



# IRONWOOD

MICHIGAN | *Find Your North*

AGENDA  
REGULAR IRONWOOD CITY COMMISSION MEETING  
SEPTEMBER 9, 2024

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

Public Hearing – 5:15 P.M. – Ordinance Number 551  
Public Hearing – 5:20 P.M. – Ordinance Number 552  
Public Hearing – 5:25 P.M. – Ordinance Number 553  
Regular Meeting - 5:30 P.M.

**ZOOM OPTION AVAILABLE FOR THE PUBLIC**

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

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**PUBLIC HEARING  
5:15 P.M.**

1. Open Public Hearing.
2. Recording of the Roll.
3. Public Hearing: To receive public comment relative to Ordinance Number 551, an Ordinance to amend Ordinance Number 456, Chapter 18, Sec. 18-234, Entitled (“Discharge of Firearms and Weapons”).
4. Close Public Hearing.

**PUBLIC HEARING  
5:20 P.M.**

1. Open Public Hearing.
2. Recording of the Roll.
3. Public Hearing: To receive public comment relative to Ordinance Number 552, an Ordinance to amend Ordinance Number 457, Chapter 6, Sec. 6-100 of Article IV Entitled (“Wild Animals”).
4. Close Public Hearing.



## PUBLIC HEARING

5:25 P.M.

1. Open Public Hearing.
2. Recording of the Roll.
3. Public Hearing: To receive public comment relative to Ordinance Number 553, an Ordinance to repeal several sections of Chapter 30, of the Code of Ordinances.
4. Close Public Hearing.

## REGULAR MEETING

5:30 P.M.

- A. Regular Meeting Called to Order.  
Pledge of Allegiance to the United States of America.
- B. Recording of the Roll.
- C. Approval of the Consent Agenda. \*  
*All items with an asterisk (\*) are considered to be routine by the City Commission and will be enacted by one motion. There will be no separate discussion of those items unless a Commission member or citizen so requests, in which event the item will be removed from the General Order of Business and considered in its normal sequence on the agenda.*
  - \*1) Approval of Minutes:
    - a. Regular City Commission Meeting Minutes of August 26, 2024.
  - \*2) Review and Place on File:
    - a. Human Relations and Equity Committee Working Meeting Minutes of July 9, 23, and 31, 2024.
- D. Approval of the Agenda.
- E. Review and Place on File:
  1. Revenue & Expenditure Report.
  2. Cash and Investment Summary 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: Scott Anderson, ABR Foundation.

## UNFINISHED BUSINESS

- I. Discuss and consider adoption of Ordinance Number 551, an Ordinance to amend Ordinance Number 456, Chapter 18, Sec. 18-234, Entitled (“Discharge of Firearms and Weapons”).
- J. Discuss and consider adoption of Ordinance Number 552, an Ordinance to amend Ordinance Number 457, Chapter 6, Sec. 6-100 of Article IV Entitled (“Wild Animals”).
- K. Discuss and consider adoption of Ordinance Number 553, an Ordinance to repeal several sections of Chapter 30, of the Code of Ordinances.
- L. Discuss and consider approving the Rural Development Pay Package #14 in the amount of \$563,478.08 for the City of Ironwood – Water Treatment Plant Phase I Project and authorize the Mayor to sign all applicable documents.

M. Discuss and consider approving Change Order #6, for C.D. Smith, which is a decrease of \$8,891.37 for the Water Treatment Plant Phase 1 Project and authorize the Mayor to sign all applicable documents.

N. Discuss and consider awarding the bid for the TMF Water Service Exploration Project, to Jake's Excavating and Landscaping LLC, in the amount of \$510,185.00, and authorize the Mayor to sign all applicable documents.

## **NEW BUSINESS**

O. Discuss and acknowledge the introduction of Ordinance Number 554, an Ordinance to amend Ordinance Number 491, Chapter 19, III, Miners' Memorial Heritage Park, Attachment A, Park Boundary Map, and schedule a Public Hearing for 5:25 p.m. on Monday, September 23, 2024.

P. Discuss and consider declaring Department of Public Works Equipment as Surplus, approving the sale of Surplus Equipment and authorizing advertisement to bid.

Q. Discuss and consider authorization to seek bids for 1,500 tons of street sand for maintaining roads during the winter.

R. Discuss and consider authorization to seek bids for 500 tons of road gravel for alley and street maintenance.

S. Discuss and consider allocating \$300,000 of HUD Housing Support Funds for the 9 Ironwood Low Income Tax Credit Housing Project and authorize the Mayor to sign all applicable documents.

T. Discuss and consider adopting Resolution #024-019, a Resolution to consider the condemnation of a Described Structure Constituting a Public Nuisance at 1010 N. Hemlock Street, Ironwood, MI, and scheduling a Public Hearing for 5:25 p.m. on Monday, October 14, 2024.

U. Discuss and consider adopting Resolution #024-020, a Resolution Governing the 2024 Comprehensive Deer Management Archery Hunt in the City of Ironwood, Setting Rules, Standards, and Fees.

V. Discuss and consider adopting Resolution #024-021, to schedule a Public Hearing on Monday, September 23, 2024, at 5:10 P.M., to hear comment on a blight violation of 131 W. Oak (52-27-204-230).

W. Discuss and consider adopting Resolution #024-022, to schedule a Public Hearing on Monday, September 23, 2024, at 5:15 P.M., to hear comment on a blight violation of 239 W. Ayer Street (52-22-314-010).

X. Discuss and consider adopting Resolution #024-023, to schedule a Public Hearing on Monday, September 23, 2024, at 5:20 P.M., to hear comment on a blight violation of 216 Kennedy (52-24-310-060).

Y. Manager's Report.

Z. Other Matters.

AA. Adjournment.

## Proceedings of the Ironwood City Commission Meeting

A Regular Meeting of the Ironwood City Commission was held on August 26, 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.

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

D. Approval of the Agenda.

*Motion was made by Andresen, seconded by Korpi, and carried, to approve the Agenda as presented.*

E. Approval of Monthly Check Register Report.

*Motion was made by Semo, seconded by Mildren, to approve the Check Register Report for July 2024 as presented. Unanimously passed by roll call vote.*

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.*

H. Presentation: Doug Lein, Chief Operating Officer, Ironwood Lumberjacks Hockey Team  
*Mr. Lein provided an overview of the Ironwood Lumberjacks Hockey Team and is excited to call Ironwood their home. With over 200 Teams based in Canada, Ironwood is one of the 4 Teams within the United States. Mr. Lein thanked the Commissioners and Staff for their promotional support given to date and invited Mayor Corcoran to drop the puck at the inaugural Ironwood Lumberjacks Hockey Game, that is coming up. Mr. Lein encourages the Public to follow their Facebook Page (Ironwood Lumberjacks) to learn more.*

### 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).

*Motion was made by Mildren, seconded by Korpi, and carried, to authorize 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.

***Motion** was made by Semo, seconded by Andresen, to approve 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. Unanimously passed by roll call vote.*

- 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.

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

- 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.

***Motion** was made by Mildren, seconded by Andresen, to approve Change Order #2, for Midwest Overhead Crane, which is an increase of \$7,846.00 for the DPW Crane Replacement Project. Unanimously passed by roll call vote.*

- 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.

***Motion** was made by Mildren, seconded by Andresen, to approve Change Order #2, to L.C. United, in the amount of \$7,300.00 for the Jessievile Spheroid Elevated Water Tank Improvements Project. Unanimously passed by roll call vote.*

- N. Discuss and consider approving Change Order #1, for the 2022 Single Axle Sand Truck, which is an increase of \$3,889.00.

***Motion** was made by Semo, seconded by Mildren, to approve Change Order #1, for the 2022 Single Axle Sand Truck, which is an increase of \$3,889.00. Unanimously passed by roll call vote.*

- O. Discuss and consider approving Change Order #1, for the 2022 Tandem Axle Dump Truck, which is an increase of \$3,223.00.

***Motion** was made by Semo, seconded by Korpi, to approve Change Order #1, for the 2022 Single Axle Sand Truck, which is an increase of \$3,223.00. Unanimously passed by roll call vote.*

- 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.

***Motion** was made by Semo, seconded by Mildren, to award 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. Unanimously passed by roll call vote.*

## 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”).

*Motion was made by Semo, seconded by Mildren, and carried, to 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”) and schedule a Public Hearing for the September 12, 2024, meeting.*

- 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”).

*Motion was made by Semo, seconded by Mildren, and carried, to 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”) and schedule a Public Hearing for the September 12, 2024, meeting.*

- S. Discuss and acknowledge the introduction of Ordinance Number 553, an Ordinance to repeal several sections of Chapter 30, of the Code of Ordinances.

*Motion was made by Semo, seconded by Andresen, and carried, to acknowledge the introduction of Ordinance Number 553, an Ordinance to repeal several sections of Chapter 30, of the Code of Ordinances. and schedule a Public Hearing for the September 12, 2024, meeting.*

- T. Discuss and consider adopting Resolution #024-017, Mayor’s Proclamation recognizing “Suicide Prevention Week”.

*Motion was made by Semo, seconded by Korpi, adopt Resolution ##024-017, Mayor’s Proclamation recognizing “Suicide Prevention Week”. Unanimously passed by roll call vote.*

- 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.

*Motion was made by Semo, seconded by Mildren, to adopt 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. Unanimously passed by roll call vote.*

- V. Mayor’s Appointments.

Mayor Corcoran appointed Kevin Nyquist to the Downtown Ironwood Development Authority (DIDA) to fill a three-year term (term expiring June 30, 2026).

*Motion was made by Mildren, seconded by Korpi, and carried, to approve the Mayor’s appointment of Kevin Nyquist to the Downtown Ironwood Development Authority (DIDA) to fill an unexpired three-year term (term expiring June 30, 2026).*

Mayor Corcoran appointed Grant Boelter to the Ironwood Planning Commission (DIDA) to fill an unexpired three-year term (term expiring December 31, 2026).

***Motion** was made by Andresen, seconded by Korpi, and carried, to approve the Mayor's appointment of Grant Boelter to the Ironwood Planning Commission (DIDA) to fill an unexpired three-year term (term expiring December 31, 2026).*

Manager's Report.

*City Manager Paul Anderson provided the following verbal updates:*

#### *Manager's Updates*

- Even though it's almost 100 degrees out today, it's a fact that 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.*
- 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.*
- The November election is coming soon. The Clerk's office will start the absentee ballot process this week or so for the upcoming November Presidential election.*
- The Memorial Building and DPW will be closed on Monday 9/2/24 in observation of Labor Day.*
- Back to school for many of the local schools is tomorrow. Good luck to all the students, teachers, and parents for a successful school year!*

#### *Engineering Updates*

- Jakes will be working on the Memorial Building overflow parking lot next now that Clemens St is done. They are coordinating with Luppino on multiple paving projects for this fall season.*
- The \$598,000 TMF grant for lead service line identification is out to bid with bids due on Friday. Some of that work will be done this fall and the remainder of the 500+ services will be done next summer.*
- \$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: once we award, we will be working on the project schedule. Staff is applying for a \$47K fluoride system grant through Delta Dental as directed by the City Commission a couple of years ago. The fluoride system is already incorporated into the contract documents. This grant application will just seek additional grant funding for the work to free up other dollars on the Phase 2 project.*
- The \$3MIL lead service line replacement project continues with Jakes Excavating. They are solely working on restoration work the last couple of weeks. 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 a few weeks ago. Lake Ave the water pipe and services are in and they will be working on road building next. Albany Street the removals of asphalt are being worked on, pipe work starting tomorrow.*
- 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 a \$11 MIL construction project.*
- Curry Park Campground: We are waiting on the DNR bid spec review so that we can bid out some site furniture improvements this fall 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.*

- *Crack sealing work is in progress. There are a couple of more days of work to complete the job. Should be done in the next couple of weeks.*
- *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.*

W. Other Matters.

*There were none.*

X. Adjournment.

***Motion*** was made by Semo, seconded by Andresen, and carried, to adjourn the meeting at 6:33 P.M.

Kim S. Corcoran, Mayor

Jennifer L. Jacobson, City Clerk

**Minutes – Approved 9/24/2024**  
**Working Meeting Ironwood Human Relations and Equity Committee**  
**Tuesday, July 9, 2024**

**Location: Ironwood Memorial Building**  
**Women’s Room**  
**213 S Marquette Street**  
**Ironwood, MI 49938**

**Working Meeting**  
**6pm**

*Call to order: 6:05pm CT*

*Present: Erickson, Patel(late), Burchell, Sabourin*

*Absent: Gripper*

*Approval of Notes from June 5 Quarterly meeting – Motion by Burchell to approve, second by Sabourin. Approved*

*Public Comment Period – No visitors: no comments*

**Items for Discussion and Action:**

*Discussion/Preparation for Final Ordinance Review on July 23 – Emails have been sent to remind prospective attendees of the date. People to attend: Erickson, Gripper, Burchell, Sabourin, Patel, DiGiorgio, Akerman-Behr, Anderson, Jacobson, Bergman.*

*Further Discussion on Community Engagement – Gripper document – any further input, where does it stand – This was postponed as Gripper was absent, and no further comments were sent by either Anderson or Jacobson. Will address in August.*

*Update on HREC Website presence on City site – Upon checking during the meeting, it appears that all requested information has been added to the website. Erickson will type some updates and submit them to T Erickson for uploading.*

*Information on Comprehensive Plan / Survey Completion - Most members had completed the Comp Plan Survey. A link was shared with those who need to do it. Email was sent to Bergman about the Comp Plan progress on July 2. Reply indicated that a meeting with Comp Plan advisors would take place during week of July 8, so no further information will be available until after that meeting. Erickson will touch base with Bergman during week of July 15.*

**Other Business:**

*Review of Hiawatha Recommendation – only if necessary – Tri-Panels are undergoing final edits and formatting according to brand specifications of the City. They should go to Rapid Graphics before end of July 8 week.*

*Review Spark Plan – Progress – Changes needed – Do we want to put this on the September Agenda for a full review? – This will be on the September agenda. All members are to review and make suggestions for changes and bring to the September meeting.*

*Other Items Discussed:*

- Writing Grants / Finding Grants – committee members should spend some time looking for grant opportunities over the next month.
- Group talked about engaging with the PFlag group in Ashland/Bayfield to look for ways to offer support to LGBTQ+ parents/families -- discussion group, informational meetings, pamphlets, etc.
- Group discussed creating 30 minute “Tap Talk” presentations on diversity related topics. Patel said he would look into an implicit bias idea.

Meeting Adjourned: 7:40pm

Tasks to Complete:

- o Erickson will email Bergman about update on Comp Plan meetings.
- o Erickson will follow up on Hiawatha signage.
- o Erickson will follow up with Anderson regarding Community Engagement
- o Erickson will type updates for website and send to T Erickson.
- o Erickson will send one more reminder email about Ordinance Review on July 23.
- o Gripper will look at Community Engagement docs along with recommendations from June meeting and bring ideas for continued discussion to August meeting.
- o All members will enter the GARE portal to explore and look for information that could help us with plans/ ideas for DEI
- o All members will review the Spark Plan and bring suggested updates to September meeting.
- o Patel will attempt development of an Implicit Bias Workshop

**Minutes / Notes -- Approved 9/4/2024**  
**Working Meeting Ironwood Human Relations and Equity Committee**  
**Tuesday, July 23, 2024**

**Location: Ironwood Memorial Building**  
**Women's Room**  
**213 S Marquette Street**  
**Ironwood, MI 49938**

**Working Meeting**  
**1pm**

Call to Order: 1:05pm

Attendance: Erickson, Burchell, Sabourin, Gripper, Patel

Guests: Member of public, Glen Ackerman-Behr

No minutes from previous meeting to approve

*Public Comment Period* – We had one individual come to comment. G Gripper engaged with him to learn he wanted to express concerns about racism on the part of the City with regards to property purchases he wanted to make and was out maneuvered. He felt there was discrimination involved. He also began to look at the list of ordinances, but once he saw the length, he opted to leave the meeting.

**Items for Discussion and Action:**

Continued Discussion/Preparation for Final Ordinance Review from July 23 – With DiGiorgio present the group completed Ch 30 review. DiGiorgio brought a comprehensive list of sections that he will ask the City to remove from Chapter 30.

With Akerman-Behr present the group began to work through all the other city ordinances, concentrating on DEI concerned comments. The group did not complete the task, so agreed to reconvene on July 31.

**Other Business:**

Ann Arbor Driving Equality Law – This came up and may be on the September Agenda for further research and discussion. DiGiorgio will look into it further.

Bidding Process for City Work -- One of the ordinances caused HREC to question the city bidding process. The group may look further into the process. There may be some equity issues that could be improved in the bidding process. It may be on the September agenda.

Adjourned: 4:15pm

*Tasks to complete:*

- o Erickson will reserve the Women's Room for July 31.
- o Erickson will send an email to the group about start time and confirmation for July 31.
- o Erickson will obtain a key for the Mem Building in case the group stays after 4pm
- o Erickson will prepare an agenda and an announcement for the meeting.

- o Patel will mark all the sections of Ch 30 to be removed, but will not remove them until City Commission approves removal.
- o Patel will locate and make available for the group the Ann Arbor Driving Equality Law.



**Minutes / Notes -- Approved 9/4/2024**  
**Working Meeting Ironwood Human Relations and Equity Committee**  
**Wednesday, July 31, 2024**

**Location: Ironwood Memorial Building**  
**Women's Room**  
**213 S Marquette Street**  
**Ironwood, MI 49938**

**Working Meeting**  
**1pm to finish**

**Call to Order:** 1:10pm

**Attendance:** Erickson, Gripper. **Absent:** Sabourin, Burchell, Patel  
Guest: Glen Akerman-Behr

No minutes from previous meeting to approve – will approve in September

*Public Comment Period* – No members of the public present, so no comments.

**Items for Discussion and Action:**

Continued Discussion/Preparation for Final Ordinance Review from July 23 –

Had two members absent, so early-on we had some quorum issues. No decisions were allowed; meeting was used strictly as a work session.

Group did complete going through all the questions or concerns mentioned by Jen and Tom in Chapters/Sections 1 through 18.

Group assembled the following list of next steps:

- If Jen and Tom have more Chapters/Sections to complete, can they get them done ASAP?
- Do we have a date for the removal of sections from Chapter 30?
- We will re-edit the spreadsheet once we have word that sections to be removed have been approved by City Commission – soonest 8/12/24.
- We need to request a list of all changes that will be made to ordinances before they go to Municode. List needs to include changes taking place in other places, e.g. Zoning and Comp Plan.
- We may need to invite Tom and Jen to September HREC meeting to discuss the next steps for making the changes.

There was a conversation with both Tom and Jen (separately) after the meeting. Jen says nothing more needs to happen to the spreadsheet. She and a consultant will review it and make a list of changes that can be implemented. She would like the spreadsheet sent to her prior to 8/8/24.

**Other Business:**

Gripper mentioned that we should “circle back” to have a conversation with the gentlemen who attended the 7/23/24 meeting.

Adjourned: 5:22pm

*Tasks to complete:*

- o Erickson will get the spreadsheet to Jen by deadline given.
- o Erickson will consult with Andrew about removal of Chapter 30 Sections by City Commission
- o Erickson will request a list of final changes to ordinances that will be implemented.



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

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# IRONWOOD

MICHIGAN | *Find Your North*

## SUMMARY OF JULY 2024 FINANCIAL REPORTS

The Revenue and Expenditure Report and the Cash and Investment Summary Report are included in the agenda packet for September 9, 2024. Following is a summary of each report.

### Revenue and Expenditure Report

As of July 31, 2024, we are approximately 8% through our current fiscal year. The revenues and expenditures of all major funds are in-line with this benchmark.

### Cash and Investment Summary Report

The Cash and Investment Summary report shows the activity for the month of July, sorted by fund. Notable items are as follows:

1. Water and Sewer Bond Redemption, Reserve, and Repair, Replace & Improve (RRI) accounts: Account activity includes the required quarterly bond transfers from the operating accounts, as well as the annual principal and semiannual interest payments on the 2010 and 2017 bonds.
2. Current Tax Collection Fund: Account balance increased due to the collection of summer property taxes levied on July 1<sup>st</sup>.



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



GL NUMBER	DESCRIPTION	2024-25 AMENDED BUDGET	YTD BALANCE	
			07/31/2024 NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - GENERAL FUND				
Revenues				
101-000.000-402.000	CURRENT PROPERTY TAXES	2,184,000.00	182,000.00	8.33
101-000.000-410.000	PERSONAL PROPERTY TAX	4,000.00	0.00	0.00
101-000.000-432.000	PAYMENTS IN LIEU OF TAXES	8,000.00	0.00	0.00
101-000.000-439.000	MARIJUANA EXCISE TAX	250,000.00	0.00	0.00
101-000.000-445.000	PENALTIES AND INTEREST ON TAXES	20,000.00	0.00	0.00
101-000.000-447.000	PROPERTY TAX ADMINISTRATION FEE	70,000.00	6,774.17	9.68
101-000.000-448.001	SPECIAL ASSESSMENT FEES	1,000.00	50.00	5.00
101-000.000-448.002	SCHOOL TAX COL FEES	15,000.00	17,966.19	119.77
101-000.000-448.003	GOISD TAX COL FEES	3,000.00	3,555.84	118.53
101-000.000-476.000	BUSINESS LICENSES AND PERMITS	11,000.00	210.00	1.91
101-000.000-477.000	CABLE TV FRANCHISE FEE	45,000.00	0.00	0.00
101-000.000-478.000	RECREATIONAL MARIHUANA LICENSE/APP. FEES	25,000.00	3,500.00	14.00
101-000.000-479.000	RENTAL REGISTRATION FEES	800.00	25.00	3.13
101-000.000-480.000	EXCAVATION/RIGHT-OF-WAY PERMIT FEE	200.00	30.00	15.00
101-000.000-530.000	FEDERAL GRANTS	1,043,000.00	0.00	0.00
101-000.000-540.000	STATE GRANTS	167,000.00	0.00	0.00
101-000.000-543.000	STATE GRANTS - PUBLIC SAFETY	6,000.00	0.00	0.00
101-000.000-573.000	LOCAL COMM. STABILIZATION SHARE APPROP	10,000.00	0.00	0.00
101-000.000-574.000	STATE GRANTS - STATE REVENUE SHARING	915,000.00	76,250.00	8.33
101-000.000-607.002	HUNTING REGISTRATION	300.00	0.00	0.00
101-000.000-613.000	PUBLIC SAFETY REVENUES	69,000.00	29,348.90	42.53
101-000.000-614.000	OTHER CHARGES/FEES	4,000.00	318.74	7.97
101-000.000-617.000	DEED PREPARATION FEES	1,000.00	0.00	0.00
101-000.000-627.000	BUILDING INSPECTION FEES	9,000.00	590.00	6.56
101-000.000-631.000	ZONING APPLICATION FEE	1,000.00	0.00	0.00
101-000.000-633.000	ADMINISTRATION-WATER & SEWER	84,000.00	7,000.00	8.33
101-000.000-633.001	ADMINISTRATION-EQUIPMENT FUND	18,000.00	1,500.00	8.33
101-000.000-633.002	ADMINISTRATION-STREET FUNDS	24,000.00	2,000.00	8.33
101-000.000-634.001	ORDINANCE VIOLATION FEE	10,000.00	4,850.00	48.50
101-000.000-636.000	MARKETING FEES - ITC	9,000.00	4,003.73	44.49
101-000.000-637.000	IWD HOUSING COMM ADMIN FEE	4,000.00	5,102.54	127.56
101-000.000-640.000	PROPERTY INFORMATION SEARCH FEE	2,000.00	0.00	0.00
101-000.000-642.002	BRANDING MERCHANDISE SALES	2,500.00	492.00	19.68
101-000.000-651.000	USE AND ADMISSION FEES	3,000.00	12.00	0.40
101-000.000-665.000	INTEREST	100,000.00	32,831.39	32.83
101-000.000-667.006	RENT - NORRIE PARK PAVILLION	100.00	50.00	50.00
101-000.000-667.008	RENT - CURRY PARK	50,000.00	15,525.00	31.05
101-000.000-667.009	RENT - MEMORIAL BUILDING	80,000.00	6,678.54	8.35
101-000.000-667.010	RENT - DPW GARAGE	93,000.00	7,800.00	8.39
101-000.000-667.011	RENT - OTHER CITY PROPERTY	9,700.00	300.00	3.09
101-000.000-667.012	RENT - DEPOT PARK PAVILLION	200.00	25.00	12.50
101-000.000-667.013	RENT - MEM. BLDG. AUDITORIUM	1,000.00	0.00	0.00
101-000.000-674.000	CONTRIBUTIONS AND DONATION	5,000.00	0.00	0.00
101-000.000-678.000	MISCELLANEOUS INCOME	0.00	36.30	100.00
101-000.000-694.000	CASH OVER/SHORT	0.00	(10.00)	100.00
101-000.000-699.248	TRANSFER FROM DIDA	1,200.00	300.00	25.00
TOTAL REVENUES		5,359,000.00	409,115.34	7.63
Expenditures				
101.000	CITY COMMISSION	45,000.00	1,298.15	2.88
172.000	CITY MANAGER	100,000.00	6,704.22	6.70
201.000	FINANCIAL DEPT	270,000.00	25,747.07	9.54
215.000	CITY CLERK	238,000.00	16,639.84	6.99
228.000	COMPUTER/EQUIPMENT	130,000.00	10,394.99	8.00
247.000	BOARD OF REVIEW	2,000.00	67.50	3.38
253.000	CITY TREASURER	61,000.00	3,525.86	5.78
257.000	CITY ASSESSOR	68,000.00	5,562.64	8.18
262.000	ELECTIONS	28,000.00	1,485.99	5.31
265.000	MEMORIAL BUILDING	218,000.00	14,116.78	6.48
266.000	LABOR RELATIONS	5,000.00	325.00	6.50
267.000	INSURANCE-FRINGS-DUES	42,000.00	2,147.45	5.11
336.000	VOLUNTEER FIRE RELATED ACTIVITIES	16,000.00	18.69	0.12
345.000	PUBLIC SAFETY DEPARTMENT	2,120,000.00	90,667.43	4.28
346.000	DRUG ENFORCEMENT	9,000.00	1,056.52	11.74
371.000	BUILDING INSPECTION DEPT	27,000.00	1,604.67	5.94
441.000	DEPARTMENT OF PUBLIC WORKS	85,000.00	15,091.43	17.75
448.000	STREET LIGHTING	109,000.00	7,429.88	6.82
528.000	COMPOST SITE	26,000.00	2,168.01	8.34
529.001	GAS PLANT SITE	6,000.00	321.82	5.36
701.000	COMMUNITY DEVELOPMENT	385,000.00	20,748.89	5.39
716.000	MARKETING - ITC	9,000.00	4,003.73	44.49
720.000	COMMUNITY ASSISTANCE	21,000.00	188.10	0.90
720.001	COMMUNITY ASSISTANCE - CIVIC CENTER	2,000.00	0.00	0.00
720.002	COMMUNITY ASSISTANCE - LIBRARY	1,000.00	0.00	0.00
721.000	PROPERTY MGMT - 205 W AURORA	5,000.00	643.38	12.87

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD  
 PERIOD ENDING 07/31/2024  
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GL NUMBER	DESCRIPTION	2024-25 AMENDED BUDGET	YTD BALANCE		% BGD USED
			NORMAL	07/31/2024 (ABNORMAL)	
Fund 101 - GENERAL FUND					
Expenditures					
732.000	CODE ENFORCEMENT	148,000.00		15,078.55	10.19
751.000	PARKS MAINTENANCE	100,000.00		24,827.58	24.83
751.002	PARKS - MINE SHAFT SAFETY	2,000.00		0.00	0.00
751.005	CURRY PARK	302,000.00		12,048.48	3.99
751.007	DEPOT PARK	19,000.00		2,548.68	13.41
751.009	MT ZION ENHANCEMENT PROJECT	13,000.00		28.55	0.22
751.010	BELTLINE TRAIL GRANT PROJECT - PHASE 1	58,000.00		0.00	0.00
751.011	MINERS MEMORIAL HERITAGE PARK	6,000.00		570.47	9.51
751.012	DOWNTOWN SQUARE	75,000.00		8,966.22	11.95
751.013	BELTLINE TRAIL GRANT PROJECT - PHASE 2	20,000.00		0.00	0.00
757.000	NON-MOTORIZED TRAILS	5,000.00		284.28	5.69
757.001	NON-MOTORIZED TRAIL - IRON BELLE	13,000.00		619.47	4.77
758.000	MOTORIZED TRAILS - GENERAL	2,000.00		5,103.19	255.16
966.000	APPROPRIATIONS TO OTHER FUNDS	843,000.00		6,738.40	0.80
TOTAL EXPENDITURES		5,634,000.00		308,771.91	5.48
Fund 101 - GENERAL FUND:					
TOTAL REVENUES		5,359,000.00		409,115.34	7.63
TOTAL EXPENDITURES		5,634,000.00		308,771.91	5.48
NET OF REVENUES & EXPENDITURES		(275,000.00)		100,343.43	36.49

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD  
 PERIOD ENDING 07/31/2024  
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GL NUMBER	DESCRIPTION	2024-25 AMENDED BUDGET	YTD BALANCE		% BGD USED
			NORMAL	(ABNORMAL)	
Fund 202 - MAJOR STREET FUND					
Revenues					
202-000.000-530.000	FEDERAL GRANTS	384,000.00		0.00	0.00
202-000.000-546.000	STATE GRANTS - ACT 51 (MTF)	840,000.00	70,000.00		8.33
202-000.000-546.001	STATE GRANTS - ACT 51 (SNOW FUNDS)	17,000.00		0.00	0.00
202-000.000-546.002	STATE GRANTS - METRO ACT FUNDS	9,000.00		0.00	0.00
202-000.000-604.000	STATE TRUNKLINE PRESERVATION	200,000.00		0.00	0.00
202-000.000-699.101	TRANSFER FROM GENERAL FUND	84,000.00		0.00	0.00
TOTAL REVENUES		1,534,000.00	70,000.00		4.56
Expenditures					
486.001	SURFACE MAINTENANCE	163,200.00	1,035.01		0.63
486.002	SURFACE MAINTENANCE-US	10,300.00	26.82		0.26
486.003	SURFACE MAINTENANCE-BR	4,700.00	0.00		0.00
488.001	SWEEPING	62,000.00	2,414.96		3.90
488.002	SWEEPING -US	4,300.00	0.00		0.00
488.003	SWEEPING -BR	1,800.00	0.00		0.00
489.000	PRESERVATION/STRUCTURAL IMPROVEMENT	625,000.00	43,632.26		6.98
491.001	DRAINAGE - BACKSLOPES	13,300.00	301.09		2.26
491.002	DRAINAGE AND BACKSLOPES-US	1,200.00	13.41		1.12
494.001	TRAFFIC SIGNS	8,300.00	773.61		9.32
494.002	TRAFFIC SIGNS-US	2,000.00	149.13		7.46
494.003	TRAFFIC SIGNS-BR	3,200.00	26.82		0.84
497.001	WINTER MAINTENANCE	198,200.00	82.67		0.04
497.002	WINTER MAINTENANCE-US	49,700.00	0.00		0.00
497.003	WINTER MAINTENANCE-BR	62,500.00	0.00		0.00
498.001	SNOW HAULING	104,700.00	0.00		0.00
498.002	SNOW HAULING-US	39,800.00	0.00		0.00
498.003	SNOW HAULING-BR	36,600.00	0.00		0.00
502.000	LEAVE AND BENEFITS	63,600.00	6,834.50		10.75
503.000	GENERAL AND ADMINISTRATIVE	70,500.00	3,566.26		5.06
503.172	ADM/ CM	9,100.00	654.21		7.19
TOTAL EXPENDITURES		1,534,000.00	59,510.75		3.88
Fund 202 - MAJOR STREET FUND:					
TOTAL REVENUES		1,534,000.00	70,000.00		4.56
TOTAL EXPENDITURES		1,534,000.00	59,510.75		3.88
NET OF REVENUES & EXPENDITURES		0.00	10,489.25		100.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD  
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GL NUMBER	DESCRIPTION	2024-25 AMENDED BUDGET	YTD BALANCE		% BGD USED
			NORMAL	07/31/2024 (ABNORMAL)	
Fund 203 - LOCAL STREET FUND					
Revenues					
203-000.000-546.000	STATE GRANTS - ACT 51 (MTF)	315,000.00		26,250.00	8.33
203-000.000-546.001	STATE GRANTS - ACT 51 (SNOW FUNDS)	10,000.00		0.00	0.00
203-000.000-546.002	STATE GRANTS - METRO ACT FUNDS	22,000.00		0.00	0.00
203-000.000-699.101	TRANSFER FROM GENERAL FUND	633,000.00		4,716.23	0.75
TOTAL REVENUES		980,000.00		30,966.23	3.16
Expenditures					
486.001	SURFACE MAINTENANCE	223,000.00		4,618.31	2.07
488.001	SWEEPING	9,700.00		263.57	2.72
489.000	PRESERVATION/STRUCTURAL IMPROVEMENT	332,000.00		0.00	0.00
491.001	DRAINAGE - BACKSLOPES	11,800.00		12,165.16	103.09
494.001	TRAFFIC SIGNS	14,400.00		1,584.24	11.00
497.001	WINTER MAINTENANCE	213,200.00		1,085.61	0.51
498.001	SNOW HAULING	27,900.00		0.00	0.00
502.000	LEAVE AND BENEFITS	66,100.00		6,906.93	10.45
503.000	GENERAL AND ADMINISTRATIVE	72,800.00		3,688.21	5.07
503.172	ADM/ CM	9,100.00		654.20	7.19
TOTAL EXPENDITURES		980,000.00		30,966.23	3.16
Fund 203 - LOCAL STREET FUND:					
TOTAL REVENUES		980,000.00		30,966.23	3.16
TOTAL EXPENDITURES		980,000.00		30,966.23	3.16
NET OF REVENUES & EXPENDITURES		0.00		0.00	0.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD  
 PERIOD ENDING 07/31/2024  
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GL NUMBER	DESCRIPTION	2024-25 AMENDED BUDGET	YTD BALANCE		% BDGT USED
			NORMAL	07/31/2024 (ABNORMAL)	
Fund 209 - CEMETERY FUND					
Revenues					
209-000.000-626.000	CHARGES - CEMETERY SERVICES	60,000.00		8,975.00	14.96
209-000.000-626.001	CHARGES - CEMETERY PERPETUAL CARE	5,000.00		590.00	11.80
209-000.000-665.000	INTEREST	10,000.00		2,523.57	25.24
209-000.000-699.101	TRANSFER FROM GENERAL FUND	125,000.00		2,022.17	1.62
TOTAL REVENUES		200,000.00		14,110.74	7.06
Expenditures					
567.000	CEMETERY	158,000.00		14,110.74	8.93
567.001	PERPETUAL CARE	42,000.00		0.00	0.00
TOTAL EXPENDITURES		200,000.00		14,110.74	7.06
Fund 209 - CEMETERY FUND:					
TOTAL REVENUES		200,000.00		14,110.74	7.06
TOTAL EXPENDITURES		200,000.00		14,110.74	7.06
NET OF REVENUES & EXPENDITURES		0.00		0.00	0.00



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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD  
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GL NUMBER	DESCRIPTION	2024-25 AMENDED BUDGET	YTD BALANCE		% BDGT USED
			NORMAL	07/31/2024 (ABNORMAL)	
Fund 216 - VOLUNTEER FIRE DEPARTMENT					
Expenditures					
336.000	VOLUNTEER FIRE RELATED ACTIVITIES	2,000.00		0.00	0.00
TOTAL EXPENDITURES		2,000.00		0.00	0.00
Fund 216 - VOLUNTEER FIRE DEPARTMENT:					
TOTAL REVENUES		0.00		0.00	0.00
TOTAL EXPENDITURES		2,000.00		0.00	0.00
NET OF REVENUES & EXPENDITURES		(2,000.00)		0.00	0.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD  
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GL NUMBER	DESCRIPTION	2024-25 AMENDED BUDGET	YTD BALANCE		% BDGT USED
			NORMAL	07/31/2024 (ABNORMAL)	
Fund 248 - DOWNTOWN DEVELOPMENT AUTHORITY					
Revenues					
248-000.000-402.000	CURRENT PROPERTY TAXES	14,000.00		1,150.00	8.21
248-000.000-674.000	CONTRIBUTIONS AND DONATION	8,000.00		400.00	5.00
248-000.000-678.000	MISCELLANEOUS INCOME	1,000.00		500.00	50.00
TOTAL REVENUES		23,000.00		2,050.00	8.91
Expenditures					
735.000	DOWNTOWN DEVELOPMENT	23,000.00		2,674.17	11.63
TOTAL EXPENDITURES		23,000.00		2,674.17	11.63
Fund 248 - DOWNTOWN DEVELOPMENT AUTHORITY:					
TOTAL REVENUES		23,000.00		2,050.00	8.91
TOTAL EXPENDITURES		23,000.00		2,674.17	11.63
NET OF REVENUES & EXPENDITURES		0.00		(624.17)	100.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD  
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GL NUMBER	DESCRIPTION	2024-25 AMENDED BUDGET	YTD BALANCE		% BDGT USED
			NORMAL	07/31/2024 (ABNORMAL)	
Fund 271 - LIBRARY FUND					
Revenues					
271-000.000-402.000	CURRENT PROPERTY TAXES	111,000.00		9,250.00	8.33
271-000.000-410.000	PERSONAL PROPERTY TAX	300.00		0.00	0.00
271-000.000-432.000	PAYMENTS IN LIEU OF TAXES	400.00		0.00	0.00
271-000.000-567.000	STATE GRANTS-LIBRARY	5,000.00		2,746.76	54.94
271-000.000-573.000	LOCAL COMM. STABILIZATION SHARE APPROF	800.00		0.00	0.00
271-000.000-607.001	NON-RESIDENT FEES	2,000.00		181.00	9.05
271-000.000-628.000	SUMMER READING PROGRAM	1,000.00		0.00	0.00
271-000.000-628.002	ERWIN TOWNSHIP CONTRACT	1,500.00		1,500.00	100.00
271-000.000-642.000	CHARGES SALES & SERVICE	1,500.00		89.76	5.98
271-000.000-642.001	SALES OF BOOKS	300.00		27.50	9.17
271-000.000-647.000	FUND RAISING REVENUE	3,000.00		0.00	0.00
271-000.000-651.000	USE AND ADMISSION FEES	200.00		1.00	0.50
271-000.000-656.000	PENAL FINES	20,000.00		0.00	0.00
271-000.000-657.000	FINES	400.00		14.99	3.75
271-000.000-665.000	INTEREST	3,000.00		790.58	26.35
271-000.000-674.000	CONTRIBUTIONS AND DONATION	2,500.00		109.00	4.36
271-000.000-675.001	DONATIONS - BUILDING FUND	500.00		51.00	10.20
271-000.000-675.006	DONATIONS ANNUAL APPEAL	8,000.00		0.00	0.00
271-000.000-675.008	DONATIONS - BOOK APPEAL	400.00		15.00	3.75
271-000.000-675.010	DONATIONS - FRIENDS OF LIBRAR	2,500.00		0.00	0.00
271-000.000-675.012	STARK FOUNDATION	1,000.00		0.00	0.00
271-000.000-678.000	MISCELLANEOUS INCOME	200.00		0.00	0.00
271-000.000-678.002	BANFIELD GRANT	2,000.00		2,000.00	100.00
271-000.000-678.015	DRAMA CLUB REVENUES	1,500.00		3,000.00	200.00
271-000.000-678.029	MCACA MINI GRANT	1,000.00		0.00	0.00
271-000.000-687.000	REFUNDS AND REBATES	0.00		1,228.94	100.00
TOTAL REVENUES		170,000.00		21,005.53	12.36
Expenditures					
790.000	LIBRARY	170,000.00		15,066.55	8.86
TOTAL EXPENDITURES		170,000.00		15,066.55	8.86
Fund 271 - LIBRARY FUND:					
TOTAL REVENUES		170,000.00		21,005.53	12.36
TOTAL EXPENDITURES		170,000.00		15,066.55	8.86
NET OF REVENUES & EXPENDITURES		0.00		5,938.98	100.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD  
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GL NUMBER	DESCRIPTION	2024-25 AMENDED BUDGET	YTD BALANCE		% BDGT USED
			NORMAL	07/31/2024 (ABNORMAL)	
Fund 273 - NEIGHBORHOOD ENHANCEMENT PROGRAM					
Revenues					
273-000.000-529.000	HOMEOWNERS SHARE GRANT	4,000.00		0.00	0.00
273-000.000-540.000	STATE GRANTS	44,000.00		0.00	0.00
273-000.000-699.101	TRANSFER FROM GENERAL FUND	1,000.00		0.00	0.00
TOTAL REVENUES		49,000.00		0.00	0.00
Expenditures					
690.000	COMM DEV REHAB	49,000.00		0.00	0.00
TOTAL EXPENDITURES		49,000.00		0.00	0.00
Fund 273 - NEIGHBORHOOD ENHANCEMENT PROGRAM:					
TOTAL REVENUES		49,000.00		0.00	0.00
TOTAL EXPENDITURES		49,000.00		0.00	0.00
NET OF REVENUES & EXPENDITURES		0.00		0.00	0.00

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GL NUMBER	DESCRIPTION	2024-25 AMENDED BUDGET	YTD BALANCE		% BDGT USED
			NORMAL	07/31/2024 (ABNORMAL)	
Fund 352 - 2015 STREET BOND DEBT SERVICE FUND					
Revenues					
352-000.000-402.000	CURRENT PROPERTY TAXES	180,000.00		19,000.00	10.56
352-000.000-665.000	INTEREST	0.00		625.92	100.00
TOTAL REVENUES		180,000.00		19,625.92	10.90
Expenditures					
557.000	ADMINISTRATION & OVERHEAD	3,000.00		0.00	0.00
906.000	DEBT RETIREMENT	177,000.00		2,580.00	1.46
TOTAL EXPENDITURES		180,000.00		2,580.00	1.43
Fund 352 - 2015 STREET BOND DEBT SERVICE FUND:					
TOTAL REVENUES		180,000.00		19,625.92	10.90
TOTAL EXPENDITURES		180,000.00		2,580.00	1.43
NET OF REVENUES & EXPENDITURES		0.00		17,045.92	100.00

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GL NUMBER	DESCRIPTION	2024-25 AMENDED BUDGET	YTD BALANCE		% BDGT USED
			NORMAL	07/31/2024 (ABNORMAL)	
Fund 353 - MEMORIAL BUILDING DEBT SERVICE FUND					
Revenues					
353-000.000-665.000	INTEREST	0.00		13.56	100.00
TOTAL REVENUES		0.00		13.56	100.00
Expenditures					
145.000	BUILDING FUND	1,000.00		0.00	0.00
TOTAL EXPENDITURES		1,000.00		0.00	0.00
Fund 353 - MEMORIAL BUILDING DEBT SERVICE FUND:					
TOTAL REVENUES		0.00		13.56	100.00
TOTAL EXPENDITURES		1,000.00		0.00	0.00
NET OF REVENUES & EXPENDITURES		(1,000.00)		13.56	1.36

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD  
 PERIOD ENDING 07/31/2024  
 % Fiscal Year Completed: 8.49

GL NUMBER	DESCRIPTION	2024-25 AMENDED BUDGET	YTD BALANCE		% BDGT USED
			NORMAL	07/31/2024 (ABNORMAL)	
Fund 590 - SEWER FUND					
Revenues					
590-000.000-603.000	SEWER CHARGES	2,504,000.00		204,720.44	8.18
590-000.000-615.000	UTILITY BILL PENALTIES	30,000.00		2,987.18	9.96
590-000.000-665.000	INTEREST	10,000.00		3,478.22	34.78
590-000.000-678.000	MISCELLANEOUS INCOME	10,000.00		440.00	4.40
TOTAL REVENUES		2,554,000.00		211,625.84	8.29
Expenditures					
527.000	SEWAGE DISPOSAL - GIWA O&M	983,000.00		82,259.32	8.37
527.001	SEWAGE DISPOSAL - GIWA DEBT SERVICE	128,000.00		8,500.43	6.64
554.000	METER SETS, REMOVALS & REPAIRS	96,900.00		4,670.01	4.82
556.000	CUSTOMER ACCOUNTING & COLLECT	107,100.00		7,890.29	7.37
557.000	ADMINISTRATION & OVERHEAD	330,200.00		12,913.27	3.91
557.172	ADMINISTRATION - CITY MANAGER	9,100.00		654.21	7.19
560.000	COLLECTION & TRANSMISSION	439,700.00		36,454.26	8.29
TOTAL EXPENDITURES		2,094,000.00		153,341.79	7.32
Fund 590 - SEWER FUND:					
TOTAL REVENUES		2,554,000.00		211,625.84	8.29
TOTAL EXPENDITURES		2,094,000.00		153,341.79	7.32
NET OF REVENUES & EXPENDITURES		460,000.00		58,284.05	12.67

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD  
 PERIOD ENDING 07/31/2024  
 % Fiscal Year Completed: 8.49

GL NUMBER	DESCRIPTION	2024-25 AMENDED BUDGET	YTD BALANCE		% BDGT USED
			NORMAL	07/31/2024 (ABNORMAL)	
Fund 591 - WATER FUND					
Revenues					
591-000.000-530.000	FEDERAL GRANTS	13,800,000.00		0.00	0.00
591-000.000-540.000	STATE GRANTS	8,000.00		0.00	0.00
591-000.000-602.000	WATER CHARGES	2,278,000.00	185,201.85		8.13
591-000.000-613.000	TURN ON/OFF FEES	25,000.00	1,550.00		6.20
591-000.000-615.000	UTILITY BILL PENALTIES	30,000.00	2,900.76		9.67
591-000.000-616.000	NSF FEE	1,000.00	185.00		18.50
591-000.000-618.000	GARBAGE CHARGES	470,000.00	32,844.52		6.99
591-000.000-665.000	INTEREST	10,000.00	4,062.95		40.63
591-000.000-678.000	MISCELLANEOUS INCOME	0.00	200.00		100.00
TOTAL REVENUES		16,622,000.00	226,945.08		1.37
Expenditures					
521.000	GARBAGE COLLECTION	473,200.00	32,935.53		6.96
550.000	WELLS	15,000.00	0.00		0.00
551.000	PUMPING	417,100.00	10,951.95		2.63
553.000	TRANSMISSION AND DISTRIBUTION	469,400.00	15,428.36		3.29
553.001	TRANSMISSION AND DIST - WATER BREAKS	61,000.00	239.33		0.39
553.003	SERVICE LINES	2,054,900.00	20,550.43		1.00
554.000	METER SETS, REMOVALS & REPAIRS	97,100.00	4,749.21		4.89
556.000	CUSTOMER ACCOUNTING & COLLECT	112,100.00	7,978.18		7.12
557.000	ADMINISTRATION & OVERHEAD	895,100.00	49,247.86		5.50
557.172	ADMINISTRATION - CITY MANAGER	9,100.00	654.20		7.19
TOTAL EXPENDITURES		4,604,000.00	142,735.05		3.10
Fund 591 - WATER FUND:					
TOTAL REVENUES		16,622,000.00	226,945.08		1.37
TOTAL EXPENDITURES		4,604,000.00	142,735.05		3.10
NET OF REVENUES & EXPENDITURES		12,018,000.00	84,210.03		0.70



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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD  
 PERIOD ENDING 07/31/2024  
 % Fiscal Year Completed: 8.49

GL NUMBER	DESCRIPTION	2024-25 AMENDED BUDGET	YTD BALANCE		% BGD USED
			NORMAL	07/31/2024 (ABNORMAL)	
Fund 593 - CIVIC CENTER					
Revenues					
593-000.000-402.000	CURRENT PROPERTY TAXES	110,400.00		11,076.37	10.03
593-000.000-410.000	PERSONAL PROPERTY TAX	200.00		0.00	0.00
593-000.000-432.000	PAYMENTS IN LIEU OF TAXES	300.00		0.00	0.00
593-000.000-573.000	LOCAL COMM. STABILIZATION SHARE APPROP	500.00		0.00	0.00
593-000.000-642.004	SALES - CONCESSION	32,000.00		204.00	0.64
593-000.000-647.001	SALES - CANDY MACHINE	100.00		0.00	0.00
593-000.000-647.003	SALES - JUKEBOX/ARCADE	1,800.00		0.00	0.00
593-000.000-651.000	USE AND ADMISSION FEES - OPEN SKATING	41,000.00		0.00	0.00
593-000.000-651.001	SKATE SHARPENING	2,000.00		0.00	0.00
593-000.000-651.002	USE AND ADMISSION FEES - OTHER	100.00		606.00	606.00
593-000.000-651.006	WELL WATER USE FEE	600.00		50.00	8.33
593-000.000-667.000	RENT - ICE (OTHER)	9,000.00		0.00	0.00
593-000.000-667.001	RENT - NON-ICE	10,000.00		805.00	8.05
593-000.000-667.002	RENT - POLAR BEARS - ICE	35,000.00		270.00	0.77
593-000.000-667.003	RENT - SKATES	10,000.00		0.00	0.00
593-000.000-667.004	RENT - ICE CRYSTALS - ICE	20,000.00		0.00	0.00
593-000.000-674.000	CONTRIBUTIONS AND DONATION	2,000.00		0.00	0.00
593-000.000-677.000	ADVERTISING REVENUES	4,000.00		3,600.00	90.00
TOTAL REVENUES		279,000.00		16,611.37	5.95
Expenditures					
805.000	CIVIC CENTER	360,000.00		31,873.19	8.85
TOTAL EXPENDITURES		360,000.00		31,873.19	8.85
Fund 593 - CIVIC CENTER:					
TOTAL REVENUES		279,000.00		16,611.37	5.95
TOTAL EXPENDITURES		360,000.00		31,873.19	8.85
NET OF REVENUES & EXPENDITURES		(81,000.00)		(15,261.82)	18.84

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD  
 PERIOD ENDING 07/31/2024  
 % Fiscal Year Completed: 8.49

GL NUMBER	DESCRIPTION	2024-25 AMENDED BUDGET	YTD BALANCE		% BDGT USED
			NORMAL	07/31/2024 (ABNORMAL)	
Fund 661 - EQUIPMENT FUND					
Revenues					
661-000.000-644.000	EQUIPMENT RENTAL	933,000.00		65,287.03	7.00
661-000.000-665.000	INTEREST	5,000.00		2,477.85	49.56
661-000.000-693.000	SALE OF CAPITAL ASSETS	5,000.00		0.00	0.00
TOTAL REVENUES		943,000.00		67,764.88	7.19
Expenditures					
525.000	DIRECT EQUIPMENT EXPENSE	345,700.00		20,993.04	6.07
557.000	ADMINISTRATION & OVERHEAD	452,800.00		30,953.29	6.84
557.172	ADMINISTRATION - CITY MANAGER	4,500.00		218.07	4.85
TOTAL EXPENDITURES		803,000.00		52,164.40	6.50
Fund 661 - EQUIPMENT FUND:					
TOTAL REVENUES		943,000.00		67,764.88	7.19
TOTAL EXPENDITURES		803,000.00		52,164.40	6.50
NET OF REVENUES & EXPENDITURES		140,000.00		15,600.48	11.14

FROM 07/01/2024 TO 07/31/2024

FUND: ALL FUNDS

CASH AND INVESTMENT ACCOUNTS

Fund Account	Description	Beginning Balance 07/01/2024	Total Debits	Total Credits	Ending Balance 07/31/2024
Fund 101	GENERAL FUND				
001.000	CASH - CHECKING	748,303.37	422,241.02	427,847.73	742,696.66
001.005	CASH - CHECKING - FIRE INSURANCE	127,717.23	435.68	0.00	128,152.91
017.000	INVESTMENTS - MI CLASS	3,789,336.60	17,385.84	0.00	3,806,722.44
	GENERAL FUND	<u>4,665,357.20</u>	<u>440,062.54</u>	<u>427,847.73</u>	<u>4,677,572.01</u>
Fund 202	MAJOR STREET FUND				
001.000	CASH - CHECKING	616,777.44	65,472.63	58,381.35	623,868.72
Fund 203	LOCAL STREET FUND				
001.000	CASH - CHECKING	14,095.42	28,707.32	29,508.16	13,294.58
Fund 209	CEMETERY FUND				
017.000	INVESTMENTS - MI CLASS	550,023.20	2,523.57	0.00	552,546.77
Fund 247	TAX INCREMENT FINANCE AUTHORITY				
001.000	CASH - CHECKING	0.00	6,758.13	0.00	6,758.13
Fund 248	DOWNTOWN DEVELOPMENT AUTHORITY				
001.000	CASH - CHECKING	37,692.70	2,923.34	3,137.81	37,478.23
Fund 271	LIBRARY FUND				
001.000	CASH - CHECKING	72,771.89	35,862.33	13,015.25	95,618.97
017.271	INVESTMENTS - MI CLASS - ANNUAL	151,027.96	692.93	0.00	151,720.89
017.272	INVESTMENTS - MI CLASS - BUILDING	21,281.64	97.65	0.00	21,379.29
	LIBRARY FUND	<u>245,081.49</u>	<u>36,652.91</u>	<u>13,015.25</u>	<u>268,719.15</u>
Fund 352	2015 STREET BOND DEBT SERVICE FUND				
001.000	CASH - CHECKING	182,151.99	22,780.89	2,580.00	202,352.88
Fund 353	MEMORIAL BUILDING DEBT SERVICE FUND				
001.000	CASH - CHECKING	3,980.39	13.56	0.00	3,993.95
Fund 590	SEWER FUND				
001.000	CASH - CHECKING	504,720.16	219,764.37	253,551.59	470,932.94
001.001	CASH - REPAIR, REPLACE & IMPROVE	8,000.00	2,000.00	0.00	10,000.00
006.018	SEWER REDEMPTION (1,2,3,4)	43,688.53	63,522.75	38,695.62	68,515.66
006.019	SEWER RESERVE (1,2,3,4)	269,038.75	1,292.86	0.00	270,331.61
017.000	INVESTMENTS - MI CLASS	550,364.53	2,525.13	0.00	552,889.66
	SEWER FUND	<u>1,375,811.97</u>	<u>289,105.11</u>	<u>292,247.21</u>	<u>1,372,669.87</u>
Fund 591	WATER FUND				
001.000	CASH - CHECKING	533,701.19	555,195.65	349,123.81	739,773.03
001.001	CASH - REPAIR, REPLACE & IMPROVE	33,705.25	8,726.75	0.00	42,432.00
001.011	WATER SUPPLY SYSTEM CONSTRUCTION	301.29	977,001.88	976,671.39	631.78
006.015	WATER REDEMPTION (1,2,3,4)	224,100.08	131,348.39	107,693.75	247,754.72
006.016	WATER RESERVE (1,2,3,4)	360,678.15	8,244.43	0.00	368,922.58
017.000	INVESTMENTS - MI CLASS	521,226.32	2,391.43	0.00	523,617.75
	WATER FUND	<u>1,673,712.28</u>	<u>1,682,908.53</u>	<u>1,433,488.95</u>	<u>1,923,131.86</u>
Fund 593	CIVIC CENTER				
001.000	CASH - CHECKING	157,731.19	16,611.37	11,782.34	162,560.22
Fund 661	EQUIPMENT FUND				
001.000	CASH - CHECKING	146,934.48	63,992.18	28,989.49	181,937.17
017.000	INVESTMENTS - MI CLASS	540,060.93	2,477.85	0.00	542,538.78
	EQUIPMENT FUND	<u>686,995.41</u>	<u>66,470.03</u>	<u>28,989.49</u>	<u>724,475.95</u>
Fund 703	CURRENT TAX COLLECTION FUND				
001.000	CASH - CHECKING	576.65	2,412,353.69	670,297.85	1,742,632.49

CASH SUMMARY BY ACCOUNT FOR CITY OF IRONWOOD  
FROM 07/01/2024 TO 07/31/2024  
FUND: ALL FUNDS  
CASH AND INVESTMENT ACCOUNTS

Fund Account	Description	Beginning Balance 07/01/2024	Total Debits	Total Credits	Ending Balance 07/31/2024
Fund 732 001.000	POLICE & FIREMEN'S RETIREMENT CASH - CHECKING	261,652.42	75,216.41	40,321.95	296,546.88
Fund 736 001.000	PUBLIC EMPLOYEE HEALTH CARE FUND CASH - CHECKING	10,826.25	1,129.30	10,928.03	1,027.52
	TOTAL - ALL FUNDS	<u>10,482,466.00</u>	<u>5,149,689.33</u>	<u>3,022,526.12</u>	<u>12,609,629.21</u>

**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 Division 2**

- 30-675 Metered parking lots.
- 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:

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JENNIFER L. JACOBSON, CITY CLERK

City of Ironwood, Michigan  
PROJECT: City of Ironwood Water Treatment Plant

SUMMARY OF PAYMENTS  
DUE AND APPROVED BY OWNER  
AT MEETING HELD  
9/9/2024

The following invoices have been approved for payment:

<i>Invoices to be Paid</i>	<i>Amount Due</i>	<i>Budget Category</i>
CD Smith Construction Payment No. 11	\$555,503.30	Construction
HDR Michigan Invoice #1200650492	\$7,974.78	Engineering - Basic
<b>Total:</b>	<b>\$563,478.08</b>	---

Ayes: \_\_\_\_\_  
Nayes: \_\_\_\_\_  
Absent: \_\_\_\_\_  
Motion:                     Passed                    

By: \_\_\_\_\_

Kim S. Corcoran

Title: Mayor \_\_\_\_\_

Date: September 9, 2024 \_\_\_\_\_

ADMINISTRATIVE AND LEGAL INVOICES

Items	Amount of Funds
<b>Construction:</b>	\$555,503.30
<b>Construction Total:</b>	<b>\$555,503.30</b>
<b>Legal/Admin:</b>	
<b>Legal/Admin Total:</b>	<b>\$0.00</b>
<b>Engineering Fees:</b>	
<b>Basic:</b>	
<b>Inspection:</b>	\$7,974.78
<b>Additional Services:</b>	
<b>Engineering Fees Total:</b>	<b>\$7,974.78</b>
<b>Total:</b>	<b>\$0.00</b>
<b>TOTAL:</b>	<b>\$563,478.08</b>

Prepared by: City of Ironwood

Name of Borrower

By: \_\_\_\_\_

Kim S. Corcoran, Mayor

Date: 09/09/24

Approved By: \_\_\_\_\_

Date: \_\_\_\_\_

According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0575-15. The time required to complete this information collection is estimated to average 1 hour per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.

## Contractor's Application for Payment No. 12

<b>Application Period:</b> August 1st - August 31st	<b>Application Date:</b> 8/31/2024	
<b>From (Contractor):</b> CD Smith Construction 125 Camelot Drive Fond Du Lac, WI 54935	<b>Via (Engineer):</b> HDR	
<b>Contract:</b> WATER TREATMENT PLANT - PHASE 1		
<b>Contractor's Project No.:</b> 230034	<b>Engineer's Project No.:</b> 10301947	

### Application For Payment Change Order Summary

Approved Change Orders	Number	Additions	Deductions	Description
	1	\$70,852.65		1. ORIGINAL CONTRACT PRICE..... \$ 9,554,000.00
	2	\$11,766.56		2. Net change by Change Orders..... \$ 182,011.71
	3	\$20,366.69		3. Current Contract Price (Line 1 ± 2)..... \$ 9,736,011.71
	4	\$54,253.99		4. TOTAL COMPLETED AND STORED TO DATE
	5	\$24,771.82		(Column F total on Progress Estimates)..... \$ 55,990,149.93
				5. RETAINAGE:
				a. 5% <input checked="" type="checkbox"/> \$5,990,149.93 Work Completed..... \$ 299,507.50
				b. 5% <input checked="" type="checkbox"/> Stored Material..... \$
				c. Total Retainage (Line 5.a + Line 5.b)..... \$ 299,507.50
				6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)..... \$ 55,690,642.43
				7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..... \$ 55,135,139.13
				8. AMOUNT DUE THIS APPLICATION..... \$ 555,503.30
				9. BALANCE TO FINISH, PLUS RETAINAGE
				(Column G total on Progress Estimates + Line 5.c above)..... \$ 4,045,369.28
<b>TOTALS</b>		\$182,011.71		
<b>NET CHANGE BY CHANGE ORDERS</b>				<b>\$182,011.71</b>

### 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: **Samuel Platow**  
Digitally signed by Samuel Platow  
DN: cn=Samuel Platow, email=splatow@sdmll.com,  
serial=2024.09.03.09.29.03.05707

Date: **09/03/2024**

Payment of: \$ **\$555,503.30**  
 (Line 8 or other - attach explanation of the other amount)

is recommended by: Prusakiewicz, Joshua R. (Engineer) \_\_\_\_\_ (Date)

Payment of: \$ \_\_\_\_\_ (Owner) \_\_\_\_\_ (Date)

is approved by: \_\_\_\_\_ (Line 8 or other - attach explanation of the other amount)

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

**Progress Estimate - Lump Sum Work**

**Contractor's Application**

For (Contract):		WATER TREATMENT PLANT - PHASE 1		Application Number:	12		
Application Period:		August 1st - August 31st		Application Date:	8/31/2024		
Div #	A Description	B Scheduled Value (\$)	C Work Completed		E Materials Presently Stored (not in C or D)	F Total Completed and Stored to Date (C + D + E)	G Balance to Finish (B - F)
			From Previous Application (C+D)	D This Period			
	<b>GENERAL CONSTRUCTION</b>						
01	BONDS	\$ 60,000.00	60000			60000	\$ -
01	SUPERVISION	\$ 245,000.00	195000	10000		205000	\$ 40,000.00
01	MANAGEMENT	\$ 165,000.00	122750	8450		131200	\$ 33,800.00
01	TEMPORARY FACILITIES	\$ 130,000.00	85000	9000		94000	\$ 36,000.00
01	EQUIPMENT (CONTRACTORS MACHINERY)	\$ 248,687.00	206000	8400		214400	\$ 34,287.00
01	SUBSTANCE	\$ 160,000.00	119000	8200		127200	\$ 32,800.00
01	PERMITS	\$ 8,000.00	8000			8000	\$ -
01	LEAKAGE TESTING	\$ 6,000.00	6000			6000	\$ -
01	DISINFECTION	\$ 5,000.00					\$ 5,000.00
01	PERMITS	\$ 8,000.00					\$ 8,000.00
01	SAFETY AND OSHA REQUIREMENTS	\$ 48,000.00	14000	6800		20800	\$ 27,200.00
01	SNOW REMOVAL	\$ 20,000.00	6200			6200	\$ 13,800.00
01	GENERAL CLEANUP AND DUMPSTERS	\$ 65,000.00	24000	8200		32200	\$ 32,800.00
01	FINAL CLEANING	\$ 10,000.00					\$ 10,000.00
03	CONCRETE REINFORCING MATERIAL	\$ 230,000.00	227151			227151	\$ 2,849.00
03	CONCRETE FORMWORK MATERIAL	\$ 85,000.00	81000			81000	\$ 4,000.00
03	PUMP CLEARWELL CONCRETE	\$ 315,000.00	310000			310000	\$ 5,000.00
03	FILTER ROOM CONCRETE	\$ 265,000.00	263000			263000	\$ 2,000.00
03	CHEMICAL ROOM AREA CONCRETE	\$ 212,000.00	210000			210000	\$ 2,000.00
03	WEST ELEVATION CONCRETE	\$ 100,000.00	100000			100000	\$ -
03	EAST ELEVATION CONCRETE	\$ 100,000.00	100000			100000	\$ -
03	NORTH ELEVATION CONCRETE	\$ 80,000.00	80000			80000	\$ -
04	MASONRY	\$ 785,000.00	400000	130000		530000	\$ 255,000.00
06	ROUGH CARPENTRY MATERIAL	\$ 45,000.00	25000	12000		37000	\$ 8,000.00
06	ROUGH CARPENTRY LABOR	\$ 35,000.00	12500	15000		27500	\$ 7,500.00
07	FLUID APPLIED WATERPROOFING	\$ 63,000.00	63000			63000	\$ -
03	PRECAST PLANK	\$ 175,000.00	175000			175000	\$ -
06	SIP PANELS	\$ 120,000.00	110000	10000		120000	\$ -
06	SIP AND TRUSS INSTALL	\$ 45,000.00	20000	25000		45000	\$ -
05	MISC METALS MATERIALS (RAILING, GRATING, ETC)	\$ 125,000.00	102673	16117		118790	\$ 6,210.00
05	MISC METALS MATERIALS INSTALL	\$ 65,000.00	40000	5000		45000	\$ 20,000.00
06	TRUSS PACKAGE	\$ 27,000.00	27000			27000	\$ -
07	ROOFING	\$ 95,000.00		25000		25000	\$ 70,000.00

**Progress Estimate - Lump Sum Work**

**Contractor's Application**

For (Contract):		WATER TREATMENT PLANT - PHASE I		Application Number:	12			
Application Period:		August 1st - August 31st		Application Date:	8/31/2024			
Div #	A Description	B Scheduled Value (\$)	C Work Completed		E Materials Presently Stored (not in C or D)	F Total Completed and Stored to Date (C + D + E)	% (F/B)	G Balance to Finish (B - F)
			D From Previous Application (C+D)	D This Period				
07	FLASHING AND SHEETMETAL	\$ 40,000.00				10000	22.2%	\$ 40,000.00
09	STEEL STUDS AND DRYWALL	\$ 45,000.00		10000				\$ 35,000.00
07	WALL PANEL SYSTEM	\$ 65,000.00						\$ 65,000.00
07	CAULKING	\$ 38,250.00						\$ 38,250.00
09	PAINTING	\$ 133,000.00		33250			25.0%	\$ 99,750.00
08	ACCESS DOORS	\$ 6,759.00	3500	3259			100.0%	\$ -
08	DOOR AND FRAMES MATERIAL	\$ 102,512.00	102512				100.0%	\$ -
08	DOORS AND FRAMES LABOR	\$ 17,000.00						\$ 17,000.00
08	WINDOWS & GLAZING	\$ 68,788.00						\$ 68,788.00
09	CERAMIC TILE	\$ 3,500.00						\$ 3,500.00
09	ACOUSTICAL CEILINGS	\$ 4,600.00						\$ 4,600.00
09	EPOXY FLOORING	\$ 22,000.00						\$ 22,000.00
10	TOILET AND BATH ACCESSORIES	\$ 5,600.00		5600			100.0%	\$ -
10	EXTERIOR SIGNAGE	\$ 12,200.00						\$ 12,200.00
12	METAL LAB CASEWORK	\$ 16,584.00						\$ 16,584.00
31	DEWATERING	\$ 10,000.00	4500				45.0%	\$ 5,500.00
41	HOIST AND CRANES	\$ 38,330.00						\$ 38,330.00
	<b>EARTHWORK (Snow Country/CDS)</b>	\$ -						
31	GRADING	\$ 96,000.00	15732			15732	16.4%	\$ 80,268.00
31	EARTHWORK	\$ 370,000.00	228193	13423.70		241616.7	65.3%	\$ 128,383.30
31	EXCAVATION, TRENCHING AND BACKFILL	\$ 235,000.00	207683	3817		211500	90.0%	\$ 23,500.00
31	FLOWABLE FILL	\$ 70,600.00	70600			70600	100.0%	\$ -
31	EROSION CONTROL	\$ 27,000.00	18750	1500		20250	75.0%	\$ 6,750.00
32	CABC	\$ 85,000.00	35000			35000	41.2%	\$ 50,000.00
32	RESTORATION	\$ 43,000.00						\$ 43,000.00
	<b>SITE UTILITIES (Snow Contry)</b>	\$ -						
33	TESTING	\$ 5,000.00						\$ 5,000.00
33	WATERMAIN DI 12" and Smaller	\$ 50,400.00	42224	3136		45360	90.0%	\$ 5,040.00
33	WATERMAIN DI 14" and Larger	\$ 369,600.00	313928	18712		332640	90.0%	\$ 36,960.00
33	SANITARY SEWER	\$ 24,000.00	10080			10080	42.0%	\$ 13,920.00
33	CULVERTS	\$ 14,000.00	11900			11900	85.0%	\$ 2,100.00
	<b>MECHANICAL (August Winters)</b>							
40	MOBILIZATION	\$ 45,000.00	45000			45000	100.0%	\$ -
08	LOUVERS AND OPENINGS	\$ 7,000.00						\$ 7,000.00



**Progress Estimate - Lump Sum Work**

**Contractor's Application**

For (Contract):		WATER TREATMENT PLANT - PHASE I		Application Number:	12			
Application Period:		August 1st - August 31st		Application Date:	8/31/2024			
Div #	A Description	B Scheduled Value (\$)	C Work Completed		E Materials Presently Stored (not in C or D)	F Total Completed and Stored to Date (C + D + E)	G Balance to Finish (B - F)	
			D This Period	% (F/B)				
22	UG PLUMBING	\$ 59,000.00	59000			59000	100.0%	\$ -
22	AG PLUMBING	\$ 125,000.00	18750	43750		62500	50.0%	\$ 62,500.00
22	FIXTURES	\$ 62,000.00	31000			31000	50.0%	\$ 31,000.00
22	PLUMBING INSULATION	\$ 16,000.00						\$ 16,000.00
23	DUCT WORK	\$ 105,000.00	5250	5250		10500	10.0%	\$ 94,500.00
23	HVAC PIPING	\$ 20,000.00		1000		1000	5.0%	\$ 19,000.00
23	HVAC EQUIPMENT	\$ 165,000.00	123750	16500		140250	85.0%	\$ 24,750.00
23	HVAC INSULATION	\$ 12,000.00						\$ 12,000.00
23	HVAC CONTROLS	\$ 40,000.00	8000	2000		10000	25.0%	\$ 30,000.00
23	HVAC TAB	\$ 3,000.00						\$ 3,000.00
40	PROCESS PIPING	\$ 394,000.00	197000			197000	50.0%	\$ 197,000.00
40	PROCESS VALVES	\$ 198,000.00	49500			49500	25.0%	\$ 148,500.00
43	VERTICAL TURBINE PUMPS	\$ 306,000.00	229500			229500	75.0%	\$ 76,500.00
46	CHEMICAL FEED EQUIPMENT	\$ 88,000.00						\$ 88,000.00
21	FIRE SUPPRESSION	\$ 14,610.00						\$ 14,610.00
	<b>ELECTRICAL (ECON)</b>							
26	TEMPORAY ELECTRICAL	\$ 30,000.00	18000	3000		21000	70.0%	\$ 9,000.00
26	SITE ELECTRICAL MATERIAL	\$ 245,000.00	112000	20000		132000	53.9%	\$ 113,000.00
26	SITE ELECTRICAL LABOR	\$ 146,000.00	63000	15000		78000	53.4%	\$ 68,000.00
26	WTP ELECTRICAL MATERIAL	\$ 324,000.00	15000			15000	4.6%	\$ 309,000.00
26	WTP ELECTRICAL LABOR	\$ 294,790.00	15000			15000	5.1%	\$ 279,790.00
26	LIGHT FIXTURES	\$ 30,385.00	30385			30385	100.0%	\$ -
26	GEAR	\$ 15,500.00						\$ 15,500.00
40	SYSTEM INTEGRATOR - VFD'S	\$ 126,730.00						\$ 126,730.00
40	SYSTEM INTEGRATOR - ENGINEERING AND SUBMITTALS	\$ 50,600.00	45000			45000	88.9%	\$ 5,600.00
40	SYSTEM INTEGRATOR - WTP CONTROL PANEL	\$ 48,000.00						\$ 48,000.00
40	SYSTEM INTEGRATOR - INSTRUMENTS	\$ 32,600.00						\$ 32,600.00
40	SYSTEM INTEGRATOR - CTS, XMRF, MISC PANELS	\$ 114,400.00						\$ 114,400.00
40	SYSTEM INTEGRATOR - HIMI SCADA NETWORK	\$ 52,000.00						\$ 52,000.00
40	SYSTEM INTEGRATOR - SITE SUPPORT	\$ 76,615.00						\$ 76,615.00
40	SYSTEM INTEGRATOR - COMMISSIONING AND STARTUP	\$ 69,055.00	15000			15000	100.0%	\$ 69,055.00
26	MANHOLES AND COVERS	\$ 15,000.00	8500			8500	65.4%	\$ 4,500.00
26	FIRE ALARM	\$ 13,000.00						\$ 13,000.00
26	ATS	\$ 39,325.00		39325		39325	100.0%	\$ -



### Progress Estimate - Lump Sum Work

### Contractor's Application

For (Contract):		WATER TREATMENT PLANT - PHASE I		Application Number: 12			
Application Period:		August 1st - August 31st		Application Date: 8/31/2024			
Div #	A Description	B Scheduled Value (\$)	Work Completed		E Materials Presently Stored (not in C or D)	F Total Completed and Stored to Date (C + D + E)	G Balance to Finish (B - F)
			C From Previous Application (C+D)	D This Period			
26	AS BUILD DRAWING	\$ 1,500.00					\$ 1,500.00
26	PUNCH LIST	\$ 2,500.00					\$ 2,500.00
26	ASCCPTANCE TESTING	\$ 3,000.00					\$ 3,000.00
	<b>CHANGE ORDERS</b>						
31	EAST ROAD IMPROVEMENTS	\$ 70,852.65	58898.61	10954.04		70852.65	\$ -
32	Misc Detail Changes	\$ 11,766.56		11766.56		11766.56	\$ -
33	West End Piping Changes	\$ 20,366.69		18330.02		18330.02	\$ 2,036.67
34	Electrical and Door Changes	\$ 54,253.99					\$ 54,253.99
35	Flow Meter Flange Size and Pole top Feeder	\$ 24,771.82		8000		8000	\$ 16,771.82
		\$ -					\$ -
		\$ -					\$ -
		\$ -					\$ -
		\$ -					\$ -
	<b>Totals</b>	\$ 9,736,011.71	\$ 5,405,409.61	\$ 584,740.32		\$ 5,990,149.93	\$ 3,745,861.78
							61.53%
							#DIV/0!
							#DIV/0!
							#DIV/0!



# Invoice

Reference Invoice Number with Payment

**HDR Michigan Inc.**  
Ann Arbor, MI 48104-6815

HDR Invoice No. 1200650492  
Invoice Date 03-SEP-2024  
Invoice Amount Due \$7,974.78  
Payment Terms 30 NET

**City of Ironwood**  
Invoices will be emailed.

Remit To PO Box 74008202  
Chicago, IL 60674-8202  
ACH/EFT Payments Bank of America ML US  
ABA# 081000032  
Account# 355004076604

New WTP  
andersonp@ironwoodmi.gov, linnp@ironwoodmi.gov and  
jsjoquist@coleman-engineering.com

Professional Services  
From: 28-JUL-2024 To: 24-AUG-2024

Professional Services Summarization		Hours	Billing Rate	Amount
Technical Support	Trpkosh, Bryce Thomas	2.50	112.11	280.28
Senior Technical Consultant	Konda, Teresa C	1.50	269.45	404.18
Senior Technical Consultant	Prusakiewicz, Joshua R	17.00	247.69	4,210.73
Senior Technical Consultant	Rickert, John S	3.00	219.95	659.85
Technical Consultant	Marion, Marcia L	1.00	159.84	159.84
Technical Support	Bernardin, Jennifer Ann	13.50	114.20	1,541.70
		<b>38.50</b>		<b>\$7,256.58</b>
		<b>Total Professional Services</b>		<b>\$7,256.58</b>

Expense Summarization		Quantity	Billing Rate	Amount
Subcontractors-Other	SEH Inc			624.52
				<b>\$624.52</b>
			Subs - Markup	93.68
				<b>\$718.20</b>
			<b>Total Expenses</b>	<b>\$718.20</b>

**Amount Due This Invoice (USD) \$7,974.78**

# Invoice

HDR Invoice No. 1200650492  
Invoice Date 03-SEP-2024

Fee Amount	\$1,240,700.00
Fee Invoiced to Date	\$1,126,798.37
Fee Remaining	\$113,901.63

HDR Internal Reference Only	
Client Number	730060
Cost Center	10368
Project Number	10301947

# Invoice

HDR Invoice No. 1200650492  
 Invoice Date 03-SEP-2024

<b>Professional Services and Expense Detail</b>				
Project Number:	10301947	Project Description:	City of Ironwood-New WTP	
Task Number:	005	Task Description:	Basic Services-Construction Administration	
<b>Professional Services</b>		<b>Hours</b>	<b>Billing Rate</b>	<b>Amount</b>
Technical Support	Trpkosh, Bryce Thomas	2.50	112.11	280.28
Senior Technical Consultant	Konda, Teresa C	1.50	269.45	404.18
Senior Technical Consultant	Prusakiewicz, Joshua R	17.00	247.69	4,210.73
Senior Technical Consultant	Rickert, John S	3.00	219.95	659.85
Technical Consultant	Marion, Marcia L	1.00	159.84	159.84
Technical Support	Bernardin, Jennifer Ann	13.50	114.20	1,541.70
		<b>38.50</b>		<b>\$7,256.58</b>
		<b>Total Professional Services</b>		<b>\$7,256.58</b>
			<b>Total Task</b>	<b>\$7,256.58</b>

<b>Professional Services and Expense Detail</b>				
Project Number:	10301947	Project Description:	City of Ironwood-New WTP	
Task Number:	200	Task Description:	Short Elliott Hendrickson-Sub	
<b>Expense</b>		<b>Qty</b>	<b>Billing Rate</b>	<b>Amount</b>
Subcontractors-Other	SEH Inc			624.52
				<b>\$624.52</b>
			Sub Markup @ 15%	93.68
				<b>\$718.20</b>
		<b>Total Subcontractor</b>		<b>\$718.20</b>
			<b>Total Task</b>	<b>\$718.20</b>

City of Ironwood - New WTP - Project Number 10301947

Task Number	Task Name	Expenditure Type	Item Date	Employee/Supplier	Quantity	Comments
005	Basic Services-Const	Labor	29-JUL-2024	Bernardin, Jennifer Ann	0.50	Submittal coordination
005	Basic Services-Const	Labor	30-JUL-2024	Bernardin, Jennifer Ann	0.25	Submittal coordination
005	Basic Services-Const	Labor	01-AUG-2024	Bernardin, Jennifer Ann	1.00	Submittal/RFI coordination
005	Basic Services-Const	Labor	02-AUG-2024	Bernardin, Jennifer Ann	0.75	Submittal/RFI coordination
005	Basic Services-Const	Labor	05-AUG-2024	Bernardin, Jennifer Ann	1.00	Submittal/RFI coordination/prepare agenda for progress mtg/file submittals in PW
005	Basic Services-Const	Labor	07-AUG-2024	Bernardin, Jennifer Ann	0.50	Submittal RFI Coordination
005	Basic Services-Const	Labor	08-AUG-2024	Bernardin, Jennifer Ann	0.50	Submittal RFI Coordination
005	Basic Services-Const	Labor	09-AUG-2024	Bernardin, Jennifer Ann	1.00	Submittal RFI Coordination
005	Basic Services-Const	Labor	12-AUG-2024	Bernardin, Jennifer Ann	0.75	Submittal/RFI coordination
005	Basic Services-Const	Labor	13-AUG-2024	Bernardin, Jennifer Ann	0.50	Submittal/RFI coordination
005	Basic Services-Const	Labor	15-AUG-2024	Bernardin, Jennifer Ann	0.50	Submittal/RFI Coordination
005	Basic Services-Const	Labor	16-AUG-2024	Bernardin, Jennifer Ann	0.25	Submittal/RFI coordination
005	Basic Services-Const	Labor	20-AUG-2024	Bernardin, Jennifer Ann	1.00	Submittal/RFI Coordination
005	Basic Services-Const	Labor	21-AUG-2024	Bernardin, Jennifer Ann	3.00	Draft agenda for progress meeting and attend, submittal/RFI coordination
005	Basic Services-Const	Labor	22-AUG-2024	Bernardin, Jennifer Ann	2.00	Submittal RFI Coordination, filing in PW from emails
005	Basic Services-Const	Labor	14-AUG-2024	Konda, Teresa C	1.00	
005	Basic Services-Const	Labor	15-AUG-2024	Konda, Teresa C	0.25	
005	Basic Services-Const	Labor	21-AUG-2024	Konda, Teresa C	0.25	
005	Basic Services-Const	Labor	07-AUG-2024	Marion, Marcia L	1.00	Project Administration
005	Basic Services-Const	Labor	29-JUL-2024	Prusakiewicz, Joshua R	1.00	project management
005	Basic Services-Const	Labor	30-JUL-2024	Prusakiewicz, Joshua R	1.00	RFI/submittal reviews
005	Basic Services-Const	Labor	31-JUL-2024	Prusakiewicz, Joshua R	1.00	RFI/submittal reviews
005	Basic Services-Const	Labor	02-AUG-2024	Prusakiewicz, Joshua R	1.00	submittal/RFI
005	Basic Services-Const	Labor	05-AUG-2024	Prusakiewicz, Joshua R	1.50	construction submittal/RFI, PM meeting
005	Basic Services-Const	Labor	06-AUG-2024	Prusakiewicz, Joshua R	1.50	construction submittal/RFI, PM meeting
005	Basic Services-Const	Labor	07-AUG-2024	Prusakiewicz, Joshua R	2.00	construction submittal/RFI, bi-weekly meeting
005	Basic Services-Const	Labor	09-AUG-2024	Prusakiewicz, Joshua R	2.00	natural gas justification
005	Basic Services-Const	Labor	12-AUG-2024	Prusakiewicz, Joshua R	2.00	natural gas justification, submittal/RFI reviews, PM
005	Basic Services-Const	Labor	14-AUG-2024	Prusakiewicz, Joshua R	2.00	submittal/RFI reviews, PM
005	Basic Services-Const	Labor	15-AUG-2024	Prusakiewicz, Joshua R	2.00	submittal/RFI reviews, PM
005	Basic Services-Const	Labor	29-JUL-2024	Rickert, John S	1.00	
005	Basic Services-Const	Labor	01-AUG-2024	Rickert, John S	1.00	
005	Basic Services-Const	Labor	19-AUG-2024	Rickert, John S	1.00	
005	Basic Services-Const	Labor	14-AUG-2024	Trpkosh, Bryce Thomas	2.50	
					38.50	
200	Short Elliott Hendri	Subcontractors-Other	14-AUG-2024	SEH Inc	624.52	Sub for City of Ironwood



# Invoice

Invoice Number: **472094**

Short Elliott Hendrickson, Inc. FEIN: 41-1251208 | 651.490.2000 | 800.325.2055



**BILL TO:**

Attn: Accounts Payable  
HDR Engineering Inc Michigan  
1000 Oakbrook Dr  
Suite 200  
Ann Arbor MI 48104

**REMIT PAYMENT TO:**

Short Elliott Hendrickson, Inc.  
PO Box 64780  
Saint Paul, MN 55164-0780

<b>Pay This Amount</b>	<b>\$624.52</b>
Due Date	13-SEP-24
Invoice Date	14-AUG-24
Bill Through Date	31-JUL-24
Terms	30 NET
SEH Customer Acct #	84084
Customer Project #	HRD Project #10301947
Agreement / PO #	174851
Authorized Amount	\$40,400.00
Authorized Amount Remaining	\$7,130.00

Project Manager	Chris Larson clarson@sehinc.com 651.490.2000
Client Service Manager	Chris Larson clarson@sehinc.com 651.490.2000
Accounting Representative	Justin Oelschlager joelschlager@sehinc.com 651.490.2000

Project #	Project Name	Project Description
174851	HDRMI Ironwood WTP Phase 1 CA	Ironwood WTP - Phase 1 Construction Admin

**Notes:**

**CC:**

josh.prusakiewicz@hdrinc.com  
Marcia.Marion@hdrinc.com

**Direct**

Personnel	Hours	Rate	Amount
Senior Project Engineer	1.00	261.04	\$261.04
Senior Admin Assistant	0.50	145.40	\$72.70
	<b>1.50</b>		<b>\$333.74</b>

**Reimbursed - Expenses**

Expenditure Type	Amount
Meals	\$22.78
Mileage	\$268.00
	<b>\$290.78</b>

**Invoice total \$624.52**



# Invoice

Invoice Number: **472094**

Short Elliott Hendrickson, Inc. FEIN: 41-1251208 | 651.490.2000 | 800.325.2055

## Project Billing Summary

	<u>Current Amount Due</u>	Previously Invoiced	Cumulative
Totals	<b>\$624.52</b>	\$32,645.48	\$33,270.00



**CHANGE ORDER NO.: 6**

Owner: City of Ironwood  
 Engineer: HDR of Michigan  
 Contractor: C.D. Smith  
 Project: Water Treatment Plant Phase I  
 Contract Name: Water Treatment Plant Phase I  
 Date Issued: 11/30/23

Owner's Project No.: N/A  
 Engineer's Project No.: 10301947  
 Contractor's Proj. No.: 230034

Effective Date of Change Order: 9/16/24

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

Description:

See reasons for Changes on attached page.

Shingles 3 ply to 2 ply – Deduct \$3,507.00

Eliminate Drywall and Steel Studs in Hallway – Deduct \$10,092.40

Add Extra Watermain to Accommodate Phase II – Add \$28,699.55

Eliminate Brick Veneer from Garage Wall – Deduct \$23,991.52

Time Extension – Due to supply chain issues, but no associated cost.

An Engineering Amendment will be associated with this Change Order. Negotiations on the Engineering Amendment are ongoing and will reference this Change Order #6.

Attachments:

PCI#COR0008, PCI#COR0010, PCI#COR0012, PCI#COR0009, Contract Date Extension Request 8/8/24

Change in Contract Price	Change in Contract Times [State Contract Times as either a specific date or a number of days]
Original Contract Price: \$ <u>9,554,000</u>	Original Contract Times: Substantial Completion: <u>September 15, 2024</u> Ready for final payment: <u>November 30, 2024</u>
[Increase] [Decrease] from previously approved Change Orders No. 1 to No. 4: \$ <u>182,011.71</u>	[Increase] [Decrease] from previously approved Change Orders No.1 to No. [Number of previous Change Order]: Substantial Completion: <u>0</u> Ready for final payment: <u>0</u>
Contract Price prior to this Change Order: \$ <u>9,736,011.71</u>	Contract Times prior to this Change Order: Substantial Completion: <u>September 15, 2024</u> Ready for final payment: <u>November 30, 2024</u>
[Increase] [Decrease] this Change Order: \$ <u>-8891.37</u>	[Increase] [Decrease] this Change Order: Substantial Completion: <u>Date to 12/13/24</u> Ready for final payment: <u>Date to 1/24/25</u>
Contract Price incorporating this Change Order: \$ <u>9,727,120.34</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>December 13, 2024</u> Ready for final payment: <u>January 24, 2025</u>

Recommended by Engineer (if required)

By: \_\_\_\_\_  
 Title: \_\_\_\_\_  
 Date: \_\_\_\_\_

Authorized by Owner

By: \_\_\_\_\_  
 Title: Mayor  
 Date: September 16, 2024

Accepted by Contractor

By:   
 Title: Project Manager  
 Date: 9/5/2024

Approved by Funding Agency (if applicable)

By: \_\_\_\_\_  
 Title: \_\_\_\_\_  
 Date: \_\_\_\_\_

EJCDC® C-941, Change Order EJCDC® C-941, Change Order, Rev.1.

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PCI #COR0008

C.D. Smith Construction, Inc.  
125 Camelot Drive  
Fond du Lac WI, 54935  
Phone: 1 920 924.2900

Project: 230034 - Ironwood Water Treatment Facility  
N11493 Pump Station Road  
Ironwood, MI 49938

**Potential Change Item #COR0008**  
**Shingle Credit**

<b>To:</b>	City of Ironwood 213 S Marquette Street Ironwood, MI 49938	<b>From:</b>	C.D. Smith Construction, Inc. 125 Camelot Drive Fond du Lac WI, 54935
<b>Status:</b>	Submitted-Not Proceeding/No Forecast	<b>Created Date</b>	2024-06-25
<b>Schedule Impact:</b>		<b>OCO Number:</b>	

**POTENTIAL CHANGE ITEM SCOPE DESCRIPTION:** *(The Contract Is Changed As Follows)*

Per RFI 56 Material Shingle Credit for changing specification from Triple layer shingle to double layer.

**ATTACHMENTS:**

Description	Cost Code	Category	Quantity	W/M	Rate	Final Amount
Shingles	073000	M		LS	\$7.927 1	\$-3,507.00
						\$
<b>Grand Total:</b>						<b>\$-3,507.00</b>

**City of Ironwood**  
213 S Marquette Street  
Ironwood, MI 49938

**C.D. Smith Construction, Inc.**  
125 Camelot Drive  
Fond du Lac WI, 54935

\_\_\_\_\_  
SIGNATURE

\_\_\_\_\_  
DATE

\_\_\_\_\_  
SIGNATURE

\_\_\_\_\_  
DATE



BRANCH:  
 1000 N 3RD ST  
 WAUSAU WI  
 54403-4764

(715)845-6271

Superior Service - Quality Products - On-Time Delivery - Brands You Want

This Quotation is subject to the Terms and Conditions set forth on the reverse side. This Quotation is NOT VALID for purchases made beyond thirty (30) days of issuance unless signed by an officer or branch manager of ABC Supply, in addition to the signature of an ABC Supply salesman or other ABC Supply representative.

## QUOTATION

**CUSTOMER:**  
 C.D. SMITH CONSTR INC  
 PO BOX 1006  
 FOND DU LAC WI  
 54936-1006

**SHIP TO:**  
 IRONWOOD WATER TREATMENT

IRONWOOD MI 49938

SLS#	OT#	PAGE
		1

QUOTE NO.	CUSTOMER ORDER NO.	SHIP VIA	CUSTOMER NO.	TERMS	QUOTE DATE	EXP. DATE
7177160	IRONWOOD WTR TRTMT	OTR	497900	1% 10TH NET EOM	6/19/24	7/19/24
ITEM NUMBER	ITEM DESCRIPTION	U/M T/D	QUANTITY	UNIT PRICE	EXTENDED PRICE	
*****	CHANGE ORDER TYPE: QUOTE	#01	QUOTE EDIT	6/16/24		
	FROM 92					
04CT10SHP	CERT 10" STARTER HIGH PERFORM 102LF	BD	3	99.75	299.25	
11CTWGG	CERT WINTERGUARD GRANULAR 3X65 2SQ	RL	8	98.99	791.92	
11CTDD10	CT DIAMONDDECK SYN UNDERLAYMNT 10SQ	RL	7	208.99	1462.93	
99MIDELCRG	DELIVERY CHARGE	EA	1	35.00	35.00	
03CLFPTLCW	CERT AR PRESIDENT TL CLSC WWOOD6/SQ	BD	504	41.75	21042.00	
04CTPRSTCW	CERT PRES STARTER CLASSIC WTHR 36LF	BD	7	90.00	630.00	
04CTCCW	CT CEDAR CREST H&R CLASSIC WWD 20L	BD	7	78.75	551.25	

		SUBTOTAL	24812.35
Salesman or other ABC Supply Representative _____	Branch Manager or ABC Supply Officer _____	FREIGHT	.00
Title: _____	Title: _____	EST. SALES TAX	1364.68
Duration: _____		<b>QUOTE TOTAL (U.S.)</b>	<b>26177.03</b>



**BRANCH:**  
1000 N 3RD ST  
WAUSAU WI  
54403-4764

(715)845-6271

Superior Service - Quality Products - On-Time Delivery - Brands You Want

This Quotation is subject to the Terms and Conditions set forth on the reverse side. This Quotation is NOT VALID for purchases made beyond thirty (30) days of issuance unless signed by an officer or branch manager of ABC Supply, in addition to the signature of an ABC Supply salesman or other ABC Supply representative.

## QUOTATION

**CUSTOMER:**  
C.D. SMITH CONSTR INC  
PO BOX 1006  
FOND DU LAC WI  
54936-1006

**SHIP TO:**  
IRONWOOD WATER TREATMENT  
PRESIDENTIAL QUOTE

<b>SLS#</b>	<b>OT#</b>	<b>PAGE</b> 1
-------------	------------	------------------

QUOTE NO.	CUSTOMER ORDER NO.	SHIP VIA	CUSTOMER NO.	TERMS	QUOTE DATE	EXP. DATE
7148269	IRONWOOD WATER TREAT	OTR	497900	1% 10TH NET EOM	6/07/24	7/07/24
ITEM NUMBER	ITEM DESCRIPTION	U/M T/D	QUANTITY	UNIT PRICE	EXTENDED PRICE	
*****CHANGE ORDER TYPE: QUOTE #04 FROM 92		QUOTE EDIT	6/16/24			
03CLFRPCW	CERT AR PRESIDENT CLASSIC WWOOD 5/S	BD	420	41.75	17535.00	
04CTPRSTCW	CERT PRES STARTER CLASSIC WTHR 36LF	BD	7	90.00	630.00	
04CTCCCW	CT CEDAR CREST H&R CLASSIC WWD 20L	BD	7	78.75	551.25	
04CT10SHP	CERT 10" STARTER HIGH PERFORM 102LF	BD	3	99.75	299.25	
11CTWGG	CERT WINTERGUARD GRANULAR 3X65 2SQ	RL	8	98.99	791.92	
11CTDD10	CT DIAMONDDECK SYN UNDERLAYMNT 10SQ	RL	7	208.99	1462.93	
99MIDELCRG	DELIVERY CHARGE	EA	1	35.00	35.00	

NOT A FINAL INVOICE

Salesman or other ABC Supply Representative	Branch Manager or ABC Supply Officer	SUBTOTAL	21305.35
Title: _____	Title: _____	FREIGHT	.00
	Duration: _____	EST. SALES TAX	1171.80
		<b>QUOTE TOTAL (U.S.)</b>	<b>22477.15</b>



PCI #COR0010

C.D. Smith Construction, Inc.  
125 Camelot Drive  
Fond du Lac WI, 54935  
Phone: 1 920 924.2900

Project: 230034 - Ironwood Water Treatment Facility  
N11493 Pump Station Road  
Ironwood, MI 49938

**Potential Change Item #COR0010**  
**Temporary Steel Stud Wall Elimination**

<b>To:</b>	City of Ironwood 213 S Marquette Street Ironwood, MI 49938	<b>From:</b>	C.D. Smith Construction, Inc. 125 Camelot Drive Fond du Lac WI, 54935
<b>Status:</b>	Submitted-Not Proceeding/No Forecast	<b>Created Date</b>	2024-07-23
<b>Schedule Impact:</b>		<b>OCO Number:</b>	

**POTENTIAL CHANGE ITEM SCOPE DESCRIPTION:** *(The Contract Is Changed As Follows)*

Per RFI 59 - Remove wall S1.5 around the pipe gallery.

Door 103A is onsite. It will be turned over to the owner.

**ATTACHMENTS:**

Description	Cost Code	Category	Quantity	W/M	Rate	Final Amount
Drywall Framing Materials	092500	M		LS	\$8.59	\$-3,550.00
Drywall	092500	L	-80	HR	\$81.78	\$-6,542.40
:						\$
<b>Grand Total:</b>						<b>\$-10,092.40</b>

**City of Ironwood**  
213 S Marquette Street  
Ironwood, MI 49938

**C.D. Smith Construction, Inc.**  
125 Camelot Drive  
Fond du Lac WI, 54935

\_\_\_\_\_  
SIGNATURE

\_\_\_\_\_  
DATE

\_\_\_\_\_  
SIGNATURE

\_\_\_\_\_  
DATE

C.D. Smith Construction, Inc.  
125 Camelot Drive  
Fond du Lac WI, 54935  
Phone: 1 920 924.2900

Project: 230034 - Ironwood Water Treatment Facility  
N11493 Pump Station Road  
Ironwood, MI 49938

**Potential Change Item #COR0012**  
**Site Water Piping Changes**

<b>To:</b>	City of Ironwood 213 S Marquette Street Ironwood, MI 49938	<b>From:</b>	C.D. Smith Construction, Inc. 125 Camelot Drive Fond du Lac WI, 54935
<b>Status:</b>	Submitted-Not Proceeding/No Forecast	<b>Created Date</b>	2024-08-21
<b>Schedule Impact:</b>		<b>OCO Number:</b>	

**POTENTIAL CHANGE ITEM SCOPE DESCRIPTION:** *(The Contract Is Changed As Follows)*

- Added two, 20-ft lengths of 16-inch pipe below the electrical trench so we don't have to dig under it in Phase 2. A section of 10-inch (20-ft) was also added below the trench but this piping run was already in Phase 1 and done to allow the electrical to finish work in this area before piping work started.
- Two, 16-inch sections of piping were added (20-ft each) on the North side of the building to allow the valves to be placed further away from the building and to avoid digging under the door stoop/footing yet to be installed under Phase 1. The 16"x10" reducer and connection to the 10-inch tee were outlined in CO #3.
- Two 16-inch 45 elbows were added to the overflow line to get this piping run further away from the Phase 2 piping connection points. The 16-inch tee was moved to be to North of the 10-inch Big Springs line, but the overall length of 16-inch piping as a section was run on a 45 degree angle vs. straight.
- Two 10-inch 45 elbows were added on the Big Springs waterline to avoid undermining the septic area rock pile. Similar to the previous item, the difference in pipe length should be minor (2-3 ft) as the length of pipe is very slightly different running along a 45 vs. straight.
- 6-inch waterline from the high pressure 16-inch line to the building . This has not been installed yet, but there will likely be a couple of additional 6-inch mega lugs to restrain every joint on this line due to its high pressure. The 6-inch from the building to the fire hydrant can be restrained per plan as it is not under the 350 psig.

**ATTACHMENTS:**

Description	Cost Code	Category	Quantity	W/M	Rate	Final Amount
Earthwork	310000	S		LS	\$	\$27,062.29
<b>Bond:</b>						\$284.15
<b>Subcontract markup:</b>						\$1,353.11
<b>Grand Total:</b>						<b>\$28,699.55</b>



City of Ironwood  
213 S Marquette Street  
Ironwood, MI 49938

C.D. Smith Construction, Inc.  
125 Camelot Drive  
Fond du Lac WI, 54935

---

SIGNATURE

---

DATE

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SIGNATURE

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DATE

**BID TABULATION - City of Ironwood**  
**TMF Water Service Exploration Project**  
**EI-240696**

					Jake's Excavating & Landscaping LLC		Wolverine Hydro Ex		
Item No.	MDOT Item No.	Description	Unit	Qty.	Unit Price	Total	Unit Price	Total	
1	1100001	Mobilization, Max (5%)	LSUM	1	\$ 15,000.00	\$ 15,000.00	\$ 5,000.00	\$ 5,000.00	
2	2040050	Pavt, Rem	SYD	29	\$ 50.00	\$ 1,450.00	\$ 216.00	\$ 6,264.00	
3	2040055	Sidewalk, Rem	SYD	381	\$ 18.00	\$ 6,858.00	\$ 162.00	\$ 61,722.00 *	
4	3020022	Aggregate Base, 9 inch	SYD	100	\$ 25.00	\$ 2,500.00	\$ 100.00	\$ 10,000.00	
5	5010005	HMA Surface, Rem	SYD	100	\$ 25.00	\$ 2,500.00	\$ 94.50	\$ 9,450.00	
6	5012036	HMA, 5EL	TON	20	\$ 300.00	\$ 6,000.00	\$ 500.00	\$ 10,000.00	
7	8010005	Driveway, Nonreinf Con, 6 inch	SYD	29	\$ 225.00	\$ 6,525.00	\$ 810.00	\$ 23,490.00	
8	8030046	Sidewalk, Conc, 6 inch	SFT	3425	\$ 20.00	\$ 68,500.00	\$ 30.00	\$ 102,750.00	
9	2040020	Curb and Gutter Rem	FT	150	\$ 10.00	\$ 1,500.00	\$ 200.00	\$ 30,000.00 *	
10	8020021	Curb and Gutter, Conc, Det C2	FT	150	\$ 82.00	\$ 12,300.00	\$ 300.00	\$ 45,000.00	
11		Water Service Exploration	EA	548	\$ 699.00	\$ 383,052.00	\$ 960.00	\$ 526,080.00	
12		Flowable Fill, Non-Structural, Excavatable	CYD	20	\$ 200.00	\$ 4,000.00	\$ 300.00	\$ 6,000.00	
					<b>TOTAL</b>	<b>\$ 510,185.00</b>	<b>TOTAL</b>	<b>\$ 835,756.00 *</b>	

\* Denotes bid has been corrected in favor of correct sum as required by the contract documents.





8/16/24



City of Ironwood Water Treatment Plant  
Phase I

**Site Water Piping Changes**

#1 Add two, 20 ft. lengths of 16" Ductile Iron Pipe ( DIP) below the electrical trench so it is in place and does not need to be exposed for Phase II.

40 LF 16" DIP @ 83.70	\$ 3,348.00
5 hrs. crew cost @ \$ 760.00/hr.	\$ 3,800.00
5 sheets insulation @ \$ 41.71	\$ 208.55
5 hrs. Pickup trucks, compactor, tools @ \$ 50.00/hr.	\$ 250.00
Sales tax on materials	\$ 213.40
324 Cy sand @ \$ 14.00/CY	\$ 4,536.00
Sub Total	\$12,105.95
15% overhead and profit	\$ 1,815.90
<b>TOTAL FOR THIS CHANGE – ADD</b>	<b>\$13,921.86</b>

#2 Add two, 20 ft. lengths of 16" DIP on the North side of the building to allow the valves to be placed further away from the building to avoid digging under the door stoop/footing yet to be installed under Phase I. The watermain was to be reduced from 16" to 10" close to the building, the line is now reduced after one length of 16" pipe so the cost of this change is the cost increase of 20 LF of 16" vs 20 LF of 10" DIP

20 LF of 16" @ \$ 83.70/LF =	\$ 1,674.00
20 LF of 10" @ \$ 41.00/LF =	\$ 820.00
Additional cost of pipe incl. tax	\$ 905.24
1 hrs. crew cost @ \$ 760.00	\$ 760.00
1 hr pickuptrucks, compactor, tools @ \$ 50.00/hr.	\$ 50.00
Sub Total	\$ 1,715.24
15% overhead and profit	\$ 257.29
<b>TOTAL FOR THIS CHANGE- ADD</b>	<b>\$ 1,972.53</b>

#3 Add two 16" 45 degree elbows to the overflow line to get the piping to the North of the 10 inch Big Springs line, the overall length of the 16" piping was increased by 3' as the piping was run on a 45 degree angle vs. straight.

3 LF 16" DIP @ 83.70	\$ 251.10
3 hrs. crew cost @ \$ 760.00/hr.	\$ 2,280.00
Elbows, megalugs access.	\$ 3,544.00
3 hrs. Pickup trucks, compactor, tools @ \$ 50.00/hr.	\$ 150.00
Sales tax on materials	\$ 227.71
Sub Total	\$ 6,452.81
15% overhead and profit	\$ 967.93
TOTAL FOR THIS CHANGE – ADD	\$ 7,420.74

#4 Add two 10" 45 degree elbows on the Big Springs waterline to avoid undermining the septic area rock pile, the overall length of the 10" piping was increased by 3' as the piping was run on a 45 degree angle vs. straight.

3 LF 10" DIP @ 40.00	\$ 120.00
2 hrs. crew cost @ \$ 760.00/hr.	\$ 1,520.00
Elbows, megalugs access.	\$ 1,080.00
2 hrs. Pickup trucks, compactor, tools @ \$ 50.00/hr.	\$ 100.00
Sales tax on materials	\$ 72.00
Sub Total	\$ 2,792.00
15% overhead and profit	\$ 418.80
TOTAL FOR THIS CHANGE – ADD	\$ 3,210.80

#5 Add four 6" gripper gaskets to the waterline from the high pressure 16 inch line to the building. These were added to restrain every joint on the line due to its high pressure. The 6 inch line from the building to the fire hydrant will be restrained per plan as it is not under the 350 psi.

4 gaskets including tax	\$ 466.49
Sub Total	\$ 466.49
15% overhead and profit	\$ 69.96
TOTAL FOR THIS CHANGE – ADD	\$ 536.36

Crew cost:

345G excavator @ \$ 330.00/hr.

Operator @ \$ 100.00/hr.

Labor: 2 guys @ \$ 100.00/hr. = \$ 200.00

544K Loader @ \$ 130.00/hr.

Total \$ 760.00/hr.

## Tom Bergquist

---

**From:** John Trynoski <jtrynoski@coleman-engineering.com>  
**Sent:** Tuesday, July 23, 2024 8:56 AM  
**To:** Tom Bergquist  
**Cc:** Jeff Sjoquist  
**Subject:** RE: Ironwood Water Treatment Plant  
**Attachments:** Pages from FINAL IronwoodPhaseIV\_ContractDocuments 16inch highpressure testing.pdf

There have been a few items added in the field, here's a listing:

1. Added two, 20-ft lengths of 16-inch pipe below the electrical trench so we don't have to dig under it in Phase 2.
2. A section of 10-inch piping (20-ft) was also added below the trench but this piping run was already in Phase 1 and done to allow the electrical to finish work in this area before piping work started.
3. Two, 16-inch sections of piping were added (20-ft each) on the North side of the building to allow the valves to be placed further away from the building and to avoid digging under the door stoop/footing yet to be installed under Phase 1. The 16"x10" reducer and connection to the 10-inch tee were outlined in C.O. #3 (3/28/24).
4. Two 16-inch 45 elbows were added to the overflow line to get this piping run further away from the Phase 2 piping connection points. The 16-inch tee was moved to be to the North of the 10-inch Big Springs line, but the overall length of 16-inch piping should be nearly the same as the Phase 1 plans. The only slight difference would be 2-3 ft of additional 16-inch piping as a section was run on a 45 deg angle vs. straight.
5. Two 10-inch 45 elbows were added on the Big Springs waterline to avoid undermining the septic area rock pile. Similar to the previous item, the difference in pipe length should be minor (2-3 ft) as the length of pipe is very slightly different running along a 45 vs. straight.
6. 6-inch waterline from the high pressure 16-inch line to the building. This has not been installed yet, but there will likely be a couple of additional 6-inch megalugs to restrain every joint on this line due to its high pressure. The 6-inch line from the building to the fire hydrant can be restrained per plan as it is not under the 350 psig.

I am working on the electrical trench changes, but my initial look at it indicates the lengths are very similar, more location changes. There was a previous change order regarding the electrical items associated with the Xcel connection point.

I am also attaching the testing procedure used on previous projects for the 16-inch transmission mains. Let me know if this comes through as there might be an embedded link to our server and I might have to print and re-scan it.

**From:** Tom Bergquist <tom-b@snowcountryhomes.com>  
**Sent:** Tuesday, July 23, 2024 6:11 AM  
**To:** John Trynoski <jtrynoski@coleman-engineering.com>  
**Subject:** Ironwood Water Treatment Plant

Hi John,

Can you please give me a list of the changes in the site piping for the project and also any changes in the electrical trench.

Thanks,

Tom Bergquist



PCI #COR0009

C.D. Smith Construction, Inc.  
125 Camelot Drive  
Fond du Lac WI, 54935  
Phone: 1 920 924.2900

Project: 230034 - Ironwood Water Treatment Facility  
N11493 Pump Station Road  
Ironwood, MI 49938

**Potential Change Item #COR0009**  
**WCD 4 - East Exterior Wall**

**To:** City of Ironwood  
213 S Marquette Street  
Ironwood, MI 49938  
**Status:** Submitted-Not Proceeding/No  
Forecast  
**Schedule Impact:**

**From:** C.D. Smith Construction, Inc.  
125 Camelot Drive  
Fond du Lac WI, 54935  
**Created Date:** 2024-07-23  
**OCO Number:**

**POTENTIAL CHANGE ITEM SCOPE DESCRIPTION:** *(The Contract Is Changed As Follows)*

This includes the deduct for the east exterior wall CMU veneer work that was previously going to be completed in Phase 1. Since the garage will be built shortly after construction is complete, we do not want this to be put in, but we would like temporary cavity insulation and air/moisture barrier installed.

**ATTACHMENTS:**

Description	Cost Code	Category	Quantity	W/M	Rate	Final Amount
Masonry Material	040000	S		LS	\$	\$-25,900.00
Air Barrier Material	071050	M		NA	\$	\$600.00
Air Barrier Labor	071050	L	16	HR	\$81.78	\$1,308.48
:						\$
<b>Grand Total:</b>						<b>\$-23,991.52</b>

**City of Ironwood**  
213 S Marquette Street  
Ironwood, MI 49938

**C.D. Smith Construction, Inc.**  
125 Camelot Drive  
Fond du Lac WI, 54935

\_\_\_\_\_  
SIGNATURE

\_\_\_\_\_  
DATE

\_\_\_\_\_  
SIGNATURE

\_\_\_\_\_  
DATE

Edgar  
**Boettcher**  
Mason Contractor, Inc.

*QUALITY SERVICE SINCE 1950*

July 22, 2024

CD Smith Construction  
125 Camelot Drive  
Fond du Lac, WI 54935

ATT: Sam Platow

RE: Ironwood Water Treatment Facility

Ladies and Gentlemen:

We hereby quote work change directive 4 as a deduct of \$25,900.00. This pricing does not include any demolition or patching of already built masonry for mechanical or electrical changes.

This quote is based solely on direct cost elements of the changed work such as labor, material and normal mark ups and does not include any allowances for changes in sequence of work, delays, disruptions, rescheduling, extended overhead, acceleration, wage, material or other escalations beyond the prices upon which this proposal was based, or other impact costs on the unchanged portions of the work and the right is expressly reserved and notice of potential claim made, for any and all of these related items of cost prior to any final payment under this contract.

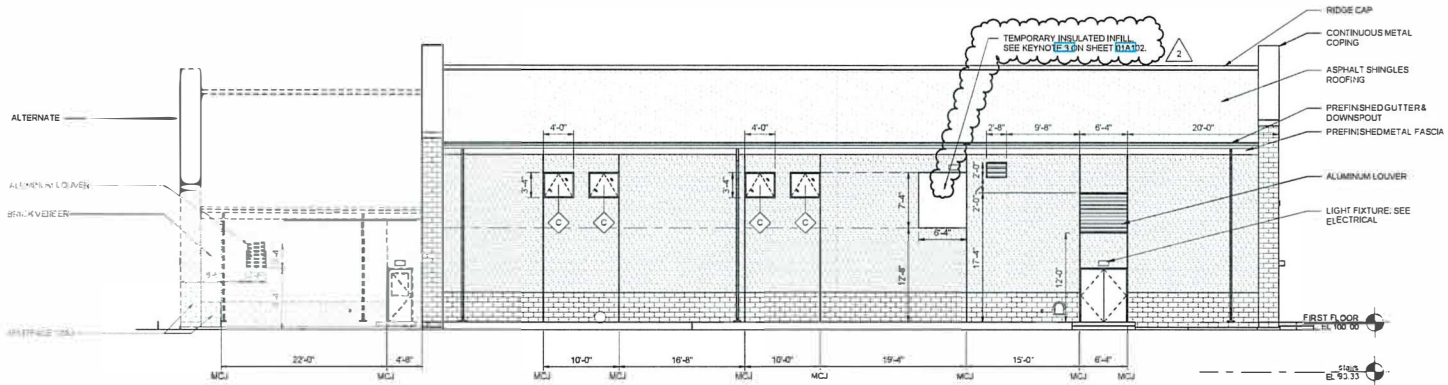
Very truly yours,

EDGAR BOETTCHER MASON CONTRACTOR, INC.

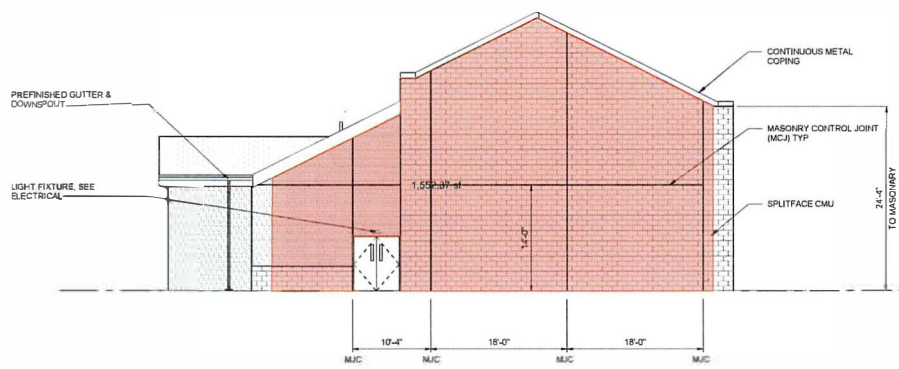
William Schultz  
Project Manager

**Ironwood Water Treatment WCD#4**

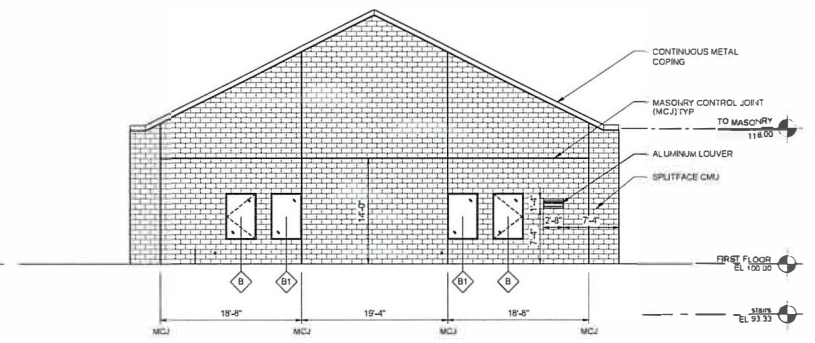
	Qty	Unit Price	Dailey Production Brickmason Days		
<b>Material</b>					
Brick	-2235 Ea	0.00	0.00	600	-3.725
DCMU	-1709 Ea	0.00	0.00	100	-17.09
Veneer Anchors	-993 Ea	0.00	0.00	500	-1.986
Flashing	-63 Lft	0.00	0.00	300	-0.21
Termination Bar	-63 Lft	0.00	0.00	300	-0.21
Drip Edge	-63 Lft	0.00	0.00	2000	-0.0315
Mortar Net	-63 Lft	0.00	0.00	1500	-0.042
Total Material Costs			0.00	Total Brickmason	
TAXES (6%)			0.00	Days	-23.2945
<b>Total Material</b>			<b>0.00</b>		
<b>Labor</b>					
Brickmason Foreman	-31.05933 Hrs	74.40	-2310.81		
Brickmason	-186.356 Hrs	66.40	-12374.04		
Laborer	-167.7204 Hrs	54.37	-9118.96		
<b>Total Labor</b>			<b>-23803.81</b>		
<b>Equipment</b>					
Fork Truck	-31.05933 Hrs	32.5	-1009.43		
Mixer	-31.05933 Hrs	35	-1087.08		
<b>Total Equipment</b>			<b>-2096.51</b>		
<b>Total Material</b>		<b>0.00</b>			
<b>Total Labor</b>		<b>-23803.81</b>			
<b>Total Equipment</b>		<b>-2096.51</b>			
<b>TOTAL for this change</b>		<b>-25900.32</b>			



**1 NORTH EXTERIOR ELEVATION**  
1/8" = 1'-0"



**3 EAST EXTERIOR ELEVATION**  
1/8" = 1'-0"



**2 EAST EXTERIOR ELEVATION - ALTERNATE**  
1/8" = 1'-0"

B:\13001947\13001947\_External\WTP\_2020\1001947-01-SA.rvt  
 1/23/2024 1:53:27 PM



ISSUE	DATE	DESCRIPTION
3	10/30/24	WCD-003 - NORTH WALL DOOR & ELECTRICAL UPDATES
1	10/17/2023	WCD-001 - FUTURE GARAGE UPDATES
0	1/11/2023	ISSUED FOR CONSTRUCTION

PROJECT MANAGER	JOSH PRUSAKIEWICZ
CIVIL	JEFF SJOQUIST
STRUCTURAL	JEROME MUXVHILL
ARCHITECTURAL	KRISTOPHER TOURER
PROCESS	TERESA KONKA
MECHANICAL	HECKBRILLA
LIFE SAFETY	HECKBRILLA
ELECTRICAL	ANDY ROGERS
PROJECT NUMBER	10301947

**ISSUED FOR CONSTRUCTION**

**CITY OF IRONWOOD  
WATER TREATMENT PLANT -  
PHASE 1**

**WATER TREATMENT PLANT - PHASE 1  
EXTERIOR ELEVATIONS**

FILENAME | 10301947-01-SA.rvt  
 SCALE | 1/8" = 1'-0"

SHEET  
**01A202**

Ironwood WTP | 08/08/2024

---

**Substantial and Final Completion Date Extension Request:** Due to the unexpected delay in delivery of the Main Switch Board and Butterfly Valves. CD Smith is requesting the Substantial Completion Date of September 15<sup>th</sup>, 2024, to be extended to December 13<sup>th</sup>, 2024, and Final Completion Date of November 30<sup>th</sup>, 2024, to be extended to January 24<sup>th</sup>, 2025.

- The Main Switch Board is scheduled to be delivered to site October 21<sup>st</sup>, 2024.
- The 12" Butterfly Valve is scheduled to be delivered to site October 3<sup>rd</sup>, 2024.
- The 10" Butterfly Valve is scheduled to be delivered to site October 17<sup>th</sup>, 2024.





# Ironwood Water Treatment Plant Phase 1



Thu 8/8/24

ID	Task Name	Duration	Start	Finish	% Complete	Predecessors	Successors	2024												2025											
								Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
1	Ironwood WTP	390 days	Tue 8/1/23	Fri 1/24/25	29%			Ironwood WTP																							
2	Notice to Proceed	0 days	Tue 8/1/23	Tue 8/1/23	0%		7FS+45 wks,8FS+61	8/1 Notice to Proceed																							
3	Substantial Completion	0 days	Fri 12/13/24	Fri 12/13/24	0%	65,32		12/13 Substantial Completion																							
4	Final Completion	0 days	Fri 1/24/25	Fri 1/24/25	0%	75		1/24 Final Completion																							
5	Mobilize Temp Facilities to Site	0 days	Tue 8/1/23	Tue 8/1/23	0%			8/1 Mobilize Temp Facilities to Site																							
6	Equipment/Material Delivery	321 days	Tue 8/1/23	Tue 10/22/24	31%			Equipment/Material Delivery																							
7	Booster pumps	1 day	Tue 6/11/24	Wed 6/12/24	100%	2FS+45 wks	61	6/12 Booster pumps																							
8	MCC	1 day	Mon 9/30/24	Tue 10/1/24	0%	2FS+61 wks	63	10/1 MCC																							
9	PLC	1 day	Tue 5/7/24	Wed 5/8/24	0%	2FS+40 wks	64	5/8 PLC																							
10	Rebar	1 day	Tue 8/1/23	Wed 8/2/23	100%		35	8/2 Rebar																							
11	Shingles	1 day	Fri 7/26/24	Mon 7/29/24	100%	2FS+258 days	57	Shingles																							
12	16" Butterfly Valves	1 day	Thu 8/22/24	Fri 8/23/24	0%	2FS+277 days		16" Butterfly Valves																							
13	12" Butterfly Valves	1 day	Thu 10/3/24	Fri 10/4/24	0%	2FS+308 days		12" Butterfly Valves																							
14	10" Butterfly Valves	1 day	Thu 10/17/24	Fri 10/18/24	0%	2FS+318 days		10" Butterfly Valves																							
15	Storefront Door	1 day	Mon 10/21/24	Tue 10/22/24	0%	2FS+320 days	69	Storefront Door																							
16	Windows	1 day	Fri 9/20/24	Mon 9/23/24	0%	2FS+299 days	68	Windows																							
17	Cabinets	1 day	Mon 7/15/24	Tue 7/16/24	0%	2FS+249 days	72	Cabinets																							
18	Gutters, Fascia, Soffit, Coping and Metal Wall Panel System	1 day	Fri 7/19/24	Mon 7/22/24	100%	2FS+253 days	58	Gutters, Fascia, Soffit, Coping and Metal Wall Panel System																							
19	Bridge Crane	1 day	Thu 7/11/24	Fri 7/12/24	0%	2FS+247 days	73	Bridge Crane																							
20	Construction	380 days	Tue 8/15/23	Fri 1/24/25	29%			Construction																							
21	Site Prep	274 days	Tue 8/15/23	Mon 9/2/24	28%			Site Prep																							
22	Mobilize	5 days	Tue 8/15/23	Tue 8/22/23	100%	2FS+10 days	2355+2 days,2555,2	Mobilize																							
23	Clear and Grub	5 days	Thu 8/17/23	Thu 8/24/23	100%	2255+2 days	2455+2 days	Clear and Grub																							
24	Erosion Control	5 days	Mon 8/21/23	Mon 8/28/23	100%	2355+2 days	34	Erosion Control																							
25	Set Trailers	2 days	Tue 8/15/23	Thu 8/17/23	100%	2255		Set Trailers																							
26	Temp Power	5 days	Tue 9/5/23	Tue 9/12/23	100%	22FS+10 days		Temp Power																							
27	Duckbank	20 days	Tue 5/28/24	Tue 6/25/24	0%	22FS+200 days		Duckbank																							
28	Driveway gravel	5 days	Mon 6/3/24	Mon 6/10/24	100%	22FS+204 days	29FF+10 days	Driveway gravel																							
29	Site Watermain	20 days	Mon 6/24/24	Mon 7/22/24	0%	28FS+10 days	30	Site Watermain																							
30	Sanitary	10 days	Mon 7/22/24	Mon 8/5/24	0%	29	31	Sanitary																							
31	Finish grade	10 days	Mon 8/5/24	Mon 8/19/24	0%	30	32	Finish grade																							
32	Landscaping	10 days	Mon 8/19/24	Mon 9/2/24	0%	31	3	Landscaping																							
33	Series 1 WTP	371 days	Mon 8/28/23	Fri 1/24/25	29%			Series 1 WTP																							
34	Excavate for clearwell	5 days	Mon 8/28/23	Mon 9/4/23	100%	24	35	Excavate for clearwell																							
35	Form & Install Base Mat	5 days	Mon 9/4/23	Mon 9/11/23	100%	34,10	36	Form & Install Base Mat																							
36	Pour Base Slab	1 day	Mon 9/11/23	Tue 9/12/23	100%	35	38FS+1 day,42	Pour Base Slab																							
37	Clearwell Wall Sleeves	1 day	Fri 10/6/23	Fri 10/6/23	100%		38FF+2 days	10/6 Clearwell Wall Sleeves																							
38	Form & Pour Pump Clearwell	15 days	Wed 9/20/23	Tue 10/10/23	100%	36FS+1 day,37FF+2	49,39FS+15 days	Form & Pour Pump Clearwell																							
39	Watertest Clearwell	5 days	Wed 11/1/23	Tue 11/7/23	100%	38FS+5 days	40FS+5 days,48	Watertest Clearwell																							
40	Waterproof clearwell	1 day	Wed 11/15/23	Wed 11/15/23	100%	39FS+5 days	41	Waterproof clearwell																							
41	Backfill Pump Clearwell	3 days	Thu 11/16/23	Mon 11/20/23	100%	40		Backfill Pump Clearwell																							
42	Excavate Filter Room Floor	5 days	Tue 9/12/23	Tue 9/19/23	100%	36	43	Excavate Filter Room Floor																							
43	Filter Room Underslab MEP	30 days	Tue 9/19/23	Tue 10/31/23	100%	42	44	Filter Room Underslab MEP																							

Project: Ironwood Water Treatment Plant  
Date: Thu 8/8/24

Task		Project Summary		Manual Task		Start-only		Deadline		Baseline Milestone	
Split		Inactive Task		Duration-only		Finish-only		Critical		Baseline Summary	
Milestone		Inactive Milestone		Manual Summary Rollup		External Tasks		Critical Split		Progress	
Summary		Inactive Summary		Manual Summary		External Milestone		Baseline		Manual Progress	

# Ironwood Water Treatment Plant Phase 1

Thu 8/8/24



ID	Task Name	Duration	Start	Finish	% Complete	Predecessors	Successors	Jun	Jul	Aug	Sep	Oct	Nov	Dec	2024	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	2025	Jan	Feb	Mar	Apr	May	Jun	
44	Filter Room Rebar	15 days	Tue 10/31/23	Tue 11/21/23	100%	43	45																												
45	Pour Filter Room Base Slab	5 days	Tue 11/21/23	Tue 11/28/23	100%	44	46																												
46	Form and pour Filter room Wall	10 days	Tue 11/28/23	Tue 12/12/23	100%	45	47FS+3 days,51																												
47	Backfill FR and excavate footings	5 days	Fri 12/15/23	Fri 12/22/23	100%	46F5+3 days																													
48	Form and pour footings and walls	10 days	Wed 11/8/23	Tue 11/21/23	100%	39	51																												
49	Form and pour clearwell baffel wall	7 days	Wed 10/11/23	Thu 10/19/23	100%	38	50																												
50	Form and pour Pump room deck	8 days	Fri 10/20/23	Tue 10/31/23	100%	49																													
51	Form and pour high walls	30 days	Tue 12/12/23	Tue 1/23/24	100%	48,46	52S5+120 days																												
52	Masonry Walls	20 days	Tue 5/28/24	Tue 6/25/24	0%	51S5+120 days	53F5-6 days,59																												
53	Precast	1 day	Mon 6/17/24	Tue 6/18/24	100%	52F5-6days	54,60S5+10 days,62																												
54	Precast topping slabs	5 days	Tue 6/18/24	Tue 6/25/24	100%	53	55																												
55	Trusses	15 days	Tue 6/25/24	Tue 7/16/24	100%	54	56																												
56	SIPS	10 days	Tue 7/16/24	Tue 7/30/24	100%	55	57																												
57	Shingles	15 days	Tue 7/30/24	Tue 8/20/24	0%	11,56	66,67,58																												
58	Gutters, Fascia, Soffit, Coping and Metal Wall Panel System	10 days	Tue 8/20/24	Tue 9/3/24	0%	57,18																													
59	Exterior Verneer	40 days	Tue 6/25/24	Tue 8/20/24	0%	52	68,70																												
60	Interior Mechanical	90 days	Mon 7/1/24	Fri 11/1/24	0%	53S5+10 days	61S5+30days,65																												
61	Set Pumps	5 days	Mon 8/12/24	Mon 8/19/24	0%	60S5+30 days,7	65																												
62	Interior Electrical	120days	Tue 6/18/24	Sat 11/30/24	0%	53S5+1 day	63S5+30 days,64S5+																												
63	Install MCC	10 days	Tue 10/1/24	Tue 10/15/24	0%	62S5+30 days,8	65																												
64	SCADA Backbone	30 days	Tue 7/30/24	Tue 9/10/24	0%	62S5+30 days,9	65																												
65	Commissioning	10 days	Sat 11/30/24	Fri 12/13/24	0%	60,61,62,63,64	3,75																												
66	Painting	40 days	Tue 8/20/24	Mon 10/14/24	0%	57	71F5-20 days,74																												
67	Install Doors	10 days	Tue 8/20/24	Tue 9/3/24	0%	57	70																												
68	Install Windows	8 days	Mon 9/23/24	Thu 10/3/24	0%	59,16	70																												
69	Install Storefront Door	2 days	Tue 10/22/24	Thu 10/24/24	0%	15																													
70	Caulking	5 days	Thu 10/3/24	Thu 10/10/24	0%	59,67,68																													
71	Ceiling Tile	5 days	Mon 9/16/24	Mon 9/23/24	0%	66F5-20days	72																												
72	Casework	5 days	Mon 9/23/24	Mon 9/30/24	0%	17,71																													
73	Install Bridge Crane	5 days	Fri 7/12/24	Fri 7/19/24	0%	19																													
74	Epoxy Floor	10 days	Mon 10/14/24	Mon 10/28/24	0%	66																													
75	Punch List	30 days	Fri 12/13/24	Fri 1/24/25	0%	65	4																												

Project: Ironwood Water Treatment Date: Thu 8/8/24	Task		Project Summary		Manual Task		Start-only		Deadline		Baseline Milestone	
	Split		Inactive Task		Duration-only		Finish-only		Critical		Baseline Summary	
	Milestone		Inactive Milestone		Manual Summary Rollup		External Tasks		Critical Split		Progress	
	Summary		Inactive Summary		Manual Summary		External Milestone		Baseline		Manual Progress	

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



**IRONWOOD**  
MICHIGAN | *Find Your North*

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

## MEMO

**To:** Mayor Corcoran and The City Commission

**From:** Tom Bergman, Community Development Director

**Date:** September 4, 2024

Meeting Date: September 9, 2024

**Re:** Introduction of Ordinance and Scheduling of Public Hearing for the expansion of the Miners Memorial Heritage Park

---

### Background

The Friends of the Miners Park are requesting the expansion of the park to include the areas in yellow on the attached map of the Park. The area along Penokee Rd. is the proposed location of a headframe to be constructed by the Friends to be used as a viewing tower and memorial to our mining history. The yellow area of the map on the north side of the park is a piece of property that was donated to the City by Burton Industries to be utilized for park expansion. The Parks and Recreation Committee is recommending the expansion and is in support of the overall headframe project.

### Recommendation

Motion to Introduce Ordinance to expand the Miners Memorial Heritage Park and to set the Public Hearing for September 23, 2024.



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



**ORDINANCE NO. 554, BOOK NO. 5**

AN ORDINANCE TO AMEND ORDINANCE NUMBER 491, BOOK NUMBER 4, OF THE “CODE OF ORDINANCES, CITY OF IRONWOOD, MICHIGAN,” CHAPTER 19, III, Miners’ Memorial Heritage Park.

THE CITY OF IRONWOOD ORDAINS:

Section 1. The Code entitled “Code of Ordinances, City of Ironwood, Michigan,” Chapter 19, Article III, is hereby amended as follows:

1. Amend attachment “A”:

Sec. 19-29. Established.

Miners' Memorial Heritage Park, as identified on Attachment A to Ordinance 491 and on file in the office of the city clerk, is established as a city park. The operations, maintenance and improvements to the park shall be as defined by resolution of the city commission.

**See Attachment A for changes to Map Boundary**

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.

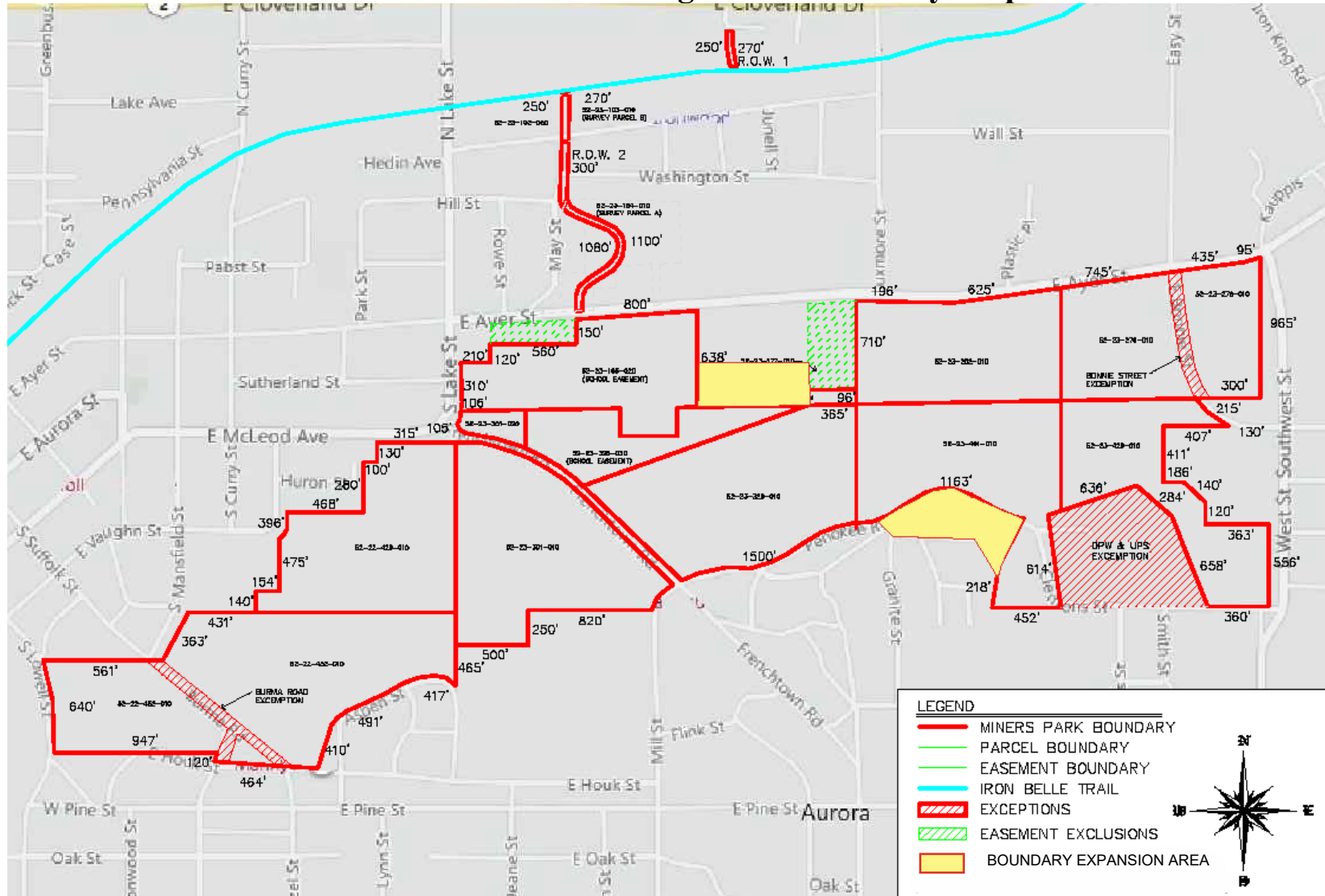
Effective: \_\_\_\_\_, 2024

\_\_\_\_\_  
KIM S. CORCORAN, MAYOR

ATTEST:

\_\_\_\_\_  
JENNIFER L. JACOBSON, CITY CLERK

# Attachment A Miners Memorial Heritage Park Boundary Map



City of Ironwood  
 213 S. Marquette Street  
 Ironwood, MI 49938  
 Date: 9/23/2024



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



# IRONWOOD

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Fax: (906) 932-5745  
CityofIronwood.org

## Memo

**To:** City Commissioners  
**From:** Jason Alonen, Supervisor Department of Public Works  
**Date:** 9/6/2024  
**Re:** 2024 Equipment Surplus

---

### Surplus Equipment 2024

Please consider the following list of Department of Public Works Equipment surplus and approve the sale of equipment on the Wisconsin Surplus Auction Site.

Truck #	Equipment Description	Minimum Bid Price
13	2011 Ford F250 Pickup W/Boss V plow	\$5,700
15	2013 GMC Sierra 1500 Pickup	\$3,000
21	1979 Chevrolet C30 1 Ton Dump Truck	\$2,500
40	1998 International 4700 Dump Truck	\$6,000
50	2000 Ford F750 Sander Truck	\$4,000
72	1998 Caterpillar 140H Motor Grader	\$30,000
	Boss Salt Spreader for Pickup Rear Hitch	\$1,500
	Used Loader Tire 20.5 R25 (1) total	\$200
	Used Loader Tire 23.5 R25 (1) total	\$200
	Used Loader Tire Pair 23.5 R25 (2) total	\$400
	Coats Tire Machine	\$100
	Used bumper and tailgate removed from truck 35	\$150
	Case Loader Coupler Hitch Adapter	\$200
	Pair of tow mirrors that were replaced on a truck	\$40



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



**Resolution No. #024-019**  
**RESOLUTION TO SCHEDULE A PUBLIC HEARING FOR REMOVAL OR**  
**REHABILITATION OF A CERTAIN DESCRIBED STRUCTURE CONSTITUTING A**  
**PUBLIC NUISANCE**

CITY OF IRONWOOD  
COUNTY OF GOGEBIC  
STATE OF MICHIGAN

At a Regular Meeting of the Ironwood City Commission, held on September 9, 2024, in the Commission Chambers of the Municipal Memorial Building, Ironwood, Michigan, the following Resolution was offered by Commissioner \_\_\_\_\_, supported by Commissioner \_\_\_\_\_.

BEFORE THE CITY COMMISSION OF THE CITY OF IRONWOOD, MICHIGAN

-----  
Resolution to Schedule a Public Hearing  
for removal or rehabilitation of a certain  
Described Structure Constituting a Public  
Nuisance.  
-----

That whereas a petition has been filed with the City Commission of the City of Ironwood by Dennis Hewitt, Building Inspector, advising the City Commission of the dangerous and hazardous condition of a certain structure herein described as constituting a public nuisance, and said structure being within the City of Ironwood, and the City Commission having Jurisdiction over the subject matter and that the owner or owners or representatives of the owner of said structure be ordered to show cause before the City Commission at a public hearing as to why said structure should not be ordered condemned and be ordered abated and removed or rehabilitated at the owner's expense within a reasonable period ( work to commence within 15 days and be completed within 30 days), and if not done by the owner by the expiration of said time limit that the City Manager exercise his authority to abate and remove said structure forthwith and such expenses incurred by the City of Ironwood because of such abatement be charged against the premises and owner as provided in Section 17 et seq. of the City Code of the City of Ironwood; and that the City Commission being fully and duly advised and there

appearing good cause for the granting of said petition as prayed and that said petition is well founded and in the best interest of the health, safety, and welfare of the inhabitants of the City of Ironwood.

That said enclosed stairway structure is described and situated as follows, to wit.

**N 45' OF LOT 15 ASSESSORS PLAT NO 1 AND THAT PART OF LOT 15, ASSESSOR PLAT NO. 1, DESCRIBED AS FOLLOWS: BEGINNING AT A POINT 72' NORTH OF THE SOUTHEAST CORNER OF SAID LOT 15, THENCE NORTH ALONG EASTERN BOUNDARY LINE OF SAID LOT 15, TEN FEET; THENCE WEST PARALLEL WITH THE SOUTHERN BOUNDARY OF SAID LOT TO THE WESTERN BOUNDARY LINE OF SAID LOT 15, THENCE SOUTH ALONG THE WESTERN BOUNDARY LINE OF SAID LOT 15, FIVE FEET; THENCE EAST IN A STRAIGHT LINE TO THE POINT OF BEGINNING. WD 632/150**

**1010 N. Hemlock Street**

which said enclosed stairway structure, according to the best knowledge, information and belief are owned by or owners are represented by the following persons:

**Mr. Joshua Lloyd  
1010 N. Hemlock Street  
Ironwood, MI. 49938**

**THEREFORE,** The City Commission resolves that a public hearing will be held in the Commission Chambers in the Memorial Building, 213 S. Marquette Street, Ironwood Michigan, on October 14, 2024 at 5:25 P.M. for cause to be shown as to why said above described structure should not be determined a public nuisance and be ordered condemned, abated, removed, or rehabilitated forthwith at the owner's expense.

**IT IS FURTHER RESOLVED,** that a certified copy of this RESOLUTION and a copy of



the Petition of the Building Inspector be ordered served (RD, RRR) upon the owner or owners or representatives of the owner as above designated at least ten (10) days prior to said Public Hearing.

Upon roll call vote, the following votes were recorded:

AYES:

NAYES:

ABSENT:

**RESOLUTION DECLARED ADOPTED.**

---

KIM S. 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 September 9, 2024.

---

JENNIFER L. JACOBSON, CITY CLERK

STATE OF MICHIGAN

BEFORE THE CITY COMMISSION OF THE CITY OF IRONWOOD, MICHIGAN

-----  
Petition of the Building Inspector for  
a Public Hearing re: A Certain Structure  
which constitutes a Public Nuisance.  
-----

You're Petitioner, Dennis Hewitt, duly appointed Building Inspector of the City of Ironwood, Michigan, respectfully petitions and shows unto the City Commission of the City of Ironwood as follows:

1. That there is a structure within the City of Ironwood that is dangerous and hazardous to the health, safety, and welfare of the public and citizens of the City of Ironwood. The said structure is described and situated as follows:

**N 45' OF LOT 15 ASSESSORS PLAT NO 1 AND THAT PART OF LOT 15, ASSESSOR PLAT NO. 1, DESCRIBED AS FOLLOWS: BEGINNING AT A POINT 72' NORTH OF THE SOUTHEAST CORNER OF SAID LOT 15, THENCE NORTH ALONG EASTERN BOUNDARY LINE OF SAID LOT 15, TEN FEET; THENCE WEST PARALLEL WITH THE SOUTHERN BOUNDARY OF SAID LOT TO THE WESTERN BOUNDARY LINE OF SAID LOT 15, THENCE SOUTH ALONG THE WESTERN BOUNDARY LINE OF SAID LOT 15, FIVE FEET; THENCE EAST IN A STRAIGHT LINE TO THE POINT OF BEGINNING. WD 632/150**

**1010 N. Hemlock Street**

And that according to the tax rolls of the City of Ironwood, Register of Deeds Records, and such other available information, the owner or owners or representative of the owner of the above-described property is:

**Mr. Joshua Lloyd  
1010 N. Hemlock Street  
Ironwood, MI. 49938**

2. That the aforesaid structure is unfit for human habitation or use and is so dilapidated, unsanitary and decayed that it constitutes a menace to and it annoys, injures and endangers the safety, health, morals, comfort and repose of the public and citizens of the City of Ironwood, and that the structure fails to comply with the building, plumbing, electrical and sanitary codes of the City of Ironwood and the State of Michigan, by reason of the following:

- a. The garage was destroyed by fire a few years ago and the structure has not been cleaned up yet.**
- b. The building has been a nuisance to the neighborhood for the past few years.**
- c. The south basement wall has collapsed, and building is open to the elements and rodents.**
- d. The north basement wall is starting to push in.**
- e. The building is in disrepair and is a hazard in its present condition.**
- f. The Gas and Electrical service to the building have been removed by the power company.**

Further that the aforesaid structure constitutes a public nuisance in violation of applicable building, safety and sanitary codes and laws of the City of Ironwood and the State of Michigan, and that the condition is such as to make said structure valueless and that the cost to rehabilitate it would be prohibitive and would exceed 100 % of the equalized assessed value.

3. That said structure constitutes a public nuisance and is a dangerous structure, as described in Sec.17-26 et seq. of Chapter 17, Article II of the City Code.

4. That said structure should be condemned and be ordered torn down and removed or rehabilitated within a reasonable period, work to commence within fifteen (15) days, and be completed within thirty (30) days, all such work to be done by the owner and at the owner's expense. If not done, the City Manager is authorized to see that all necessary work required to tear down and remove said condemned structure is carried out and the cost of such abatement incurred by the City of Ironwood be charged against the premises and owner as provided in Sec. 17.3 (d) of the City Code.

5. That it is requested that the City Commission of the City of Ironwood pass a resolution ordering the owner, or owner's, or representatives of the owner, of said dangerous structure to appear before the City Commission at a Public Hearing and show cause, if any he or they have, why said dangerous structure should not be condemned and should not be ordered removed or rehabilitated at the owner's expense, within a reasonable amount of time, and that a copy of said resolution be ordered served (RD, RRR) upon the owner or owners, or representatives of the owner at least ten (10) days before said hearing.

6. That the City Commission of the City of Ironwood is authorized and permitted to pass such a resolution and to hold a hearing in matters of abatement of dangerous structures as public nuisances and issue such orders as may be necessary following a Public Hearing under regulations of said Code and Act No. 61, Public Acts of 1969 of the State of Michigan, all for the health, safety and welfare of the inhabitants of the City of Ironwood.

WHEREFORE, your petitioner respectfully requests that a resolution be adopted and passed by the City Commission of the City of Ironwood as petitioned above.

Dated: \_\_\_\_\_

STATE OF MICHIGAN)

( SS

COUNTY OF GOGEBIC)

On this \_\_\_\_\_ day of \_\_\_\_\_, 2024 before me  
a Notary Public in and for said County personally appeared Dennis C. Hewitt, Building  
Inspector, of the City of Ironwood, Michigan, who made oath that he has read the foregoing  
petition by him signed and he knows the contents thereof and the same is true of his own  
knowledge, except as to such matters therein stated to be upon information and belief and as to  
these matters he believes them to be true.

\_\_\_\_\_

Notary Public, Gogebic County, Mich.

My Commission expires\_\_\_\_\_.



Front of house, gas has been removed from property by power co.



The South foundation wall has collapsed.





Debris from garage fire from a few years ago not cleaned up.



Debris from garage fire from a few years ago not cleaned up.

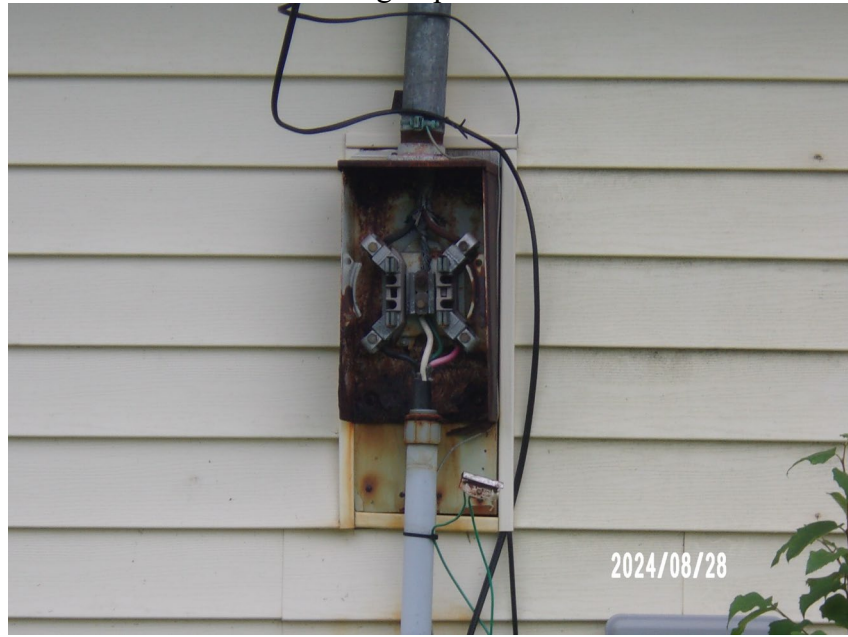


Mortar missing on block foundation on North side of house.





The block foundation is starting to push in on the north side of house.



Power has been removed from the building.

**#024-020**

**RESOLUTION GOVERNING THE 2024 COMPREHENSIVE  
DEER MANAGEMENT ARCHERY HUNT IN THE CITY OF IRONWOOD;  
SETTING RULES AND STANDARDS; AND SETTING FEES**

At a Regular Meeting of the Ironwood City Commission, held on September 9, 2024, in the Commission Chambers of the Municipal Memorial Building, Ironwood, Michigan, the following Resolution was offered by Commissioner \_\_\_\_\_, supported by Commissioner \_\_\_\_\_.

**WHEREAS**, the ordinances of the City allow a limited and controlled Comprehensive Deer Management Archery Hunt; and

**WHEREAS**, the standards and rules for each hunt are determined by resolutions of the City Commission;

**NOW, THEREFORE, BE IT RESOLVED**, that the following rules and standards shall govern the Comprehensive Deer Management Area Archery Hunt as amended by Chapter 18, Section 18-234 and authorized by Chapter 6, Article IV, Section 6-100 of the Ironwood City Code of Ordinances, as amended:

- (a) Deer hunting by archery, inclusive of crossbows, will be conducted in strict conformance with each and every applicable law, rule, and regulation of the United State government, and the State of Michigan, and the City of Ironwood;
- (b) Each participating hunter will be licensed by the State and shall have paid all required fees and have met the standards for certification. Payment shall be made to the City of Ironwood.
- (c) Each hunter shall execute and legally bind himself or herself to an agreement, on a form approved by the City Attorney, to repair or pay for any injury to person, or damage to property of another that arises out of the Hunter's activities in hunting for deer, and to defend and indemnify the City and its agent for any claims against them which arise out of the hunter's activities in hunting for deer;
- (d) Within 24 hours of taking a deer, each hunter shall report to the City or designee where the animal can be logged for time and place taken, gender of deer and any other relevant information requested;
- (e) The hunt shall run concurrent with the State of Michigan's early and late archery deer hunting seasons as defined by the City of Ironwood.
- (f) The areas within which, subject to the laws and ordinances that apply, hunting can take place are those indicated on the map or maps on file in the City Clerk's Office and referred to as the "2024 Comprehensive Deer Management Area Map".
- (g) The hunt shall be managed by the City Manager or his/her designee. Under any circumstances, the law enforcement officers of the City, State, and Federal Government retain their jurisdiction;
- (h) During the designated season, only antlerless deer will be harvested within the Designated Management Area, with the exception of an "Earn-A-Buck" incentive. Under the "Earn-A-Buck" incentive a hunter will be allowed to "Earn-

- A-Buck” after the successful harvest of one doe. The incentive will allow a maximum of five (5) bucks to be taken under the “Earn-A-Buck” Program.
- (i) A maximum of thirty (30) DMA permits will be issued. The City of Ironwood may issue a second permit provided there are no other applicants on the waiting list.
  - (j) Only hunting from tree stands is allowed. Each stand platform must be a minimum of 12 feet above ground;
  - (k) Allowed hunting areas. Deer harvesting will be prohibited in all areas of the City except in designated management areas (DMA) on the attached **2024** City of Ironwood Comprehensive Deer Management Map (see attachment), and;
    - 1) As specified by the current laws and regulations of the State of Michigan.
    - 2) Any place posted “no hunting” in compliance with the law of Michigan.
    - 3) Within 200 feet of the centerline of a roadway.
  - (l) All hunters are required to attend a **mandatory** Pre-Season Seminar.
  - (m) A \$10.00 non-refundable application fee will be charged to all hunters. All hunters who pass the required proficiency test and meet all criteria will be charged a \$10.00 “Land Use Fee”.
  - (n) Notification signs shall be posted around the designated hunting area.
  - (o) Deer baiting will be allowed per State of Michigan rules and regulations.
  - (p) All hunters will be required to take a proficiency test as required by City Ordinance. Testing will be done with broad heads only.
    - 1) Hunters must be tested every 2 years for proficiency and after four (4) years of participating, hunters will be tested once every five (5) years.
  - (q) All Deer Management Hunters must be at least seventeen (17) years of age at the time of application.
  - (r) **The 2024** Comprehensive Deer Management Program will be separated into two (2) seasons following the Michigan Early and Late Archery Seasons: October 1- November 14 and December 1– January 1.
  - (s) Successful Earn-A-Buck hunters do have the option of continuing to hunt by means of bow and arrow or crossbow only, from November 15 to November 30.  
*Note: Firearms are not permitted to be used within the City Limits at any time during the Comprehensive Deer Management Hunt and hunters are required to use their own Michigan Deer Hunting License to harvest a buck vs. their DMAP Tag.*
  - (t) Stands must be removed by **January 1**, or within three (3) days after their hunt is finished.
  - (u) Property owners, once registered with the City Clerk’s Office, with ten (10) acres or more of contiguous property will be allowed to obtain a DMA (Deer Management Assistance) Permit to participate in the Comprehensive Deer Management Program, subject to all the rules and regulations of the State of Michigan and individuals receiving said permit shall be responsible for knowledge of said rules and regulations.
  - (v) Comprehensive Deer Management Participants may use their Michigan Archery Deer or Combination Deer License for antlerless deer providing they follow all rules and regulations.
  - (w) Comprehensive Deer Management Participants may use a crossbow, following Michigan Law, during the Early Archery Season, from October 1 – November 14.

**WHEREAS**, this resolution continues in force until superseded by another resolution governing the seasonal deer hunt in the City.

**THEREFORE, BE IT RESOLVED**, that the City Commission for the City of Ironwood authorizes the City Manager to conduct a **2024** Comprehensive Deer Management Archery Hunt beginning October 1, **2024**.

Upon roll call vote, the following votes were recorded:

AYES:

NAYS:

ABSENT:

**RESOLUTION DECLARED ADOPTED.**

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KIM S. CORCORAN, MAYOR

I, Jennifer L. 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 **September 9, 2024**.

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JENNIFER L. JACOBSON, CITY CLERK

**RESOLUTION # 024-021**  
**A RESOLUTION DETERMINING THAT A PUBLIC**  
**HAZARD AND NUISANCE EXISTS**

At a Regular Meeting of the City Commission of the City of Ironwood, duly held on 09/09/2024 in the Commission Chambers of the Municipal/Memorial Building, Ironwood, Michigan, the following Resolution was offered by Commissioner \_\_\_\_\_, supported by Commissioner \_\_\_\_\_.

**WHEREAS**, the City Commission has investigated the conditions of the property located at 131 W. Oak St. Ironwood, MI. 49938 (52-27-204-230) and found misc. debris including but not limited to scrap wood, tires, scrap metal, furniture, and camper trailer;

**WHEREAS**, proper notices and deadlines have been given to owner(s)/occupant(s) of the property regarding the correction of the City Code violation(s) via letters sent on 06/12/2024; 07/11/2024; and 09/10/2024; and

**WHEREAS**, the City Commission is duly authorized to determine that a public hazard and/or nuisance dangerous to the public’s health, safety or welfare exists and order such property to be cleaned up (abated) under direction of the City Manager and that any and all expenses of abatement may be assessed against the responsible person(s) and the prospective property.

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

1. A public hazard and nuisance which is dangerous to the health, safety, or welfare of the inhabitants of the City of Ironwood or those residing or habitually going near such lot, building, or structure does exist at 131 W. Oak St. Ironwood, MI. 49938 (52-27-204-230).
2. Said public hazard and nuisance is in violation of City Ordinance, Chapter 17, Article IV, Sec 17-67 (1-3).
3. The need for abatement exists concerning said public hazard and nuisance upon the property at 131 W. Oak St. Ironwood, MI. 49938 (52-27-204-230).
4. A Public Hearing will be held on 09/23/2024 at 5:10 P.M. in the Commission chambers, at which time the owner may raise any objection to the proposed abatement.

Roll call vote was taken: Ayes: \_\_\_\_\_ Nays \_\_\_\_\_.

**STATE OF MICHIGAN )**  
**) ss.**  
**COUNTY OF GOGEBIC)**

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by the Ironwood City Commission, County of Gogebic, State of Michigan, at a regular meeting held on 09/09/2024 and that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267, Public Act of Michigan, 1967, and that the minutes of said meeting were kept and will be or have been made available as required by said act.

\_\_\_\_\_  
Jen Jacobson, City Clerk  
(RESOLUTION #1)

**RESOLUTION # 024-22**  
**A RESOLUTION DETERMINING THAT A PUBLIC**  
**HAZARD AND NUISANCE EXISTS**

At a Regular Meeting of the City Commission of the City of Ironwood, duly held on 09/09/2024, in the Commission Chambers of the Municipal/Memorial Building, Ironwood, Michigan, the following Resolution was offered by Commissioner \_\_\_\_\_, supported by Commissioner \_\_\_\_\_.

**WHEREAS**, the City Commission has investigated the conditions of the property located at 239 W. Ayer St. Ironwood, Michigan 49938 (Parcel Number: 52-22-314-010) and found miscellaneous debris including but not limited to scrap wood, tires, scrap metal, and furniture;

**WHEREAS**, proper notices and deadlines have been given to owner(s)/occupant(s) of the property regarding the correction of the City Code violation(s) via letters sent on 05/23/2024; 07/10/2024; and 09/10/2024; and

**WHEREAS**, the City Commission is duly authorized to determine that a public hazard and/or nuisance dangerous to the public's health, safety or welfare exists and order such property to be cleaned up (abated) under direction of the City Manager and that any and all expenses of abatement may be assessed against the responsible person(s) and the prospective property.

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

1. A public hazard and nuisance which is dangerous to the health, safety, or welfare of the inhabitants of the City of Ironwood or those residing or habitually going near such lot, building, or structure does exist at 239 W. Ayer St. Ironwood, Michigan 49938 (Parcel Number: 52-22-314-010).
2. Said public hazard and nuisance is in violation of City Ordinance, Chapter 17, Article IV, Sec 17-67 (1-3).
3. The need for abatement exists concerning said public hazard and nuisance upon the property at 239 W. Ayer St. Ironwood, Michigan 49938 (Parcel Number: 52-22-314-010).
4. A Public Hearing will be held on 09/23/2024 at 5:15 P.M. in the Commission chambers, at which time the owner may raise any objection to the proposed abatement.

Roll call vote was taken: Ayes: \_\_\_\_\_ Nays \_\_\_\_\_.

**STATE OF MICHIGAN )**  
**) ss.**  
**COUNTY OF GOGEBIC)**

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by the Ironwood City Commission, County of Gogebic, State of Michigan, at a regular meeting held on 09/09/2024 and that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267, Public Act of Michigan, 1967, and that the minutes of said meeting were kept and will be or have been made available as required by said act.

\_\_\_\_\_  
Jen Jacobson, City Clerk

(RESOLUTION #1)

