



IRONWOOD

MICHIGAN | *Find Your North*

AGENDA
REGULAR IRONWOOD CITY COMMISSION MEETING
AUGUST 26, 2024

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

Regular Meeting - 5:30 P.M.

ZOOM OPTION AVAILABLE FOR THE PUBLIC

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

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 August 12, 2024.
 - *2) Review and Place on File:
 - a. Planning Commission Meeting Minutes of June 6, 2024.
 - b. Carnegie Library Board of Trustees Meeting Minutes of July 16, 2024.
 - c. Ironwood Housing Commission Meeting Minutes of July 9, 2024.
 - d. Downtown Ironwood Development Authority Meeting Minutes of April 25, and June 27, 2024.
- D. Approval of the Agenda.
- E. Approval of Monthly Check Register Report.
- F. Citizens wishing to address the Commission on Items on the Agenda. (Three Minute Limit).



- G. Citizens wishing to address the Commission on Items not on the Agenda. (Three Minute Limit).
- H. Presentation: Doug Lein, Chief Operating Officer, Ironwood Lumberjacks Hockey Team.

UNFINISHED BUSINESS

- I. Discuss and consider authorizing the City Manager to send Roof Drain Disconnection letters to known violators with an extended timeline to July 1, 2025 to disconnect verses 60 days in Ordinance 31-101 (b).
- J. Discuss and consider approving Change Order #11, for Jakes Excavating, which is an increase of \$14,417.00 for the Lead Service Line Project and authorize the Mayor to sign all applicable documents.
- K. Discuss and consider approving Payment #10, for Jake’s Excavating, in the amount of \$166,867.22 for the Lead Service Line Project and authorize the Mayor to sign all applicable documents.
- L. Discuss and consider approving Change Order #2, for Midwest Overhead Crane, which is an increase of \$7,846.00 for the DPW Crane Replacement Project.
- M. Discuss and consider approving Change Order #2, to L.C. United, in the amount of \$7,300.00 for the Jessievile Spheroid Elevated Water Tank Improvements Project.
- N. Discuss and consider approving Change Order #1, for the 2022 Single Axle Sand Truck, which is an increase of \$3,889.00.
- O. Discuss and consider approving Change Order #1, for the 2022 Tandem Axle Dump Truck, which is an increase of \$3,223.00.
- P. Discuss and consider awarding the bid for Phase 2 of the Water Treatment Plant Project, to C.D. Smith, in the amount of \$10,084,625.00 and authorize the Mayor to sign the Notice of Award.

NEW BUSINESS

- Q. Discuss and acknowledge the introduction of Ordinance Number 551, an Ordinance to amend Ordinance Number 456, Chapter 18, Sec. 18-234, Entitled (“Discharge of Firearms and Weapons”).
- R. Discuss and acknowledge the introduction of Ordinance Number 552, an Ordinance to amend Ordinance Number 457, Chapter 6, Sec. 6-100 of Article IV Entitled (“Wild Animals”).
- S. Discuss and acknowledge the introduction of Ordinance Number 553, an Ordinance to repeal several sections of Chapter 30, of the Code of Ordinances.
- T. Discuss and consider adopting Resolution #024-017, Mayor’s Proclamation recognizing “Suicide Prevention Week”.

- U. Discuss and consider adopting Resolution #024-018, a Resolution of Understanding and Amending the Management Agreement for the Gogebic-Iron Wastewater Authority and Board with the City of Ironwood.
- V. Mayor's Appointments.
- W. Manager's Report.
- X. Other Matters.
- Y. Adjournment.

Proceedings of the Ironwood City Commission Meeting

A Regular Meeting of the Ironwood City Commission was held on August 12, 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 Andresen, Korpi, Mildren, Semo, and Mayor Corcoran

ABSENT: None

C. Approval of the Consent Agenda.

1) Approval of Minutes:

a. Regular City Commission Meeting Minutes of July 22, 2024.

b. Special City Commission Meeting Minutes of August 1, 2024.

Motion was made by Andresen, seconded by Semo, 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. Review and Place on File:

1. Revenue & Expenditure Report.

2. Cash and Investment Summary Report.

Motion was made by Semo, seconded by Mildren, and carried, to receive and place on file the Statement of Revenue & Expenditures Report for the month ending June 2024, and the Cash and Investment Summary Report for June 2024.

F. Citizens wishing to address the Commission on Items on the Agenda. (Three Minute Limit).
There were none.

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

There were none.

UNFINISHED BUSINESS

H. Discuss and consider approving the Rural Development Pay Package #13 in the amount of \$662,855.97 for the City of Ironwood – Water Treatment Plant Phase I Project and authorize the Mayor to sign all applicable documents.

Motion was made by Mildren, seconded by Korpi, to approve the Rural Development Pay Package #13 in the amount of \$662,855.97 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 #1, to L.C. United for the Jessievile Spheroid Elevated Water Tank Improvements Project, in the amount of \$3,960.00, and extending the completion date from June 30 to September 30, 2024.

Motion was made by Semo, seconded by Andresen, to approve Change Order #1, to L.C. United for the Jessievile Spheroid Elevated Water Tank Improvements Project, in the amount of \$3,960.00, and extending the completion date from June 30 to September 30, 2024. Unanimously passed by roll call vote.

- J. Discuss and consider approving Change Order #2, 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.

Motion was made by Mildren, seconded by Korpi, to approve Change Order #2, 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. Unanimously passed by roll call vote.

- K. Discuss and consider awarding the bid for Garbage and Recycling Services, to Republic Services, in the amount of \$540,087.36 for the first year of a 5-year contract, effective November 1, 2024, through October 31, 2029.

Motion was made by Mildren, seconded by Andresen, to award the bid for Garbage and Recycling Services, to Republic Services, in the amount of \$540,087.36 for the first year of a 5-year contract, effective November 1, 2024, through October 31, 2029. Unanimously passed by roll call vote.

- L. Discuss and consider approving Change Order #3, for Jakes Excavating, which is an increase of \$12,079.02 for the 2024 Street Improvements Project and authorize the Mayor to sign all applicable documents.

Motion was made by Andresen, seconded by Semo, to approve Change Order #3, for Jakes Excavating, which is an increase of \$12,079.02 for the 2024 Street Improvements Project and authorize the Mayor to sign all applicable documents. Unanimously passed by roll call vote.

- M. Discuss and consider approving Payment #3, for Jake's Excavating, in the amount of \$80,247.81 for the 2024 Street Improvements Project and authorize the Mayor to sign all applicable documents.

Motion was made by Semo, seconded by Korpi, to approve Payment #3, for Jake's Excavating, in the amount of \$80,247.81 for the 2024 Street Improvements Project and authorize the Mayor to sign all applicable documents. Unanimously passed by roll call vote.

- N. Discuss and consider authorizing the City to seek bids for the Community Technical, Managerial, and Financial (TMF) Project.

Motion was made by Mildren, seconded by Andresen, and carried, to authorize the City to seek bids for the Community Technical, Managerial, and Financial (TMF) Project.

- O. Discuss and consider approving a First Amendment to the Purchase Agreement between Cinnaire Solutions and the City of Ironwood.

Motion was made by Semo, seconded by Andresen, to approve a First Amendment to the Purchase Agreement between Cinnaire Solutions and the City of Ironwood extending the Purchase timeline to November 3, 2025. Unanimously passed by roll call vote.

NEW BUSINESS

- P. Discuss and consider Resolution #024-016 Recognizing the Sisu Dirt Crew as a non-profit organization operating in the community for the purpose of obtaining Charitable Gaming Licenses.

***Motion** was made by Mildren, seconded by Korpi, to adopt Resolution #024-016 Recognizing the Sisu Dirt Crew as a non-profit organization operating in the community for the purpose of obtaining Charitable Gaming Licenses. Unanimously passed by roll call vote.*

- Q. Discuss and consider approval of proposal from Makela, Pollack & Ahonen, P.L.L.C. to conduct the City's annual audit for fiscal years ending June 30, 2025, through 2029.

***Motion** was made by Andresen, seconded by Korpi, to approve a proposal from Makela, Pollack & Ahonen, P.L.L.C. to conduct the City's annual audit for fiscal years ending June 30, 2025, through 2029. Unanimously passed by roll call vote.*

- R. Mayor's Appointments.

Mayor Corcoran re-appointed Gerald Gripper to the Human Relations and Equity Committee to fill a three-year term (term expiring July 31, 2027).

***Motion** was made by Semo, seconded by Mildren, and carried, to approve the Mayor's reappointment of Gerald Gripper to the Human Relations and Equity Committee to fill a three-year term (term expiring July 31, 2027).*

- S. Manager's Report.

City Manager Paul Anderson provided the following verbal updates:

Engineering Updates

- The Clemens Street project by Jakes Excavating is complete. Jakes will be working on the Memorial Building overflow parking lot next.*
- The \$598,000 TMF grant for lead service line identification. Coleman is almost complete with bidding documents, and we will be out to bids in the coming weeks.*
- \$11MIL Phase 1 of the water plant project continues with CD Smith Construction. They are continuing to work on underground piping work, as well as interior and exterior masonry, and roofing work. We are talking with USDA RD about which items from the Phase 2 bid that we can move from Phase 2 into Phase 1 to spend our remaining contingency funds. We are aiming for fencing and gate work, along w/ extra pumps as well as Xcel natural gas line service. Working on getting USDA RD approval for this work at the time being.*
- \$11MIL Phase 2 of the water plant: we received one bid from CD Smith Construction and are currently evaluating that bid. We hope to bring it forward to the City Commission at the 2nd meeting in August for approval.*
- The \$3MIL lead service line replacement project continues with Jakes Excavating. They are doing restoration work this week. They have taken about 271 addresses off our list to date. They have replaced 163 private galvanized services with copper to date and 17 on the City side. We have spent around \$1MIL and aim to spend the remainder of the funds by the end of 2025.*
- Phase 5A water system project started last week. They started on Lake Ave and tie ins at both ends are complete. Working west to east on mainline pipe. After today they will be over ½ way done with Lake Ave main line and should be 100% complete by end of Wednesday. Then testing. Then start on the 30 service lines next week. Possibly two of those are galvanized*

LSLR. Temporary water is in on Albany, so we are assuming they are going there after this work on Lake Ave.

- *Phase 5B water and sewer project the design has begun will continue through the winter. The bid will occur in the late winter or spring of 2025 and construction will occur in 2025 and 2026. This is roughly an \$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 in for permitting with plan for fall construction after closing. Then DPW will do some gravel pad improvements and restoration after all of that is done.*
- *The crane replacement for the DPW garage is due to be installed next week. Waiting on confirmation of that schedule.*
- *Crack sealing work is in progress. This years project will incorporate the north 1/3 of the City (north of the railroad grade, minus the Phase 5 project area).*
- *Jessieville water tank project: the painting work was completed last week and is now waiting for it to cure. This week we will work on the disinfection process and then work on getting it filled back up. The mixer is installed and awaiting electrical hookup the last I heard.*
- *Library Community Spaces Grant Project: The architect Meyer Group will be ready with plans for review at the end of the week and will be ready to go out to bid soon. Waiting for direction from the funding agency on the Environmental process that they want completed. The project is planned for construction in 2025.*
- *The concrete plant at the old Ironwood Readimix site is nearing completion. They plan to start mixing concrete in the next week.*

Managers Updates

- *Thanks to everyone that made the Gogebic County Fair a success.*
- *HKGI is working on the Comp plan and the housing plan. There will be a series of stakeholder meetings this October. We have regular meetings between our staff and theirs to keep up to date on where things are at.*
- *Our last new DPW employee Jared Olson started last week in the water department. I will work on arranging a time where the Commission and staff can meet everyone in the coming weeks.*
- *The Gogebic County Land Bank is celebrating 20 years of Land Banking on Thursday, August 15th. People are welcome to come help celebrate in front of the Gogebic County Courthouse at 10:30 AM.*
- *Thanks to the Clerk's office for another successful election on August 6th. That makes 4 elections in the past 12 months with one more still to go in November. They will start the absentee ballot process in the next week or so for the upcoming November Presidential election.*
- *Fall is right around the corner and that means that fall cleanup day is coming up too! September 13th and 14th will be fall cleanup day at IPSD.*
- *The City of Ironwood received a Certificate of Election from the County Clerk Ramona Collins that the Pat O'Donnell Civic Center millage renewal was passed. This is fantastic news for the operation of the Civic Center.*
- *Speaking of fantastic news at the Civic Center, most of us have now heard the great news of the Ironwood Lumberjacks Junior Hockey Team. This will be a huge asset for the Civic Center and so many other organizations around the area.*
- *Curry Park Campgrounds Reservations Summary: Jen put together the following summary of reservations for the past three years:*

Curry Park Comparison 2022-CURRENT

1/1/2022 – 8/12/2022		8/13/2022 – End of Season (11/1/2022)		TOTAL	
800	# of Reservations	459	# of Reservations	1259	# of Res.
\$31,935	Revenue	\$16,265	Revenue	\$48,200	Revenue
1/1/2023 – 8/12/2023		8/13/2023 – 10/20/2023		TOTAL	
870	# of Reservations	644	# of Reservations	1514	# of Res.
\$49,040	Revenue	\$19,605	Revenue	\$68,645	Revenue
1/1/2024 – 8/12/2024		8/13/2024 – 10/6/2024*		CURRENT TOTAL	
906	# of Reservations	145	# of Reservations	1051	# of Res.
\$48,350	Revenue	\$11,880	Revenue	\$60,230	Revenue

**Campground has been very busy this summer. More reservations are expected this year.*

Notes:

Online only reservations started in 2022.

Premier Software used in 2022-2023.

Current Rates in effect since 2022 camping season.

Campspot Software used in 2024.

T. Other Matters.

Commissioner Mildren expressed his excitement about the Lumberjacks Hockey Team coming to Ironwood and wished to thank all those who helped with the Gogebic County Fair, especially the 4-H members who made the fair happen this year.

U. Consider Closed Session under section 8(d) of the Open Meetings Act, to discuss strategy and negotiation of an amendment to the AFSCME Bargaining Unit Agreement, as permissible under MCL 15.268(1)(c).

***Motion** was made by Semo, seconded by Andresen, to enter closed session at 6:18 P.M., under section 8(d) of the Open Meetings Act, for the purpose of discussing strategy and negotiation of an amendment to the AFSCME Bargaining Unit Agreement, as permissible under MCL 15.268(1)(c). Unanimously passed by roll call vote.*

V. Return to Open Session.

***Motion** was made by Korpi, seconded by Mildren, and carried, to return to open session at 6:42 P.M.*

W. Discuss and consider approving a Memorandum of Understanding between the City of Ironwood and AFSCME Bargaining Unit.

***Motion** was made by Semo, seconded by Korpi, to approve a Memorandum of Understanding between the City of Ironwood and AFSCME Bargaining Unit.*

X. Adjournment.

***Motion** was made by Mildren, seconded by Semo, and carried, to adjourn the meeting at 6:43 P.M.*

Kim S. Corcoran, Mayor

Jennifer L. Jacobson, City Clerk



IRONWOOD
MICHIGAN | *Find Your North*

PROCEEDINGS OF THE IRONWOOD PLANNING COMMISSION
Thursday, June 6, 2024

A Regular Meeting of the Planning Commission was held on Thursday, June 6, 2024 in the City of Ironwood Memorial Building Women’s Club Room.

1. Call to Order: Chair Davey called the meeting to Order at 5:00 p.m.
2. Recording of the Roll:

MEMBER	PRESENT		EXCUSED	NOT EXCUSED
	YES	NO		
Sam Davey	X			
Scott Bissell	X			
Vacant				
Mark Silver	X			
John Spence	X			
Rich Jenkins	X			
Vacant				
David Andresen ex-officio, non-voting member	X			
	6	0		

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

3. Approval of the May 2, 2024 Meeting Minutes.

Motion by Spence to approve the Meeting Minutes. Second by Bissell. Motion Carried 4 to 0.

4. Approval of the Agenda:

Motion by Jenkins to approve the Agenda. Second by Bissell. Motion Carried 4 to 0.

5. Citizens wishing to address the Commission regarding Items on the Agenda (three-minute limit):

Aleen Fuchs at 624 Bonnie St. asked for the Planning Commission to deny the County Materials site plan.

Colleen Fuchs at 29 Newport Heights is opposed to the County Materials site. She talked about dust particles and decrease in value to her home. Quality of life issues were considered.

Leipart at E5766 Bonnie Rd. is opposed to the County Materials plant site.

Lisa Pertile 45 Bonnie Road discussed respiratory issues with her family and that dust will exacerbate that. Noise issues were discussed.

James & Karen Gerovac at 414 Hoven Road was opposed to the County Materials site.

Kevin Benner at 15 Newport Heights has many concerns with the issues like sound. He asked for the site plan to be denied.

Gary & Peggy Cramblit at 1087 Old county Rd is opposed to the site plan.

Lewis Somero at N11421 Vanderhagen Rd. is in support of the concrete plant. He talked about the need for increased concrete supply in the city and that there is only one businesses in the region to buy concrete from.

Dan Aili is in support of the concrete plant. The materials made for the region from this concrete plant need to be considered. He asked for compromise from the residents and the developer.

6. Citizens wishing to address the Commission regarding Items not on the Agenda (three-minute limit): None.

7. Items for Discussion and Consideration.

- A. Public Hearing – PC Case 2024-007: Just Grow Site Plan: Davey read the Public Hearing Procedures. Director Bergman gave an overview of the purpose of the public hearing and also about concerns that were addressed with the applicant. Anderson discussed the water utility usage for the Just Grow and County Materials site. He discussed a 30 gallon per minute restriction flow as a requirement for both projects. Just grow is connecting to the city sewer. Bergman went through a list of recommended conditions on the site plan. Price thanked everyone for being here.

Colleen Fuchs at 29 Newport Heights asked about the mine inspector and if he has been asked to review the plans.

Paul & Terri Goldsworthy at 24 Newport Heights asked if the developer is paying for the water.

Shane Ludtke asked about the water connection and the piling of materials where they will go. The access road easement is on his property and he doesn't authorize anything wider than that easement.

James & Karen Gerovac at 414 Hoven Rd. asked about the reason for the location of the building so close to residential district.

501 N. Curry asked about where the deliveries will go.

Colleen Fuchs at 29 Newport Heights talked about crime on the location. Price said that armed security is a requirement per the state.

Kevin Benner at 15 Newport Heights talked about the water required for the plan.

Davey closed the public hearing.

Motion by Jenkins to table. Second by Spence. Motion rescinded by Jenkins.

Spence asked if the water capacity is adequate for both projects. Anderson and Tervonen stated that the capacity.

Jenkins asked if the City is at risk. Attorney Dean couldn't answer general questions except that the water issue isn't an issue. Spence asked for a more comprehensive flow test that lasts over two weeks. Anderson discussed how they tested the previously and also about the waterflow issues.

Motion by Bissell to approve the site plan with the conditions stated in the memo. Second by Silver. Motion Carried 5 to 0.

Spence asked about the other grow facilities that have been approved. He asked about truck backup noise. Jenkins asked about rainwater. Bergman indicated that a culvert is part of the conditions.

- B. PC-Case 2024-007: Just Grow Special Land Use (Tabled from previous meeting):

Motion by Jenkins to approve with the recommended conditions in the memo. Second by Bissell. Motion Carried 5 to 0.

- C. PC Case 2024-009: County Materials Site Plan (Tabled from previous meeting): Director Bergman read the memo with potential conditions. The applicant did test the truck noise and the noise is well under the decibel level. Bergman stated that the noise ordinance can be enforced if the applicant doesn't meet the requirements.

Motion by Silver to approve site plan with proposed conditions. Second None.

Motion by Jenkins to table. Second by Bissell. Jenkins withdrew his motion.

Bissell mentioned that the site plan needs to require sewer. Attorney Dean stated that is not the case. Bissell argued that if the plant was more permanent, he would be okay. Attorney Dean and Anderson addressed Bissell's question about requiring sewer. Egle and the Western UP Health Department were consulted about requiring sewer. Davey asked the applicant why they liked this site. The applicant addressed the question. Davey asked the applicant about dust control and the applicant addressed them.

Bissell asked about the age of the proposed plant. The applicant said that it will be brand new state of the art plant. The applicant talked about the filtering process and also about the porta potty. Every location that County Materials owns has a porta potty. Jenkins asked about the noise ordinance and how does enforcement work. Bergman talked about how the police will detect and enforce noise. Jenkins asked about the paving of the access road and if that could be a condition. Spence asked about the concerns of the neighbors. Bergman talked about comprehensive plan and future land use map and how that works with the zoning ordinance and zoning map. The current zoning is consistent with the comprehensive plan and future land use map. Spence asked if it was possible to pull in to load the cement mixers instead of backing them up to load. The applicant stated that it wasn't possible except that the truck will be facing the east instead of toward the residences. Jenkins asked if the city is liable if approved. Attorney Dean stated that the city is not liable if approved but is liable if a permitted use is not approved. Site plan conditions were discussed to address the concerns of the residents.

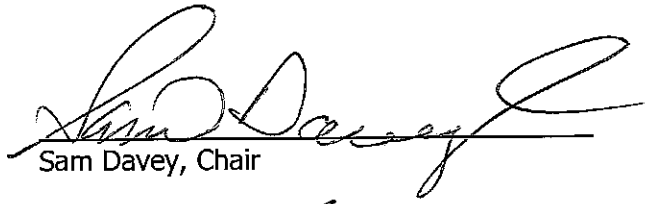
Motion by Silver to approve with the stated conditions in the memo along with requiring the access road to be black topped. Second Jenkins. Motion Carried 3 to 2.

- D. 2024 Comprehensive Plan – Presentation from Kevin Clark of HKGI: Kevin presented his presentation. The Planning Commission discussed the need to fund an industrial park and to figure out the best location as to mitigate conflicting problems with other districts. Giving opportunity for the public to provide input was discussed. Sports and opportunities for kids was discussed.
- 8. Other Business: Silver brought up the need to add planning commissioners.
- 9. Next Meeting: Thursday, July 11, 2024 at 5:00 p.m. at the Ironwood Memorial Building.
- 10. Adjournment.

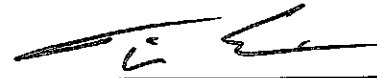
Motion by Silver to adjourn the meeting. Second by Spence. Motion carried 4 to 0.

Adjournment at 8:17 p.m.

Respectfully submitted



Sam Davey, Chair



Tim Erickson, Community Development Assistant

Ironwood Carnegie Library Minutes
Regular Library Board Meeting
July 16, 2024

- I. **Call to order. 4:02. Attending** – Amber Hurkmans, Kathi Maciejewski, Lynne Wiercinski, Pam Johnson, Wendy Hicks. Absent – Helen Slining, Kim Corcoran, Bukkit Paul, Wyatt LaBo,
- II. **Approval of June financial reports (including bills)** None
- III. **Approval of June Minutes.** Motion by Pam Johnson, second by Wendy Hicks. All approved.
- IV. **Adjustments to the Agenda.** none
- V. **Unfinished/Continuing Business**
 - a. **Programming Update** – The summer has seen excellent numbers at programs, including adventure camp series and science workshops.
 - b. **Grants/Fundraising** – No new items.
 - c. **Building Project** – Architect is working on plans, with the possibility of bid proposal requests going out in August. The project must be completed by September 2026.
 1. Architectural Plan Approval – Review of architect initial rendering with estimated cost of construction: \$63,947.50
Motion by Amber Hurkmans, seconded by Wendy Hicks.
All approved.
 2. Grant Administrator – Grant agreement with WUPPDR discussed.
- VI. **New Business** -- none
- VII. **Director's report** – Things are going well. Busy summer, great staff and volunteers.
- VIII. **Board Comments** – none.
- IX. **Public Comments** – None.
- X. **Adjournment** – 4:26 Motion by Amber Hurkmans, second by Kathi Maciejewski, seconded. All approved.

Amber Hurkmans,
Kathryn M Maciejewski

**IRONWOOD HOUSING COMMISSION
REGULAR MEETING MINUTES
JULY 9, 2024
PIONEER PARK APARTMENTS – COMMUNITY ROOM
515 E. VAUGHN STREET – IRONWOOD, MI. 49938**

The regular meeting of the Ironwood Housing Commission was held on July 9, 2024 in the Community Room at Pioneer Park apartments at 515 E. Vaughn Street, Ironwood, MI. 49938. The meeting was open to the public.

Present: Annabelle O'Brien
Clancey Byrne
John Lupino
Kristine Perry

1. Call to Order

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

2. Minutes of June 11, 2024 Meeting

Motion by Byrne, Seconded by Perry, Unanimously approved through roll call vote to approve minutes of the June 11, 2024 meeting.

3. Old Business – N/A

4. New Business

4.1.1 Northland Lawn & Sport, LLC-Quote Summary

Motion by Lupino, Seconded by Byrne, Unanimously approved through roll call vote to approve the purchase from Northland Lawn & Sport, LLC of a new JOHN DEERE X730 Signature series tractor without mower deck 1M0X730AVRM120669 in the amount of \$10,600.00, the PowerGard Protection Plan-Residential (New, X730, Comprehensive-full machine, 800 total hours or 60 total months, \$0 deductible in the amount of \$773.00 and the JOHN DEERE 48-Shaft Drive Accel Deep Mower Deck (48A) in the amount of \$2,054.66 for the total amount of \$13,427.66.

**4.1.2 Hannula Agency Inc.-Open Market Insurance Package Renewal
Effective Date – 07/01/2024-07/01/2025**

Motion by Byrne, Seconded by Perry, Unanimously approved through roll call vote to approve the Hannula Agency, Inc-Open Market Insurance Package Renewal Effective dates 07/01/2024-07/01/2025 in the amount of \$75,121.00.

4.1.3 Gogebic Range Bank-Money Market Account

Motion by Lupino, Seconded by Perry, Unanimously approved through roll call vote to approve the transfer of funds from Gogebic Range Bank Money Market Account in the amount of \$250,000.00 and transfer into a 6-month business CD that will earn 2.25% interest and leave the remaining balance of \$4,767.73 in our Money Market Account that will continue to earn the 0.30% interest. The Commissioners Annabelle O'Brien and Kristine Perry are authorized to sell, assign, and endorse for transfers of certificates representing stocks, bonds, mutual funds or other securities registered in the name of the Ironwood Housing Commission.

4.1.4 Resolution 2024-2 Investment Policy

Motion by Lupino, Seconded by Perry, Unanimously approved through roll call vote to approve Resolution 2024-2 Investment Policy for the transfer of \$250,000.00 from the Money Market Account At Gogebic Range Bank and transfer into a 6-month business CD that will earn 2.25% Interest and leave the remaining balance of \$4,767.73 in the current Money Market Account to earn 0.30% interest.

4.1.5 Resolution 2024-1 Uncollectible Account Write-Off

Motion by Byrne, Seconded by Lupino, Unanimously approved through roll call vote to approve Resolution 2024-1 Uncollectible Accounts Write-Off in the amount of \$4,119.09.

5. Consent Agenda – “Information Only”

Motion by Byrne, Seconded by Lupino, Unanimously approved through roll call vote to approve the Consent Agenda – “Information Only”

The Director provided information to the Board of Commissioners on the Account A/R Balances report as of June 30, 2024, the current Vacancy report as of July 03, 2024, the Supplementary Statement of Income & Expense report as of May 31, 2024 which includes revenue to date, expense to date and the total unrestricted net position as of May 31, 2024 and the Bank Account Reconciliation report as of May 31, 2024.

6. Disbursements of Checks # 22727 – 22772

Motion by Byrne, Seconded by Perry, Unanimously approved through roll call vote to approve disbursements of checks #22727 – 22772.

7. Commissioner Comments

O'Brien questioned on an update on if and when the Annex side entry call box system will be repaired or replaced.

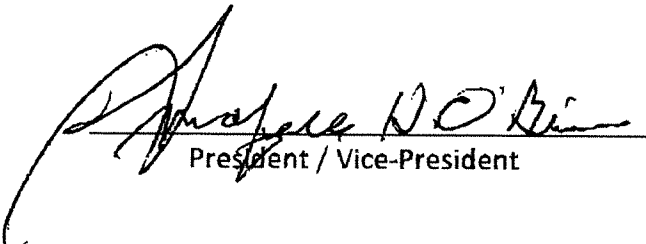
O'Brien questioned on if we could have the outside windows of the building washed.

8. Public Comments

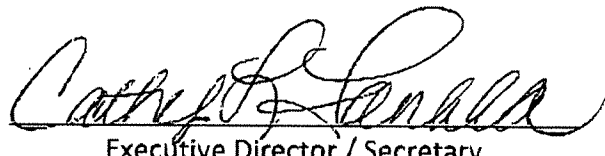
Amy Nosal who is a Community Health Worker from the Western U.P. Health Department introduced herself and wanted to inform us that she serves Gogebic & Ontonagon Counties and offers any help that we may need for clients.

9. Adjournment

Motion by Perry, Seconded by Lupino, Unanimously approved through roll call vote adjourn the meeting. The meeting adjourned at 4.15 p.m.



President / Vice-President



Executive Director / Secretary



**Proceedings of the Downtown Ironwood Development Authority
Thursday, April 25, 2024**

A regular meeting of the Downtown Ironwood Development Authority (DIDA) was held on Thursday, April 25, 2024 at 8:00 A.M. in the Ironwood Memorial Building Women’s Club Room.

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

MEMBER	PRESENT		EXCUSED	NOT EXCUSED
	YES	NO		
Cathy Flory	X			
Nancy Korpela	X			
Kim Corcoran	X			
Robert Alexander, Vice	X			
Lynne Wiercinski		X	X	
Eric Moran	X			
Vacant				
Robbie Sardinha	X			
Bruce Greenhill	X			
	7	1	Quorum	

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

3. Approval of the March 28, 2024 Meeting Minutes: Item 8 A had a placeholder motion that was removed.

Motion by Corcoran to approve the meeting minutes with the changes discussed. Second by Sardinha. Motion carried 7 to 0.

4. Approval of the Agenda:

Motion by Corcoran to approve the agenda. Second by Korpela. Motion carried 7 to 0.

5. Citizens wishing to address the Authority on Items on the Agenda (Three-Minute Limit): None.
6. Citizens wishing to address the Authority on Items not on the Agenda (Three-Minute Limit): None.

7. Receive and place on file the financial report: Bergman presented the report.

Motion by Corcoran to receive and place on file the financial report, second by Korpela. Motion carried 7 to 0.

8. Items for Discussion and Consideration.

- A. Adoption of 2024-2025 Budget: Director Bergman presented the budget which included an extra \$1000 for bike racks and cigarette butt containers. Greenhill asked about raising wages. The wages have been the same for every year.

Motion by Alexander to adopt the budget and to recommend to the City Commission for adoption, second by Moran. Motion carried 7 to 0.

- B. First Friday Update: Erickson gave an update on the May first Friday. The survey was discussed. The posters were printed and will be passed out this week. June details were discussed.
- C. Ironwood Chamber of Commerce Update: Meyer talked about the chamber newsletter that was sent out. The Chamber sponsored an economic impact of the arts presentation at Cold Iron. The economic impact of tourism workshop will be conducted in June. Meyer has noticed that this April is surprisingly quiet. Festival Ironwood is meeting every month. Emberlight schedule of activities have been posted.
- D. Social District Update: The map and the draft was presented. Alexander brought up using this map to serve other functions like weed trimming, snow removal, etc. Greenhill talked about the old Pamida building and the junk that is being stored outside.
- E. Update on downtown vacant buildings: The 101 Suffolk St. building is being worked on and working with the insurance company. The mural on the building is scheduled for this month. Bill Paynes building has been getting some heating and cooling work. The Iron Bay Delivery building has sold. Bergman discussed the Michigan Main Street Program webinar. Sardinha asked about marijuana money. The Michigan Main Street program and potential DDA Director hire was discussed. Alexander mentioned that he is thinking that we are turning into an economic downturn which will effect some demographics of the area. He mentioned Copper Peak and the mine that is on the horizon. Stabilization of vacant buildings should be the focus in an economic downturn.

9. Other Business: Cigarette butt containers and bike racks were discussed.

10. Next Meeting: Thursday, May 23, 2024 at 8:00 a.m.

11. Adjournment.

Motion by Korpela to adjourn the meeting, second by Sardinha. All in favor.



Cathy Flory, Chair



Tim Erickson, Community Development Assistant



**Proceedings of the Downtown Ironwood Development Authority
Thursday, June 27, 2024**

A regular meeting of the Downtown Ironwood Development Authority (DIDA) was held on Thursday, June 27, 2024 at 8:00 A.M. in the Ironwood Memorial Building Women’s Club Room.

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

MEMBER	PRESENT		EXCUSED	NOT EXCUSED
	YES	NO		
Cathy Flory	X			
Nancy Korpela	X			
Kim Corcoran	X			
Vacant	X			
Lynne Wiercinski		X	X	
Eric Moran		X		X
Vacant				
Robbie Sardinha	X			
Bruce Greenhill	X			
	6	1	Quorum	

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

3. Approval of the May 23, 2024 Meeting Minutes:
Motion by Corcoran to approve the meeting minutes. Second by Korpela. Motion carried 5 to 0.
4. Approval of the Agenda:
Motion by Corcoran to approve the agenda. Second by Korpela. Motion carried 5 to 0.
5. Citizens wishing to address the Authority on Items on the Agenda (Three-Minute Limit):
None.
6. Citizens wishing to address the Authority on Items not on the Agenda (Three-Minute Limit):
None.

7. Receive and place on file the financial report: Bergman presented the report.

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

8. Items for Discussion and Consideration.

- A. 2023-2024 DIDA Budget Amendment: Director Bergman discussed the reason for the amendment. The TIF plan needed to be accounted for in this fiscal year. The historical walk brochures were also a part of this.

Motion by Greenhill to receive and amend the budget, second by Korpela. Motion carried 5 to 0.

- B. MACC Grant Application: Erickson presented the memo.

Motion by Korpela to Apply to the Michigan Arts and Culture Council for \$10,000 for Project Support grant to fund the Summer Music Series and \$3,000 for Facility Improvement and Equipment grant to purchase sound equipment, and to allocate a 25% match from DIDA fund balance., second by Greenhill. Motion carried 5 to 0.

- C. First Friday Update: Erickson gave a brief First Friday update and discussed the June and July events.

- D. Ironwood Chamber of Commerce Update: Meyer discussed the historical displays and the status of them. Rod Smith with the Historical Society will be installing the panels himself. Festival Ironwood was discussed. A Summer Sunshine raffle is going on. Michigan state demographer is coming to Ironwood to conduct a presentation. Tourism survey results have been compiled for the entire western U.P. Emberlight festival progress was mentioned. The Chamber will be doing mailed chamber newsletter along with their emailed newsletter. Tourism visitations have been very low. He has seen more people recently. Keeping dogs out will be a priority.

- E. Social District Update: The next steps are to move this to the City Commission.

Motion by Korpela to recommend the Social District plans to the City Commission, second by Sardinha. Motion carried 5 to 0.

- F. Update on downtown vacant buildings: The burned building had a black material installed on the windows so that pedestrians can't look in. Cinnaire Solutions is applying for funding for an apartment complex. The Picard Place building has new owners who are updating the building. Rainbow Bar was discussed. Bergman stated that the building doesn't seem to be condemnable. Sardinha indicated that insurance companies don't like to insure multiuse buildings.

G. Bike Racks and Cigarette Butt Receptacles: Cigarette butt receptacles were installed. More need to be purchased. The bike rack locations next to the downtown trees were discussed. The City square will have larger permanent racks. The Depot Park bike rack needs to be replaced.

9. Other Business: The theatre will be closed for a couple months to replace the rigging system.

10. Next Meeting: Thursday, July 25, 2024 at 8:00 a.m.

11. Adjournment.

Motion by Korpela to adjourn the meeting, second by Corcoran. All in favor.



Cathy Flory, Chair



Tim Erickson, Community Development Assistant

Check Date	Check	Vendor Name	Description	Amount
Bank RIVER RIVER VALL				
07/09/2024	149385	POSTMASTER - IRONWOOD	POSTAGE	102.82
			POSTAGE	102.82
				205.64
07/10/2024	149386	POSTMASTER - IRONWOOD	POSTAGE	130.73
			POSTAGE	130.73
				261.46
07/12/2024	149387	ADVANCED BENEFIT SOLUTIONS, INC	HRA,FSA&COBRA BUNDLED FEES-JUNE	874.00
07/12/2024	149388	AMAZON CAPITAL SERVICES	LAPTOP HOLDER #33	217.49
			2-500' ROM METER WIRE	177.98
			SHARP CONTAINER - PSD	99.99
			MICROWAVE OVEN RACK-CIVIC CTR	43.99
			PICKLEBALLS - CIVIC CTR	26.58
				566.03
07/12/2024	149389	ASPIRUS MEDICAL GROUP, INC	2 - EMP PHYSICAL EXAMS J.L.&J.O.	535.00
07/12/2024	149390	AT&T MOBILITY	CELL PHONES - PSD	486.09
07/12/2024	149391	AT&T MOBILITY	CELL PHONES - PSD	486.09
07/12/2024	149392	AUTOMATED COMFORT CONTROLS,INC	SEMI-ANNUAL HEATING HVAC-MEM BLDG	2,424.78
			SEMI-ANNUAL COOLING HVAC-MEM BLDG	2,424.78
				4,849.56
07/12/2024	149393	BAKER & TAYLOR BOOKS INC	BOOKS LIBRARY	185.76
07/12/2024	149394	BROADWAY AUTOMOTIVE	OIL CHG&AC FREON-'17 DURANGO-PSD	248.00
			COOLANT&VALVE REPLACE-'17 DURANGO	797.00
				1,045.00
07/12/2024	149395	CASARI, MARISSA	BRANDING REIMBURSEMENT	29.00
07/12/2024	149396	CHARTER COMMUNICATIONS	PHONES - LIBRARY	59.97
07/12/2024	149397	CHARTER COMMUNICATIONS	INTERNET & PHONE DPW	231.36
07/12/2024	149398	CHARTER COMMUNICATIONS	INTERNET & PHONE PUMP STN	308.51
07/12/2024	149399	CHARTER COMMUNICATIONS	PHONE, INTERNET & TV - PSD	654.04
07/12/2024	149400	CHARTER COMMUNICATIONS	E4972 JACKSON RD - CIVIC CTR	532.06
07/12/2024	149401	CHRISTOPHER RAY MATHEW SYRJANEN	CUSTODIAL SERVICES-CURRY PARK	238.00
07/12/2024	149402	COLEMAN ENGINEERING CO	PHASE 5 DWSRF WTR PRJ-MAY19-JUN15,24	31,507.75
07/12/2024	149403	COLEMAN ENGINEERING CO	LEAD SERVICE LINE PRJ MAY19-JUN15,24	25,823.75
07/12/2024	149404	COLEMAN ENGINEERING CO	2025 MDOT SMALL URBAN MAY19-JUN15,24	1,031.25
07/12/2024	149405	COLEMAN ENGINEERING CO	MISC-FIRE FLOW-CONCRETE PLANT	789.00
07/12/2024	149406	DAILY GLOBE	PUBLIC NOTICES JUNE	2,612.75
07/12/2024	149407	DAILY GLOBE	SUBSCRIPTION - MEM BLDG	70.00
07/12/2024	149408	DAVID PAUL MARTIN	1ST FRIDAY MUSIC 07.05.2024	500.00
07/12/2024	149409	ELAN FINANCIAL SERVICES	CREDIT CARD PAYMENT	7,427.24
07/12/2024	149410	ETNA SUPPLY	CATCH BASIN FRAME-SOUTHWEST ST	454.00
07/12/2024	149411	FORSLUND BLDG SUPPLY INC	SHELF BRACKETS - CIVIC CTR	13.98
			LUMBER - CIVIC CTR	124.22
			SCREWS - CIVIC CTR	12.58
				150.78
07/12/2024	149412	FREEDOM NORTH PROPERTY MGT, LLC	LAWN CARE - LIBRARY	120.00

CHECK REGISTER FOR CITY OF IRONWOOD
CHECK DATE FROM 07/01/2024 - 07/31/2024

Check Date	Check	Vendor Name	Description	Amount
07/12/2024	149413	G.T.C. AUTO PARTS INC	BATTERY - PSD	102.99
07/12/2024	149414	GALLS, LLC	UNIFORM - PSD	719.04
07/12/2024	149415	GOGEBIC-IRON WASTEWATER AUTH	WASTEWATER TREATMENT-JULY	90,759.75
07/12/2024	149416	HKGI	IRWD HOUSING STUDY JUNE 1-30, '24	7,142.50
07/12/2024	149417	HKGI	IRWD COMPREHENSIVE PLAN UPDATE	6,829.53
07/12/2024	149418	IRON COUNTY MINER	4000 TAX WINDOW ENVELOPES	415.00
			35 - 1ST FRIDAY POSTERS	62.75
				<u>477.75</u>
07/12/2024	149419	IRONBAYDELIVERY LLC	FULL INTERIOR DETAIL-PSD VEHICLE	103.50
07/12/2024	149420	IRONWOOD TOWNSHIP	3RD QTR GARBAGE 11452 N PUMP STN	42.45
07/12/2024	149421	IRONWOOD WATER & SEWER UTIL	CLEM-205-01	142.55
			AURE-202-01 - POCKET PARK	30.81
			AURE-235-01	68.47
			AURW-105-MAIN-01	3,790.29
			AURW-105-SPLA-01	4,242.48
			MCLW-123-01	1,146.44
			MARS-213-01	1,583.52
				<u>11,004.56</u>
07/12/2024	149422	JAKE'S EXCAVATING & LANDSCAPING LLC	2024 ST IMPROVEMENTS	42,878.51
07/12/2024	149423	KIWANIS CLUB OF IRONWOOD	QTRLY DUES JUL-SEPT- P ANDERSON	110.00
07/12/2024	149424	KWIK TRIP INC	GAS USAGE - PSD ACCT#00509454	1,441.33
07/12/2024	149425	KWIK TRIP INC	GAS USAGE - DPW ACCT#00530823	667.23
07/12/2024	149426	LABO, MIKE	1ST FRIDAY PERFORMANCE 07.05.2024	100.00
07/12/2024	149427	LAHTI TOWING & SALES, INC	PATCH TIRE & VALVE STEM-PSD	20.00
07/12/2024	149428	LAKES DISTRIBUTING INC	CUSTODIAL SUPPLIES - PSD	246.45
			CUSTODIAL SUPPLIES - PSD	41.00
				<u>287.45</u>
07/12/2024	149429	LANNET, MARLENE	UB refund for account: DOUG-000912-0000-	437.47
07/12/2024	149430	LEXISNEXIS CLAIMS SOLUTIONS, INC	ANNUAL MAINT FEE - PSD	429.30
07/12/2024	149431	MI MUNICIPAL RISK MNGT AUTH	PREMIUM PAYMENT #1	78,475.50
			PREMIUM PAYMENT #1	10,000.00
				<u>88,475.50</u>
07/12/2024	149432	MICHELLE MARIE RIGONI-SIVULA	CUSTODIAL SERVICE - PSD	85.00
			CUSTODIAL SERVICE - PSD	85.00
			CUSTODIAL SERVICE - PSD	85.00
			CUSTODIAL SERVICE - PSD	85.00
			CUSTODIAL SERVICES - MEM BLDG	221.00
			CUSTODIAL SERVICES - MEM BLDG	229.50
			CUSTODIAL SERVICES - MEM BLDG	204.00
				<u>994.50</u>
07/12/2024	149433	MICRO MARKETING LLC	AUDIO VISUAL - LIBRARY	45.49
			AUDIO VISUAL - LIBRARY	33.29
			AUDIO VISUAL - LIBRARY	44.99
				<u>123.77</u>
07/12/2024	149434	NASI CONSTRUCTION LLC	OVERHEAD DOORS-PSD	3,992.99
07/12/2024	149435	NASI CONSTRUCTION LLC	ROOF OVERHANG ENGINEERING COST-CC	3,500.00
07/12/2024	149436	NEIL CORCORAN	PIL INSURANCE - JULY 2024	464.28

CHECK REGISTER FOR CITY OF IRONWOOD
CHECK DATE FROM 07/01/2024 - 07/31/2024

Check Date	Check	Vendor Name	Description	Amount
07/12/2024	149437	OTIS ELEVATOR COMPANY	CHAIRLIFT REPAIRS-MEM BLDG	2,562.50
07/12/2024	149438	PLAN IT SOFTWARE, LLC	CIP SOFTWARE RENEWAL	950.00
07/12/2024	149439	POMASL FIRE EQUIPMENT	20" SAW W/EXTRA CHAIN-PSD	2,927.00
07/12/2024	149440	QUILL CORP	CUSTODIAL SUPPLIES - PSD	17.59
			OFFICE SUPPLIES - PSD	11.29
				<u>28.88</u>
07/12/2024	149441	RANGE CORP	MISS DIG	139.00
07/12/2024	149442	REPUBLIC SERVICES #645	DUMPSTER - PUMP STN	36.29
07/12/2024	149443	REPUBLIC SERVICES #645	RESIDENTIAL GARB&RECYCLING-JUNE	32,620.88
07/12/2024	149444	REPUBLIC SERVICES #645	RECYCLING&GARBAGE-LIBRARY	35.90
07/12/2024	149445	REPUBLIC SERVICES #645	DUMPSTER-CURRY PARK-690 W CLOVERLAND	213.01
07/12/2024	149446	REPUBLIC SERVICES #645	DUMPSTER-PUMP STN-N11452 PUMP STN RD	40.66
07/12/2024	149447	REPUBLIC SERVICES #645	DUMPSTER-RANDA FIELD	115.18
07/12/2024	149448	REPUBLIC SERVICES #645	DUMPSTER-213 S MARQUETTE	165.46
07/12/2024	149449	REPUBLIC SERVICES #645	DUMPSTERS-205 CLEMENS ST	171.40
07/12/2024	149450	REPUBLIC SERVICES #645	RECYCLING - 123 W MCLEOD AVE	4.75
07/12/2024	149451	REPUBLIC SERVICES #645	RECYCLING - 213 S MARQUETTE	4.75
07/12/2024	149452	REPUBLIC SERVICES #645	DUMPSTER CHGS JUL-SEPT-CIVIC CTR	288.25
07/12/2024	149453	SENSUS USA, INC.	SOFTWARE SUPPORT 24-25	3,700.00
07/12/2024	149454	SHERYL NORMAN	PIL INSURANCE - JULY 2024	464.28
07/12/2024	149455	STEIGER'S HOME CENTER	7 - S-HOOKS - LIBRARY	18.13
07/12/2024	149456	U P REGION OF LIBRARY	UPRLC OPR FEES JUL-SEP '24	1,196.09
07/12/2024	149457	UNITED STATES TREASURY	HRA PCORI FEE 2023	135.24
07/12/2024	149458	USABLUEBOOK	TESTING SUPPLIES-PUMP STN	124.99
			BLUE & GREEN SPRAY PAINT	140.09
				<u>265.08</u>
07/12/2024	149459	VESTIS	FLOOR MATS - MEM BLDG	139.93
07/12/2024	149460	WEX BANK	GAS USAGE - DPW	2,365.45
07/12/2024	149461	WHITE WATER ASSOCIATES, INC	WATER SAMPLE TESTING	80.00
07/12/2024	149462	XCEL ENERGY	STREET LIGHTS	7,050.25
07/12/2024	149463	XCEL ENERGY	GROUP WATER BILL	241.56
07/12/2024	149464	XCEL ENERGY	1 SUFFOLK DWNTWN STREET LIGHTS	75.58
07/16/2024	149465	POSTMASTER - IRONWOOD	POSTAGE	108.75
			POSTAGE	108.75
				<u>217.50</u>
07/19/2024	149466	4 SEASONS LAWN & PROP. SERVICES INC	LAWN MOWING-PARKS&MISC	505.75
07/19/2024	149467	AIRGAS USA, LLC	CYLINDER RENTAL - DPW	54.88
07/19/2024	149468	AMAZON CAPITAL SERVICES	AMBER STROBE LIGHT&BINS #33	72.71
			OUTLET COVERS&GFCI OUTLETS-BAND SHELL	218.64
			10-HIGH VISIBILITY SAFETY VESTS	115.08
			36-SAFETY GLASSES/GOGGLES	114.91
				<u>521.34</u>
07/19/2024	149469	ANGELO LUPPINO INC	1.42 TONS HOT MIX	112.36
07/19/2024	149470	AT&T MOBILITY	CELL PHONES - PSD	486.09
07/19/2024	149471	AVAYA COMMUNICATION-CIT	PHONE SYSTEM - MEM BLDG	252.00
07/19/2024	149472	BESSEMER SMALL ENGINE	2 - CEMETERY MOWINGS	13,950.00
07/19/2024	149473	BLUE CARE NETWORK OF MICHIGAN	HOSPITALIZATION - AUG	19,328.23
07/19/2024	149474	BLUE CROSS,BLUE SHIELD OF MI	HOSPITALIZATION - AUG	8,366.60
07/19/2024	149475	BLUE CROSS,BLUE SHIELD OF MI	HOSPITALIZATION - AUG	6,552.69
07/19/2024	149476	BLUE CROSS,BLUE SHIELD OF MI	HOSPITALIZATION - AUG	4,652.94
07/19/2024	149477	BROADWAY AUTOMOTIVE	OIL CHG '18 CHARGER-PSD	84.50

CHECK REGISTER FOR CITY OF IRONWOOD
CHECK DATE FROM 07/01/2024 - 07/31/2024

Check Date	Check	Vendor Name	Description	Amount
07/19/2024	149478	CHARTER COMMUNICATIONS	PHONE, INTERNET & TV - PSD	654.03
07/19/2024	149479	CHRISTOPHER RAY MATHEW SYRJANEN	CUSTODIAL SERVICES-CURRY PARK	221.00
07/19/2024	149480	CIVICPLUS LLC	ANNUAL MUNICODE SUPPORT FEE	1,974.00
07/19/2024	149481	COORDINATED BUSINESS SYSTEMS, LTD	TONER CONTRACT- MXC303W	182.73
07/19/2024	149482	DELTA DENTAL OF MICHIGAN	DENTAL - AUG	1,633.60
07/19/2024	149483	DISPLAY SALES	27 - CUSTOM POLE BANNERS	3,358.00
07/19/2024	149484	FIRST ADVANTAGE OCC. HEALTH SERVICE	ALCOHOL&DRUG TESTING-J.O.&J.L.NEW EMPS	238.56
07/19/2024	149485	G.T.C. AUTO PARTS INC	SUPPLIES - DPW	207.17
			FLUID OIL PUMP - DPW	12.48
				<u>219.65</u>
07/19/2024	149486	GOGEBIC COUNTY TREASURER	PRE REINSTATEMENT 52-22-405-310	4.27
			PRE REINSTATEMENT 52-22-134-280	5.85
				<u>10.12</u>
07/19/2024	149487	GOGEBIC RANGE SOLID WASTE	2-MATTRESSES ROADSIDE-DISPOSAL	48.50
07/19/2024	149488	HARJU PORTA POTTIES, LLC	PORTAPOTTY-MULTI-LOCATIONS	525.00
			PORTAPOTTY-MULTI-LOCATIONS	525.00
				<u>1,050.00</u>
07/19/2024	149489	HARJU PORTA POTTIES, LLC	PORTAPOTTY-MULTI-LOCATIONS	525.00
07/19/2024	149490	HAWKINS, INC	DEMURRAGE CHRGS-CHLORINE CYLINDERS	120.00
07/19/2024	149491	IRONWOOD AREA HISTORICAL SOC.	REIMBURSE-MOUNTING SCREWS&ADHESIVE	43.43
07/19/2024	149492	JFTCO, INC	GROMMETS - #85	22.55
			GROMMETS - #85	67.65
				<u>90.20</u>
07/19/2024	149493	KENNETH D. FAHRNER	339 E PINE ST-SWR REPLACEMENT-MERZ	1,650.00
07/19/2024	149494	KIWANIS CLUB OF IRONWOOD	QTRLY DUES JUL-SEPT- T BERGMAN	110.00
07/19/2024	149495	LAKES DISTRIBUTING INC	HANDSOAP-DEPOT & CURRY PARK	119.30
			CUSTODIAL SUPPLIES-DPW	731.75
			CUSTODIAL SUPPLIES-PARKS	175.80
				<u>1,026.85</u>
07/19/2024	149496	LULICH IMPLEMENT INC	MAINT - MMTA KUBOTA REPAIRS	75.32
			MAINT - MMTA KUBOTA REPAIRS	178.29
				<u>253.61</u>
07/19/2024	149497	MATTHEW STERBENZ	DEMO INCENTIVE PROGRAM-GARAGE	800.00
07/19/2024	149498	MILLER-BRADFORD & RISBERG, INC	GASKETS,TRANS&HYDRAULIC FILTERS-#75	354.10
07/19/2024	149499	NORTH AMERICAN BENEFITS CO	LIFE INSURANCE - AUG	201.00
07/19/2024	149500	OREILLY AUTO PARTS	BED MAT #33&HEAT SHIELD-GENERATOR	154.16
			GEAR LUBE - DPW	61.99
			STOP LEAK #70 - DPW	71.98
			BED MAT RETURN/DIFF.&SUPPLIES	208.15
			HINGE PINS #27 & TOOLS-DPW	26.57
			CORE CREDIT	(60.00)
			CORE CREDIT	(90.00)
				<u>372.85</u>
07/19/2024	149501	PAT'S FOODS	SUPPLIES - DPW	14.13

CHECK REGISTER FOR CITY OF IRONWOOD
CHECK DATE FROM 07/01/2024 - 07/31/2024

Check Date	Check	Vendor Name	Description	Amount
07/19/2024	149502	PRINTING SYSTEMS, INC	250-FIRE INS. TRUST CHECKS	138.54
07/19/2024	149503	QUILL CORP	OFFICE SUPPLIES - PSD	105.98
07/19/2024	149504	RAPID GRAFIKS AND SIGNS	BLACK VEHICLE LOGO DECAL #11!	200.00
07/19/2024	149505	REPUBLIC SERVICES #645	3RD QTR DUMPSTER-123 W MCLEOD	696.94
07/19/2024	149506	U.S. BANK EQUIPMENT FINANCE	COPIER LEASE-MX3051 - PSD	135.88
07/19/2024	149507	USABLUEBOOK	4.5" GAUGE 0-60 PSI 140'-PUMP STN	158.27
07/19/2024	149508	VERIZON WIRELESS	CELL PHONE CHARGES	934.32
07/19/2024	149509	WAUPACA FOUNDRY, INC	REFUND SEC DEP-DEPOT PARK	75.00
07/19/2024	149510	WHITE WATER ASSOCIATES, INC	WATER SAMPLE TESTING	100.00
07/23/2024	149511	POSTMASTER - IRONWOOD	POSTAGE	138.55
			POSTAGE	138.55
				277.10
07/26/2024	149512	ABRAMSON, RYAN	UB refund for account: MIDW-000424-0000-	566.27
07/26/2024	149513	AMAZON CAPITAL SERVICES	SET OF 4 - 6" CASTERS-CIVIC CTR	61.99
07/26/2024	149514	BA FLIP LLC	UB refund for account: PINW-000107-0000-	242.43
07/26/2024	149515	BAKER & TAYLOR BOOKS INC	AUDIO VISUAL - LIBRARY	27.91
			BOOKS LIBRARY	160.55
			BOOKS LIBRARY	93.95
			BOOKS LIBRARY	381.46
			AUDIO VISUAL - LIBRARY	20.93
				684.80
07/26/2024	149516	CARR, HELEN B	UB refund for account: HARW-000113-0000-	59.97
07/26/2024	149517	CENGAGE LEARNING, INC/GALE	BOOKS LIBRARY	123.96
			BOOKS LIBRARY	30.39
				154.35
07/26/2024	149518	CHARTER COMMUNICATIONS	200 PENOKEE RD WTR OFFICE	134.98
07/26/2024	149519	DEAN LAW OFFICE, P.C.	LEGAL SERVICES - JUNE	1,667.50
07/26/2024	149520	DEMCO, INC.	SUPPLIES - LIBRARY	50.93
07/26/2024	149521	HOOP DOG RECORDS LLC	MUSIC PERFORMANCE-1ST FRIDAY 8.2.24	1,250.00
07/26/2024	149522	IRONWOOD TOWNSHIP	4972 E JACKSON RD-CIVIC CTR	197.27
07/26/2024	149523	IRONWOOD WATER & SEWER UTIL	CLOW-690-01 - CURRY PARK	1,162.77
			MARS-SD-01	13.33
			MARS-SEW-01	21.67
			MARS-PRKS-01	30.00
			MARS-CEM-01	23.75
				1,251.52
07/26/2024	149524	JAKE'S EXCAVATING & LANDSCAPING LLC	LEAD SERVICE LINE REPLACEMENT PRJ	43,027.27
07/26/2024	149525	KBA INDUSTRIES, LLC	32-ELECTRICAL PEDESTALS-CURRY PARK	10,176.00
07/26/2024	149526	LAWRENCE, CHRISTOPHER	UB refund for account: LAKA-000336-0000-	469.15
07/26/2024	149527	MARTIN ERSFAMER	MUSIC PERFORMANCE-1ST FRIDAY 8.2.24	100.00
07/26/2024	149528	MICHELLE MARIE RIGONI-SIVULA	CUSTODIAL SERVICES - DEPOT PARK	119.00
			CUSTODIAL SERVICES - DEPOT PARK	119.00
			CUSTODIAL SERVICES - DEPOT PARK	119.00
			CUSTODIAL SERVICES - DEPOT PARK	187.00
				544.00
07/26/2024	149529	NAULT, TINA	UB refund for account: NEWP-000027-0000-	265.27
07/26/2024	149530	NORTH LAKELAND DISCOVERY CTR	SNAKE PROGRAM - LIBRARY	188.00
07/26/2024	149531	NORTHLAND ELECTRIC DS INC	CURRY PARK - ELEC. UPGRADES	5,977.00

Check Date	Check	Vendor Name	Description	Amount
07/26/2024	149532	PAT'S FOODS	WATER SUPPLIES	25.77
			SEWER SUPPLIES	23.98
				<u>49.75</u>
07/26/2024	149533	REFORM ENTERPRISES, LLC	DEPOSIT BONNIE LIFT STN GENERATOR	50,000.00
07/26/2024	149534	RICCI, TED & SHARON	UB refund for account: PEWW-000141-0000-	527.46
07/26/2024	149535	RIDGELINE UTILITY CO, LLC	TESTING HURLEY METER	175.00
07/26/2024	149536	SANTOS, TOMAS	UB refund for account: COOE-000100-0000-	0.00
07/26/2024	149537	STEVENS II, KEVIN	TRAVEL EXPS - (ARIDE)	108.00
07/26/2024	149538	SUPERIORLAND LIBRARY	KANOPY VIDEOS JUNE 2024-LIBRARY	24.99
07/26/2024	149539	THE NEW YORK TIMES	BOOK REVIEW -#910686856-LIBRARY	22.00
07/26/2024	149540	U.S. BANK EQUIPMENT FINANCE	KYOCERA 3554CI-LIBRARY	352.65
07/26/2024	149541	U.S. BANK EQUIPMENT FINANCE	KYOCERA 3554CI-LIBRARY	348.63
07/26/2024	149542	U.S. BANK EQUIPMENT FINANCE	KYOCERA 5054CI - CLERKS OFFICE	450.19
07/26/2024	149543	WHITE WATER ASSOCIATES, INC	WATER SAMPLE TESTING	100.00
			WATER SAMPLE TESTING	30.00
				<u>130.00</u>
07/26/2024	149544	XCEL ENERGY	5788 OLD COUNTY RD	56.84
			219 E FREDERICK ST-TURN LIGHT	71.33
			205 W AURORA ST-OLD WELLS FARGO	113.92
				<u>242.09</u>
07/26/2024	149545	XCEL ENERGY	110 N LOWELL ST - DEPOT	186.63
07/26/2024	149546	XCEL ENERGY	DWNTWN STREET LIGHTS	151.37
07/26/2024	149547	XCEL ENERGY	GROUP POWER BILL	4,988.62
07/29/2024	149548	POSTMASTER - IRONWOOD	POSTAGE	140.50
			POSTAGE	140.51
				<u>281.01</u>

RIVER TOTALS:

(1 Check Voided)

Total of 163 Disbursements:

597,339.35

Bank RVTAX RIVER TAX

07/26/2024	9963	CITY OF IRONWOOD-STREET IMPROVEMENT	TAX DISBURSEMENT JULY 1-12, 2024	22,154.97
07/26/2024	9964	CITY OF IRONWOOD-TAXES	TAX DISBURSEMENT JULY 1-12, 2024	324,662.97
07/26/2024	9965	VOID		0.00
07/26/2024	9966	GOGEBIC COUNTY TREAS -ST EDUC.	TAX DISBURSEMENT JULY 1-12, 2024	71,375.68
07/26/2024	9967	GOGEBIC COUNTY TREAS-SUMMER TX	TAX DISBURSEMENT JULY 1-12, 2024	74,032.47
07/26/2024	9968	GOGEBIC COUNTY TREAS-SUMMER TX	BROWNFIELD - JULY 1-12, 2024	22,264.19
07/26/2024	9969	GOGEBIC-ONT INTERMEDIATE - TAX	TAX DISBURSEMENT JULY 1-12, 2024	40,729.13
07/26/2024	9970	IRONWOOD AREA SCHOOLS-BOND 1	TAX DISBURSEMENT JULY 1-12, 2024	6,302.47
07/26/2024	9971	IRONWOOD AREA SCHOOLS-BOND 2	TAX DISBURSEMENT JULY 1-12, 2024	19,031.55
07/26/2024	9972	IRONWOOD AREA SCHOOLS-TAX	TAX DISBURSEMENT JULY 1-12, 2024	89,514.42

RVTAX TOTALS:

(1 Check Voided)

Total of 9 Disbursements:

670,067.85

Check Date	Check	Vendor Name	Description	Amount
------------	-------	-------------	-------------	--------

Bank RVWSC WATER SUPPLY SYSTEM CONSTRUCTION

07/22/2024	500068	C.D. SMITH CONSTRUCTION, INC.	WATER TREATMENT PLANT PH 1-JUNE1-30, '24	954,981.80
07/22/2024	500069	HDR MICHIGAN, INC	PH2-FILTRATION PLANT-JUN2-29,24	21,689.59

RVWSC TOTALS:

Total of 2 Disbursements:				976,671.39
---------------------------	--	--	--	------------

REPORT TOTALS:

(2 Checks Voided)

Total of 174 Disbursements:				2,244,078.59
-----------------------------	--	--	--	--------------



To: Mayor Corcoran and City Commission

From: Paul Anderson, City Manager

Date: August 20, 2024

Meeting Date: August 26, 2024

Re: Roof Drain Disconnection Letters

City staff would like the approval of the attached letter. Upon approval, these letters will be sent to the 15 building owners within Ironwood with known roof drain connections to the sanitary sewer. A similar letter was contemplated back in February of 2023, however City staff did not send a letter then, as we have been researching the history of the topic, funding options and talking to our neighboring communities about how they are handling the same topic. Wakefield and Hurley are both handling the same situation in an almost identical manner over the past 5 years. Also, the State of Michigan recently met with the City of Ironwood staff and insisted that continued progress be made on reducing wastewater overflows within the system.

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

August 20, 2024

Dear Business Owner:

The City has an Ordinance that forbids the connection of roof downspouts or other sources of surface runoff to a building sewer or drain which is connected to a public sanitary sewer. See section 31-101(a) of the City's code of ordinances. Per the same ordinance, all such downspouts must be disconnected no later than 60 days from the date of this notice. Section 31-101(b). The purpose behind the ordinance is to prevent stormwater from entering the sewer collection system through direct connections such as roof drains. This inflow overloads the City's wastewater system causing sewer overflows at the wastewater treatment plant, among other problems.

In recent years, the City of Ironwood and our representatives, conducted sewer studies that identified that your building has a roof drain connected to a building sewer or drain which is connected to the City's sanitary sewer. This is a violation of the above referenced ordinance. This is your official notice that such roof drain or downspout must be disconnected from the sanitary sewer. However, understanding that this disconnection can in some instances be complicated and expensive, the City is extending the time for the disconnection to July 1st, 2025, provided that there is a Plan of Action submitted to the City by January 15, 2025. If infrastructure improvements outside of the building footprint are needed in the public Right of Way, the City of Ironwood is willing to discuss paying and providing this infrastructure improvement.

Below is a list of contacts to reach out to for information about potential funding sources to help pay for the disconnection. There may be other funding resources depending on the use of your building.

- Your Local bank that you currently bank with.
- Northern Initiatives: Sam Lanctot, slanctot@northerninitiatives.org
- USDA Rural Development: Business Industry Loan Holly Thomma, 906-825-3033, holly.thomma@usda.gov (see attached information sheet)
- MDARD Rural Development: Heather Throne, ThroneH@Michigan.gov

The City looks forward to working with you to resolve this problem. Please reach out to me at 906-932-5050 to schedule a meeting to discuss implementation options in the next couple of months prior to winter conditions setting in.

Sincerely,

Paul Anderson, P.E.
Ironwood City Manager/Engineer

Cc: State of Michigan, EGLE, Scott Richards



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



OneRD Guarantee Loan Initiative: Business & Industry Loan Guarantees

What does this program do?

This program provides loan guarantees to commercial lenders for loans to eligible rural businesses.

What types of lenders can apply?

Lenders must have the legal authority, financial strength, and sufficient experience to operate a successful lending program.

Examples include:

- **Federal- and state-chartered banks**
- **Savings and loan associations**
- **Farm credit banks with direct lending authority**
- **Credit unions**

Using the OneRD Guarantee Loan initiative (information is available at this link: <https://go.usa.gov/xJnfQ>) Rural Development will consider certain non-regulated lending institutions for approval, as well.

Who can apply?

- For- or nonprofit businesses
- Cooperatives
- Federally-recognized Tribes (information is available at this link: <https://go.usa.gov/xJnf6>)
- Public bodies
- Individuals engaged — or proposing to engage — in an eligible rural business

What are the borrowing restrictions?

- Individual borrowers must be citizens of the United States, or reside in the U.S. after being legally admitted for permanent residence.
- Borrowers must demonstrate loan funds will remain in the U.S., and the facility being financed will create new - or save existing - jobs for rural U.S. residents.

What is considered an eligible area?

- Rural areas not in cities or towns with populations of more than 50,000, and adjacent urbanized areas
- A borrower's headquarters can be based in a larger city, as long as the project, itself is in an eligible rural area
- Eligible lenders can be located anywhere in the U.S.
- Local and Regional Food System Initiative projects (information is available at this link: <https://go.usa.gov/xJnGX> - PDF) can be funded in both rural and urban areas
- You can check eligible addresses for Business and Industry Loan Guarantees at this link: <https://go.usa.gov/xJnGQ>

How can guaranteed loan funds be used?

Examples of eligible uses include:

- Business development, growth, modernization, conversion, or repair
- Buy and develop land, buildings, and associated infrastructure for commercial or industrial use
- Buy and install machinery, equipment, supplies, and inventory
- Refinance debt to create cash flow and create jobs
- Acquire businesses or industries when the loan will maintain operations, and create or save jobs

Guaranteed loan funds cannot be used for:

- Lines of credit
- Owner-occupied or rental housing
- Golf courses, or golf course infrastructure
- Racetracks or gambling facilities
- Churches or church-controlled organizations
- Fraternal organizations
- Lending, investment, or insurance companies
- Agricultural production (with certain exceptions)
- Payment or distribution to a beneficiary of a borrower, or to an individual or entity that will retain ownership interest in the borrower

What are the interest rates and loan terms?

- Interest rates - which can be fixed or variable - are negotiated between the lender and borrower
- Variable interest rates cannot be adjusted more often than quarterly
- Loan terms cannot exceed 40 years

How do we get started?

- Interested borrowers work directly with lenders
- Lender-based applications are accepted year-round by field-based Rural Development staff
- You'll find an alphabetical list of offices by state at this link: <https://go.usa.gov/xJnHR>

Who can answer questions?

See "How do we get started" for a link to a list of our state- and area-based USDA Rural Development offices.

What governs this program?

- Code of Federal Regulations 7 CFR 5001, available at this link: <https://go.usa.gov/xJn6a>
- The Consolidated Farm and Rural Development Act, as amended, available at this link: <https://go.usa.gov/xJn6B> (PDF)
- 7 U.S.C. 1932, available at this link: <https://go.usa.gov/xJn6n>

Why does USDA Rural Development do this?

The Business and Industry Loan Guarantee program helps improve rural economic health by increasing access to business capital, allowing commercial lenders to offer affordable financing to eligible rural businesses.

NOTE: Because information is subject to change, always consult official program instructions or contact your local Rural Development office for help. A list is available at this link: <https://go.usa.gov/xzSKb>. You will find additional resources, forms, and program information at <https://rd.usda.gov>. USDA is an equal opportunity provider, employer, and lender.

Change Order No. 11

Date of Issuance: 8/13/2024
 Owner: The City of Ironwood
 Contractor: Jake's Excavating & Landscaping, LLC
 Engineer: Coleman Engineering Company
 Project: Lead Service Line Replacement Project
 Contract Name: Lead Service Line Replacement Project

Effective Date: 8/26/2024
 Owner's Contract No.: N/A
 Contractor's Project No.: N/A
 Engineer's Project No.: 221079

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

Description: Additional items added to the contract for the Curry Park Water System Project

Attachments: Schedule of Pay Items

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES <i>[note changes in Milestones if applicable]</i>
Original Contract Price: \$ 2,721,786.50	Original Contract Times: Substantial Completion: <u>September 1, 2025</u> Ready for Final Payment: <u>October 1, 2025</u> days or dates
[Increase] [Decrease] from previously approved Change Orders No. <u>1</u> to No. <u>10</u> : \$ 166,576.00	[Increase] [Decrease] from previously approved Change Orders No. <u>1</u> to No. <u>10</u> : Substantial Completion: <u>N/A</u> Ready for Final Payment: <u>N/A</u> days
Contract Price prior to this Change Order: \$ 2,555,210.50	Contract Times prior to this Change Order: Substantial Completion: <u>September 1, 2025</u> Ready for Final Payment: <u>October 1, 2025</u> days or dates
[Increase] [Decrease] of this Change Order: \$ 14,417.00	[Increase] [Decrease] of this Change Order: Substantial Completion: <u>N/A</u> Ready for Final Payment: <u>N/A</u> days or dates
Contract Price incorporating this Change Order: \$ 2,569,627.50	Contract Times with all approved Change Orders: Substantial Completion: <u>September 1, 2025</u> Ready for Final Payment: <u>October 1, 2025</u> days or dates

RECOMMENDED: By: <u></u> Engineer (if required) Title: <u>Project Manager</u> Date: <u>8/15/2024</u>	ACCEPTED: By: _____ Owner (Authorized Signature) Title: _____ Date: _____	ACCEPTED: By: <u></u> Contractor (Authorized Signature) Title: <u>Owner</u> Date: <u>8/15/2024</u>
---	---	---

Approved by Funding Agency (if applicable)

By: _____ Date: _____
 Title: _____

City of Ironwood
Lead Service Line Replacement
CEC Project No. 221079

				Change Order #11		Revised Contract thru Change Order #11	
Item	Description	Unit	Unit Price	Qty	Total	Qty	Total
1	Mobilization, Max. (5%)	LSUM	\$ 27,000.00		\$ -	1	\$ 27,000.00
2	Water Service Exploration Private Side at House	EA	\$ 400.00		\$ -	40	\$ 16,000.00
3	Water Service Exploration Public Side at Curb	EA	\$ 400.00		\$ -	40	\$ 16,000.00
4	1-inch Corporation Stop	EA	\$ 475.00		\$ -	97	\$ 45,885.00
5	1-inch Type K Copper Water Service Water Main to ROW (City Side)	LF	\$ 54.00		\$ -	2,898	\$ 156,492.00
6	1-inch Curb Stop and Box	EA	\$ 450.00		\$ -	221	\$ 99,450.00
7	Water Pressure Control for New Curb Box	EA	\$ 250.00		\$ -	100	\$ 25,000.00
8	1-inch Type K Copper Water Service ROW to House (Private Side)	LF	\$ 60.85		\$ -	12,600	\$ 766,710.00
9	Water Service Interior Plumbing Connection	EA	\$ 550.00		\$ -	210	\$ 115,500.00
10	Plumbing Permit Applications and Administration	EA	\$ 500.00		\$ -	211	\$ 105,500.00
11	Plumbing Permit Fees	EA	\$ 155.00		\$ -	211	\$ 32,705.00
12	Insulation Board, 2-inch	SFT	\$ 1.55		\$ -	11,778.48	\$ 18,256.64
13	Erosion Control, Silt Fence	FT	\$ 3.00		\$ -	1,500	\$ 4,500.00
14	Erosion Control, Inlet Protection, Fabric Drop	EA	\$ 55.00		\$ -	170	\$ 9,350.00
15	Special Backfill	CY	\$ 15.00		\$ -	500	\$ 7,500.00
16	Curb and Gutter, Rem	FT	\$ 5.00		\$ -	1,545.60	\$ 7,728.00
17	Sidewalk & Concrete Driveway, Rem	SYD	\$ 5.40		\$ -	2,176.86	\$ 11,755.04
18	Concrete Pavement, Rem	SYD	\$ 7.00		\$ -	500	\$ 3,500.00
19	HMA Surface, Rem	SYD	\$ 4.00		\$ -	5,502	\$ 22,008.00
20	Utility Exploration	EA	\$ 250.00		\$ -	30	\$ 7,500.00
21	Subbase, CIP	SYD	\$ 6.54		\$ -	5,152	\$ 33,694.08
22	Aggregate Base, 9-inch	SYD	\$ 7.30		\$ -	5,502	\$ 40,164.60
23	Aggregate Surface Course, 6-inch	SYD	\$ 5.70		\$ -	2,300	\$ 13,110.00
24	Curb and Gutter, Conc	FT	\$ 57.00		\$ -	1,545.60	\$ 88,099.20
25	Sidewalk Ramp, Conc, 4-inch	SFT	\$ 11.85		\$ -	270	\$ 3,199.50
26	Sidewalk, Con, 4-inch	SFT	\$ 10.98		\$ -	2,176.86	\$ 23,901.92
27	Driveway, Non-Reinf Concrete, 6-inch	SYD	\$ 85.55		\$ -	437.37	\$ 37,417.17
28	Driveway, Reinf Concrete, 6-inch	SYD	\$ 86.60		\$ -	435.37	\$ 37,703.22
29	HMA Pavement, MDT 4EL	SYD	\$ 37.25		\$ -	5,502	\$ 204,949.50
30	Abandon Water Service	EA	\$ 300.00		\$ -	96.60	\$ 28,980.00
31	Lawn Restoration	SYD	\$ 2.00		\$ -	37,950	\$ 75,900.00
32	Replace Existing Storm Sewer	LF	\$ 35.00		\$ -	250	\$ 8,750.00
33	6-inch SDR 35 PVC Sewer Lateral	LF	\$ 40.00		\$ -	4,752	\$ 190,080.00
34	Record Drawings	EA	\$ 250.00		\$ -	210	\$ 52,500.00
35	Rock Excavation	CYD	\$ 40.00		\$ -	300	\$ 12,000.00
36	Topsoil (4-inch thick)	SYD	\$ 2.85		\$ -	37,950	\$ 108,157.50
37	Temporary Water to Commercial Establishment	EA	\$ 550.00		\$ -	25	\$ 13,750.00
38	111 Poplar Street Interior	LSUM	\$ 95.00		\$ -	1	\$ 95.00
39	330 Larch Street Interior	LSUM	\$ 61.00		\$ -	1	\$ 61.00
40	105 Shamrock Street Interior	LSUM	\$ 95.00		\$ -	1	\$ 95.00
41	328 E Oak Street Interior	LSUM	\$ 126.50		\$ -	1	\$ 126.50
42	434 E Tamarack Street Interior	LSUM	\$ 86.00		\$ -	1	\$ 86.00
43	351 E Houk Street Interior	LSUM	\$ 195.00		\$ -	1	\$ 195.00
44	487 Aspen Street Interior	LSUM	\$ 100.00		\$ -	1	\$ 100.00
45	920 E Pine Street Interior	LSUM	\$ 225.00		\$ -	1	\$ 225.00
46	531 E Bundy Street Interior	LSUM	\$ 105.00		\$ -	1	\$ 105.00
47	248 E Tamarack Street Interior	LSUM	\$ 155.00		\$ -	1	\$ 155.00
48	316 E Tamarack Street Interior	LSUM	\$ 155.00		\$ -	1	\$ 155.00
49	300 E Ayer Street Interior	LSUM	\$ 170.00		\$ -	1	\$ 170.00
50	1200 E Cloverland Drive Interior	LSUM	\$ 400.00		\$ -	1	\$ 400.00
51	1200 E Cloverland Drive - Exterior 2-inch Copper	LSUM	\$ 3,150.00		\$ -	1	\$ 3,150.00
52	302 N Lake Street Interior	LSUM	\$ 125.00		\$ -	1	\$ 125.00
53	Replace Existing Curb Box	EA	\$ 200.00		\$ -	25	\$ 5,000.00
54	210 W Ayer St Interior	LSUM	\$ 131.25		\$ -	1	\$ 131.25
55	1124 Celia St Interior	LSUM	\$ 189.00		\$ -	1	\$ 189.00
56	132 N Marquette St Interior	LSUM	\$ 84.00		\$ -	1	\$ 84.00
57	1037 E Sutherland Ave Interior	LSUM	\$ 105.00		\$ -	1	\$ 105.00
58	132 Smith St Interior	LSUM	\$ 126.00		\$ -	1	\$ 126.00
59	209 Alfred Wright Blvd Interior	LSUM	\$ 105.00		\$ -	1	\$ 105.00
60	624 E McLeod Ave Interior	LSUM	\$ 183.75		\$ -	1	\$ 183.75
61	737 E Ayer St Interior	LSUM	\$ 105.00		\$ -	1	\$ 105.00
62	121 W Gogebic St Interior	LSUM	\$ 252.00		\$ -	1	\$ 252.00
63	413 N Lowell St Interior	LSUM	\$ 231.00		\$ -	1	\$ 231.00
64	716 E Ayer St Interior	LSUM	\$ 68.25		\$ -	1	\$ 68.25
65	311 W Norrie St Interior	LSUM	\$ 126.00		\$ -	1	\$ 126.00
66	102 E Pewabic Interior	LSUM	\$ 115.50		\$ -	1	\$ 115.50
67	606 N Lake St Interior	LSUM	\$ 105.00		\$ -	1	\$ 105.00
68	104 Norrie St Interior	LSUM	\$ 157.50		\$ -	1	\$ 157.50
69	146 W Birch St Interior	LSUM	\$ 157.50		\$ -	1	\$ 157.50
70	606 Wilson Interior	LSUM	\$ 105.00		\$ -	1	\$ 105.00
71	301 W Oak St Interior	LSUM	\$ 157.50		\$ -	1	\$ 157.50
72	114 Norrie St Interior	LSUM	\$ 288.75		\$ -	1	\$ 288.75

Item	Description	Unit	Unit Price	Qty	Total	Qty	Total
73	914 E Ayer St Interior	LSUM	\$ 131.25		\$ -	1	\$ 131.25
74	502 N Curry St Interior	LSUM	\$ 157.50		\$ -	1	\$ 157.50
75	921 E Ayer St Interior	LSUM	\$ 105.00		\$ -	1	\$ 105.00
76	102 E Gogebic St Interior	LSUM	\$ 157.50		\$ -	1	\$ 157.50
77	123 W Oak St Interior	LSUM	\$ 105.00		\$ -	1	\$ 105.00
78	112 Bonnie Rd Interior	LSUM	\$ 157.50		\$ -	1	\$ 157.50
79	31 Newport Heights S Interior	LSUM	\$ 210.00		\$ -	1	\$ 210.00
80	1133 Old County Rd Interior	LSUM	\$ 210.00		\$ -	1	\$ 210.00
81	33 Newport Heights S Interior	LSUM	\$ 210.00		\$ -	1	\$ 210.00
82	317 W Oak St Interior	LSUM	\$ 357.00		\$ -	1	\$ 357.00
83	110 N Mansfield St Interior	LSUM	\$ 141.75		\$ -	1	\$ 141.75
84	HDPE Water Line, 1-Inch	FT	\$ 18.50		\$ -	725	\$ 13,412.50
85	HDPE Water Line, 2-Inch	FT	\$ 20.00		\$ -	810	\$ 16,200.00
86	Interior Plumbing Connection, 2-Inch	EA	\$ 3,500.00		\$ -	1	\$ 3,500.00
87	Water Utility Connection	EA	\$ 1,750.00		\$ -	9	\$ 15,750.00
88	Unthreaded Jug Filler	EA	\$ 1,850.00		\$ -	1	\$ 1,850.00
89	Potable Water Tower, Foundation & Signage	EA	\$ 6,000.00		\$ -	1	\$ 6,000.00
90	Non-Potable Water Tower, Foundation & Signage	EA	\$ 6,000.00		\$ -	1	\$ 6,000.00
91	Connect to Existing PRV Vault	EA	\$ 2,000.00		\$ -	1	\$ 2,000.00
92	511 N Curry St Interior	LSUM	\$ 105.00		\$ -	1	\$ 105.00
93	106 S Curry St Interior	LSUM	\$ 210.00		\$ -	1	\$ 210.00
94	213 S Curry St Interior	LSUM	\$ 262.50		\$ -	1	\$ 262.50
95	500 N Hemlock St Interior	LSUM	\$ 210.00		\$ -	1	\$ 210.00
96	223 S Curry St Interior	LSUM	\$ 210.00		\$ -	1	\$ 210.00
97	710 Hill St Interior	LSUM	\$ 115.50		\$ -	1	\$ 115.50
98	410 Vaughn St Interior	LSUM	\$ 157.50		\$ -	1	\$ 157.50
99	520 N Lowell St Interior	LSUM	\$ 141.75		\$ -	1	\$ 141.75
100	232 S Curry St Interior	LSUM	\$ 210.00		\$ -	1	\$ 210.00
101	128 S Curry St Interior	LSUM	\$ 262.50		\$ -	1	\$ 262.50
102	517 Kenndy St Interior	LSUM	\$ 252.00		\$ -	1	\$ 252.00
103	210 S Curry St Interior	LSUM	\$ 330.75		\$ -	1	\$ 330.75
104	Curry Park Additional Items of Work	LSUM	\$ 1,620.12		\$ -	1	\$ 1,620.12
105	105 Taconite St Interior	LSUM	\$ 105.00		\$ -	1	\$ 105.00
106	120 W Gogebic St Interior	LSUM	\$ 157.50		\$ -	1	\$ 157.50
107	218 S Mansfield St Interior	LSUM	\$ 157.50		\$ -	1	\$ 157.50
108	109 Taylor St Interior	LSUM	\$ 157.50		\$ -	1	\$ 157.50
109	117 N Hemlock St Interior	LSUM	\$ 157.50		\$ -	1	\$ 157.50
110	332 S Marquette St Interior	LSUM	\$ 341.25	1	\$ 341.25	1	\$ 341.25
111	153 W Gogebic St Interior	LSUM	\$ 210.00	1	\$ 210.00	1	\$ 210.00
112	612 Sutherland St Interior	LSUM	\$ 236.25	1	\$ 236.25	1	\$ 236.25
113	610 Sutherland St Interior	LSUM	\$ 236.25	1	\$ 236.25	1	\$ 236.25
114	609 Sutherland St Interior	LSUM	\$ 236.25	1	\$ 236.25	1	\$ 236.25
115	310 S Marquette St Interior	LSUM	\$ 210.00	1	\$ 210.00	1	\$ 210.00
116	608 Sutherland St Interior	LSUM	\$ 157.50	1	\$ 157.50	1	\$ 157.50
117	424 E Vaughn St Interior	LSUM	\$ 199.50	1	\$ 199.50	1	\$ 199.50
118	227 Day St Interior	LSUM	\$ 183.75	1	\$ 183.75	1	\$ 183.75
119	229 Day St Interior	LSUM	\$ 236.25	1	\$ 236.25	1	\$ 236.25
120	119 W Birch St - Concrete Retaining Wall/Footing	LSUM	\$ 5,420.00	1	\$ 5,420.00	1	\$ 5,420.00
121	10" PVC Sewer repair - Day St	LSUM	\$ 6,750.00	1	\$ 6,750.00	1	\$ 6,750.00
					\$ 14,417.00		\$ 2,569,627.50

TOM HAMPSTON

Jake's Excavating
N10633 Lake Road
Ironwood, MI 49938
906-286-7109
Extra:

INVOICE #026-2024
July 31, 2024

Tom Hampston
906-364-2097
N11737 Junet
Road
Ironwood, MI
49938

Date		Total
7/3/2024	332 Marquette	
	Extra Material: 50' 3/4" pex, small parts	\$175.00
	Extra Labor	\$150.00
7/15/2024	153 W. Gogebic	
	Extra Material: 25' 3/4" pex, small parts	\$100.00
	Extra Labor	\$100.00
7/17/2024	612 E. Sutherland	
	Extra Material: 30' 3/4" Pex tubing, small Parts	\$125.00
	Extra Labor	\$100.00
7/17/2024	610 Sutherland	
	Extra Material: 30' 3/4" pex tubing, small parts	\$125.00
	Extra Labor	\$100.00
7/18/2024	609 E. Sutherland Street	
	Extra Material: 15' 3/4" pex small parts	\$75.00
	Extra Labor	\$150.00
7/24/2024	310 S. Marquette Street	
	Extra Material: 25' 3/4" pex small parts	\$100.00
	Extra Labor	\$100.00
7/25/2024	608 E. Sutherland	
	Extra Material: 16' 3/4" pex small parts	\$75.00
	Extra Labor	\$75.00
7/30/2024	424 E. Vaughn	
	Extra Material: 20' 3/4" pex small parts	\$90.00
	Extra Labor	\$100.00
8/1/24	227 Day Street	
	Extra Material: 20' 3/4" pex small parts	\$75.00
	Extra Labor	\$100.00
8/1/2024	229 Day Street	
	Extra Material: 20' 3/4" pex small parts	\$75.00
	Extra Labor	\$150.00
Total		\$2,140.00

Thank you!
Tom Hampston

5% Mark Up #107

\$2247

Mike Graham

From: Jakes Excavating <jakesexcavating@aol.com>
Sent: Monday, August 12, 2024 11:41 AM
To: Mike Graham
Subject: LSLR - Extras

Mike,

The following will need to be added to the pay request.

119 W Birch St - install retaining wall that was removed to install new water service.

Pour footing, form wall to city standards, install rebar, remove forms, backfill,
approximately 6 CY of concrete

Total = \$5420.00

227/229 Day Street - install 10" sewer line for Day Street homes.

65' of 10" pipe, 1 connect to existing manhole, furnco's and proper pipe bedding

Total = \$6750.00

Day Street also had rock excavation, did this get paid for these water services? If not, we need to add money into the sewer line price.

I drove around town, and most of the grass is to specifications, and has been mowed by the homeowners. Will we be getting paid on this PR for lawn restoration?

Jake

Jake's Excavating & Landscaping LLC

N10633 Lake Road

Ironwood, MI 49938

Phone: (906)285-7109

Fax: (906)451-4689

Website: jakesexcavating.biz

Contractor's Application for Payment No. 10

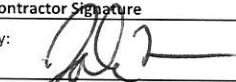
Application Period: 6/29/24 - 8/3/24		Application Date: 8/26/2024
To (Owner): The City of Ironwood	From (Contractor): Jake's Excavating & Landscaping, LLC	Via (Engineer): Coleman Engineering Company
Project: Lead Service Line Replacement Project	Contract: Lead Service Line Replacement Project	
Owner's Contract No.:	Contractor's Project No.:	Engineer's Project No.: 221079

**Application For Payment
 Change Order Summary**


Approved Change Orders		
Number	Additions	Deductions
1		\$285,948.72
2-5	\$13,167.75	
6	\$525.00	
7	\$1,286.25	
8	\$99,571.10	
9	\$2,467.50	
10	\$2,355.12	
11	\$14,417.00	
TOTALS	\$133,789.72	\$285,948.72
NET CHANGE BY CHANGE ORDERS	-\$152,159.00	

1. ORIGINAL CONTRACT PRICE.....	\$	\$2,721,786.50
2. Net change by Change Orders.....	\$	-\$152,159.00
3. Current Contract Price (Line 1 ± 2).....	\$	\$2,569,627.50
4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates).....	\$	\$997,766.25
5. RETAINAGE:		
a. 5% X \$997,766.25 Work Completed.....	\$	\$49,888.31
b. X _____ Stored Material.....	\$	
c. Total Retainage (Line 5.a + Line 5.b).....	\$	\$49,888.31
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$	\$947,877.94
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$	\$781,010.72
8. AMOUNT DUE THIS APPLICATION.....	\$	\$166,867.22
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above).....	\$	\$1,621,749.56

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:  Date: 8/15/2024

Payment of: \$ _____ \$166,867.22
 (Line 8 or other - attach explanation of the other amount)

is recommended by:  8/15/2024
 (Engineer) (Date)

Payment of: \$ _____ \$166,867.22
 (Line 8 or other - attach explanation of the other amount)

is approved by: _____ (Date)
 (Owner)

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

City of Ironwood Lead Service Line Replacement CEC Project No. 221079			Revised Contract thru Change Order 11			PayApp #10	
Item	Description	Unit	Qty.	Unit Price	Total	Total Qty	Total Cost
1	Mobilization, Max. (5%)	LSUM	1	\$ 27,000.00	\$ 27,000.00	0.25	\$ 6,750.00
2	Water Service Exploration Private Side at House	EA	40	\$ 400.00	\$ 16,000.00	20	\$ 8,000.00
3	Water Service Exploration Public Side at Curb	EA	40	\$ 400.00	\$ 16,000.00	5	\$ 2,000.00
4	1-inch Corporation Stop	EA	97	\$ 475.00	\$ 45,885.00	16	\$ 7,600.00
5	1-inch Type K Copper Water Service Water Main to ROW (City Side)	LF	2,898	\$ 54.00	\$ 156,492.00	318	\$ 17,172.00
6	1-inch Curb Stop and Box	EA	221	\$ 450.00	\$ 99,450.00	65	\$ 29,250.00
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	6706	\$ 408,060.10
9	Water Service Interior Plumbing Connection	EA	210	\$ 550.00	\$ 115,500.00	179	\$ 98,450.00
10	Plumbing Permit Applications and Administration	EA	211	\$ 500.00	\$ 105,500.00	195	\$ 97,500.00
11	Plumbing Permit Fees	EA	211	\$ 155.00	\$ 32,705.00	195	\$ 30,225.00
12	Insulation Board, 2-inch	SFT	11,778	\$ 1.55	\$ 18,256.64	9584	\$ 14,855.20
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	108	\$ 1,620.00
16	Curb and Gutter, Rem	FT	1,546	\$ 5.00	\$ 7,728.00	79	\$ 395.00
17	Sidewalk & Concrete Driveway, Rem	SYD	2,177	\$ 5.40	\$ 11,755.04	890.4	\$ 4,808.16
18	Concrete Pavement, Rem	SYD	500	\$ 7.00	\$ 3,500.00	0	\$ -
19	HMA Surface, Rem	SYD	5,502	\$ 4.00	\$ 22,008.00	1037.9	\$ 4,151.60
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	1997.5	\$ 11,385.75
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	5288.9	\$ 58,072.12
27	Driveway, Non-Reinf Concrete, 6-inch	SYD	437	\$ 85.55	\$ 37,417.17	23.5	\$ 2,010.43
28	Driveway, Reinf Concrete, 6-inch	SYD	435	\$ 86.60	\$ 37,703.22	13.4	\$ 1,160.44
29	HMA Pavement, MDT 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	16	\$ 4,800.00
31	Lawn Restoration	SYD	37,950	\$ 2.00	\$ 75,900.00	3777.2	\$ 7,554.40
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	642	\$ 25,680.00
34	Record Drawings	EA	210	\$ 250.00	\$ 52,500.00	0	\$ -
35	Rock Excavation	CYD	300	\$ 40.00	\$ 12,000.00	95.5	\$ 3,820.00
36	Topsoil (4-inch thick)	SYD	37,950	\$ 2.85	\$ 108,157.50	7554.4	\$ 21,530.04
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
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

Item	Description	Unit	Qty.	Unit Price	Total	Total Qty	Total Cost
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
110	332 S Marquette St Interior	LSUM	1	\$ 341.25	\$ 341.25	1	\$ 341.25
111	153 W Gogebic St Interior	LSUM	1	\$ 210.00	\$ 210.00	1	\$ 210.00
112	612 Sutherland St Interior	LSUM	1	\$ 236.25	\$ 236.25	1	\$ 236.25
113	610 Sutherland St Interior	LSUM	1	\$ 236.25	\$ 236.25	1	\$ 236.25
114	609 Sutherland St Interior	LSUM	1	\$ 236.25	\$ 236.25	1	\$ 236.25
115	310 S Marquette St Interior	LSUM	1	\$ 210.00	\$ 210.00	1	\$ 210.00
116	608 Sutherland St Interior	LSUM	1	\$ 157.50	\$ 157.50	1	\$ 157.50
117	424 E Vaughn St Interior	LSUM	1	\$ 199.50	\$ 199.50	1	\$ 199.50
118	227 Day St Interior	LSUM	1	\$ 183.75	\$ 183.75	1	\$ 183.75
119	229 Day St Interior	LSUM	1	\$ 236.25	\$ 236.25	1	\$ 236.25
120	119 W Birch St - Concrete Retaining Wall/Footing	LSUM	1	\$ 5,420.00	\$ 5,420.00	1	\$ 5,420.00
121	10" PVC Sewer repair - Day St	LSUM	1	\$ 6,750.00	\$ 6,750.00	1	\$ 6,750.00
					\$ 2,569,627.50		\$ 997,766.25



Change Order Form

Date: 8/22/24

Job #5046913

Change order # C2

Customer: City of Ironwood

Contact: Paul Anderson

Description of Change: Conductor bar was found to be missing a ground bar during installation. This change order is to replace all of the old conductor bar with a completely new system which includes three (3) orange bar and one (1) new green (ground) bar.

Price includes:

- All new conductor bar, collector bracket, and collector shoes
- Travel/lodging
- Equipment rental (2 scissor lifts)

Estimated additional material cost of change: **\$ 3,268.00**

Estimated additional travel and equipment needed for change: **\$ 4,578.00**

Total Cost of this change order: **\$ 7,846.00**

Most recent contract amount **\$55,040.00**

New contract amount **\$62,886.00**

Customer approval:

Midwest Overhead Crane :



Change Order #2

Date: August 23, 2024

Contract: Jessievile Spheroid Elevated Water Tank 2024 Improvements

Contractor: L.C. United

The following changes are made to the existing contract:

1) Wet Interior Weld Seams:

In addition to the surface preparation and painting that the specifications called for, L.C. United performed additional painting. The existing weld seams are not grinded smooth and have weld imperfections. L.C. United applied an additional coat of paint by brush and roll to all the wet interior weld seams. These will prevent any coating failures and prolong the life of the coating.

Price..... (Weld seam painting).....\$6,800.00

Breakdown of the \$6,800:

Labor..... \$5,200.00 (Rounded down from 5 men @ 15 Hours @ \$70 Per hour. No charge for the lost 24 hours of cure time for paint to dry)

Material....\$1,600.00

2) Gaskets.

L.C. United purchased and installed new gaskets to the roof hatch and the wet interior man way. These are an EGLE requirement.

Price.....\$500.00

Total Increase to the Project.....\$7,300.00

Original Contract:	\$113,000
CO1 Amount:	\$3,960
CO2 Amount:	\$7,300
Total Contract w/ CO's:	\$124,260

Signed:

City of Ironwood

Date

Contractor

Date

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



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

August 21, 2024

MEMO

TO: Ironwood City Commission
FROM: Jason Alonen, DPW Supervisor
RE: 2022 Single Axle Sand Truck

Change Order #1

The City of Ironwood DPW Equipment Repair Department is requesting approval of Change Order #1 for the Single axle sand truck that was ordered in November of 2022.

There was upgraded amber and strobe lights added to this truck during the build process of 20 months and a slight change in cost due to the bid not being price protected. The following is a breakdown of the changes to overall price

Original Bid Price 10/13/2022	\$179,972.00
Amber & Strobe light additions	\$545.00
Increase Build Cost (1.8% increase)	<u>\$3,344.00</u>
I State payment 2/22/24	\$117,341.00
Truck Equipment Total	<u>\$67,845.00</u>
New Total Cost:	\$185,186.00
+	
Total Change Order #1	\$3,889.00



Jason Alonen
DPW Supervisor

8/21/24

Date



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



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

August 21, 2024

MEMO


TO: Ironwood City Commission
FROM: Jason Alonen, DPW Supervisor
RE: 2022 Tandem Axle Dump Truck

Change Order #1

The City of Ironwood DPW Equipment Repair Department is requesting approval of Change Order #1 for the Tandem axle dump truck that was ordered in November of 2022.

There was upgraded amber and strobe lights added to this truck during the build process of 20 months and a slight change in cost due to the bid not being price protected. The following is a breakdown of the changes to overall price

Original Bid Price 10/13/2022	\$179,056.00
Amber & Strobe light additions	\$183.00
Increase Build Cost (1.6% increase)	<u>\$3,040.00</u>
I State payment 2/22/24	\$143,996.00
Truck Equipment Total	<u>\$38,283.00</u>
New Total Cost:	\$182,279.00
Total Change Order #1	\$3,223.00


Jason Alonen
DPW Supervisor

8/21/24
Date



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





August 19, 2024

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

RE: City of Ironwood Water Treatment Plant Phase 2 Award Recommendation Letter

Dear Mr. Anderson,

We have reviewed the one bid received by the City on July 31, 2024, for the above referenced project. We have prepared a bid tabulation (attached) and verified that all of the required forms for bidding were submitted by the bidder.

The one bid was received from C.D. Smith Construction, Inc. (C.D. Smith) in the amount of \$10,084,625 for the work as specified in the contract documents (Base Bid). C.D. Smith was previously awarded, and is currently still completing, the contract for Phase 1 of this project. HDR recommends that the City accept the bid from C.D. Smith in the amount of \$10,084,625.

Based upon our discussions, we understand that the City wishes to accept Deductive Bid Alternates #1 and #6 in order to ensure sufficient contingency funds are available during construction. Therefore, we also recommend that the City award this contract, contingent upon C.D. Smith's execution of Change Order No. 1 for a deduct in the amount of \$250,800. The deduct removes work as described in Bid Alternate #1 – Additional Chemical Feed Pumps (\$51,800) and Bid Alternate #6 – Fencing and Security Gate (\$199,000) from the project and would result in a revised contract amount of \$9,833,825.

We have prepared the Notice of Award to C.D. Smith in anticipation of your award. There are requirements listed on the Notice of Award that C.D. Smith 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 C.D. Smith, sign the Notice of Award and return it to HDR Michigan, Inc. 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. HDR will also send a copy of the award document to EGLE for the grant. 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,
HDR Michigan, Inc.



Ernest A. West, P.E.
Water Business Group Manager

NOTICE OF AWARD

Date of Issuance: August 27, 2024
Owner: City of Ironwood Owner's Project No.:
Engineer: HDR Michigan, Inc Engineer's Project No.: 10392842
Project: Water Treatment Plant – Phase 2
Contract Name: City of Ironwood Water Treatment Plant Phase 2
Bidder: C.D. Smith Construction, Inc.
Bidder's Address: 125 Camelot Dr, Fond Du Lac, WI 54935

You are notified that Owner has accepted your Bid dated July 31, 2024 for the above Contract, and that you are the Successful Bidder and are awarded a Contract for:

City of Ironwood Water Treatment Plant - Phase 2

The Contract Price of the awarded Contract is \$10,084,625. Contract Price is subject to adjustment based on the provisions of the Contract, including but not limited to those governing changes, Unit Price Work, and Work performed on a cost-plus-fee basis, as applicable. The Owner wishes to eliminate Alternates #1 – Additional Chemical Feed Pumps (\$51,800) and #6 – Fencing and Security Gate (\$199,000) from the work. Change Order No. 1, a net deduct in the amount of \$250,800, will be executed at the time of the agreement, and this Notice of Award is contingent on the execution of said Change Order No. 1.

One unexecuted counterpart of the Agreement will accompany this Notice of Award, and one copy of the Contract Documents accompanies this Notice of Award, will be transmitted or made available to Bidder electronically.

Drawings will be delivered separately from the other Contract Documents.

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

1. Deliver to Owner 1 counterparts of the Agreement, signed by Bidder (as Contractor).
2. Deliver to Owner 1 Change Order No. 1, signed by Bidder (as contractor).
3. Deliver with the signed Agreement(s) the Contract security (such as required performance and payment bonds) and insurance documentation, as specified in the Instructions to Bidders and in the General Conditions, Articles 2 and 6.
4. Other conditions precedent (if any): None

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

Within 10 days after you comply with the above conditions, Owner will return to you one fully signed counterpart of the Agreement, together with any additional copies of the Contract Documents as indicated in Paragraph 2.02 of the General Conditions.

Owner: **City of Ironwood**
By (signature): _____
Name (printed): Kim S. Corcoran
Title: Mayor

Copy: HDR Michigan, Inc.

Bid Tabulation

Ironwood Water Treatment Plant Phase 2 (#9190244)

Owner: City of Ironwood

Solicitor: HDR Michigan Inc.

07/31/2024 02:00 PM CDT

					C.D. Smith Construction	
Section Title	Line Item	Item Description	UofM	Quantity	Unit Price	Extension
Lump Sum Base Bid Price						
		Lump Sum Base Bid Price	LS	1	\$10,084,625.00	\$10,084,625.00
Alternates						
	1	Additional Chemical Feed Pumps	Ea	1	\$51,800.00	\$51,800.00
	2a	Fluoride Chemical Feed System / Equipment and Material Costs	Ea	1	\$30,000.00	\$30,000.00
	2b	Fluoride Chemical Feed System / Labor/Construction Costs	Ea	1	\$17,700.00	\$17,700.00
	3	SCADA System	Ea	1	\$283,000.00	\$283,000.00
	4	Card Readers/Security Systems	Ea	1	\$66,276.00	\$66,276.00
	5	Natural Gas Supply	Ea	1	\$5,000.00	\$5,000.00
	6	Fencing and Security Gate	Ea	1	\$199,000.00	\$199,000.00
	7a	Demolition of Existing Clearwell	Ea	1	\$9,050.00	\$9,050.00
	7b	Demolition of Existing Pumphouse Items	Ea	1	\$120,000.00	\$120,000.00
	8	Breakout Pricing for Garage	Ea	1	\$985,300.00	\$985,300.00

ORDINANCE NO. 551, BOOK NO. 5

AN ORDINANCE TO AMEND ORDINANCE NUMBER 456, BOOK NUMBER 4, OF THE "CODE OF ORDINANCES, CITY OF IRONWOOD, MICHIGAN," CHAPTER 18, SEC. 18-234, ENTITLED ("DISCHARGE OF FIREARMS AND WEAPONS")

THE CITY OF IRONWOOD ORDAINS:

Section 1. The Code entitled "Code of Ordinances, City of Ironwood, Michigan," Chapter 18, Section 234, is hereby amended as follows:

1. Revise Section 18-234, is amended to read as follows:

Sec. 18-234. Discharge of firearms and weapons.

(a) No person shall discharge any firearm, air rifle, air pistol, **crossbow, or any other archery equipment** in the City except when lawfully acting in defense of persons, the enforcement of law, while practicing at a duly established range, the operation of which has been approved by the City Commission, **is archery target practicing using an approved target, or if participating in the Comprehensive Deer Management Archery Hunt in the City of Ironwood.**

Section 2. Repealer. Any Ordinance that is in conflict is hereby repealed.

Section 3. Severability. If any word, clause, sentence, paragraph, or provision of this ordinance is deemed to be invalid by a court of competent jurisdiction, such word, clause, sentence, paragraph or provision so designated shall be deemed severable and the remaining provisions of the ordinance shall be deemed fully enforceable.

Section 4. Effective Date. The terms and provisions of this ordinance shall become effective upon publication and adoption in accordance with law.

Adopted and approved by the City Commission of the City of Ironwood, Michigan, this ____ day of September, 2024.

Effective: September 12, 2024

KIM S. CORCORAN, MAYOR

ATTEST:

JENNIFER L. JACOBSON, CITY CLERK

ORDINANCE NO. 552, BOOK NO. 5

AN ORDINANCE TO AMEND ORDINANCE NUMBER 457, BOOK NUMBER 4, OF THE “CODE OF ORDINANCES, CITY OF IRONWOOD, MICHIGAN,” CHAPTER 6, SEC. 6-100 OF ARTICLE IV ENTITLED (“WILD ANIMALS”)

THE CITY OF IRONWOOD ORDAINS:

Section 1. The Code entitled “Code of Ordinances, City of Ironwood, Michigan,” Chapter 6, Section 6-100, is hereby amended as follows:

1. Amend Section 6-100 to read as follows:

Sec. 6-100. Comprehensive Deer Management **Archery** Hunt.

- a) Findings and policy. The City Commission finds that the peace and safety of the community, and the health of the forest, are threatened by the overabundance of wild deer within the city. Therefore, the population of wild deer must be regulated and managed. The method of the regulation shall be an annual harvesting of wild deer by use of **archery equipment, including the use of a crossbow.**

Items: b-d remain unchanged.

- e) Authorized hunters. Any person hunting deer within the City must meet all the following criteria:

- (1) Be qualified to hunt deer using **archery equipment, including the use of a crossbow,** under all the laws and regulations of the State of Michigan and be licensed to do so by the State;

- (2) Unchanged.

- f) Numbers 1 & 2 unchanged.

- (3) Only hunting by use of **archery equipment, including the use of a crossbow, is allowable.**

Numbers 4 – 7 unchanged.

Items: g-i remain unchanged.

Section 2. Repealer. Any Ordinance that is in conflict is hereby repealed.

Section 3. Severability. If any word, clause, sentence, paragraph, or provision of this ordinance is deemed to be invalid by a court of competent jurisdiction, such word, clause, sentence, paragraph or provision so designated shall be deemed severable and the remaining provisions of the ordinance shall be deemed fully enforceable.

Section 4. Effective Date. The terms and provisions of this ordinance shall become effective upon publication and adoption in accordance with law.

Adopted and approved by the City Commission of the City of Ironwood, Michigan, this ____ day of _____, 2024.

Effective: _____, 2024

KIM S. CORCORAN, MAYOR

ATTEST:

JENNIFER L. JACOBSON, CITY CLERK

ORDINANCE NO. 553, BOOK NO. 5

AN ORDINANCE TO REPEAL SECTIONS OF CHAPTER 30 OF THE CODE OF ORDINANCES, CITY OF IRONWOOD, MICHIGAN.

THE CITY OF IRONWOOD ORDAINS:

Section 1. The Code entitled "Code of Ordinances, City of Ironwood, Michigan," Chapter 30, is hereby amended to read as follows:

1. Amend Chapter 30 by repealing the following Sections within Article II, Uniformed Traffic Control and Article III, Stopping, Standing and Parking:

ARTICLE II – UNIFORMED TRAFFIC CONTROL

Division 1

30-48 Flammable liquid (s)
30-59 Official time standard
30-62 Parking meter zone
30-63 Passenger curb loading zone
30-69 Railroad (s)
30-70 Railroad train (s)
30-86 Taxicab stand

Division 2

30-133 Authority of public safety officers to inspect vehicles
30-134 Abandoned vehicle procedure (s)
30-135 Abandoned scrap vehicle procedure (s)
30-136 Vehicle removed from private party (s)
30-137 Vehicle removed by public safety department (s)
30-138 Abandoned vehicle—Jurisdiction of court (s)
30-139 Same-Duties of the court (s)
30-140 Same public sale (s)
30-142 Issuance of citation books. (s)
30-154. Misconduct of officers and magistrates (s)
30-158 Audit of citation records. (s)
30-159 Falsification of illegal disposition of citations; penalties (s)
30-163 Records of traffic violations; warrants
30-165. Use of accident reports.
30-168 Driver's files
30-176 Stop signs at railroad grade crossings
30-188 Permit for loading or unloading at an angle to the curb.
30-202 City clerk to issue permit for loading or unloading at an angle to the curb.
30-204 City clerk to provide traffic citation forms.
30-205 Issuance and record of traffic citation books.

Division 3

30-225 Persons propelling pushcarts or riding animals subject to traffic regulations (s)
30-227 Public employees to obey traffic regulations. (s)

Division 4

None

Division 5

30-292 Involvement in accident resulting in damage to vehicle (s)
30-293 Accidents involving fixtures on or adjacent to highway; report (s)
30-294 Giving information and obtaining aid (s)
30-295 Unattended vehicles; report (s)
30-296 Duty to report accidents forthwith (s)
30-297 Report of garage keeper or repairmen (s)
30-298 Use of accident reports (s)
30-299 Speed restrictions (s)
30-303 Violation of speed limit signs
30-304 Manner of charging violation of speed restriction
30-305 Reckless driving (s)

30-306 Careless driving (s)
30-307 Drag races prohibited (s)
30-308 Operating under influence of alcoholic liquor or controlled substance (s)
30-309 Same—Testing for presence of alcohol or controlled substance (s)
30-310 Same (s)
30-311 Same—Implied consent for tests; blood sample from driver. (s)
30-312 Same—Right to refuse chemical test (s)
30-313 Same—Effect of refusal to take test (s)
30-314 Same—Effect of failure to request hearing; (s)
30-315 Same—Uniform standards for administration of blood tests (s)
30-316 Preliminary chemical breath analysis (s)
30-317 Transporting or possessing alcoholic liquor within passenger compartment of (s)
30-318 Consumption of alcoholic liquor on highways or on property open to public (s)
30-319 Driving on right side of roadway (s)
30-320 Passing vehicles proceeding in opposite directions (s)
30-321 Overtaking and passing of moving vehicles proceeding in same direction (s)
30-322 Overtaking and passing on right of moving vehicles (s)
30-323 Overtaking and passing on left; restrictions (s)
30-324 Driving to the left side of roadway prohibited under certain conditions (s)
30-325 No-passing zones (s)
30-326 One-way roadways (s)
30-327 Rotary traffic islands (s)
30-328 Driving on roadways laned for traffic (s)
30-329 Driving on divided highways (s)
30-330 Limited-access roadways (s)
30-331 Limited-access highway; pedestrians and certain vehicles prohibited (s)
30-333 Following fire apparatus prohibited (s)
30-334 Required positions and method of turning at intersections (s)
30-335 Obedience to turning markers (s)
30-338 Signals for stopping or turning; violation as civil infraction (s)
30-339 Stop signs (s)
30-340 Right-of-way at merging highways (s)
30-341 Emerging from alley, driveway or building (s)
30-343 Obedience to signal indicating approach of railroad train (s)
30-344 Railroad crossing gate or barrier (s)
30-345 Obstruction of vehicular traffic on highway or street by train (s)
30-347. School buses and carriers of explosives and flammables to stop for railroad crossing (s)
30-351 Funeral procession right-of-way (s)
30-355 Driving on sidewalk prohibited (s)
30-368 Interference with driver's view or control prohibited (s)
30-369 Position of passengers (s)
30-371 Driver's license required; motorcycle endorsement; change of residence (s)
30-372 Penalties for driving without a license (s)
30-373 Possession and display of license; (s)
30-374 License restrictions (s)
30-375 Unlawful use of license (s)
30-376 License loaned to or use permitted by person not entitled (s)
30-377 Unlawful display or representation of license (s)
30-378 Instruction permit
30-379 Authorizing or permitting unlicensed driver to operate vehicle prohibited (s)
30-380 License plates required (s)
30-381 Registration certificate; (s)
30-382 Change of address; notice; (s)
30-383 Evidence of insurance (s)
30-384 Driving or moving unsafe vehicles prohibited (s)
30-387 Lights required (s)
30-388 Dimming lights (s)
30-389 Spotlamps (s)
30-390 Cowl or fender lamps; running board courtesy lamps; backing lights (s)
30-392 Turn signal requirements (s)
30-393 Stoplamp requirements (s)
30-394. Brake requirements (s)
30-395 Horn requirements (s)
30-396 Windshield required (s)
30-397 Windshield and windows unobstructed; rearview mirrors; windshield wipers (s)
30-398 Mandatory child restraints (s)
30-399 Safety belt regulations; (s)
30-400 Tire requirements (s)

- 30-401 Mirror requirements (s)
- 30-402 Bumper height; vehicle modification (s)
- 30-403 Requirements for flap-type devices on commercial vehicle (s)
- 30-404 Lamp or flag on projecting load required (s)
- 30-405 Mufflers required (s)
- 30-407 Excessive fumes or smoke (s)
- 30-408. Devices causing flame or smoke from vehicle (s)
- 30-409 Display on vehicle of official designation
- 30-410 Television set placement in motor vehicle (s)
- 30-411 Size and weight restrictions (s)
- 30-412 Merchandising within highway right-of-way prohibited (s)
- 30-413 School buses (s)

Division 6

- 30-446 Bicycle dealers.
- 30-465 Motorcycles; protective helmet required (s)
- 30-466. Motorcycles; protective helmet standards; label (s)

Division 7

- 30-489. Limited-access highway; pedestrians prohibited (s)
- 30-492 Yielding right-of-way where tunnel or overhead crossing provided.
- 30-496 Obedience to bridge and railroad barriers.

Division 8

- 30-541 Metered parking zones
- 30-542. Drivers to park within metered parking spaces
- 30-544 Unlawful standing or parking of vehicle; warrant for arrest (s)

Division 9

None

Division 11

None

ARTICLE III - STOPPING, STANDING AND PARKING

Division 1

- 30-675 Metered parking lots.

Division 2

- 30-701. License required.
- 30-702. Report of purchase or sale of used bicycle.
- 30-703. Impoundment

Section 2. Repealer. Any Ordinance that is in conflict is hereby repealed.

Section 3. Severability. If any word, clause, sentence, paragraph, or provision of this ordinance is deemed to be invalid by a court of competent jurisdiction, such word, clause, sentence, paragraph or provision so designated shall be deemed severable and the remaining provisions of the ordinance shall be deemed fully enforceable.

Section 4. Effective Date. The terms and provisions of this ordinance shall become effective upon publication and adoption in accordance with law.

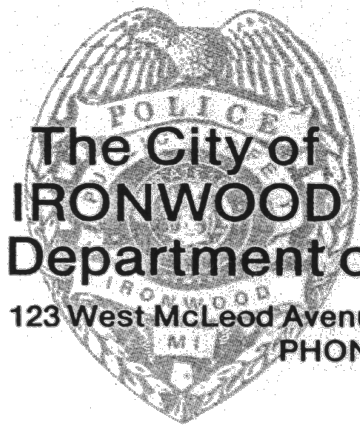
Adopted and approved by the City Commission of the City of Ironwood, Michigan, this ____ day of _____, 2024.

Effective: _____, 2024

KIM S. CORCORAN, MAYOR

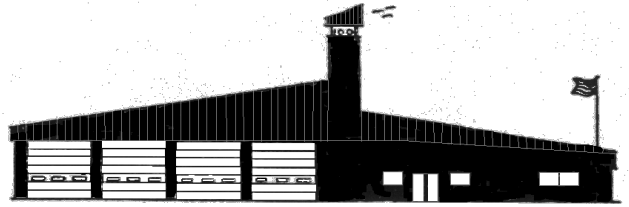
ATTEST:

JENNIFER L. JACOBSON, CITY CLERK



The City of
IRONWOOD
Department of Public Safety

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



*Andrew DiGiorgio, Director
Ironwood Public Safety*

Division 1

- 30-48 Flammable liquid (s)
- 30-59 Official time standard
- 30-62 Parking meter zone
- 30-63 Passenger curb loading zone
- 30-69 Railroad (s)
- 30-70 Railroad train (s)
- 30-86 Taxicab stand

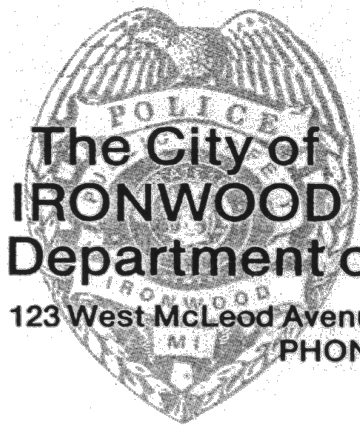
Division 2

- 30-133 Authority of public safety officers to inspect vehicles
- 30-134 Abandoned vehicle procedure (s)
- 30-135 Abandoned scrap vehicle procedure (s)
- 30-136 Vehicle removed from private party (s)
- 30-137 Vehicle removed by public safety department (s)
- 30-138 Abandoned vehicle—Jurisdiction of court (s)
- 30-139 Same-Duties of the court (s)
- 30-140 Same public sale (s)
- 30-142 Issuance of citation books. (s)
- 30-154. Misconduct of officers and magistrates (s)
- 30-158 Audit of citation records. (s)
- 30-159 Falsification of illegal disposition of citations; penalties (s)
- 30-163 Records of traffic violations; warrants
- 30-165. Use of accident reports.
- 30-168 Driver's files
- 30-176 Stop signs at railroad grade crossings
- 30-188 Permit for loading or unloading at an angle to the curb.
- 30-202 City clerk to issue permit for loading or unloading at an angle to the curb.
- 30-204 City clerk to provide traffic citation forms.
- 30-205 Issuance and record of traffic citation books.



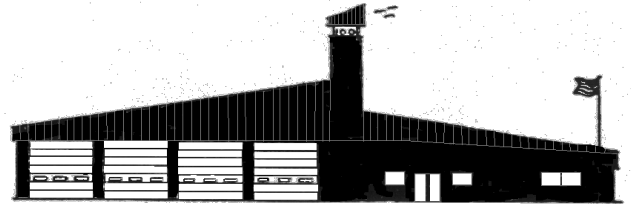
This Institution is an Equal Opportunity Provider, Employer and Housing Employer/Lender





The City of IRONWOOD Department of Public Safety

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



*Andrew DiGiorgio, Director
Ironwood Public Safety*

Division 3

- 30-225 Persons propelling pushcarts or riding animals subject to traffic regulations (s)
- 30-227 Public employees to obey traffic regulations. (s)

Division 4

none

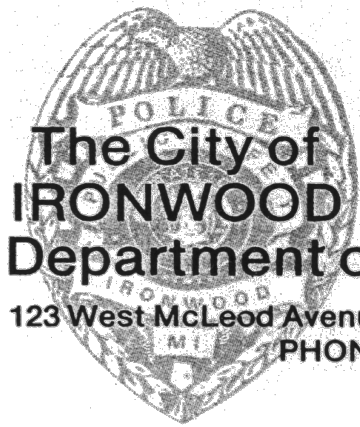
Division 5

- 30-292 Involvement in accident resulting in damage to vehicle (s)
- 30-293 Accidents involving fixtures on or adjacent to highway; report (s)
- 30-294 Giving information and obtaining aid (s)
- 30-295 Unattended vehicles; report (s)
- 30-296 Duty to report accidents forthwith (s)
- 30-297 Report of garage keeper or repairmen (s)
- 30-298 Use of accident reports (s)
- 30-299 Speed restrictions (s)
- 30-303 Violation of speed limit signs
- 30-304 Manner of charging violation of speed restriction
- 30-305 Reckless driving (s)
- 30-306 Careless driving (s)
- 30-307 Drag races prohibited (s)
- 30-308 Operating under influence of alcoholic liquor or controlled substance (s)
- 30-309 Same—Testing for presence of alcohol or controlled substance (s)
- 30-310 Same (s)
- 30-311 Same—Implied consent for tests; blood sample from driver. (s)
- 30-312 Same—Right to refuse chemical test (s)
- 30-313 Same—Effect of refusal to take test (s)
- 30-314 Same—Effect of failure to request hearing; (s)
- 30-315 Same—Uniform standards for administration of blood tests (s)
- 30-316 Preliminary chemical breath analysis (s)
- 30-317 Transporting or possessing alcoholic liquor within passenger compartment of (s)
- 30-318 Consumption of alcoholic liquor on highways or on property open to public (s)



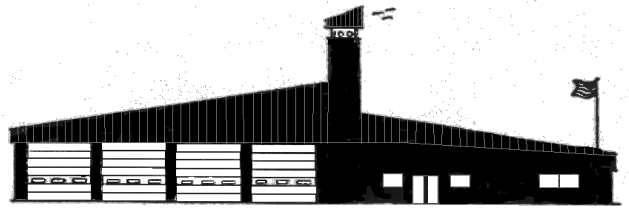
This Institution is an Equal Opportunity Provider, Employer and Housing Employer/Lender





The City of IRONWOOD Department of Public Safety

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



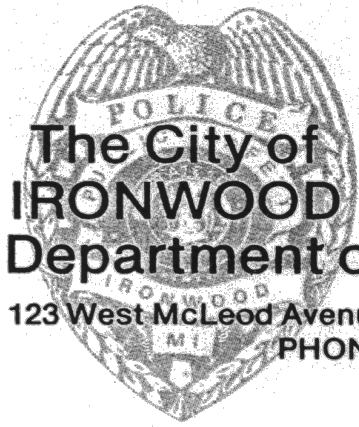
*Andrew DiGiorgio, Director
Ironwood Public Safety*

- 30-319 Driving on right side of roadway (s)
- 30-320 Passing vehicles proceeding in opposite directions (s)
- 30-321 Overtaking and passing of moving vehicles proceeding in same direction (s)
- 30-322 Overtaking and passing on right of moving vehicles (s)
- 30-323 Overtaking and passing on left; restrictions (s)
- 30-324 Driving to the left side of roadway prohibited under certain conditions (s)
- 30-325 No-passing zones (s)
- 30-326 One-way roadways (s)
- 30-327 Rotary traffic islands (s)
- 30-328 Driving on roadways laned for traffic (s)
- 30-329 Driving on divided highways (s)
- 30-330 Limited-access roadways (s)
- 30-331 Limited-access highway; pedestrians and certain vehicles prohibited (s)
- 30-333 Following fire apparatus prohibited (s)
- 30-334 Required positions and method of turning at intersections (s)
- 30-335 Obedience to turning markers (s)
- 30-338 Signals for stopping or turning; violation as civil infraction (s)
- 30-339 Stop signs (s)
- 30-340 Right-of-way at merging highways (s)
- 30-341 Emerging from alley, driveway or building (s)
- 30-343 Obedience to signal indicating approach of railroad train (s)
- 30-344 Railroad crossing gate or barrier (s)
- 30-345 Obstruction of vehicular traffic on highway or street by train (s)
- 30-347. School buses and carriers of explosives and flammables to stop for railroad crossing (s)
- 30-351 Funeral procession right-of-way (s)
- 30-355 Driving on sidewalk prohibited (s)
- 30-368 Interference with driver's view or control prohibited (s)
- 30-369 Position of passengers (s)
- 30-371 Driver's license required; motorcycle endorsement; change of residence (s)
- 30-372 Penalties for driving without a license (s)
- 30-373 Possession and display of license; (s)
- 30-374 License restrictions (s)



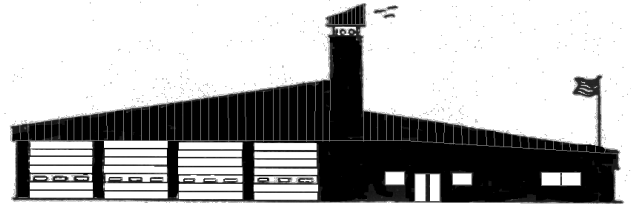
This Institution is an Equal Opportunity Provider, Employer and Housing Employer/Lender





**The City of
IRONWOOD
Department of Public Safety**

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



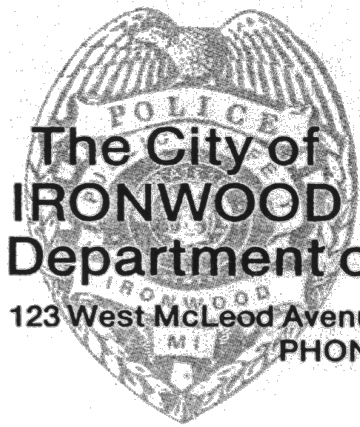
*Andrew DiGiorgio, Director
Ironwood Public Safety*

- 30-375 Unlawful use of license (s)
- 30-376 License loaned to or use permitted by person not entitled (s)
- 30-377 Unlawful display or representation of license (s)
- 30-378 Instruction permit
- 30-379 Authorizing or permitting unlicensed driver to operate vehicle prohibited (s)
- 30-380 License plates required (s)
- 30-381 Registration certificate; (s)
- 30-382 Change of address; notice; (s)
- 30-383 Evidence of insurance (s)
- 30-384 Driving or moving unsafe vehicles prohibited (s)
- 30-387 Lights required (s)
- 30-388 Dimming lights (s)
- 30-389 Spotlamps (s)
- 30-390 Cowl or fender lamps; running board courtesy lamps; backing lights (s)
- 30-392 Turn signal requirements (s)
- 30-393 Stoplamp requirements (s)
- 30-394. Brake requirements (s)
- 30-395 Horn requirements (s)
- 30-396 Windshield required (s)
- 30-397 Windshield and windows unobstructed; rearview mirrors; windshield wipers (s)
- 30-398 Mandatory child restraints (s)
- 30-399 Safety belt regulations; (s)
- 30-400 Tire requirements (s)
- 30-401 Mirror requirements (s)
- 30-402 Bumper height; vehicle modification (s)
- 30-403 Requirements for flap-type devices on commercial vehicle (s)
- 30-404 Lamp or flag on projecting load required (s)
- 30-405 Mufflers required (s)
- 30-407 Excessive fumes or smoke (s)
- 30-408. Devices causing flame or smoke from vehicle (s)
- 30-409 Display on vehicle of official designation
- 30-410 Television set placement in motor vehicle (s)



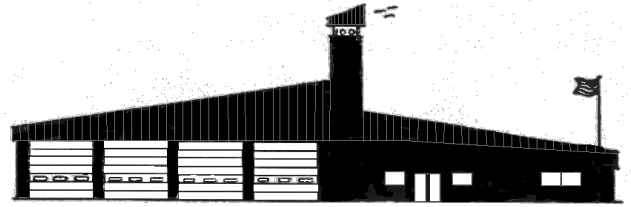
This Institution is an Equal Opportunity Provider, Employer and Housing Employer/Lender





The City of IRONWOOD Department of Public Safety

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



*Andrew DiGiorgio, Director
Ironwood Public Safety*

- 30-411 Size and weight restrictions (s)
- 30-412 Merchandising within highway right-of-way prohibited (s)
- 30-413 School buses (s)

Division 6

- 30-446 Bicycle dealers.
- 30-465 Motorcycles; protective helmet required (s)
- 30-466. Motorcycles; protective helmet standards; label (s)

Division 7

- 30-489. Limited-access highway; pedestrians prohibited (s)
- 30-492 Yielding right-of-way where tunnel or overhead crossing provided.
- 30-496 Obedience to bridge and railroad barriers.

Division 8

- 30-541 Metered parking zones
- 30-542. Drivers to park within metered parking spaces
- 30-544 Unlawful standing or parking of vehicle; warrant for arrest (s)

Division 9

None

Division 11

None

- 30-675 Metered parking lots.
- 30-701. License required.
- 30-702. Report of purchase or sale of used bicycle.
- 30-703. Impoundment



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



**RESOLUTION #024-017
MAYOR'S PROCLAMATION**

This Mayor's Proclamation for the City of Ironwood, Michigan recognizes suicide as a national health problems that took over 49 thousand lives last year and suicide prevention as an area responsibility, and designates the week of September 8th through the 14th, 2024 as National Suicide Prevention Week in Ironwood, Michigan.

WHEREAS, suicide is the 11th leading cause of all deaths in the United States and the 2nd leading cause for ages 15 to 24 and the 2nd leading cause of death for college students.

WHEREAS, Michigan lost over 1,503 lives last year to suicide and Gogebic County has the 12th highest per capita rate of Michigan's 83 counties.

WHEREAS, 20% of all suicides in the United States are veterans and our active armed services are experiencing its highest Suicide rates ever.

WHEREAS, in the U.S., one person completes the act of suicide every 11 minutes.

WHEREAS, it is estimated that 5.4 million people in the United States are survivors of suicide (lost a loved one to suicide)

WHEREAS, 51% of those who die by suicide use a firearm, and guns stored in the house are used for suicide 40 times more often on loved ones than for self-protection.

WHEREAS, the overall suicide rate has decreased slightly in recent years, the rates for those 49 to 65 have increased dramatically.

WHEREAS, the stigma associated with mental illness and suicide works against suicide prevention by discouraging persons at-risk from seeking life-saving help and further traumatizes survivors of suicide.

WHEREAS, statewide suicide prevention efforts should be developed and encouraged to the maximum extent possible

WHEREAS, organizations such as the American Association of Suicidology and the Range Suicide Prevention Council and our Survivors of Suicide group are dedicated to reducing the frequency of suicide attempts and deaths, and the pain of survivors affected by suicide of loved ones, through educational programs, research projects, intervention services and bereavement services urge that we:

1. Recognize suicide as a national and state public health problem and declare suicide prevention to be a statewide priority;
2. Acknowledge that no single suicide prevention program or effort will be appropriate for populations or communities;
3. Encourage initiatives based on the goals contained in the National Strategy for Suicide Prevention by promoting Awareness that suicide is a public health problem that is preventable.

THEREFORE, BE IT RESOLVED THAT I, Kim Corcoran, Mayor of Ironwood, declare that September 8th - 14th, 2024 as National Suicide Prevention Week in Ironwood, Michigan.

Kim Corcoran, Mayor

RESOLUTION #024-018
RESOLUTION OF UNDERSTANDING AND AMENDING MANAGEMENT AGREEMENT

City of Ironwood – RD Funding 2024/2025

**CITY OF IRONWOOD
COUNTY OF GOGEBIC
STATE OF MICHIGAN**

At a Regular Meeting of the Ironwood City Commission, held on August 27, 2024, in the Commission Chambers of the Municipal Memorial Building, Ironwood, Michigan, the following Resolution was offered by Commissioner _____, supported by Commissioner _____.

WHEREAS, the City of Ironwood intends to perform certain improvements to its wastewater collection system;

WHEREAS, the City of Ironwood intends to finance the improvements through a loan and grant from USDA, Rural Development;

WHEREAS, Rural Development has requested an amendment to the August 29, 1984 Management Agreement between the Gogebic-Iron Wastewater Authority and Gogebic-Iron Wastewater Board to extend the termination date to January 1, 2068, or until the retirement of the bonds issued by the City of Ironwood for the upgrade of its wastewater collection system.

WHEREAS, there is an existing loan balance that is due to USDA-Rural Development by the City of Ironwood, this contract shall be subject to all present and future USDA-Rural Development regulations;

WHEREAS, various municipalities entered into an Inter-Local Agreement dated November 21, 1983, which established the Gogebic-Iron Wastewater Board;

WHEREAS, Rural Development has requested that the Inter-Local Agreement be binding upon the successors and assigns of the municipalities who are party to that Agreement; and

WHEREAS, the Board has determined to take appropriate action.

NOW, THEREFORE, be it resolved that:

1. The Amendment to the Management Agreement Dated August 29, 1984 pertaining to the extension of its term be approved.
2. The Board expresses its understanding that the Inter-Local Agreement dated 11/21/83, to which it is a party, shall be binding upon the successors and assigns of the respective municipalities, including the City of Ironwood, and upon the Gogebic-Iron Wastewater Board.
3. All Resolutions and parts of Resolutions in conflict with this Resolution be and same are hereby rescinded.
4. This Management Agreement shall remain in full force and effect from the date hereof to the earlier of (a) January 1, 2068, or b) the retirement of the bonds issued

by the City of Hurley, City of Ironwood, and by the Charter Township of Ironwood for the upgrade of their wastewater collection systems.

Upon roll call vote, the following votes were recorded:

AYES:

NAYES:

NONE:

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 _____, 2024.

Jennifer Jacobson, City Clerk

AMENDMENT TO MANAGEMENT AGREEMENT

DATED AUGUST 29, 1984

City of Ironwood – RD Funding 2024/2025

THIS AGREEMENT is between the **GOGEBIC-IRON WASTEWATER AUTHORITY**, a public entity of the State of Michigan (“Authority”), and the **GOGEBIC-IRON WASTEWATER BOARD**, an entity created by Inter-local Agreement between the **CITY OF IRONWOOD and the CHARTER TOWNSHIP OF IRONWOOD**, all in Gogebic County, Michigan, and the **CITY OF HURLEY**, in Iron County, WI (“Board),

WHEREAS, the City of Ironwood intends to perform certain improvements to its wastewater system:

WHEREAS, the City of Ironwood intends to finance the improvements through a loan and grant from USDA, Rural Development;

WHEREAS, the Authority and the Board entered into a Management Agreement Dated August 29, 1984;

WHEREAS, there is an existing loan balance that is due to the USDA- Rural Development by the City of Ironwood, this contract shall be subject to all present and future USDA-Rural Development regulations;

WHEREAS, Rural Development has requested an amendment in that Agreement to extend the termination date to January 1, 2066, or until the retirement of the bonds issued by the City of Ironwood for the upgrade of its wastewater collection system; and

WHEREAS, the parties hereto have determined to amend their 8/29/84 Management Agreement.

NOW, THEREFORE, the parties hereto agree to modify the Management Agreement dated 8/29/84, as follows:

Paragraph 12 of the 8/29/84 Management Agreement shall be amended to read as follows:

12. This Management Agreement shall remain in full force and effect from the date hereof to the earlier of (a) January 1, 2066, or b) the retirement of the bonds issued by the City of Hurley, by the City of Ironwood, and by the Charter Township of Ironwood for the upgrade of their wastewater collection systems.

Except as provided herein, all of the terms, set forth in the 8/29/84 Management Agreement shall remain in full force and effect, to the extent that they do not conflict with this Amendment.

IN WITNESS WHEREOF, the parties hereto have executed this Amend to the Management Agreement Dated August 29, 1984 as of this ____ day of _____, 2024.

GOGEBIC-IRON WASTEWATER AUTHORITY:

By:
Its: Chairman

By:
Its: Secretary/Treasurer

The foregoing instrument was acknowledged before me on _____, 2024, by _____, Chairman, and _____, Secretary/Treasurer of the Gogebic-Iron Wastewater Authority, on behalf of the Authority.

_____, Notary Public
Gogebic County, Michigan
My Commission expires: _____

GOGEBIC-IRON WASTEWATER BOARD:

By:
Its: Chairman

By:
Its: Secretary/Treasurer

The foregoing instrument was acknowledged before me on _____, 2024 by _____, Chairman, and _____, Secretary/Treasurer of the Gogebic-Iron Wastewater Board, on behalf of the Board.

_____, Notary Public
Gogebic County, Michigan
My Commission expires: _____