and conditions of this Agreement.

II. AGREEMENT PERIOD

Upon signature by the State, the Agreement shall be effective from the Start Date until the End Date on page 1. The State shall have no responsibility to provide funding to the Grantee for project work performed except between the Start Date and the End Date specified on page 1. Expenditures made by the Grantee prior to the Start Date or after the End Date of this Agreement are not eligible for payment under this Agreement.

III. CHANGES

Any changes to this Agreement shall be requested by the Grantee or the State in writing and implemented only upon approval in writing by the State. The State reserves the right to deny requests for changes to the Agreement or to the appendices. No changes can be implemented without approval by the State.

IV. GRANTEE DELIVERABLES AND REPORTING REQUIREMENTS

The Grantee shall submit deliverables and follow reporting requirements specified in Appendix A of this Agreement.

(A) The Grantee must complete and submit quarterly financial and/or progress reports according to a form and format prescribed by the State and must include supporting documentation of eligible project expenses. These reports shall be due according to the following:

Reporting Period	Due Date
January 1 – March 31	April 10
April 1 – June 30	July 10
July 1 – September 30	Before October 10*
October 1 – December 31	January 10

*Due to the State's year-end closing procedures, there will be an accelerated due date for the report covering July 1 – September 30. Advance notification regarding the due date for the quarter ending September 30 will be sent to the Grantee. If the Grantee is unable to submit a

report in early October for the quarter ending September 30, an estimate of expenditures through September 30 must be submitted to allow the State to complete its accounting for that fiscal year.

The forms provided by the State shall be submitted to the State's contact at the address on page 1. All required supporting documentation (invoices, proof of payment, etc.) for expenses must be included with the report.

(B) The Grantee shall provide a final project report in a format prescribed by the State. The Grantee shall submit the final status report, including all supporting documentation for expenses, along with the final project report and any other outstanding products within 30 days from the End Date of the Agreement.

V. GRANTEE RESPONSIBILITIES

(A) The Grantee agrees to abide by all applicable local, state, and federal laws, rules, ordinances, and regulations in the performance of this grant, including Uniform Guidance for Federal Awards (2 CFR 200).

(B) All local, state, and federal permits, if required, are the responsibility of the Grantee. Award of this grant is not a guarantee of permit approval by the State.

(C) The Grantee shall be solely responsible to pay all applicable taxes and fees, if any, that arise from the Grantee's receipt or execution of this grant.

(D) The Grantee is responsible for the professional quality, technical accuracy, timely completion, and coordination of all designs, drawings, specifications, reports, and other services submitted to the State under this Agreement. The Grantee shall, without additional compensation, correct or revise any errors, omissions, or other deficiencies in drawings, designs, specifications, reports, or other services.

(E) The State's approval of drawings, designs, specifications, reports, and incidental work or materials furnished hereunder shall not in any way relieve the Grantee of responsibility for the technical adequacy of the work. The State's review, approval, acceptance, or payment for any of the services shall not be construed as a waiver of any rights under this Agreement or of any cause of action arising out of the performance of this Agreement.

(F) The Grantee acknowledges that it is a crime to knowingly and willingly file false information with the State for the purpose of obtaining this Agreement or any payment under the Agreement, and that any such filing may subject the Grantee, its agents, and/or employees to criminal and civil prosecution and/or termination of the grant.

VI. USE OF MATERIAL

Unless otherwise specified in this Agreement, the Grantee may release information or material developed under this Agreement, provided it is acknowledged that the State funded all or a portion of its development.

The State, and federal awarding agency, if applicable, retains a royalty-free, nonexclusive and irrevocable right to reproduce, publish, and use in whole or in part, and authorize others to do so, any copyrightable material or research data submitted under this grant whether or not the material is copyrighted by the Grantee or another person. The Grantee will only submit materials that the State can use in accordance with this paragraph.

VII. ASSIGNABILITY

The Grantee shall not assign this Agreement or assign or delegate any of its duties or obligations under this Agreement to any other party without the prior written consent of the State. The State does not assume responsibility regarding the contractual relationships between the Grantee and any subcontractor.

VIII. SUBCONTRACTS & SUBAWARDS

The State reserves the right to deny the use of any consultant, contractor, associate, or other personnel to perform any portion of the project. The Grantee is solely responsible for all contractual activities performed under this Agreement. Further, the State will consider the Grantee to be the sole point of contact with regard to contractual matters, including payment of any and all charges resulting from the anticipated Grant. All subcontractors used by the Grantee in performing the project shall be subject to the provisions of this Agreement and shall be qualified to perform the duties required.

For all Subawards - 2 CFR 200.331 – 200.333 Subrecipient Monitoring and Management All pass-through entities must:

A) Ensure that every subaward is clearly identified to the subrecipient as a subaward and includes the following information at the time of the subaward and if any of these data elements change, include the changes in subsequent subaward modification. When some of this information is not available, the pass-through entity must provide the best information available to describe the Federal award and subaward. Required information includes:

(1) Federal award identification.

- (i) Subrecipient name (which must match the name associated with its unique entity identifier)
- (ii) Subrecipient's unique entity identifier
- (iii) Federal Award Identification Number (FAIN)
- (iv) Federal Award Date (see the definition of Federal award date in § 200.1 of this part) of award to the recipient by the Federal agency
- (v) Subaward Period of Performance Start and End Date
- (vi) Subaward Budget Period Start and End Date
- (vii) Amount of Federal Funds Obligated by this action by the pass-through entity to the subrecipient
- (viii) Total Amount of Federal Funds Obligated to the subrecipient by the pass-through entity including the current financial obligation
- (ix) Total Amount of the Federal Award committed to the subrecipient by the pass-through entity

- (x) Federal award project description, as required to be responsive to the Federal Funding Accountability and Transparency Act (FFATA)
- (xi) Name of Federal awarding agency, pass-through entity, and contact information for awarding official of the Pass-through entity
- (xii) Assistance Listings number and Title; the pass-through entity must identify the dollar amount made available under each Federal award and the Assistance Listings Number at time of disbursement
- (xiii) Identification of whether the award is R&D; and
- (xiv) Indirect cost rate for the Federal award (including if the de minimis rate is charged) per § 200.414

(2) All requirements imposed by the pass-through entity on the subrecipient so that the Federal award is used in accordance with Federal statutes, regulations and the terms and conditions of the Federal award.

(3) Any additional requirements that the pass-through entity imposes on the subrecipient in order for the pass-through entity to meet its own responsibility to the Federal awarding agency including identification of any required financial and performance reports.

(4) (i) An approved federally recognized indirect cost rate negotiated between the subrecipient and the Federal Government. If no approved rate exists, the pass-through entity must determine the appropriate rate in collaboration with the subrecipient, which is either:

(A) The negotiated indirect cost rate between the pass-through entity and the subrecipient; which can be based on a prior negotiated rate between a different PTE and the same subrecipient. If basing the rate on a previously negotiated rate, the pass-through entity is not required to collect information justifying this rate, but may elect to do so;

(B) The de minimis indirect cost rate.

(ii) The pass-through entity must not require use of a de minimis indirect cost rate if the subrecipient has a Federally approved rate. Subrecipients can elect to use the cost allocation method to account for indirect costs in accordance with § 200.405(d).

(5) A requirement that the subrecipient permit the pass-through entity and auditors to have access to the subrecipient's records and financial statements as necessary for the pass-through entity to meet the requirements of this part.

(6) Appropriate terms and conditions concerning closeout of the subaward.

B) Evaluate each subrecipient's risk of noncompliance with Federal statutes, regulations, and the terms and conditions of the subaward for purposes of determining the appropriate subrecipient monitoring described in paragraphs (d) and (e) of this section, which may include consideration of such factors as:

(1) The subrecipient's prior experience with the same or similar subawards.

(2) The results of previous audits including whether or not the subrecipient receives a Single Audit in accordance with Subpart F of this part, and the extent to which the same or similar subaward has been audited as a major program.

(3) Whether the subrecipient has new personnel or new or substantially changed systems.

(4) The extent and results of Federal awarding agency monitoring (e.g., if the subrecipient also receives Federal awards directly from a Federal awarding agency).

C) Consider imposing specific subaward conditions upon a subrecipient if appropriate as described in § 200.208.

D) Monitor the activities of the subrecipient as necessary to ensure that the subaward is used for authorized purposes, in compliance with Federal statutes, regulations, and the terms and conditions of the subaward; and that subaward performance goals are achieved. Pass-through entity monitoring of the subrecipient must include:

(1) Reviewing financial and performance reports required by the pass-through entity.

(2) Following-up and ensuring that the subrecipient takes timely and appropriate action on all deficiencies pertaining to the Federal award provided to the subrecipient from the pass-through entity detected through audits, on-site reviews, and written confirmation from the subrecipient, highlighting the status of actions planned or taken to address Single Audit findings related to the particular subaward.

(3) Issuing a management decision for applicable audit findings pertaining only to the Federal award provided to the subrecipient from the pass-through entity as required by § 200.521.

(4) The pass-through entity is responsible for resolving audit findings specifically related to the subaward and not responsible for resolving crosscutting findings. If a subrecipient has a current Single Audit report posted in the Federal Audit Clearinghouse and has not otherwise been excluded from receipt of Federal funding (e.g., has been debarred or suspended), the pass-through entity may rely on the subrecipient's cognizant audit agency or cognizant oversight agency to perform audit follow-up and make management decisions related to cross-cutting findings in accordance with section § 200.513(a)(3)(vii). Such reliance does not eliminate the responsibility of the pass-through entity to issue subawards that conform to agency and award-specific requirements, to manage risk through ongoing subaward monitoring, and to monitor the status of the findings that are specifically related to the subaward.

E) Depending upon the pass-through entity's assessment of risk posed by the subrecipient (as described in paragraph (b) of this section), the following monitoring tools may be useful for the pass-through entity to ensure proper accountability and compliance with program requirements and achievement of performance goals:

(1) Providing subrecipients with training and technical assistance on program-related matters; and

(2) Performing on-site reviews of the subrecipient's program operations;

(3) Arranging for agreed-upon-procedures engagements as described in § 200.425.

F) Verify that every subrecipient is audited as required by Subpart F of this part when it is expected that the subrecipient's Federal awards expended during the respective fiscal year equaled or exceeded the threshold set forth in § 200.501.

G) Consider whether the results of the subrecipient's audits, on-site reviews, or other monitoring indicate conditions that necessitate adjustments to the pass-through entity's own records.

(h) Consider taking enforcement action against noncompliant subrecipients as described in § 200.339 of this part and in program regulations.

H) 200.333 Fixed amount subawards

With prior written approval from the Federal awarding agency, a pass-through entity may provide subawards based on fixed amounts up to the Simplified Acquisition Threshold, provided that the subawards meet the requirements for fixed amount awards in §200.201 Use of grant agreements (including fixed amount awards), cooperative agreements, and contracts.

IX. NON-DISCRIMINATION

The Grantee shall comply with the Elliott Larsen Civil Rights Act, 1976 PA 453, as amended, MCL 37.2101 *et seq.*, the Persons with Disabilities Civil Rights Act, 1976 PA 220, as amended, MCL 37.1101 *et seq.*, and all other federal, state, and local fair employment practices and equal opportunity laws and covenants that it shall not discriminate against any employee or applicant for employment, to be employed in the performance of this Agreement, with respect to his or her hire, tenure, terms, conditions, or privileges of employment, or any matter directly or indirectly related to employment, because of his or her race, religion, color, national origin, age, sex, height, weight, marital status, or physical or mental disability that is unrelated to the individual's ability to perform the duties of a particular job or position. The Grantee agrees to include in every subcontract entered into for the performance of this Agreement this covenant not to discriminate in employment. A breach of this covenant is a material breach of this Agreement.

X. UNFAIR LABOR PRACTICES

The Grantee shall comply with the Employers Engaging in Unfair Labor Practices Act, 1980 PA 278, as amended, MCL 423.321 *et seq.*

XI. LIABILITY

(A) The Grantee, not the State, is responsible for all liabilities as a result of claims, judgments, or costs arising out of activities to be carried out by the Grantee under this Agreement, if the liability is caused by the Grantee, or any employee or agent of the Grantee acting within the scope of their employment or agency.

(B) Nothing in this Agreement should be construed as a waiver of any governmental immunity by the Grantee, the State, its agencies, or their employees as provided by statute or court decisions.

XII. CONFLICT OF INTEREST

No government employee, or member of the legislative, judicial, or executive branches, or member of the Grantee's Board of Directors, its employees, partner agencies, or their families shall benefit financially from any part of this Agreement.

XIII. ANTI-LOBBYING

If all or a portion of this Agreement is funded with federal funds, then in accordance with 2 CFR 200, as appropriate, the Grantee shall comply with the Anti-Lobbying Act, which prohibits the use of all project funds regardless of source, to engage in lobbying the state or federal government or in litigation against the State. Further, the Grantee shall require that the language of this assurance be included in the award documents of all subawards at all tiers.

If all or a portion of this Agreement is funded with state funds, then the Grantee shall not use any of the grant funds awarded in this Agreement for the purpose of lobbying as defined in the State of Michigan's lobbying statute, MCL 4.415(2). "Lobbying" means communicating directly with an official of the executive branch of state government or an official in the legislative branch of state government for the purpose of influencing legislative or administrative action." The Grantee shall not use any of the grant funds awarded in this Agreement for the purpose of litigation against the State. Further, the Grantee shall require that language of this assurance be included in the award documents of all subawards at all tiers.

XIV. DEBARMENT AND SUSPENSION

Each eligible applicant must obtain a Unique Entity Identifier (UEI) and maintain an active registration with the Federal System for Award Management (SAM). The SAM website is: <https://www.sam.gov/SAM>.

By signing this Agreement, the Grantee certifies that it has checked the federal debarment/suspension list at www.SAM.gov to verify that its agents, and its subcontractors:

- (1) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal department or the state.
- (2) Have not within a three-year period preceding this Agreement been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction, as defined in 45 CFR 1185; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property.
- (3) Are not presently indicted or otherwise criminally or civilly charged by a government entity (federal, state, or local) with commission of any of the offenses enumerated in subsection (2)
- (4) Have not within a three-year period preceding this Agreement had one or more public transactions (federal, state, or local) terminated for cause or default.
- (5) Will comply with all applicable requirements of all other state or federal laws, executive orders, regulations, and policies governing this program.

XV. AUDIT AND ACCESS TO RECORDS

Federal Audit Requirements

- (A) (2 CFR 200.501) Audit required. A non-federal entity that expends \$750,000 or more during the non-Federal entity's fiscal year in Federal awards must have a single or program specific audit conducted for that year in accordance with the provisions of this part
- (B) (2 CFR 200.508) Auditee requirements:
 - a. Procure or otherwise arrange for the audit, if required.
 - b. Prepare appropriate financial statements, including the schedule of expenditures of Federal awards.
 - c. Promptly follow up and take corrective action on the audit findings.
 - d. Provide the auditor with access to personnel, accounts, books, records, supporting documentation, and other information as needed for the auditor to perform the audit.

The State reserves the right to conduct a programmatic and financial audit of the project, and the State may withhold payment until the audit is satisfactorily completed. The Grantee will be required to maintain all pertinent records and evidence pertaining to this Agreement, including grant and any required matching funds, in accordance with generally accepted accounting principles and other procedures specified by the State. The State or any of its duly authorized representatives must have access, upon reasonable notice, to such books, records, documents, and other evidence for the purpose of inspection, audit, and copying. The Grantee will provide proper facilities for such access and inspection. All records must be maintained through December 31, 2031.

XVI. INSURANCE

(A) The Grantee must maintain insurance or self-insurance that will protect it from claims that may arise from the Grantee's actions under this Agreement.

(B) The Grantee must comply with applicable workers' compensation laws while engaging in activities authorized under this Agreement.

XVII. OTHER SOURCES OF FUNDING

The Grantee guarantees that any claims for reimbursement made to the State under this Agreement must not be financed by any source other than the State under the terms of this Agreement. If funding is received through any other source, the Grantee agrees to delete from Grantee's billings, or to immediately refund to the State, the total amount representing such duplication of funding.

XVIII. COMPENSATION

(A) A breakdown of costs allowed under this Agreement is identified in Appendix A. The State will pay the Grantee a total amount not to exceed the amount on page 1 of this Agreement, in accordance with Appendix A, and only for expenses incurred and paid. All other costs necessary to complete the project are the sole responsibility of the Grantee.

(B) Expenses incurred by the Grantee prior to the Start Date or after the End Date of this Agreement are not allowed under the Agreement.

(C) The State will approve payment requests after approval of reports and related documentation as required under this Agreement.

(D) The State reserves the right to request additional information necessary to substantiate payment requests.

(E) Payments under this Agreement may be processed by Electronic Funds Transfer (EFT). The Grantee may register to receive payments by EFT at the SIGMA Vendor Self Service web site (<https://sigma.michigan.gov/webapp/PRDVSS2X1/AltSelfService>).

XIX. CLOSEOUT

(A) A determination of project completion, which may include a site inspection and an audit, shall be made by the State after the Grantee has met any match obligations, satisfactorily completed the activities, and provided products and deliverables described in Appendix A.

(B) Upon issuance of final payment from the State, the Grantee releases the State of all claims against the State arising under this Agreement. Unless otherwise provided in this Agreement or by State law, final payment under this Agreement shall not constitute a waiver of the State's claims against the Grantee.

(C) The Grantee shall immediately refund to the State any payments in excess of the costs allowed by this Agreement.

(D) Any funds received under the authorizing legislation for this program expended by the eligible applicant in a manner that does not adhere to the American Rescue Plan 117-2 or Uniform Guidance 2 CFR 200, as applicable, shall be returned to the state. If it is determined that an eligible applicant receiving funds under this act expends any funds under this act for a purpose that is not consistent with the requirements of the American Rescue Plan, Public Law 117-2, or Uniform Guidance 2 CFR 200, the state budget director is authorized to withhold payment of state funds, in part or in whole, payable from any state appropriation.

XX. CANCELLATION

This Agreement may be canceled by the State, upon 30 days written notice, due to Executive Order, budgetary reduction, other lack of funding, upon request by the Grantee, or upon mutual agreement by the State and Grantee. The State may honor requests for just and equitable compensation to the Grantee for all satisfactory and eligible work completed under this Agreement up until 30 days after written notice, upon which time all outstanding reports and documents are due to the State and the State will no longer be liable to pay the grantee for any further charges to the grant.

XXI. TERMINATION

(A) This Agreement may be terminated by the State as follows.

(1) Upon 30 days written notice to the Grantee:

- a. If the Grantee fails to comply with the terms and conditions of the Agreement, or with the requirements of the authorizing legislation cited on page 1, or the rules promulgated thereunder, or other applicable law or rules.
- b. If the Grantee knowingly and willingly presents false information to the State for the purpose of obtaining this Agreement or any payment under this Agreement.
- c. If the State finds that the Grantee, or any of the Grantee's agents or representatives, offered or gave gratuities, favors, or gifts of monetary value to any official, employee, or agent of the State in an attempt to secure a subcontract or favorable treatment in awarding, amending, or making any determinations related to the performance of this Agreement.
- d. If the Grantee or any subcontractor, manufacturer, or supplier of the Grantee appears in the register of persons engaging in unfair labor practices that is compiled by the Michigan Department of Licensing and Regulatory Affairs or its successor.
- e. During the 30-day written notice period, the State shall withhold payment for any findings under subparagraphs a through d, above and the Grantee will immediately cease charging to the grant and stop earning match for the project (if applicable).

(2) Immediately and without further liability to the State if the Grantee, or any agent of the Grantee, or any agent of any subcontract is:

- a. Convicted of a criminal offense incident to the application for or performance of a State, public, or private contract or subcontract.
- b. Convicted of a criminal offense, including but not limited to any of the following: embezzlement, theft, forgery, bribery, falsification or destruction of records, receiving stolen property, or attempting to influence a public employee to breach the ethical conduct standards for State of Michigan employees.
- c. Convicted under State or federal antitrust statutes; or
- d. Convicted of any other criminal offense that, in the sole discretion of the State, reflects on the Grantee's business integrity.
- e. Added to the federal or state Suspension and Debarment list.

(B) If a grant is terminated, the State reserves the right to require the Grantee to repay all or a portion of funds received under this Agreement.

XXII. IRAN SANCTIONS ACT

By signing this Agreement, the Grantee is certifying that it is not an Iran linked business, and that its contractors are not Iran linked businesses, as defined in MCL 129.312.

XXIII. PROTECTED PERSONALLY IDENTIFIABLE INFORMATION (PII) AND THE PRIVACY ACT.

In accordance with the Uniform Guidance (including but not limited to, sections §200.303 and §200.338) and the Privacy Act of 1974 (5 U.S.C. § 552a), the recipient is required to take reasonable measures to safeguard protected personally identifiable information and other information the US Department of Treasury or State of Michigan designates as sensitive or the recipient considers sensitive consistent with applicable Federal, State, local, and tribal laws regarding privacy and responsibility over confidentiality.

XXIV. STATUTORY CATEGORIES FOR USE OF FISCAL RECOVERY FUND (FRF)

The four statutory categories for use of FRF funds are included below as outlined in the guidance. The program design has been approved to ensure that the program meets one of the requirements below. Appendix A provides additional details on eligible uses to ensure it aligns with Treasury's guidance.

- (1) To respond to the COVID-19 public health emergency or its negative economic impacts
- (2) To respond to workers performing essential work during the COVID-19 public health emergency by providing premium pay to such eligible workers of the recipient, or by providing grants to eligible employers that have eligible workers who performed essential work
- (3) For the provision of government services, to the extent of the reduction in revenue of such recipient due to the COVID-19 public health emergency, relative to revenues collected in the most recent full fiscal year of the recipient prior to the emergency
- (4) To make necessary investments in water, sewer, or broadband infrastructure

Treasury's Final Rule details compliance responsibilities and provides additional information on eligible and restricted uses of SLFRF award funds and reporting requirements. Your organization

should review and comply with the information contained in Treasury’s Interim Final Rule, and any subsequent final rule when building appropriate controls for SLFRF award funds.

XXV. PUBLICATIONS

Any publications produced with funds from this award must display the following language: “This project [is being] [was] supported, in whole or in part, by federal award number SLFRP0127 awarded to The State of Michigan by the U.S. Department of the Treasury.”

Use of Funds Restrictions:

First, a recipient may not use SLFRF funds for a program, service, or capital expenditure that includes a term or condition that undermines efforts to stop the spread of COVID-19. A program or service that imposes conditions on participation or acceptance of the service that would undermine efforts to stop the spread of COVID-19 or discourage compliance with recommendations and guidelines in CDC guidance for stopping the spread of COVID-19 is not a permissible use of SLFRF funds.

Second, a recipient may not use SLFRF funds in violation of the conflict-of-interest requirements contained in the Award Terms and Conditions or the Office of Management and Budget’s Uniform Guidance, including any self-dealing or violation of ethics rules. Recipients are required to establish policies and procedures to manage potential conflicts of interest.

Lastly, recipients should also be cognizant that federal, state, and local laws and regulations, outside of SLFRF program requirements, may apply. Furthermore, recipients are also required to comply with other federal, state, and local background laws, including environmental laws and federal civil rights and nondiscrimination requirements, which include prohibitions on discrimination on the basis of race, color, national origin, sex, (including sexual orientation and gender identity), religion, disability, or age, or familial status (having children under the age of 18).

PROGRAM-SPECIFIC BOILERPLATE

XXVI. DISCLOSURE OF INFORMATION

All reports and other printed or electronic material prepared by or for the Grantee under the Agreement will not be distributed without the prior written consent of the State except for items disclosed in response to a Freedom of Information Act request, Court Order or subpoena.

XXIX. PREVAILING WAGE and LABOR AGREEMENT

This project is subject to the Davis-Bacon Act, 40 U S C 276a, *et seq*, which requires that prevailing wages and fringe benefits be paid to contractors and subcontractors performing on federally funded projects over \$2,000 for the construction, alteration, repair (including painting and decorating) of public buildings or works.

FEDERALLY FUNDED PROGRAM-SPECIFIC BOILERPLATE

Funds were added under sections 602 and 603 of section 9901 of the Social Security Act of section 9901 of Public Law No. 117-2, known as American Rescue Plan Act of 2021 (“ARPA”), signed into law on March 11, 2021 <https://home.treasury.gov/policy-issues/coronavirus/assistance-for-state-local-and-tribal-governments/state-and-local-fiscal-recovery-funds> as the Coronavirus State and Local Fiscal Recovery Funds (“FRF”). The State of Michigan was awarded \$6.54 billion dollars under the Fiscal Recovery Fund, on May 13, 2021.

OMB Uniform Guidance for Non-federal Agencies Receiving These Funds The U.S. Department of Treasury has indicated in the Coronavirus State and Local Fiscal Recovery Fund Frequently Asked Questions that are accessible at U.S. Department of Treasury State and Local Fiscal Recovery Funds, located at <https://home.treasury.gov/system/files/136/SLFRF-Final-Rule-FAQ.pdf>, that the SLFRF awards are generally subject to the requirements set forth in the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, 2 CFR Part 200 (the “Uniform Guidance”). All reimbursements requested under this program should be accounted for with supporting documentation. Eligible applicants should maintain documentation evidencing that the funds were expended in accordance with federal, state, and local regulations. In accordance with federal Uniform Guidance, funds received under this program shall be included on the eligible applicant’s Schedule of Expenditures of Federal Awards (SEFA) and included within the scope of the eligible applicant’s Single Audit.

Programs are required to follow the Uniform Guidance provisions that are included in the document. Applicants must review the eCFR Uniform Guidance at <https://www.ecfr.gov/current/title-2/subtitle-A/chapter-II/part-200?toc=1> for complete requirements.

The SLFRF awards are generally subject to the requirements set forth in the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, 2 CFR Part 200 (the “Uniform Guidance”). In all instances, your organization should review the Uniform Guidance requirements applicable to your organization’s use of SLFRF funds, and SLFRF-funded projects. The following sections provide a general summary of your organization’s compliance responsibilities under applicable statutes and regulations, including the Uniform Guidance, as described in the 2022 OMB Compliance Supplement Part 3. Compliance Requirements (issued May 12, 2022).

The Award Terms and Conditions of the SLFRF financial assistance agreement sets forth the compliance obligations for recipients pursuant to the SLFRF statute, the Uniform Guidance, and Treasury’s Final Rule. Recipients should ensure they remain in compliance with all Award Terms and Conditions.

PROJECT-SPECIFIC REQUIREMENTS – APPENDIX A

Project Overview:

This project involves work related to the development of City of Ironwood’s (Ironwood) lead service line replacement (LSLR) program. Field verification will be conducted for approximately 510 service lines at properties where lead is suspected but not confirmed or where service line material is unknown but likely contains lead, based on Ironwood’s knowledge of service line materials at the time of this agreement. This includes effort by contractor staff to pothole on the public side of each curb stop to document service line materials. Some locations will also be potholed at the corporation stop to determine the presence of goosenecks, which are short sections of material used for connection between the corporation stop and the service line piping. This project includes applicable restoration to original condition of potholed locations.

EGLE approved estimated project costs include:

Activity	Budget
Service Line Verification	\$598,000
Project Planning Document Development	\$0
Public Outreach/Education	\$0
Total Task: TMF LSLR	\$598,000
Total Grant Amount	\$598,000

Indirect costs are not allowed under this agreement.

Grantee
initials

Based upon guidance governing ARPA funding, EGLE has made the determination that all work pertaining to this project, including any sub-grantee activity, must be completed by September 31, 2026.

Program-specific Requirements:

- a) Non-professional contractor services should be competitively bid.
- b) A signed contract is needed for contracted services greater than \$50,000 prior to reimbursement.
- c) Tangible, permanent construction activities, including the replacement and/or repair of service lines, are not eligible for reimbursement under this grant.
- d) Projects that include funding for DWSRF project planning document development must submit a lead service line replacement project planning document no later than Spring of 2026

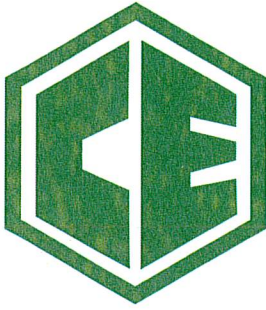
(DWSRF deadline for fiscal year 2027 funding). If a project planning document paid for using grant funds includes infrastructure work above and beyond LSLR, the Grantee agrees that they will proceed with solely the LSLR work in the event that SRF funds are limited and only available for LSLR activities.

- e) Force account may be utilized with justification documenting the need. Force account fringe benefits are limited to 40 percent and holiday and overtime pay is not grant eligible. Utility indirect costs (rent, overhead, etc.) are not grant eligible. A detailed summary sheet(s) including name, title, hours worked, per hour compensation (show wages and fringes) of each municipal employee with time billed to the project, along with a description of the service the employee provided, is needed for reimbursement.
- f) Completion of grant funded work does not constitute approval by the Department of Environment, Great Lakes, and Energy's Drinking Water and Environmental Health Division to meet a regulatory obligation. All compliance related questions need to be directed to your district engineer. All water systems need to meet required compliance deadlines and approval and execution of this grant contract does not alter a water supply's obligation to meet compliance deadlines.

If you need this information in an alternate format, contact EGLE-Accessibility@Michigan.gov or call 800-662-9278.

EGLE does not discriminate on the basis of race, sex, religion, age, national origin, color, marital status, disability, political beliefs, height, weight, genetic information, or sexual orientation in the administration of any of its programs or activities, and prohibits intimidation and retaliation, as required by applicable laws and regulations. Questions or concerns should be directed to the Nondiscrimination Compliance Coordinator at EGLE-NondiscriminationCC@Michigan.gov or 517-249-0906.

This form and its contents are subject to the Freedom of Information Act and may be released to the public.



COLEMAN ENGINEERING COMPANY

CIVIL ENGINEERING • GEOTECHNICAL ENGINEERING • SURVEYING

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

July 12, 2024

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

Re: Professional Engineering Services
Technical, Managerial, and Financial Grant (TMF) Project

Dear Mr. Anderson:

I am writing in response to the Michigan Department of Environment, Great Lakes, and Energy (EGLE) awarding the City of Ironwood a TMF grant. Coleman Engineering Company (CEC) is pleased to present our proposal outlining the scope of work detailed in the grant application.

It is our understanding that the City may begin work immediately upon execution of the project Grant Agreement with EGLE. Project completion must be no later than September 15, 2026, and all reimbursement requests must be submitted to EGLE by September 30, 2026. Work under this grant program will consist of lead service line material verification at approximately 510 locations throughout the City.

CEC will assist the City with bidding and contractor procurement for lead service line inventory verification, as required by EGLE; full-time inspection work is anticipated during this process. The selected contractor will excavate or hydro-vac at water service curb stops to ascertain pipe material types for the public side service lines, utilizing their preferred means and methods. The information will be logged into the City's GIS system for later reference. Verification of pipe material within structures, if needed, will be conducted separately by others. This verification process is slated for completion over a 10-week period for approximately 510 service laterals. The contractor will be responsible for backfilling and restoring all disturbed areas to their original conditions.

Upon completion of the service line verification, CEC will aid the City in preparing a final submission to EGLE outlining the outcomes of the DSMI project segment. This submission will specifically address water service lines currently identified with unknown materials and will not encompass a comprehensive inventory of all City services.

Fees

The professional engineering services described above will be completed on a time and materials basis for a not-to-exceed amount of \$78,000.00.

Assumptions

- DSMI work will be completed in the fall of 2024 or spring/summer of 2025.
- Service line locations for DSMI verification will be provided by the City.
- The City will assist with locating curb stops DSMI verification locations.
- Private side services will not be targeted in this effort. The public side services will be the priority.

Acceptance

If you find this proposal acceptable, please endorse the attached Work Order and return a signed copy to our office.

We are grateful for the opportunity to submit this proposal and are available at (906) 282-5946 should you have any questions or require further clarification.

Sincerely,
COLEMAN ENGINEERING COMPANY

A handwritten signature in black ink, appearing to read 'S. Nowack', written in a cursive style.

Scott Nowack, P.E.
Project Manager

SAN/mab

Attachment

AGREEMENT NO. 07044
PROJECT NO. _____
WORK ORDER NO. 01

EXHIBIT "A"
WORK ORDER

COLEMAN ENGINEERING COMPANY and its directors, officers, shareholders, employees, agents, affiliates, independent professional associates, consultants and subcontractors, as the case may be, (collectively, "COLEMAN") agree to perform for CLIENT, on this specific Project, the Services described below. The services shall be performed subject to and upon the terms and conditions set forth in the Professional Services Agreement (the "Agreement") dated February 16, 2007, by and between COLEMAN and CLIENT, which Agreement is hereby amended to incorporate this Work Order.

It is agreed that this Agreement, and such other documents required by it during the term of this Agreement, may be approved by a signed copy transmitted by fax or .pdf copy containing all signatures in lieu of the original signed copy, and that a copy transmitted by fax or .pdf shall be legally binding upon the parties to said Agreement(s)."

- PROJECT: Technical, Managerial, and Financial Grant (TMF) Project
- SERVICES: As described in our proposal letter dated July 12, 2024, a copy of which is attached and made part of this contract.
- FEES: Services will be completed for a not to exceed fee of \$78,000.00 for the scope of work, the assumptions and the conditions set forth in our proposal dated July 12, 2024, a copy of which is attached and made part of this contract.

Please understand that services will be invoiced on a time and materials basis using our current standard fee schedule(s) and that our estimate of cost is based on our current understanding of the project requirements and the level of effort needed to complete the services. We will make every effort to not exceed our estimate but if the scope of services and the associated assumptions or conditions of our estimate change, we will need to discuss how the changes will affect our estimate. Out of scope services will not be completed until our estimate is adjusted and approved. In addition, if our understanding of the service changes, we will also cease work until we discuss and agree to proceed.

SPECIAL TERMS AND CONDITIONS:

During completion of this work, Coleman Engineering Company will not accept responsibility for the safety of individuals other than Coleman Engineering Company employees.

AUTHORIZATION

This Work Order and the scope of services (the "Services") defined herein are approved and COLEMAN is hereby directed and authorized to proceed with the Services for the designated Project in accordance with the terms and conditions of the above-referenced Agreement.

Requested By:
CITY OF IRONWOOD

Accepted By:
COLEMAN ENGINEERING COMPANY

By: _____

By:  _____
Jeff Sjoquist, P.E.

Title: _____

Title: Principal

Date: _____

Date: 7/12/24

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



IRONWOOD
MICHIGAN | *Find Your North*

Phone: (906) 932-5050
Fax: (906) 932-5745
www.ironwoodmi.gov

MEMO

To: Mayor Corcoran and The City Commission

From: Tom Bergman, Community Development Director

Date: July 16, 2024

Meeting Date: July 22, 2024

Re: Resolution to Establish a Social District in Downtown Ironwood and a Resolution to approve participating establishments in the Downtown Ironwood Social District

Background

Under state regulations approved in 2020 and made permanent in 2022, the governing body of a local governmental unit may designate a Social District within its jurisdiction. Qualified licensees whose licensed premises are contiguous to the Commons Area within the Social District and that have been issued a Social District Permit, may sell alcohol on their licensed premises to customers who may then consume the drinks within the Commons Area of the Social District.

The Downtown Ironwood Development Authority (DIDA), in an effort to support economic development and increase opportunities for business and recreation, is requesting the Ironwood City Commission approve the establishment of a Social District and Commons Area that would encompass all qualified licensees within the boundaries of the Downtown Development Area and allows for outdoor consumption in designated areas throughout the district. A map is included.

The Downtown Ironwood Development Authority will be the designated manager of the district, responsible for informing the public and businesses about the rules and regulations of the Downtown Ironwood Social District. Additionally, the DIDA will be responsible for maintaining signage related to the district.

The DIDA has reached out to businesses that currently hold an applicable liquor license and could participate in the Social District. The response has been positive from these businesses. The DIDA also has discussed the idea at multiple public meetings. In addition, staff has shared information about the Social District with Public Safety to receive additional input. They are supportive of the proposal.



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



Recommendation

The Downtown Ironwood Development Authority recommends that the City Commission Establish the Downtown Ironwood Social District.

Attachments

Resolution creating District
Resolution participating establishments
Social District Map
Social District Maintenance Plan

City of Ironwood
Resolution #024-014

RESOLUTION TO ESTABLISH A DOWNTOWN IRONWOOD SOCIAL DISTRICT

WHEREAS, pursuant to MCL 436.1551, the City Commission has the authority to designate Social Districts, wherein two or more contiguous licensed establishments can sell alcoholic beverages in special cups to be taken into a designated Commons Areas for consumption; and

WHEREAS, the Downtown Ironwood Social District would be created and managed through a collaboration with the Downtown Ironwood Development Authority; and

WHEREAS, the creation of the Downtown Ironwood Social District is intended to assist downtown businesses by attracting customers for enhanced outdoor dining and entertainment experiences in downtown Ironwood; and

WHEREAS, the Downtown Ironwood Social District boundaries are detailed in the map attached hereto as Exhibit A;

NOW, THEREFORE, BE IT RESOLVED, that the Ironwood City Commission does hereby approve the creation of the Downtown Ironwood Social District as depicted in the attached map (Exhibit A) for consideration by the Michigan Liquor Control Commission.

This resolution will take immediate effect.

The foregoing resolution was offered by Commissioner _____ and supported by Commissioner _____.

Upon roll call vote, the following voted:

Yes: _____

No: _____

Absent: _____

Kim S. Corcoran, Mayor

RESOLUTION DECLARED ADOPTED

I, Jennifer L. Jacobson, do hereby certify that I am the duly appointed qualified Clerk of the City of Ironwood, and do further certify that the above and foregoing Resolution is a true and correct copy of the Resolution passed by the City of Ironwood City Commission, at a Regular Meeting held July 22, 2024.

Jennifer L. Jacobson, City Clerk



INTRODUCTION

On July 1, 2020, Governor Whitmer signed House Bill 5781 into law creating the Social District

Permit. The governing body of a local governmental unit may designate a Social District within its jurisdiction. Qualified licensees whose licensed premises are contiguous to the Commons Area within the Social District, and that have been approved for and issued a Social District Permit, may sell alcoholic liquor (beer, wine, mixed spirit drink, spirits, or mixed drinks) on their licensed premises to customers who may then consume the alcoholic liquor within the Commons Area of the Social District.

All State of Michigan and City of Ironwood laws regarding public intoxication, impaired driving, and open containers apply to areas both inside and outside of the Social District Boundaries.

In the plan that follows, the management and maintenance of the Downtown Ironwood Social District is outlined, for review by the Ironwood City Commission and other stakeholders. Pending local approval, the plan would then be submitted to the Michigan Liquor Control Commission (MLCC) for state approval.

MANAGEMENT

The Downtown Ironwood Development Authority (DIDA), in an effort to continue economic development and increase opportunities for business and recreation, seeks to establish a Social District and Commons Area that encompasses all qualified licensees within the boundaries of Downtown Ironwood and allows for outdoor consumption in designated areas throughout the district. The Downtown Ironwood Development Authority (DIDA) would be the designated manager of this district. Minor changes and updates to the Downtown Ironwood Social District Management and Maintenance Plan may be made by the Ironwood Community Development Office as needed.

WHICH BUSINESSES CAN PARTICIPATE?

Any Qualified Licensee within the boundaries of the Downtown Ironwood Social District in good standing with the City of Ironwood, Gogebic County, and State of Michigan may participate (See list below or attachment for full details). A list of all licensees, sorted by county and local governmental unit, may be found on the MLCC website: https://customers.mlcc.michigan.gov/SoM_ActiveEscrowLicenseList The term Qualified Licensee is defined by MCL 436.1551(8)(c):

- A retailer that holds a license, other than a special license, to sell alcoholic liquor for consumption on the licensed premises. (This includes the following license types: Class C, Tavern, A-Hotel, B-Hotel, Club, G-1, G-2, Brewpub.)
- A manufacturer with an on-premises tasting room permit issued under section 536.
- A manufacturer that holds an off-premises tasting room license issued under section 536.
- A manufacturer that holds a joint off-premises tasting room license issued under section 536.

List of Qualified Licensees (Doing Business As) Within Downtown Ironwood Social District:

Brewsters (currently Closed)

Cold Iron Brewing

Golden Dragon

Midway Bar (Currently closed)

The White Rabbit Wine Bar

Olde Suffolk Ale House

DOWNTOWN IRONWOOD SOCIAL DISTRICT BOUNDARIES AND COMMONS AREA

The Downtown Ironwood Social District is shown on the following page.

- The area designated in white is the portion of Ironwood’s Downtown District in which a participating business must reside.
- The area designated in green is the Downtown Ironwood Social District commons area located in Parks. This area is restricted to the Pocket Park, Art Park, Depot Park, and the Downtown Ironwood City Square. Areas in yellow are public pedestrian (sidewalks and alleyways) areas that are also considered commons area.
- Public streets are ONLY included when the street is designated a temporary Event Commons Area by the City of Ironwood and the Downtown Ironwood Development Authority (DIDA) and the street has been appropriately closed to all vehicular traffic, excluding emergency vehicles. This area is designated in black.

ADMINISTRATION

Roles and Responsibilities: The Downtown Ironwood Social District will be overseen by the Downtown Ironwood Development Authority (DIDA). The district management and operations will be assisted by the City of Ironwood Public Safety Department, and the City of Ironwood as necessary.

- **Security:** Security and enforcement in the Downtown Ironwood Social District will be provided by the Ironwood Public Safety Department. Periodic reports and communication will be provided to the DIDA to document any security issues that arise.
 - **Sanitation:** The Downtown Ironwood Development Authority (DIDA) will provide sanitation within the district including trash removal and litter pick up. Additional public receptacles will be added as needed.
- Launch and Initial Assessment:** The Downtown Ironwood Social District will operate year-round. It is the intent of the DIDA to launch the program in 2024. One year after launch, a report will be provided to the Ironwood City Commission and the DIDA including feedback from participants and the city staff regarding any safety concerns or incidents. At that point, modifications to this Management and Maintenance Plan can be considered or the process to initiate revocation of the designation can begin. At any point, the Ironwood City Commission may revoke this designation if it determines that the program threatens the health, safety, or welfare of the public or has become a public nuisance. Before revoking the designation,

the governing body must hold at least 1 public hearing on the proposed revocation. The governing body shall give notice as required under the open meetings act of the time and place of the public hearing before the public hearing.

- District Designation and Marking: The boundaries of the Downtown Ironwood Social District common area will be clearly designated and marked with signs and graphics in clearly visible areas.

Social District License Fees: Participating licensees are required to pay for their permit from the MLCC (\$250 permit fee + \$70 inspection fee). Necessary supplies (Social District stickers) will be ordered by the DIDA and sold to participating businesses. A surcharge may be added to each sticker to assist with the cost of maintaining the Downtown Ironwood Social District. Social District Financing: A fee may be assessed for Social District maintenance through the sale of Social District stickers or yearly use of the Social District logo for printing directly onto beverage containers. This fee will go directly towards the maintenance of the Social District.

OPERATIONS

Hours: The Downtown Ironwood Social District will operate Monday through Sunday, 11 a.m. to 10 p.m. After 10 p.m., Social District beverages cannot be sold in participating establishments nor possessed and consumed in the Common Areas. After 10 p.m., consumption of alcoholic beverages must be contained within the license holders' service areas.

Beverage Containers: Beverage containers will be provided by the participating business. These containers may be up to 16 oz in size and may not be made from glass. Plastic, paper, Styrofoam, and aluminum are all acceptable materials. Compostable and/or biodegradable cups will be strongly encouraged. Social District cups may not be reused, must remain in the Commons Area, and may not be taken into a bar, restaurant, or business that did not sell the beverage.

Beverage Container Identification: Each Social District beverage container must include two identifying pieces of information, a 2" sticker or image clearly identifying the approved business where the beverage was purchased, along with an official indicating it is for the Downtown Ironwood Social District. The Downtown Ironwood Social District logo will be printed on 3" stickers and sold to participating establishments, to be placed on Social District beverage container. Alternately, the official Social District image may be printed directly onto Social District Beverage containers. Contact the Ironwood Community Development office to obtain stickers or file of the Downtown Ironwood Social District image. A sale time and date notation will be encouraged, though not required.

Marketing and Promotion: The DIDA will develop and launch a marketing campaign using free and paid social media channels, City of Ironwood website, and print media. Additionally, the DIDA will develop and publish informational materials for participating businesses and the public to help them understand the rules and responsibilities of utilizing the Downtown Ironwood Social District. These materials will be provided both in physical and digital formats.

Festivals/Special Events: The law allows special event liquor licenses to occur within in a Social District, however, Social District beverages cannot be taken into the special event liquor license area. Furthermore, beverages purchased inside of the special event liquor license area cannot be taken from that area into the Social District. Event perimeters should be established in accordance with special event liquor license with clear signage that outside alcohol is not allowed into the event space.

The Ironwood City Commission and/or the DIDA shall have the option to temporarily close the Downtown Ironwood Social District. If the Ironwood City Commission or DIDA determines the need to close the Downtown Ironwood Social District, they shall provide notice to Qualified Licensees at least seven (7) calendar days in advance of closing the Downtown Ironwood Social District. While the Downtown Ironwood Social District is closed, Qualified Licensees shall ensure that alcohol is not provided to patrons for consumption in the Downtown Ironwood Social District.

Events planned by the DIDA or events planned by others with DIDA approval within the Social District may request a Temporary Commons Area in conjunction with the planned event. Temporary Commons Areas may occur on public streets if the street is closed to all vehicle traffic with the exception of emergency vehicles. Temporary Commons Areas and requests for additional waste management services will be reviewed and approved by the City of Ironwood in conjunction with the standard street closure application. Approval of temporary Social District expansion for non-DIDA special events must be made and be approved by the DIDA Board at least one month in advance of the requested expansion. Special events making a request for a temporary Commons Area in the Downtown Ironwood Social District must remain open to the public.

INFORMATIONAL SIGNAGE

Social District Permit holders will be provided with signage to be posted within their establishment. Signage will inform guests of the Social District's hours of operation, and any important rules that govern the Social District and its enjoyment. Some permanent/fixed district signage may include a QR code link to a webpage where information regarding the Social District will be available, including planned temporary alterations to the Social District Commons Areas.

COMMUNICATION WITH SOCIAL DISTRICT PERMIT HOLDERS

Social District Permit holders will be required to submit an email address to the DIDA for use when communicating important information that pertains to the Social District. Such information may include, but is not limited to, upcoming special events.

HOW DO BUSINESSES SIGN UP?

Qualifying license holders will be asked to sign a Social District Agreement with the City prior to applying for a permit through the Michigan Liquor Control Commission (MLCC). Once the agreement has been reviewed and authorized by the Community Development Director and/or City Manager, licensees must apply for a Social District Permit from the MLCC. Once approved the license holder will place an order for cups and stickers and will be provided with necessary signage.

Information on the MLCC Permit Can Be Found Here:

www.michigan.gov/lara/0,4601,7-154-89334_10570_90824-533429--,00.html)

REVOCATION OF SOCIAL DISTRICT DESIGNATION AND/OR PERMITS

At any point, the Ironwood City Commission may revoke this designation if it determines that the program threatens the health, safety, or welfare of the public or has become a public nuisance. Before revoking the designation, the governing body must hold at least 1 public hearing on the proposed revocation. The

governing body shall give notice as required under the open meetings act of the time and place of the public hearing before the public hearing.

If a permit holder in the Social District is determined to be violating the Social District Agreement signed with the City of Ironwood, the MLCC will be notified of the violation and efforts may be taken to recommend the revocation of the licensee's Social District Permit.

FAQs

Q: Can I walk anywhere with my Downtown Ironwood Social District cup?

A: You must stay within the designated Downtown Ironwood Social District Commons Area boundaries as indicated in the included map.

Q: Can beverages from other participating businesses be brought into other downtown businesses within the Social District?

A: No, drinks purchased from other locations are prohibited from entering another establishment, if they are a participating business or not. All beverages are to be consumed within the designated Social District or the business from which they were purchased.

Q: How can one be sure an individual doesn't take a regularly purchased social district cup from a participating establishment and give it to someone who is underage?

A: The DIDA advises participating establishments to only serving one drink per customer and check their ID at the time of purchase.

Q: Can I reuse an empty Downtown Ironwood Social District cup to purchase another beverage?

A: No. When ordering a beverage, it must be served in a new cup with appropriate designations.

Q: How will the extra trash that will be generated be dealt with?

A: The DIDA will be placing trash cans throughout the district to help accommodate the additional trash. Staff will regularly check the streets and sidewalks for trash as well.

Q: What types of alcoholic beverage can I have in my Downtown Ironwood Social District cup?

A: Beer, wine, and liquor are all allowable drinks in a Downtown Ironwood Social District cup. Drinks must be purchased from an authorized establishment. Cups may be up to 16 oz. in size.

Q: Can I bring my own alcoholic beverage, pour it into a cup, and walk around downtown?

A: No. Only drinks purchased from businesses authorized in the Downtown Ironwood Social District zones are permissible. No cans, glass bottles, or outside drinks are permitted.


Q: Does this legalize public drunkenness?





A: No, being drunk in public is still an offense under MCL 750.1671 (E).

Q: Who do I contact with questions?

A: Tom Bergman, Ironwood Community Development Director, bergmant@ironwoodmi.gov, 906-932-5050 ext. 126. If you observe someone breaking Social District rules, please contact the Ironwood Public Safety Department or dial 9-1-1.



 **LEGEND**

-  District Border
-  Public Street
-  Pedestrian Area
-  Common Area