



# IRONWOOD

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## AGENDA REGULAR IRONWOOD CITY COMMISSION MEETING OCTOBER 28, 2024

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

**Regular Meeting – 5:30 P.M.**

**ZOOM OPTION AVAILABLE FOR THE PUBLIC**

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

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### 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 October 14, 2024.
- \*2) Review and Place on File:
  - a. Ironwood Housing Commission Meeting Minutes of September 10, 2024.
- D. Review and Place on File:
  - 1. Revenue & Expenditure Report.
  - 2. Cash and Investment Summary Report.
- E. Approval of Monthly Check Register Report.
- F. Approval of the Agenda.
- G. Citizens wishing to address the Commission on Items on the Agenda. (Three Minute Limit).



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

## **UNFINISHED BUSINESS**

- I. Discuss and consider adopting Resolution #024-030, a Resolution Ordering Removal and Abatement of the Hazard and Nuisance of the property located at 922 E. Ayer Street (52-24-102-260).
- J. Discuss and consider approving Change Order #8, for C.D. Smith, which is an increase of \$204,228.27 for the Water Treatment Plant Phase 1 Project and authorize the Mayor to sign all applicable documents.
- K. Discuss and consider approving Change Order #13, for Jake's Excavating, which is an increase of \$1,974.00 for the Lead Service Line Replacement Project and authorize the Mayor to sign all applicable documents.
- L. Discuss and consider approving Payment #12, for Jake's Excavating, in the amount of \$87,067.70 for the Lead Service Line Replacement Project and authorize the Mayor to sign all applicable documents.
- M. Discuss and consider approving Change Order #2, for Jake's Excavating, which is an increase of \$245,655.00 for the Phase 5A Water Project and authorize the Mayor to sign all applicable documents.
- N. Discuss and consider approving Payment #2, for Jake's Excavating, in the amount of \$273,172.07 for the Phase 5A Water Project and authorize the Mayor to sign all applicable documents.
- O. Discuss and consider approving Change Order #2, for C.D. Smith, which is an increase of \$51,800 for the Water Treatment Plant Phase 2 Project and authorize the Mayor to sign all applicable documents.
- P. Discuss and consider approving Change Order #2, for Northland Electric, LLC., which is an increase of \$1,554.45 for the 2024 Curry Park Electrical Project and authorize the Mayor to sign all applicable documents.
- Q. Discuss and consider approving Payment #3, for Northland Electric, LLC., in the amount of \$56,337.45 for the 2024 Curry Park Electrical Project and authorize the Mayor to sign all applicable documents.

## **NEW BUSINESS**

- R. Discuss and consider approval for Ironwood Public Safety to purchase 2024 Chevrolet Tahoe PPV from Berger Chevrolet, for \$55,034, through MiDeal.
- S. Discuss and consider the approval of an Intent to Apply Form for FY26 funding for the Newport Heights neighborhood water system infrastructure through the State of Michigan Environment, Great Lakes and Energy.
- T. Discuss and consider authorizing direction to Coleman Engineering for Phase 5B City funded street, sidewalk, and curb costs.

- U. Discuss and consider adopting Resolution #024-033, to schedule a Public Hearing on Monday, November 11, 2024, at 4:40 P.M., to hear comment on a blight violation of 130 N. Mansfield Street.
- V. Discuss and consider adopting Resolution #024-034, to schedule a Public Hearing on Monday, November 11, 2024, at 4:45 P.M., to hear comment on a blight violation of 45 Aurora Location.
- W. Discuss and consider adopting Resolution #024-035, to schedule a Public Hearing on Monday, November 11, 2024, at 4:50 P.M., to hear comment on a blight violation of 301 E. Houk Street.
- X. Discuss and consider adopting Resolution #024-036, to schedule a Public Hearing on Monday, November 11, 2024, at 4:55 P.M., to hear comment on a blight violation of 249 W. Oak Street.
- Y. Discuss and consider adopting Resolution #024-037, to schedule a Public Hearing on Monday, November 11, 2024, at 5:00 P.M., to hear comment on a blight violation of 228 W. Ayer Street.
- Z. Discuss and consider adopting Resolution #024-038, to schedule a Public Hearing on Monday, November 11, 2024, at 5:05 P.M., to hear comment on a blight violation of 215 Bonnie Street.
- AA. Discuss and consider adopting Resolution #024-039, to schedule a Public Hearing on Monday, November 11, 2024, at 5:10 P.M., to hear comment on a blight violation of 614 N. Lake Street.
- BB. Discuss and consider adopting Resolution #024-040, to schedule a Public Hearing on Monday, November 11, 2024, at 5:15 P.M., to hear comment on a blight violation of 738 Celia Street.
- CC. Discuss and consider adopting Resolution #024-041, to schedule a Public Hearing on Monday, November 11, 2024, at 5:20 P.M., to hear comment on a blight violation of 821 Celia Street.
- DD. Discuss and consider adopting Resolution #024-042, to schedule a Public Hearing on Monday, November 11, 2024, at 5:25 P.M., to hear comment on a blight violation of 737 Leonard Street.
- EE. Mayor's Appointment.
- FF. Manager's Appointment.
- GG. Manager's Report.
- HH. Other Matters.
- II. Adjournment.

## Proceedings of the Ironwood City Commission Meeting

A Regular Meeting of the Ironwood City Commission was held on October 14, 2024, at 5:30 P.M., preceded by Public Hearings at 5:05 P.M., 5:10 P.M., 5:15 P.M., 5:20 P.M. and 5:25 P.M., in the Commission Chambers, Second Floor of the Municipal Memorial Building in the City of Ironwood.

1. Mayor Corcoran opened the Public Hearing at 5:05 P.M.
2. Recording of the Roll.  
PRESENT: Commissioners Andresen, Korpi, Mildren, Semo, and Mayor Corcoran  
ABSENT: None
3. Public Hearing: To receive public comment on a proposed grant with USDA Rural Development in the amount of \$44,000 for two new police patrol vehicles. Lieutenant Matt Sterbenz presented information about the grant to the Commission and Public. Two questions were asked from the City Commission including what type of vehicle and if the City gets a discounted price on vehicle purchase. Lieutenant Sterbenz mentioned IPSD would potentially be looking at a Tahoe and confirmed, yes, the City does get discounted prices. No additional comments were received.
4. Mayor Corcoran closed the Public Hearing at 5:10 P.M.

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1. Mayor Corcoran opened the Public Hearing at 5:10 P.M.
  2. Public Hearing: To receive public comment on a Congressionally Directed Spending (CDS) grant under the USDA Rural Development Community Facilities (CF) program in the amount of \$481,000 for a new Fire Truck. Lieutenant Sterbenz reviewed the CDS Grant stating it is a 60/40 Shared Cost grant. Commissioner Semo asked if funds are budgeted for the City's cost share. Paul A., City Manager confirmed there are budgeted funds for the City's cost share with use of the remaining ARPA Covid funds. One public comment was heard asking what type of truck and the total truck cost? Lieutenant Sterbenz informed the Commission and Public that the new truck is required due to the age of the existing truck, the new truck will be a pumper/tanker truck, and the approximate cost is just under \$800,000. No additional comments were received.
  3. Mayor Corcoran closed the Public Hearing at 5:15 P.M.

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1. Mayor Corcoran opened the Public Hearing at 5:15 P.M.
  2. Public Hearing: To receive public comment relative to a Blight Violation at 922 E. Ayer Street (52-24-102-260). Lieutenant Matt Sterbenz presented pictures and reviewed blight on the property. Three members of the Public commented requesting the City to proceed forward with the blight property process stating they will see progress for a week or two, then more blight

shows up. The property owner also commented that she is doing her best to clean the property up. No additional comments were received.

3. Mayor Corcoran closed the Public Hearing at 5:25 P.M.

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1. Mayor Corcoran opened the Public Hearing at 5:25 P.M.
  2. Public Hearing: To receive public comment relative to a Blight Violation at 205 N. Curry Street (52-22-253-050). Lieutenant Matt Sterbenz presented pictures and reviewed the blight located on the Property. One comment was received from the public requesting that the City follow through with the blight process as the property is covered in filth. No additional comments were heard.
  3. Mayor Corcoran closed the Public Hearing at 5:30 P.M.

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1. Mayor Corcoran opened the Public Hearing at 5:30 P.M.
  2. Public Hearing: To receive public comment on the condemnation of a Described Structure Constituting a Public Nuisance at 1010 N. Hemlock Street (52-15-356-040). Dennis Hewitt, Building Inspector, presented pictures of the structure at 1010 N. Hemlock, describing the faults on the property. Commissioner Semo asked if the Property reverts to the City after a condemnation? Mr. Hewitt indicated that the property does not transfer to the City. Two members of the Public spoke in favor of the City pursuing condemnation of the property. No additional comments were received.
  3. Mayor Corcoran closed the Public Hearing at 5:39 P.M.

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- A. Mayor Corcoran called the Regular Meeting to Order at 5:39 P.M.
  - B. Recording of the Roll.  
PRESENT: Commissioners Andresen, Korpi, Mildren, Semo, and Mayor Corcoran  
ABSENT: None
  - C. Approval of the Consent Agenda.
    - 1) Approval of Minutes:
      - a. Regular City Commission Meeting Minutes of September 23, 2024.
    - 2) Review and Place on File:
      - a. Downtown Ironwood Development Authority Meeting Minutes of July 25 and August 22, 2024.
      - b. Ironwood Planning Commission Meeting Minutes of June 1, 2024.
      - c. Human Relations and Equity Committee Quarterly Meeting Minutes of September 4, 2024.

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

D. Approval of the Agenda.

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

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

F. Citizens wishing to address the Commission on Items not on the Agenda. (Three Minute Limit).  
*Grant Boelter, spoke in support of sidewalks being replaced on both sides of the Streets in the City's Phase 5B Project Area, as discussed as an option at the City Commission Work Session.*

## **UNFINISHED BUSINESS**

G. Discuss and consider adopting Resolution #024-030, a Resolution Ordering Removal and Abatement of the Hazard and Nuisance of the property located at 922 E. Ayer Street (52-24-102-260).

*Motion was made by Semo, seconded by Mildren, to table action on Resolution #024-030, a Resolution Ordering Removal and Abatement of the Hazard and Nuisance of the property located at 922 E. Ayer Street (52-24-102-260). Motion passed on a 4 to 1 roll call vote with Mayor Corcoran voting no.*

H. Discuss and consider adopting Resolution #024-031, a Resolution Ordering Removal and Abatement of the Hazard and Nuisance of the property located at 205 N. Curry Street (52-22-253-050).

*Motion was made by Semo, seconded by Korpi, to adopt Resolution #024-031, a Resolution Ordering Removal and Abatement of the Hazard and Nuisance of the property located at 205 N. Curry Street (52-22-253-050). Unanimously passed by roll call vote.*

I. Consider declaring a public nuisance and order condemnation for the removal of a structure at 1010 N. Hemlock Street (52-15-356-040).

*Motion was made by Andresen, seconded by Mildren, to declaring a public nuisance and order condemnation for the removal of a structure at 1010 N. Hemlock Street (52-15-356-040). Unanimously passed by roll call vote.*

J. Discuss and consider approving the Rural Development Pay Package #15 in the amount of \$1,103,341.63 for the City of Ironwood – Water Treatment Plant Phase I Project and authorize the Mayor to sign all applicable documents.

*Motion was made by Mildren, seconded by Andresen, to approve the Rural Development Pay Package #15 in the amount of \$1,103,341.63 for the City of Ironwood – Water Treatment Plant Phase I Project and authorize the Mayor to sign all applicable documents. Unanimously passed by roll call vote.*

K. Discuss and consider approving Change Order #1, for C.D. Smith, which is a decrease of \$250,800 for the Water Treatment Plant Phase 2 Project and authorize the City Manager to sign all applicable documents.

*Motion was made by Mildren, seconded by Korpi, to approve Change Order #1, for C.D. Smith,*

which is a decrease of \$250,800 for the Water Treatment Plant Phase 2 Project and authorize the City Manager to sign all applicable documents. Unanimously passed by roll call vote.

- L. Discuss and consider awarding the bid for 1,500 tons of Winter Street Sand to Jake's Excavating and Landscaping, LLC. in the amount of \$14,985.

**Motion** was made by Semo, seconded by Mildren, to award the bid for 1,500 tons of Winter Street Sand to Jake's Excavating and Landscaping, LLC. in the amount of \$14,985. Unanimously passed by roll call vote.

- M. Discuss and consider selling the 2000 Ford F750 Sand Truck for \$3,000 to Jake's Excavating and Landscaping, LLC.

**Motion** was made by Semo, seconded by Andresen, to sell the 2000 Ford F750 Sand Truck for \$3,000 to Jake's Excavating and Landscaping, LLC. Unanimously passed by roll call vote.

- N. Discuss and consider an Additional Services request by HDR Michigan, Inc., for \$37,500 for the Phase 1 Water Treatment Plant / Pump Station project and authorize the Mayor to sign all applicable documents.

**Motion** was made by Semo, seconded by Korpi, to approve an Additional Services request by HDR Michigan, Inc., for \$37,500 for the Phase 1 Water Treatment Plant / Pump Station project and authorize the Mayor to sign all applicable documents. Unanimously passed by roll call vote.

- O. Discuss and consider approving Change Order #4, for Jakes Excavating, which is an increase of \$8,762.96 for the 2024 Street Improvements Project and authorize the Mayor to sign all applicable documents.

**Motion** was made by Mildren, seconded by Andresen, to approve Change Order #4, for Jakes Excavating, which is an increase of \$8,762.96 for the 2024 Street Improvements Project and authorize the Mayor to sign all applicable documents. Unanimously passed by roll call vote.

- P. Discuss and consider approving Payment #4, for Jake's Excavating, in the amount of \$35,745.51 for the 2024 Street Improvements Project and authorize the Mayor to sign all applicable documents.

**Motion** was made by Semo, seconded by Mildren, to approve Payment #4, for Jake's Excavating, in the amount of \$35,745.51 for the 2024 Street Improvements Project and authorize the Mayor to sign all applicable documents. Unanimously passed by roll call vote.

## NEW BUSINESS

- Q. Discuss and consider appointing two City Commissioners to serve on a Civic Center By-Law Revision Committee.

**Motion** was made by Semo, seconded by Korpi, and carried, to appoint Commissioners Mildren and Semo from the City Commissioners to serve on a temporary Civic Center By-Law Revision Committee.

- R. Discuss and consider Resolution #024-029 to comply with the provisions of PA 152.

**Motion** was made by Mildren, seconded by Korpi, to adopt Resolution #024-029 to comply with the provisions of PA 152. Unanimously passed by roll call vote.

- S. Discuss and consider adopting Resolution #024-032, a Resolution establishing authorized signatories for MERS contracts and service credit purchase approvals.

***Motion** was made by Mildren, seconded by Andresen, to adopt Resolution #024-032, a Resolution establishing authorized signatories for MERS contracts and service credit purchase approvals. Unanimously passed by roll call vote.*

- T. Discuss and consider approving a Grant Agreement with Delta Dental Foundation for a \$47,700 Grant Award received for the Phase 2 Water Treatment Plant project.

***Motion** was made by Andresen, seconded by Korpi, to approve a Grant Agreement with Delta Dental Foundation for a \$47,700 Grant Award received for the Phase 2 Water Treatment Plant project. Unanimously passed by roll call vote.*

- U. Discuss and consider approving a permanent Access Easement with the Gogebic Community College for the Pat O'Donnell Civic Center.

***Motion** was made by Semo, seconded by Mildren, to approve a letter of intent for a permanent Access Easement with the Gogebic Community College for the Pat O'Donnell Civic Center and authorize the City Manager to sign. Unanimously passed by roll call vote.*

V. Manager's Report.

*City Manager Paul Anderson provided the following updates:*

*Engineering Updates*

- *The Memorial Building overflow parking lot is complete. Thanks to Jakes for a successful job on that and the Clemens Street project.*
- *Jakes is starting up on the \$598,000 TMF grant this week. This is identifying material types of water services on 500+ unknown water services.*
- *The \$3MIL lead service line replacement project continues with Jakes Excavating. Jakes is digging a few more services over the next few weeks and is focusing on paving all work prior to the 10/31/24 plant closing.*
- *The City of Ironwood is leaps and bounds ahead of the majority of Michigan communities on Lead Service Line work.*
- *Phase 5A water system project continues. By the end of this week, all pipe work will be complete on Lake, Albany, Fredrick, Lawrence and Nightingale Street. Road building work will be occurring this week and paving of all of these streets is going to be happening next week.*
- *Phase 5B water and sewer project design is in progress. The bid will occur in winter of early 2025 and construction will occur in 2025 and 2026. This is roughly a \$11 MIL construction project. The work session occurred earlier today regarding the sidewalk installation costs.*
- *\$11MIL Phase 1 of the water plant project continues with CD Smith Construction. They are continuing final work towards getting the new pump station online in December.*
- *\$11MIL Phase 2 of the water plant: We had a construction kickoff meeting two weeks ago and submittals are starting to begin now. Construction of some of the phase 2 interior walls are expected to start in January or February.*
- *Delta Dental Grant \$47,700 was received.*
- *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 was*



completed last week by Northland Electric out of White Pine. DPW started doing some gravel pad improvements and restoration last Friday and will continue that work for the next two weeks. Also, I am having local contractor Nathan Hobbs do some work on the bathroom building with remodeling the shower walls and floor drains and demoing the dilapidated exterior cosmetic walls that are falling in disrepair.

- *Curry Park Closeout Comparison: 2024: 1502 total reservations, \$70,735 in revenue collected 2023: 1514 total reservations, \$68,645 in revenue collected 2022: 1259 total reservations, \$48,200 in revenue collected. This year the Campground was opened for a shorter length of time than previous years due to the Spring and Fall construction projects.*
- *Library Community Spaces Grant Project: This project received 3 bids last week from Nasi, Luppino and Ruotsala with Ruotsala being the low bid at roughly \$675K. The project is planned for construction in 2025 with completion in the spring of 2026. We are meeting with the Contractor tomorrow to begin project planning and budget analysis.*

### *Managers Updates*

- *Street Sand Bids to Jakes for \$9.99 / ton, and Gravel Bids to Jakes for \$11.14/ton. We are already taking delivery of much of the products with some gravel being delivered right to Curry park for the renovations there.*
- *DAP grant: congratulations to the Downtown Art Place for receiving a \$29,243 grant from Michigan Arts and Culture Council for their art services program and facility and equipment enhancements.*
- *HKGI is working on the Comp plan and the housing plan. Thanks to all of the community members who came out to the workshop meetings on October 1<sup>st</sup>, 2<sup>nd</sup> and 3<sup>rd</sup>. The next housing Development Sessions Topics and Dates:*
  - *October 16, 2024 @ 5:30 p.m. – Where and What*
  - *November 6, 2024 @ 5:30 p.m. – Get it Done!*
- *Reminder Social Pinpoint on website and on Facebook is where people can add information about places to see or renovate, etc.*
- *Nov. 5th General Election Updates:*
  - *The Clerk's office is very busy with Election related tasks. If you call and there is no answer, please leave a message and they will respond as able. Voters are encouraged to go to [michigan.gov/vote](https://michigan.gov/vote) for Election Information, review sample ballots and Absent Voters can track their Absentee Ballot status.*
  - *Ballot numbers, as of 10:30 a.m., 670 absentee ballots sent out and 338 returned.*
  - *The Public Accuracy Test of the voting machines will take place on Friday, October 18 at 8:00 AM in the Auditorium.*
  - *Early Voting at the Gogebic County Courthouse begins on Saturday, Oct. 26 and runs until Sunday, Nov. 3. Early Voting Polls are open at the Courthouse daily from 8:30 a.m. -4:30 p.m.*
- *Thanks to all that came out for Plaidurday on Friday 10/4/24. This year was the biggest event yet for Ironwood at over 800 people in the photo. The new social district was enjoyed by many and the festivities at City Square were really great and well attended under wonderful fall weather.*
- *We currently have three job openings posted right now:*
  - *HR Manager*
  - *Assistant Finance Director*
  - *Public Safety Officer*
- *Applications for the first two are being taken until filled and we will start reviewing resumes next Monday.*

- *Comprehensive Deer Management Hunt in the City of Ironwood opened Oct. 1. To date we have 12 people participating with 8 does and 1 buck harvested. For comparison, last year, there were 9 hunters, and 4 deer (3 does/1 buck) harvested during the CDMH.*
- *The Memorial Building will be closed on Thursday 10/17 after 11 a.m. for active shooter training for the applicable City Staff.*
- *Fall water main flushing will be the week of October 28th. The City will notify residents ahead of this work to expect dirty water and provide bottled water for those in need.*

W. Other Matters.

*Commissioner Mildren commented on the Plaidurday Event being the largest to date and expressed excitement on the Lumberjacks showing up with their bus and team for the picture.*

*Commissioner Andresen asked if there were any updates available on a potential trail expansion project?*

*Mayor Corcoran thanked Ironwood Public Safety for their Blight and Code Enforcement efforts.*

X. Adjournment.

***Motion** was made by Semo, seconded by Mildren, and carried, to adjourn the meeting at 6:31 P.M.*

Kim S. Corcoran, Mayor

Jennifer L. Jacobson, City Clerk

**IRONWOOD HOUSING COMMISSION  
 REGULAR MEETING MINUTES  
 SEPTEMBER 10, 2024  
 PIONEER PARK APARTMENTS – COMMUNITY ROOM  
 515 E. VAUGHN STREET – IRONWOOD, MI. 49938**

The regular meeting of the Ironwood Housing Commission was held on September 10, 2024 in the Community Room at Pioneer Park Apartments at 515 E. Vaughn Street, Ironwood, MI. 49938. The meeting was open to the public.

**Present:** Annabelle O’Brien  
 John Lupino  
 Kristine Perry

**Absent:** Clancey Byrne

**1. Call to Order**

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

**2. Minutes of August 13, 2024 Meeting**

Motion by Lupino, Seconded by Perry, Unanimously approved through roll call vote to approve minutes of the August 13, 2024 meeting.

**3. Old Business – None**

**4. New Business – None**

**5. Consent Agenda – “Information Only”**

A-Account A/R Balance report as of September 5, 2024

B-Current Vacancy Report as of September 5, 2024

C-Supplementary Statement of Income & Expense Report  
 as of July 31, 2024

D-Bank Account Reconciliation Report as of July 31, 2024

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

The Director provided information to the Board of Commissioners on the Account A/R Balance Report as of September 5, 2024, the current Vacancy Report for Public Housing as of September 5, 2024, the Supplementary Statement of Income & Expense report which includes revenue to date, expense to date and the total unrestricted net position as of July 31, 2024, and the Bank Account Reconciliation Report as of July 31, 2024.

6. Disbursements of Checks # 22836 – 22882

Motion by Lupino, Seconded by Perry, Unanimously approved through roll call vote to approve disbursements of checks # 22836 – 22882.

7. Commissioner Comments

Lupino questioned on if there were any new applicants for the vacant spot on the Board.

O'Brien questioned on the status of the Annex entry security system, if we could have all the building windows washed, the smoke shack is dirty and needs to be cleaned, the Annex garbage chute is sticky and stinks and needs cleaning we need signs in the laundry room to clean the dryer lint traps.

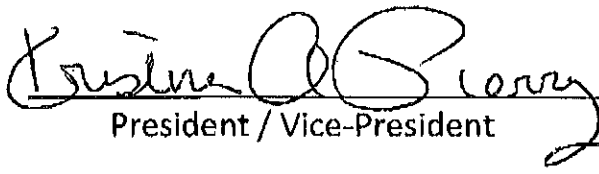
8. Public Comments

Thomas commented on the smoke shack needing better ventilation when smoking.

Wilhelm commented on that someone is spitting in the Annex elevator and someone was doing their laundry at 1:00 a.m. in the Annex laundry room.

9. Adjournment

Motion by Perry, Seconded by Lupino, Unanimously approved through roll call vote to adjourn the meeting. The meeting adjourned at 4:17 p.m.

  
President / Vice-President

  
Executive Director / Secretary



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

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# IRONWOOD

MICHIGAN | *Find Your North*

## SUMMARY OF SEPTEMBER 2024 FINANCIAL REPORTS

The Revenue and Expenditure Report and the Cash and Investment Summary Report are included in the agenda packet for October 28, 2024. Following is a summary of each report.

### Revenue and Expenditure Report

As of September 30, 2024, we are approximately 25% through our current fiscal year. The revenues and expenditures of most funds are in-line with this benchmark. Major Funds with large variations from the 25% benchmark (and applicable reasoning) are as follows:

1. Local Street Fund: Revenues and Expenditures are at approximately 8% - Most of the expenditure budget is for preservation/structural improvements, winter maintenance, and snow hauling. There has been no activity in these areas yet this fiscal year.

### Cash and Investment Summary Report

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

1. General Fund Checking and Investments – MI CLASS: Property tax revenues of \$1,000,000 were transferred into the General Fund Michigan CLASS investment account as it has a higher yield than our checking account. Most of our annual property tax revenue is received in July and August. We will transfer funds back to the checking account throughout the year as needed.
2. Public Safety Retirement: Account balance decreased due to an additional \$300,000 contribution to Municipal Employees' Retirement System (MERS) for our Public Safety pension. The source of funds is the Public Safety millage, which can only be used to fund the pension plan for our current and retired Public Safety employees.
3. Public Employee Health Care Fund – MERS Investments: Account balance increased due to the recording of the first quarter gain on investments.



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GL NUMBER	DESCRIPTION	2024-25 AMENDED BUDGET	YTD BALANCE	
			09/30/2024 NORMAL (ABNORMAL)	% BDGT USED
<b>Fund 101 - GENERAL FUND</b>				
<b>Revenues</b>				
101-000.000-402.000	CURRENT PROPERTY TAXES	2,184,000.00	546,000.00	25.00
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	7,747.28	38.74
101-000.000-447.000	PROPERTY TAX ADMINISTRATION FEE	70,000.00	60,532.78	86.48
101-000.000-448.001	SPECIAL ASSESSMENT FEES	1,000.00	404.15	40.42
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	330.00	3.00
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	75.00	9.38
101-000.000-480.000	EXCAVATION/RIGHT-OF-WAY PERMIT FEE	200.00	120.00	60.00
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	4,105.75	68.43
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	228,750.00	25.00
101-000.000-607.002	HUNTING REGISTRATION	300.00	200.00	66.67
101-000.000-613.000	PUBLIC SAFETY REVENUES	69,000.00	30,771.90	44.60
101-000.000-614.000	OTHER CHARGES/FEES	4,000.00	4,668.67	116.72
101-000.000-617.000	DEED PREPARATION FEES	1,000.00	0.00	0.00
101-000.000-619.000	MISC REC PENALTY FEE	0.00	140.98	100.00
101-000.000-627.000	BUILDING INSPECTION FEES	9,000.00	3,005.00	33.39
101-000.000-631.000	ZONING APPLICATION FEE	1,000.00	450.00	45.00
101-000.000-633.000	ADMINISTRATION-WATER & SEWER	84,000.00	21,000.00	25.00
101-000.000-633.001	ADMINISTRATION-EQUIPMENT FUND	18,000.00	4,500.00	25.00
101-000.000-633.002	ADMINISTRATION-STREET FUNDS	24,000.00	6,000.00	25.00
101-000.000-634.001	ORDINANCE VIOLATION FEE	10,000.00	10,003.60	100.04
101-000.000-636.000	MARKETING FEES - ITC	9,000.00	4,664.76	51.83
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	340.00	17.00
101-000.000-642.002	BRANDING MERCHANDISE SALES	2,500.00	1,132.00	45.28
101-000.000-651.000	USE AND ADMISSION FEES	3,000.00	90.51	3.02
101-000.000-665.000	INTEREST	100,000.00	111,649.13	111.65
101-000.000-667.006	RENT - NORRIE PARK PAVILLION	100.00	75.00	75.00
101-000.000-667.008	RENT - CURRY PARK	50,000.00	58,206.00	116.41
101-000.000-667.009	RENT - MEMORIAL BUILDING	80,000.00	20,035.62	25.04
101-000.000-667.010	RENT - DPW GARAGE	93,000.00	23,400.00	25.16
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	75.00	37.50
101-000.000-667.013	RENT - MEM. BLDG. AUDITORIUM	1,000.00	800.00	80.00
101-000.000-674.000	CONTRIBUTIONS AND DONATION	5,000.00	25.00	0.50
101-000.000-676.000	REIMBURSEMENTS	0.00	714.30	100.00
101-000.000-678.000	MISCELLANEOUS INCOME	0.00	9,944.81	100.00
101-000.000-687.000	REFUNDS AND REBATES	0.00	235.01	100.00
101-000.000-699.248	TRANSFER FROM DIDA	1,200.00	900.00	75.00
<b>TOTAL REVENUES</b>		<b>5,359,000.00</b>	<b>1,191,516.82</b>	<b>22.23</b>
<b>Expenditures</b>				
101.000	CITY COMMISSION	45,000.00	6,488.08	14.42
172.000	CITY MANAGER	100,000.00	18,793.41	18.79
201.000	FINANCIAL DEPT	270,000.00	60,315.51	22.34
215.000	CITY CLERK	238,000.00	43,021.77	18.08
228.000	COMPUTER/EQUIPMENT	130,000.00	28,194.61	21.69
247.000	BOARD OF REVIEW	2,000.00	202.09	10.10
253.000	CITY TREASURER	61,000.00	11,131.71	18.25
257.000	CITY ASSESSOR	68,000.00	13,581.10	19.97
262.000	ELECTIONS	28,000.00	5,893.81	21.05
265.000	MEMORIAL BUILDING	218,000.00	34,900.54	16.01
266.000	LABOR RELATIONS	5,000.00	325.00	6.50
267.000	INSURANCE-FRINGS-DUES	42,000.00	7,601.34	18.10
336.000	VOLUNTEER FIRE RELATED ACTIVITIES	16,000.00	356.82	2.23
345.000	PUBLIC SAFETY DEPARTMENT	2,120,000.00	244,342.86	11.53
346.000	DRUG ENFORCEMENT	9,000.00	1,043.61	11.60
371.000	BUILDING INSPECTION DEPT	27,000.00	5,100.29	18.89
441.000	DEPARTMENT OF PUBLIC WORKS	85,000.00	26,955.00	31.71
448.000	STREET LIGHTING	109,000.00	22,291.76	20.45
528.000	COMPOST SITE	26,000.00	5,857.97	22.53
529.001	GAS PLANT SITE	6,000.00	889.04	14.82
701.000	COMMUNITY DEVELOPMENT	385,000.00	85,991.36	22.34
716.000	MARKETING - ITC	9,000.00	5,207.79	57.86
720.000	COMMUNITY ASSISTANCE	21,000.00	10,595.65	50.46
720.001	COMMUNITY ASSISTANCE - CIVIC CENTER	2,000.00	0.00	0.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD  
 PERIOD ENDING 09/30/2024  
 % Fiscal Year Completed: 25.21

GL NUMBER	DESCRIPTION	2024-25 AMENDED BUDGET	YTD BALANCE		% BGD USED
			NORMAL	09/30/2024 (ABNORMAL)	
Fund 101 - GENERAL FUND					
Expenditures					
720.002	COMMUNITY ASSISTANCE - LIBRARY	1,000.00		0.00	0.00
721.000	PROPERTY MGMT - 205 W AURORA	5,000.00		996.85	19.94
732.000	CODE ENFORCEMENT	148,000.00		24,644.44	16.65
751.000	PARKS MAINTENANCE	100,000.00		55,679.02	55.68
751.002	PARKS - MINE SHAFT SAFETY	2,000.00		207.90	10.40
751.005	CURRY PARK	302,000.00		25,138.64	8.32
751.007	DEPOT PARK	19,000.00		6,573.24	34.60
751.009	MT ZION ENHANCEMENT PROJECT	13,000.00		28.55	0.22
751.010	BELTLINE TRAIL GRANT PROJECT - PHASE 1	58,000.00		471.50	0.81
751.011	MINERS MEMORIAL HERITAGE PARK	6,000.00		1,648.37	27.47
751.012	DOWNTOWN SQUARE	75,000.00		32,191.50	42.92
751.013	BELTLINE TRAIL GRANT PROJECT - PHASE 2	20,000.00		0.00	0.00
757.000	NON-MOTORIZED TRAILS	5,000.00		306.77	6.14
757.001	NON-MOTORIZED TRAIL - IRON BELLE	13,000.00		2,027.20	15.59
758.000	MOTORIZED TRAILS - GENERAL	2,000.00		4,771.43	238.57
966.000	APPROPRIATIONS TO OTHER FUNDS	843,000.00		28,519.14	3.38
TOTAL EXPENDITURES		5,634,000.00		822,285.67	14.60
Fund 101 - GENERAL FUND:					
TOTAL REVENUES		5,359,000.00		1,191,516.82	22.23
TOTAL EXPENDITURES		5,634,000.00		822,285.67	14.60
NET OF REVENUES & EXPENDITURES		(275,000.00)		369,231.15	134.27



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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD  
 PERIOD ENDING 09/30/2024  
 % Fiscal Year Completed: 25.21

GL NUMBER	DESCRIPTION	2024-25 AMENDED BUDGET	YTD BALANCE	% BDGT USED
			09/30/2024 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	219,025.54	26.07
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	3,613.21	1.81
202-000.000-699.101	TRANSFER FROM GENERAL FUND	84,000.00	10,537.03	12.54
TOTAL REVENUES		1,534,000.00	233,175.78	15.20
Expenditures				
462.001	NON-MOTORIZED TRANSPORTATION IMPROVEMENT	0.00	10,854.00	100.00
486.001	SURFACE MAINTENANCE	163,200.00	3,528.41	2.16
486.002	SURFACE MAINTENANCE-US	10,300.00	254.25	2.47
486.003	SURFACE MAINTENANCE-BR	4,700.00	0.00	0.00
488.001	SWEEPING	62,000.00	7,082.66	11.42
488.002	SWEEPING -US	4,300.00	696.84	16.21
488.003	SWEEPING -BR	1,800.00	0.00	0.00
489.000	PRESERVATION/STRUCTURAL IMPROVEMENT	625,000.00	175,630.33	28.10
491.001	DRAINAGE - BACKSLOPES	13,300.00	1,168.61	8.79
491.002	DRAINAGE AND BACKSLOPES-US	1,200.00	435.97	36.33
494.001	TRAFFIC SIGNS	8,300.00	1,456.13	17.54
494.002	TRAFFIC SIGNS-US	2,000.00	793.03	39.65
494.003	TRAFFIC SIGNS-BR	3,200.00	106.45	3.33
497.001	WINTER MAINTENANCE	198,200.00	386.99	0.20
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	18,141.34	28.52
503.000	GENERAL AND ADMINISTRATIVE	70,500.00	10,868.95	15.42
503.172	ADM/ CM	9,100.00	1,771.82	19.47
TOTAL EXPENDITURES		1,534,000.00	233,175.78	15.20
Fund 202 - MAJOR STREET FUND:				
TOTAL REVENUES		1,534,000.00	233,175.78	15.20
TOTAL EXPENDITURES		1,534,000.00	233,175.78	15.20
NET OF REVENUES & EXPENDITURES		0.00	0.00	0.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD  
 PERIOD ENDING 09/30/2024  
 % Fiscal Year Completed: 25.21

GL NUMBER	DESCRIPTION	2024-25 AMENDED BUDGET	YTD BALANCE		
			NORMAL	(ABNORMAL)	% BGD USED
Fund 203 - LOCAL STREET FUND					
Revenues					
203-000.000-546.000	STATE GRANTS - ACT 51 (MTF)	315,000.00	82,117.68		26.07
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	0.00		0.00
TOTAL REVENUES		980,000.00	82,117.68		8.38
Expenditures					
462.001	NON-MOTORIZED TRANSPORTATION IMPROVEMENT	0.00	4,910.40		100.00
486.001	SURFACE MAINTENANCE	223,000.00	13,915.05		6.24
488.001	SWEEPING	9,700.00	860.52		8.87
489.000	PRESERVATION/STRUCTURAL IMPROVEMENT	332,000.00	0.00		0.00
491.001	DRAINAGE - BACKSLOPES	11,800.00	17,030.06		144.32
494.001	TRAFFIC SIGNS	14,400.00	2,201.25		15.29
497.001	WINTER MAINTENANCE	213,200.00	863.26		0.40
498.001	SNOW HAULING	27,900.00	0.00		0.00
502.000	LEAVE AND BENEFITS	66,100.00	18,358.64		27.77
503.000	GENERAL AND ADMINISTRATIVE	72,800.00	11,198.58		15.38
503.172	ADM/ CM	9,100.00	1,771.81		19.47
TOTAL EXPENDITURES		980,000.00	71,109.57		7.26
Fund 203 - LOCAL STREET FUND:					
TOTAL REVENUES		980,000.00	82,117.68		8.38
TOTAL EXPENDITURES		980,000.00	71,109.57		7.26
NET OF REVENUES & EXPENDITURES		0.00	11,008.11		100.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD  
 PERIOD ENDING 09/30/2024  
 % Fiscal Year Completed: 25.21

GL NUMBER	DESCRIPTION	2024-25 AMENDED BUDGET	YTD BALANCE		% BDGT USED
			NORMAL	09/30/2024 (ABNORMAL)	
Fund 209 - CEMETERY FUND					
Revenues					
209-000.000-626.000	CHARGES - CEMETERY SERVICES	60,000.00		26,775.00	44.63
209-000.000-626.001	CHARGES - CEMETERY PERPETUAL CARE	5,000.00		2,190.00	43.80
209-000.000-665.000	INTEREST	10,000.00		7,428.55	74.29
209-000.000-699.101	TRANSFER FROM GENERAL FUND	125,000.00		17,982.11	14.39
TOTAL REVENUES		200,000.00		54,375.66	27.19
Expenditures					
567.000	CEMETERY	158,000.00		40,425.66	25.59
567.001	PERPETUAL CARE	42,000.00		13,950.00	33.21
TOTAL EXPENDITURES		200,000.00		54,375.66	27.19
Fund 209 - CEMETERY FUND:					
TOTAL REVENUES		200,000.00		54,375.66	27.19
TOTAL EXPENDITURES		200,000.00		54,375.66	27.19
NET OF REVENUES & EXPENDITURES		0.00		0.00	0.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD  
 PERIOD ENDING 09/30/2024  
 % Fiscal Year Completed: 25.21

GL NUMBER	DESCRIPTION	2024-25 AMENDED BUDGET	YTD BALANCE		% BDGT USED
			NORMAL	09/30/2024 (ABNORMAL)	
Fund 216 - VOLUNTEER FIRE DEPARTMENT					
Expenditures					
336.000	VOLUNTEER FIRE RELATED ACTIVITIES	2,000.00		0.00	0.00
TOTAL EXPENDITURES		<u>2,000.00</u>		<u>0.00</u>	<u>0.00</u>
Fund 216 - VOLUNTEER FIRE DEPARTMENT:					
TOTAL REVENUES		0.00		0.00	0.00
TOTAL EXPENDITURES		<u>2,000.00</u>		<u>0.00</u>	<u>0.00</u>
NET OF REVENUES & EXPENDITURES		(2,000.00)		0.00	0.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD  
 PERIOD ENDING 09/30/2024  
 % Fiscal Year Completed: 25.21

GL NUMBER	DESCRIPTION	2024-25 AMENDED BUDGET	YTD BALANCE		% BDGT USED
			NORMAL	09/30/2024 (ABNORMAL)	
Fund 248 - DOWNTOWN DEVELOPMENT AUTHORITY					
Revenues					
248-000.000-402.000	CURRENT PROPERTY TAXES	14,000.00		3,450.00	24.64
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		4,350.00	18.91
Expenditures					
735.000	DOWNTOWN DEVELOPMENT	23,000.00		7,549.24	32.82
TOTAL EXPENDITURES		23,000.00		7,549.24	32.82
Fund 248 - DOWNTOWN DEVELOPMENT AUTHORITY:					
TOTAL REVENUES		23,000.00		4,350.00	18.91
TOTAL EXPENDITURES		23,000.00		7,549.24	32.82
NET OF REVENUES & EXPENDITURES		0.00		(3,199.24)	100.00

GL NUMBER	DESCRIPTION	2024-25 AMENDED BUDGET	YTD BALANCE		% BGD USED
			NORMAL	09/30/2024 (ABNORMAL)	
Fund 271 - LIBRARY FUND					
Revenues					
271-000.000-402.000	CURRENT PROPERTY TAXES	111,000.00		27,750.00	25.00
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
271-000.000-530.000	FEDERAL GRANTS	0.00		8,333.50	100.00
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 APPROP	800.00		0.00	0.00
271-000.000-607.001	NON-RESIDENT FEES	2,000.00		565.40	28.27
271-000.000-628.000	SUMMER READING PROGRAM	1,000.00		600.00	60.00
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		367.26	24.48
271-000.000-642.001	SALES OF BOOKS	300.00		83.00	27.67
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		9.00	4.50
271-000.000-656.000	PENAL FINES	20,000.00		0.00	0.00
271-000.000-657.000	FINES	400.00		52.33	13.08
271-000.000-665.000	INTEREST	3,000.00		2,327.20	77.57
271-000.000-674.000	CONTRIBUTIONS AND DONATION	2,500.00		166.55	6.66
271-000.000-675.001	DONATIONS - BUILDING FUND	500.00		5,877.53	1,175.51
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		175.00	43.75
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
271-000.000-678.011	CREATIVE PROGRAMS	0.00		5.00	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		56,787.47	33.40
Expenditures					
790.000	LIBRARY	170,000.00		77,133.16	45.37
TOTAL EXPENDITURES		170,000.00		77,133.16	45.37
Fund 271 - LIBRARY FUND:					
TOTAL REVENUES		170,000.00		56,787.47	33.40
TOTAL EXPENDITURES		170,000.00		77,133.16	45.37
NET OF REVENUES & EXPENDITURES		0.00		(20,345.69)	100.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD  
 PERIOD ENDING 09/30/2024  
 % Fiscal Year Completed: 25.21

GL NUMBER	DESCRIPTION	2024-25 AMENDED BUDGET	YTD BALANCE		% BDGT USED
			NORMAL	09/30/2024 (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		7,410.00	16.84
273-000.000-699.101	TRANSFER FROM GENERAL FUND	1,000.00		0.00	0.00
TOTAL REVENUES		49,000.00		7,410.00	15.12
Expenditures					
690.000	COMM DEV REHAB	49,000.00		4,613.00	9.41
TOTAL EXPENDITURES		49,000.00		4,613.00	9.41
Fund 273 - NEIGHBORHOOD ENHANCEMENT PROGRAM:					
TOTAL REVENUES		49,000.00		7,410.00	15.12
TOTAL EXPENDITURES		49,000.00		4,613.00	9.41
NET OF REVENUES & EXPENDITURES		0.00		2,797.00	100.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD  
 PERIOD ENDING 09/30/2024  
 % Fiscal Year Completed: 25.21

GL NUMBER	DESCRIPTION	2024-25 AMENDED BUDGET	YTD BALANCE		% BDGT USED
			NORMAL	09/30/2024 (ABNORMAL)	
Fund 352 - 2015 STREET BOND DEBT SERVICE FUND					
Revenues					
352-000.000-402.000	CURRENT PROPERTY TAXES	180,000.00		57,000.00	31.67
352-000.000-665.000	INTEREST	0.00		2,726.21	100.00
TOTAL REVENUES		180,000.00		59,726.21	33.18
Expenditures					
557.000	ADMINISTRATION & OVERHEAD	3,000.00		109.75	3.66
906.000	DEBT RETIREMENT	177,000.00		2,580.00	1.46
TOTAL EXPENDITURES		180,000.00		2,689.75	1.49
Fund 352 - 2015 STREET BOND DEBT SERVICE FUND:					
TOTAL REVENUES		180,000.00		59,726.21	33.18
TOTAL EXPENDITURES		180,000.00		2,689.75	1.49
NET OF REVENUES & EXPENDITURES		0.00		57,036.46	100.00



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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD  
 PERIOD ENDING 09/30/2024  
 % Fiscal Year Completed: 25.21

GL NUMBER	DESCRIPTION	2024-25 AMENDED BUDGET	YTD BALANCE		% BDGT USED
			NORMAL	09/30/2024 (ABNORMAL)	
Fund 353 - MEMORIAL BUILDING DEBT SERVICE FUND					
Revenues					
353-000.000-665.000	INTEREST	0.00		38.73	100.00
TOTAL REVENUES		0.00		38.73	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		38.73	100.00
TOTAL EXPENDITURES		1,000.00		0.00	0.00
NET OF REVENUES & EXPENDITURES		(1,000.00)		38.73	3.87

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 DB: Ironwood

REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD  
 PERIOD ENDING 09/30/2024  
 % Fiscal Year Completed: 25.21

GL NUMBER	DESCRIPTION	2024-25 AMENDED BUDGET	YTD BALANCE		% BDGT USED
			NORMAL	09/30/2024 (ABNORMAL)	
Fund 590 - SEWER FUND					
Revenues					
590-000.000-603.000	SEWER CHARGES	2,504,000.00		644,190.93	25.73
590-000.000-615.000	UTILITY BILL PENALTIES	30,000.00		8,939.79	29.80
590-000.000-665.000	INTEREST	10,000.00		10,524.32	105.24
590-000.000-678.000	MISCELLANEOUS INCOME	10,000.00		1,320.00	13.20
TOTAL REVENUES		2,554,000.00		664,975.04	26.04
Expenditures					
527.000	SEWAGE DISPOSAL - GIWA O&M	983,000.00		246,776.48	25.10
527.001	SEWAGE DISPOSAL - GIWA DEBT SERVICE	128,000.00		25,502.77	19.92
554.000	METER SETS, REMOVALS & REPAIRS	96,900.00		25,987.38	26.82
556.000	CUSTOMER ACCOUNTING & COLLECT	107,100.00		22,291.90	20.81
557.000	ADMINISTRATION & OVERHEAD	330,200.00		37,196.53	11.26
557.172	ADMINISTRATION - CITY MANAGER	9,100.00		1,771.77	19.47
560.000	COLLECTION & TRANSMISSION	439,700.00		112,452.70	25.57
TOTAL EXPENDITURES		2,094,000.00		471,979.53	22.54
Fund 590 - SEWER FUND:					
TOTAL REVENUES		2,554,000.00		664,975.04	26.04
TOTAL EXPENDITURES		2,094,000.00		471,979.53	22.54
NET OF REVENUES & EXPENDITURES		460,000.00		192,995.51	41.96

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD  
 PERIOD ENDING 09/30/2024  
 % Fiscal Year Completed: 25.21

GL NUMBER	DESCRIPTION	2024-25 AMENDED BUDGET	YTD BALANCE		% BDGT USED
			NORMAL	(ABNORMAL)	
Fund 591 - WATER FUND					
Revenues					
591-000.000-530.000	FEDERAL GRANTS	13,800,000.00	1,377,167.63		9.98
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	585,159.57		25.69
591-000.000-613.000	TURN ON/OFF FEES	25,000.00	5,940.00		23.76
591-000.000-615.000	UTILITY BILL PENALTIES	30,000.00	8,366.10		27.89
591-000.000-616.000	NSF FEE	1,000.00	545.00		54.50
591-000.000-618.000	GARBAGE CHARGES	470,000.00	97,970.40		20.84
591-000.000-620.000	GARBAGE TAGS	0.00	13.50		100.00
591-000.000-665.000	INTEREST	10,000.00	11,676.41		116.76
591-000.000-678.000	MISCELLANEOUS INCOME	0.00	343.43		100.00
TOTAL REVENUES		16,622,000.00	2,087,182.04		12.56
Expenditures					
521.000	GARBAGE COLLECTION	473,200.00	101,358.90		21.42
550.000	WELLS	15,000.00	0.00		0.00
551.000	PUMPING	417,100.00	54,469.48		13.06
553.000	TRANSMISSION AND DISTRIBUTION	469,400.00	108,389.89		23.09
553.001	TRANSMISSION AND DIST - WATER BREAKS	61,000.00	5,107.34		8.37
553.003	SERVICE LINES	2,054,900.00	300,563.48		14.63
554.000	METER SETS, REMOVALS & REPAIRS	97,100.00	26,808.37		27.61
556.000	CUSTOMER ACCOUNTING & COLLECT	112,100.00	22,850.87		20.38
557.000	ADMINISTRATION & OVERHEAD	895,100.00	153,503.08		17.15
557.172	ADMINISTRATION - CITY MANAGER	9,100.00	1,771.82		19.47
TOTAL EXPENDITURES		4,604,000.00	774,823.23		16.83
Fund 591 - WATER FUND:					
TOTAL REVENUES		16,622,000.00	2,087,182.04		12.56
TOTAL EXPENDITURES		4,604,000.00	774,823.23		16.83
NET OF REVENUES & EXPENDITURES		12,018,000.00	1,312,358.81		10.92

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD  
 PERIOD ENDING 09/30/2024  
 % Fiscal Year Completed: 25.21

GL NUMBER	DESCRIPTION	2024-25 AMENDED BUDGET	YTD BALANCE		% BGD USED
			NORMAL	09/30/2024 (ABNORMAL)	
Fund 593 - CIVIC CENTER					
Revenues					
593-000.000-402.000	CURRENT PROPERTY TAXES	110,400.00		99,316.57	89.96
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		1,376.00	4.30
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		271.00	15.06
593-000.000-651.000	USE AND ADMISSION FEES - OPEN SKATING	41,000.00		2,972.00	7.25
593-000.000-651.001	SKATE SHARPENING	2,000.00		265.00	13.25
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		150.00	25.00
593-000.000-667.000	RENT - ICE (OTHER)	9,000.00		405.00	4.50
593-000.000-667.001	RENT - NON-ICE	10,000.00		6,572.50	65.73
593-000.000-667.002	RENT - POLAR BEARS - ICE	35,000.00		0.00	0.00
593-000.000-667.003	RENT - SKATES	10,000.00		480.00	4.80
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		6,510.05	162.75
TOTAL REVENUES		279,000.00		118,924.12	42.63
Expenditures					
805.000	CIVIC CENTER	360,000.00		88,112.50	24.48
TOTAL EXPENDITURES		360,000.00		88,112.50	24.48
Fund 593 - CIVIC CENTER:					
TOTAL REVENUES		279,000.00		118,924.12	42.63
TOTAL EXPENDITURES		360,000.00		88,112.50	24.48
NET OF REVENUES & EXPENDITURES		(81,000.00)		30,811.62	38.04

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD  
 PERIOD ENDING 09/30/2024  
 % Fiscal Year Completed: 25.21

GL NUMBER	DESCRIPTION	2024-25 AMENDED BUDGET	YTD BALANCE		% BGD USED
			NORMAL	09/30/2024 (ABNORMAL)	
Fund 661 - EQUIPMENT FUND					
Revenues					
661-000.000-644.000	EQUIPMENT RENTAL	933,000.00		149,606.64	16.04
661-000.000-665.000	INTEREST	5,000.00		6,908.12	138.16
661-000.000-693.000	SALE OF CAPITAL ASSETS	5,000.00		0.00	0.00
TOTAL REVENUES		943,000.00		156,514.76	16.60
Expenditures					
525.000	DIRECT EQUIPMENT EXPENSE	345,700.00		54,601.77	15.79
557.000	ADMINISTRATION & OVERHEAD	452,800.00		90,114.94	19.90
557.172	ADMINISTRATION - CITY MANAGER	4,500.00		599.66	13.33
TOTAL EXPENDITURES		803,000.00		145,316.37	18.10
Fund 661 - EQUIPMENT FUND:					
TOTAL REVENUES		943,000.00		156,514.76	16.60
TOTAL EXPENDITURES		803,000.00		145,316.37	18.10
NET OF REVENUES & EXPENDITURES		140,000.00		11,198.39	8.00

CASH SUMMARY BY ACCOUNT FOR CITY OF IRONWOOD  
 FROM 09/01/2024 TO 09/30/2024  
 FUND: ALL FUNDS  
 CASH AND INVESTMENT ACCOUNTS

Fund Account	Description	Beginning Balance 09/01/2024	Total Debits	Total Credits	Ending Balance 09/30/2024
Fund 101	GENERAL FUND				
001.000	CASH - CHECKING	1,991,944.61	249,165.88	1,277,137.37	963,973.12
001.005	CASH - CHECKING - FIRE INSURANCE	128,563.65	397.87	0.00	128,961.52
017.000	INVESTMENTS - MI CLASS	4,325,468.49	1,022,455.64	0.00	5,347,924.13
	GENERAL FUND	<u>6,445,976.75</u>	<u>1,272,019.39</u>	<u>1,277,137.37</u>	<u>6,440,858.77</u>
Fund 202	MAJOR STREET FUND				
001.000	CASH - CHECKING	486,362.99	82,673.59	48,322.82	520,713.76
Fund 203	LOCAL STREET FUND				
001.000	CASH - CHECKING	19,527.19	29,850.44	26,141.62	23,236.01
Fund 209	CEMETERY FUND				
001.000	CASH - CHECKING	4,042.31	16,851.46	20,893.77	0.00
017.000	INVESTMENTS - MI CLASS	555,065.30	2,386.45	0.00	557,451.75
	CEMETERY FUND	<u>559,107.61</u>	<u>19,237.91</u>	<u>20,893.77</u>	<u>557,451.75</u>
Fund 247	TAX INCREMENT FINANCE AUTHORITY				
001.000	CASH - CHECKING	24,540.66	2,400.99	0.00	26,941.65
Fund 248	DOWNTOWN DEVELOPMENT AUTHORITY				
001.000	CASH - CHECKING	44,438.97	1,100.88	2,778.36	42,761.49
Fund 271	LIBRARY FUND				
001.000	CASH - CHECKING	171,802.62	12,395.67	49,564.32	134,633.97
017.271	INVESTMENTS - MI CLASS - ANNUAL	152,412.46	655.28	0.00	153,067.74
017.272	INVESTMENTS - MI CLASS - BUILDING	21,476.72	92.34	0.00	21,569.06
	LIBRARY FUND	<u>345,691.80</u>	<u>13,143.29</u>	<u>49,564.32</u>	<u>309,270.77</u>
Fund 273	NEIGHBORHOOD ENHANCEMENT PROGRAM				
001.000	CASH - CHECKING	5,186.00	7,410.00	0.00	12,596.00
Fund 352	2015 STREET BOND DEBT SERVICE FUND				
001.000	CASH - CHECKING	375,058.74	7,789.18	0.00	382,847.92
Fund 353	MEMORIAL BUILDING DEBT SERVICE FUND				
001.000	CASH - CHECKING	4,006.75	12.37	0.00	4,019.12
Fund 590	SEWER FUND				
001.000	CASH - CHECKING	579,858.48	226,057.53	159,792.71	646,123.30
006.018	SEWER BOND REDEMPTION	68,735.23	212.69	0.00	68,947.92
006.019	SEWER BOND RESERVE	271,198.08	839.35	0.00	272,037.43
017.000	INVESTMENTS - MI CLASS	555,409.75	2,387.93	0.00	557,797.68
	SEWER FUND	<u>1,475,201.54</u>	<u>229,497.50</u>	<u>159,792.71</u>	<u>1,544,906.33</u>
Fund 591	WATER FUND				
001.000	CASH - CHECKING	661,699.47	808,549.51	801,903.40	668,345.58
001.011	WATER SUPPLY SYSTEM CONSTRUCTION	76.78	563,501.24	563,478.08	99.94
006.015	WATER BOND REDEMPTION	98,359.68	304.41	0.00	98,664.09
006.016	WATER BOND RESERVE	370,105.06	1,145.47	0.00	371,250.53
017.000	INVESTMENTS - MI CLASS	526,004.43	2,261.51	0.00	528,265.94
	WATER FUND	<u>1,656,245.42</u>	<u>1,375,762.14</u>	<u>1,365,381.48</u>	<u>1,666,626.08</u>
Fund 593	CIVIC CENTER				
001.000	CASH - CHECKING	226,305.36	14,525.35	29,335.87	211,494.84
Fund 661	EQUIPMENT FUND				
001.000	CASH - CHECKING	65,582.47	135,357.57	38,288.60	162,651.44

CASH SUMMARY BY ACCOUNT FOR CITY OF IRONWOOD  
 FROM 09/01/2024 TO 09/30/2024  
 FUND: ALL FUNDS  
 CASH AND INVESTMENT ACCOUNTS

Fund Account	Description	Beginning Balance 09/01/2024	Total Debits	Total Credits	Ending Balance 09/30/2024
017.000	INVESTMENTS - MI CLASS	545,011.67	1,957.38	100,000.00	446,969.05
	EQUIPMENT FUND	610,594.14	137,314.95	138,288.60	609,620.49
Fund 703	CURRENT TAX COLLECTION FUND				
001.000	CASH - CHECKING	134,118.81	108,121.84	215,506.70	26,733.95
Fund 732	POLICE & FIREMEN'S RETIREMENT				
001.000	CASH - CHECKING	820,457.37	24,579.17	340,613.21	504,423.33
Fund 736	PUBLIC EMPLOYEE HEALTH CARE FUND				
001.000	CASH - CHECKING	22,241.00	1,129.30	12,534.42	10,835.88
016.000	MERS INVESTMENTS	1,741,205.07	92,733.57	0.00	1,833,938.64
	PUBLIC EMPLOYEE HEALTH CARE FUND	1,763,446.07	93,862.87	12,534.42	1,844,774.52
	TOTAL - ALL FUNDS	14,996,266.17	3,419,301.86	3,686,291.25	14,729,276.78

Check Date	Check	Vendor Name	Description	Amount
Bank RIVER RIVER VALL				
09/04/2024	149784	POSTMASTER - IRONWOOD	POSTAGE	110.04
			POSTAGE	110.04
				<u>220.08</u>
09/06/2024	149785	ADVANCED BENEFIT SOLUTIONS, INC	HRA,FSA&COBRA BUNDLED FEES-AUG	920.00
09/06/2024	149786	AUTO VALUE IRONWOOD	BELT - #28	49.99
			FITTINGS - DPW	307.78
				<u>357.77</u>
09/06/2024	149787	BESSEMER SMALL ENGINE	CEMETERY MOWING	6,975.00
09/06/2024	149788	BROADWAY AUTOMOTIVE	AC RECHARGE-'17 DURANGO-PSD	213.00
			AC CONDENSER-'17 DURANGO-PSD	649.20
			FRONT DRIVESHAFT-'18 CHARGER	523.19
				<u>1,385.39</u>
09/06/2024	149789	COMPUTER DOCTORS	MONTHLY BACKUP & MAINT	5,666.00
			EMAIL ISSUE	90.00
				<u>5,756.00</u>
09/06/2024	149790	CORE & MAIN LP	3" OMNI METER	2,226.51
			125 - T-BOLTS - WATER DEPT	593.75
			2" OMNI METER&GASKETS-PUMP STN	1,736.18
			16"X10" FULL CRICLE CLAMP	469.69
			1" IPERL METER	270.88
			100 TOUCHPADS&30MXU RADIO UNITS	6,283.66
			HYDRANT BACKFLOW PREVENTOR	932.08
			4 - 6" PVC SWR COUPLING	73.50
				<u>12,586.25</u>
09/06/2024	149791	ELIZABETH MARIE MATHIAS	1ST FRIDAY PERFORMANCE-09.06.2024	100.00
09/06/2024	149792	FIRE STATION SOFTWARE, LLC	'24 ANNUAL SOFTWARE MAINT-PSD	159.00
09/06/2024	149793	FORSLUND BLDG SUPPLY INC	CSB BLADES - CIVIC CTR	23.99
			GREEN NOZZLE - CIVIC CTR	12.49
				<u>36.48</u>
09/06/2024	149794	FRANKLIN SALES & SERVICE	FITTINGS #83 - DPW	137.13
09/06/2024	149795	G.T.C. AUTO PARTS INC	FILTER-#75 & TOOLS - DPW	141.24
			SAE & METRIC WRENCH SETS-DPW	323.81
			OIL-PUMP STN & TOOLS - DPW	263.97
				<u>729.02</u>
09/06/2024	149796	GALLS, LLC	TACTICAL BOOT-STEVENSON-PSD	109.95
09/06/2024	149797	GREAT ESCAPE TECHNOLOGIES, INC	20-DOOR LOCK 1 YR HID CARD READER-PSD	145.00
09/06/2024	149798	HARJU PORTA POTTIES, LLC	PORTAPOTTY-MULTI-LOCATIONS	525.00
09/06/2024	149799	IRONWOOD WATER & SEWER UTIL	MCLW-123-01	1,312.93
			MARS-213-01 - MEM BLDG	1,661.21
			AURW-105-SPLA-01	5,590.58



CHECK REGISTER FOR CITY OF IRONWOOD  
CHECK DATE FROM 09/01/2024 - 09/30/2024

Check Date	Check	Vendor Name	Description	Amount
			AURW-105-MAIN-01	4,675.91
			AURE-235-01 - LIBRARY	88.49
			AURE-202-01 - POCKET PARK	29.72
				<u>13,358.84</u>
09/06/2024	149800	KWIK TRIP INC	GAS USAGE DPW ACCT#00530823	645.01
09/06/2024	149801	KWIK TRIP INC	GAS USAGE-PSD ACCT#00509454	1,364.53
09/06/2024	149802	LAKES DISTRIBUTING INC	CUSTODIAL SUPPLIES PSD	246.45
09/06/2024	149803	LAKES DISTRIBUTING INC	CONCESSION SUPPLIES-CIVIC CTR	581.84
09/06/2024	149804	LAKES DISTRIBUTING INC	SOAP DISPENSERS&TP-CURRY&DEPOT	134.50
09/06/2024	149805	MARSHALL GREENHOUSE	1ST FRIDAY PERFORMANCE-09.06.2024	1,500.00
09/06/2024	149806	MICHELLE MARIE RIGONI-SIVULA	CUSTODIAL SERVICES - PSD	85.00
			CUSTODIAL SERVICES - PSD	85.00
			CUSTODIAL SERVICES - PSD	85.00
			CUSTODIAL SERVICES - PSD	85.00
				<u>340.00</u>
09/06/2024	149807	MIDWAY BAR	UB refund for account: AURW-000204-0000-	101.13
09/06/2024	149808	NEIL CORCORAN	PIL INSURANCE - SEPT 2024	464.28
09/06/2024	149809	NORTH STAR BEVERAGE CO INC	PALLET OF WATER FOR DPW EMPS	255.00
09/06/2024	149810	NORTH STAR BEVERAGE CO INC	CONCESSION SUPPLIES - CIVIC CTR	808.41
09/06/2024	149811	NORTHSTAR EAP	EMPLOYEE ASSIST. PROG OCT--DEC '24	297.00
09/06/2024	149812	OREILLY AUTO PARTS	AIR FILTER #20 & TOOL - DPW	61.49
09/06/2024	149813	PAT'S FOODS	MAINT SUPPLIES - DPW	3.39
09/06/2024	149814	QUILL CORP	FLOOR CLEANER - PSD	17.59
			CUSTODIAL SUPPLIES - PSD	165.97
				<u>183.56</u>
09/06/2024	149815	RAPID GRAFIKS AND SIGNS	HIAWATHA SIGNS	157.50
			10 - NORTHERN LIGHTS LIC PLATES	200.00
			7 - SOCIAL DISTRICT SIGNS	126.00
				<u>483.50</u>
09/06/2024	149816	REPUBLIC SERVICES #645	RECYCLING-213 S MARQUETTE ST	4.75
09/06/2024	149817	REPUBLIC SERVICES #645	RECYCLING-123 W MCLEOD AVE	4.75
09/06/2024	149818	RINK-TEC	NEW COMPRESSOR&INSTALL-CIVIC CTR	15,727.01
09/06/2024	149819	SHERYL NORMAN	PIL INSURANCE - SEPT 2024	464.28
09/06/2024	149820	STATE OF MICHIGAN-MI ST POLICE	TOKEN FEE JUL-SEPT 2024 - PSD	66.00
09/06/2024	149821	TRUCK COUNTRY OF WISC	INJECTOR & CORE&MISC #49	602.74
09/06/2024	149822	U.S. BANK EQUIPMENT FINANCE	KYOCERA 5054CI - CLERKS OFFICE	433.13
09/10/2024	149823	POSTMASTER - IRONWOOD	POSTAGE	140.07
			POSTAGE	140.07
				<u>280.14</u>
09/13/2024	149824	ADVANCED BENEFIT SOLUTIONS, INC	HRA,FSA&COBRA BUNDLED FEES-SEP	920.00
09/13/2024	149825	BACHAND, MICHAEL	UB refund for account: GARV-000701-0000-	222.44
09/13/2024	149826	BAKER & TAYLOR BOOKS INC	BOOKS LIBRARY	312.07
09/13/2024	149827	BAKER & TAYLOR BOOKS INC	AUDIO VISUAL - LIBRARY	24.42
09/13/2024	149828	BAYLISS PUBLIC LIBRARY	REPLACEMENT COST - LIBRARY	25.00
09/13/2024	149829	CHARTER COMMUNICATIONS	E4972 JACKSON RD-CIVIC CTR	308.51
09/13/2024	149830	CHARTER COMMUNICATIONS	INTERNET & PHONE DPW	231.36
09/13/2024	149831	COMPUTER DOCTORS	HVAC ISSUES - MEM BLDG	183.35
			QVF COMPUTER ISSUES	123.35
				<u>306.70</u>

CHECK REGISTER FOR CITY OF IRONWOOD  
 CHECK DATE FROM 09/01/2024 - 09/30/2024

Check Date	Check	Vendor Name	Description	Amount
09/13/2024	149832	DAILY GLOBE	ADVERTISING - LIBRARY	42.00
09/13/2024	149833	DEAN LAW OFFICE, P.C.	LEGAL SERVICES - AUGUST	1,426.00
09/13/2024	149834	DENNIS HEWITT	TRAVEL EXPENSES	65.00
09/13/2024	149835	ELAN FINANCIAL SERVICES	CREDIT CARD PAYMENT	6,694.26
09/13/2024	149836	FREEDOM NORTH PROPERTY MGT, LLC	LAWN CARE - LIBRARY	120.00
09/13/2024	149837	HDR MICHIGAN, INC	PH2-FILTRATION PLANT-JUL28-AUG24,24	6,878.48
09/13/2024	149838	IRONWOOD WATER & SEWER UTIL	CLEM-205-01 - DPW	214.87
09/13/2024	149839	JAKE'S EXCAVATING & LANDSCAPING LLC	LEAD SERVICE LINE REPLACEMENT PRJ	166,867.22
09/13/2024	149840	JASON ALONEN	TRAVEL EXPENSES	284.76
09/13/2024	149841	MICHELLE MARIE RIGONI-SIVULA	CUSTODIAL SERVICE-LIBRARY	136.00
			CUSTODIAL SERVICE-LIBRARY	170.00
				<u>306.00</u>
09/13/2024	149842	MICRO MARKETING LLC	AUDIO VISUAL - LIBRARY	71.94
			AUDIO VISUAL - LIBRARY	80.94
			AUDIO VISUAL - LIBRARY	41.39
				<u>194.27</u>
09/13/2024	149843	MR. CLEAN GENES CLEANING SERVICES	CLEAN LINOLEUM FLOORS-LIBRARY	122.50
09/13/2024	149844	R.E.D. RICHARDS CONST., INC.	METER READING - AUG	2,752.16
09/13/2024	149845	REPUBLIC SERVICES #645	RESIDENTIAL GARB&RECYCLING-AUG	32,545.88
09/13/2024	149846	REPUBLIC SERVICES #645	GARBAGE & RECYCLING-LIBRARY	30.89
09/13/2024	149847	REPUBLIC SERVICES #645	DUMPSTER - N11452 PUMP STN	37.35
09/13/2024	149848	REPUBLIC SERVICES #645	DUMPSTER 690 W CLOVERLAND-CURRY PRK	207.90
09/13/2024	149849	REPUBLIC SERVICES #645	DUMPSTER-RANDA FIELD 318 HOUK	110.13
09/13/2024	149850	REPUBLIC SERVICES #645	DUMPSTER-213 S MARQUETTE-MEM BLDG	168.08
09/13/2024	149851	REPUBLIC SERVICES #645	DUMPSTERS-205 CLEMENS -DPW	174.30
09/13/2024	149852	THE NEW YORK TIMES	BOOK REVIEW -#910686856-LIBRARY	2.00
09/13/2024	149853	U.S. BANK EQUIPMENT FINANCE	KYOCERA 3554CI-LIBRARY	221.84
09/13/2024	149854	WEX BANK	GAS USAGE - DPW	2,361.68
09/13/2024	149855	WHITE WATER ASSOCIATES, INC	WATER SAMPLE TESTING	100.00
			WATER SAMPLE TESTING	30.00
				<u>130.00</u>
09/13/2024	149856	XCEL ENERGY	GROUP POWER WATER BILLS	372.23
09/13/2024	149857	XCEL ENERGY	STREET LIGHTING	7,021.80
09/13/2024	149858	XCEL ENERGY	GROUP POWER BILL	5,414.13
09/17/2024	149859	POSTMASTER - IRONWOOD	POSTAGE	138.88
			POSTAGE	138.88
				<u>277.76</u>
09/20/2024	149860	AIRGAS USA, LLC	CYLINDER RENTAL - DPW	55.95
09/20/2024	149861	AMAZON CAPITAL SERVICES	TONER-AP, PR, MR, TAX, DQPP	384.79
			BINDERS & INSULATED BAGS	65.98
			WIRELESS MOUSE	27.07
			GLOVES&DUSTPAN - CIVIC CTR	48.91
			MONEY BILL WRAPPERS-CIVIC CTR	24.97
			6 - WOMENS SKATES - CIVIC CTR	599.70
			FAUCET SPIGOT HANDLE-CIVIC CTR	14.31
			UNIFORM PANTS - PSD	119.20
			OFFICE SUPPLIES - PSD	249.30
			RETURNED WIRELESS MOUSE	(20.08)
				<u>1,514.15</u>

CHECK REGISTER FOR CITY OF IRONWOOD  
CHECK DATE FROM 09/01/2024 - 09/30/2024

Check Date	Check	Vendor Name	Description	Amount
09/20/2024	149862	AMAZON CAPITAL SERVICES	SUPPLIES - MEM BLDG	135.04
09/20/2024	149863	ANDERSON, CHRISTOPHER	UB refund for account: BONN-000511-0000-	274.80
09/20/2024	149864	AUTO VALUE IRONWOOD	GAS SHOCKS - #12 5 GAL ATF DEX #111	195.96 74.99
				<u>270.95</u>
09/20/2024	149865	AVAYA COMMUNICATION-CIT	PHONE SYSTEM - MEM BLDG	252.00
09/20/2024	149866	BAKER & TAYLOR BOOKS INC	BOOKS LIBRARY BOOKS LIBRARY	265.06 194.42
				<u>459.48</u>
09/20/2024	149867	BLUE CARE NETWORK OF MICHIGAN	HOSPITALIZATION - OCT	24,536.27
09/20/2024	149868	BLUE CROSS,BLUE SHIELD OF MI	HOSPITALIZATION - OCT	9,724.41
09/20/2024	149869	BLUE CROSS,BLUE SHIELD OF MI	HOSPITALIZATION - OCT	6,552.69
09/20/2024	149870	BLUE CROSS,BLUE SHIELD OF MI	HOSPITALIZATION - OCT	4,652.94
09/20/2024	149871	CENGAGE LEARNING, INC/GALE	BOOKS LIBRARY BOOKS LIBRARY	65.58 27.19
				<u>92.77</u>
09/20/2024	149872	CHARTER COMMUNICATIONS	INTERNET,TV & PHONE-CIVIC CTR	532.06
09/20/2024	149873	CHARTER COMMUNICATIONS	200 PENOKEE RD WTR OFFICE	134.98
09/20/2024	149874	CHRISTOPHER RAY MATHEW SYRJANEN	CUSTODIAL SERVICES-CURRY PARK	204.00
09/20/2024	149875	COLEMAN ENGINEERING CO	'22 HEMLOCK ST-SMALL URBAN PRJ	3,410.00
09/20/2024	149876	COLEMAN ENGINEERING CO	2025 MDOT SMALL URBAN AUG11-SEP7,24	10,674.75
09/20/2024	149877	COLEMAN ENGINEERING CO	EXPLORATORY DIG-TMF GRANT AUG11-SEP7,24	4,019.00
09/20/2024	149878	COLEMAN ENGINEERING CO	PHASE 5 SAN SWR RURAL DEV-AUG11-SEP7,24	9,450.75
09/20/2024	149879	COLEMAN ENGINEERING CO	PHASE 5 DWSRF WTR PRJ-AUG11-SEP7,24	32,371.75
09/20/2024	149880	COLEMAN ENGINEERING CO	LEAD SERVICE LINE PRJ AUG11-SEP7,24	17,233.00
09/20/2024	149881	COLLIGO GIS, INC	STORM SEWER FORMER KMART BULKHEAD POINTS	36.50
09/20/2024	149882	CORE & MAIN LP	2.5"X2" MIP BRZ ADAPTER 25 - OLD STYLE REPAIR LID CAULKING & 6" & 12" CLAMPS INVENTORY WATER SUPPLIES INVENTORY WATER SUPPLIES	57.22 415.04 495.55 5,408.69 8,011.92
				<u>14,388.42</u>
09/20/2024	149883	CRAMBLIT'S WELDING, LLC	1" SQUARE TUBE	40.87
09/20/2024	149884	DAILY GLOBE	BOARDS & COMM - APPLICATIONS	218.70
09/20/2024	149885	DAILY GLOBE	PUBLIC NOTICES	430.00
09/20/2024	149886	DAILY GLOBE	ADV MILLAGE&THANK YOU-CIVIC CTR	126.00
09/20/2024	149887	DELTA DENTAL OF MICHIGAN	DENTAL - OCT	1,816.28
09/20/2024	149888	DRIER'S MACHINE SHOP INC	REPACK SEALS WING CYLINDER	105.00
09/20/2024	149889	DWD ENTERPRISES OF EAU CLAIRE, LLC	MAINT PARTS-PRESSURE WASHERS	183.00
09/20/2024	149890	FORSLUND BLDG SUPPLY INC	SUPPLIES FOR SHELF IN TRUCK#33 1 - KEY MEM BLDG DOOR KEY 10-REBAR&CUT-PLOT CEM LOTS-BLK 107&108	29.92 1.99 353.00
				<u>384.91</u>
09/20/2024	149891	FORSLUND BLDG SUPPLY INC	SUPPLIES - CIVIC CTR	44.26
09/20/2024	149892	FORSLUND BLDG SUPPLY INC	SUPPLIES - CIVIC CTR	4.29
09/20/2024	149893	FRANKLIN SALES & SERVICE	1" HOSE & FITTINGS #68	279.55
09/20/2024	149894	GOGEBIC RANGE SOLID WASTE	2 MATTRESSES DISPOSAL DISPOSAL GARBAGE-GARAGE CURRY PARK	50.30 13.10

CHECK REGISTER FOR CITY OF IRONWOOD  
CHECK DATE FROM 09/01/2024 - 09/30/2024

Check Date	Check	Vendor Name	Description	Amount
				63.40
09/20/2024	149895	GOGEBIC-IRON WASTEWATER AUTH	WASTEWATER TREATMENT-SEPT	90,759.75
09/20/2024	149896	HARJU PORTA POTTIES, LLC	PORTAPOTTY-MULTI-LOCATIONS	525.00
			PORTAPOTTY-MULTI-LOCATIONS	525.00
			PORTAPOTTY-MULTI-LOCATIONS	525.00
				<u>1,575.00</u>
09/20/2024	149897	HAWKINS, INC	VACUUM SOLENOID-BIG SPRINGS GENERATOR	1,120.00
			DEMURRAGE CHRGS-CHLORINE CYLINDERS	70.00
				<u>1,190.00</u>
09/20/2024	149898	HKGI	IRWD COMPREHENSIVE PLAN UPDATE	2,593.75
09/20/2024	149899	HKGI	IRWD HOUSING STUDY AUG 1-31, '24	6,126.25
09/20/2024	149900	IRON COUNTY MINER	3000 DOOR HANGERS LIGHT BLUE	259.70
			30 FIRST FRIDAY POSTERS	42.00
				<u>301.70</u>
09/20/2024	149901	IRONWOOD TOWNSHIP	4972 E JACKSON RD-CIVIC CTR	275.02
09/20/2024	149902	LAKELAND LAWN & EQUIPMENT INC	PULLY FOR ZERO RADIUS MOWER	91.67
09/20/2024	149903	LAKES DISTRIBUTING INC	CUSTODIAL SUPPLIES-CURRY&DEPOT	193.70
09/20/2024	149904	LEONI, NICOLE	UB refund for account: FLOR-001312-0000-	465.65
09/20/2024	149905	LULICH IMPLEMENT INC	BEARINGS #89 KUBOTA	125.84
			BLADES,NUTS&BOLTS#89 KUBOTA	860.05
				<u>985.89</u>
09/20/2024	149906	MEYER GROUP OF DULUTH, PC	ARCHITECTUAL PRE-DESIGN-LIBR	8,333.50
09/20/2024	149907	MICHELLE MARIE RIGONI-SIVULA	CUSTODIAL SERVICES - MEM BLDG	195.50
			CUSTODIAL SERVICES - MEM BLDG	212.50
			CUSTODIAL SERVICES - MEM BLDG	204.00
				<u>612.00</u>
09/20/2024	149908	MICRO MARKETING LLC	AUDIO VISUAL - LIBRARY	40.50
09/20/2024	149909	MOXIE VINYL CREATIONS	28-SAFETY GREEN T-SHIRTS-DPW	420.00
09/20/2024	149910	NORTH AMERICAN BENEFITS CO	LIFE INSURANCE - OCT	201.00
09/20/2024	149911	NORTHERN MI PUBLIC SERV ACADEM	35 EE X \$20 MEMBERSHIP	700.00
09/20/2024	149912	OREILLY AUTO PARTS	TRAILER JACK #217	69.99
09/20/2024	149913	PEAK COMMUNICATION	PROGRAMMING PHONES-MEM BLDG	60.00
09/20/2024	149914	PRINTING SYSTEMS, INC	35,000 UB BILLS	1,153.66
09/20/2024	149915	QUILL CORP	CUSTODIAL SUPPLIES-LIBRARY	293.86
			CUSTODIAL SUPPLIES-LIBRARY	7.24
				<u>301.10</u>
09/20/2024	149916	RANGE CORP	MISS DIG - SEPT	255.00
09/20/2024	149917	RAPID GRAFIKS AND SIGNS	WINDOW CLINGS & BANNER-CIVIC CTR	184.00
			BANNER - CIVIC CTR	84.00
				<u>268.00</u>
09/20/2024	149918	REPUBLIC SERVICES #645	DUMPSTER E4972 JACKSON RD-CIVIC CTR	18.77
09/20/2024	149919	STERBENZ, KATELYN	UB refund for account: HOUK-000351-0000-	560.52
09/20/2024	149920	U.S. BANK EQUIPMENT FINANCE	COPIER LEASE MX3051 PSD	135.88

Check Date	Check	Vendor Name	Description	Amount
09/20/2024	149921	USABLUEBOOK	CHLORINE TEST TABLETS-PUMP STN	212.36
09/20/2024	149922	WEST BEND INSURANCE COMPANY	AWKWARD STAGE DRAMA CLUB-LIBRAY	661.00
09/20/2024	149923	WHITE WATER ASSOCIATES, INC	WATER SAMPLE TESTING	100.00
09/20/2024	149924	XCEL ENERGY	PUMP STN & 3 WELLS - JULY	5,684.55
09/20/2024	149925	XCEL ENERGY	PUMP STN & 3 WELLS - AUG	5,569.99
09/20/2024	149926	XCEL ENERGY	690 W CLOVERLAND DR-CURRY PARK	33.63
09/20/2024	149927	XCEL ENERGY	219 E FREDERICK ST-LIGHTED TURN SIGN	77.36
09/20/2024	149928	XCEL ENERGY	5788 OLD COUNTY RD	54.43
09/20/2024	149929	XCEL ENERGY	GROUP POWER BILL	23.82
09/20/2024	149930	ZIFKO'S TIRE & BATTERY SUPPLY	2 - TIRE TUBES FOR #87	20.98
09/23/2024	149931	POSTMASTER - IRONWOOD	POSTAGE - UB CYCLE C - SEWER PORTION	138.77
			POSTAGE - UB CYCLE C - WATER PORTION	138.76
				<u>277.53</u>
09/26/2024	149932	ANGELO LUPPINO INC	2024 ASPHALT PATCHES 2303.4X\$5.60	12,899.04
09/26/2024	149933	BAKER & TAYLOR BOOKS INC	BOOKS LIBRARY	62.97
09/26/2024	149934	BETLEWSKI, VOSS R	CLOTHING ALLOWANCE	100.00
09/26/2024	149935	CASARI, CORY	CLOTHING ALLOWANCE	100.00
09/26/2024	149936	CASARI, MARISSA	CLOTHING ALLOWANCE	100.00
09/26/2024	149937	CHARTER COMMUNICATIONS	PHONE CHARGES - MEM BLDG	322.30
09/26/2024	149938	COMPUTER DOCTORS	RESET PASSWORK&UPDATE PROGRAM	90.00
09/26/2024	149939	DENEVE, PAMELA	UB refund for account: BROA-000910-0000-	266.17
09/26/2024	149940	DEROSSO, DEVON	CLOTHING ALLOWANCE	100.00
09/26/2024	149941	EUGENE FUDALEY	CLOTHING ALLOWANCE	100.00
09/26/2024	149942	FORSLUND BLDG SUPPLY INC	10 - 50' 3/8" COPPER TUBE-CIVIC CTR	32.90
09/26/2024	149943	GOGEBIC RANGE SOLID WASTE	BLIGHT CLEANUP-257 E MICHIGAN AVE	163.10
			BLIGHT CLEANUP-257 E MICHIGAN AVE	51.30
			BLIGHT CLEANUP-257 E MICHIGAN AVE	68.30
			BLIGHT CLEANUP-257 E MICHIGAN AVE	50.30
				<u>333.00</u>
09/26/2024	149944	GREAT ESCAPE TECHNOLOGIES, INC	CAMERA RECORDER PLAYBACK ISSUE	120.00
09/26/2024	149945	IRONWOOD WATER & SEWER UTIL	CLOW-690-01 CURRY PARK	1,380.01
			MARS-CEM-01	23.75
			MARS-SEW-01	21.67
			MARS-SD-01	13.33
			MARS-PRKS-01	30.00
				<u>1,468.76</u>
09/26/2024	149946	JAKE'S EXCAVATING & LANDSCAPING LLC	LEAD SERVICE LINE REPLACEMENT PRJ	66,017.64
09/26/2024	149947	JAKE'S EXCAVATING & LANDSCAPING LLC	PHASE 5A DWSRF WTR SYS UPGRADES	336,369.33
09/26/2024	149948	JARED OLSON	CLOTHING ALLOWANCE	100.00
09/26/2024	149949	JEFF WIEMERI	CLOTHING ALLOWANCE	100.00
09/26/2024	149950	JEREMY LEDERER	CLOTHING ALLOWANCE	100.00
09/26/2024	149951	JESSE OLSON	CLOTHING ALLOWANCE	100.00
09/26/2024	149952	KARNAU, THOMAS	CLOTHING ALLOWANCE	100.00
09/26/2024	149953	KURT MYERS	CLOTHING ALLOWANCE	100.00
09/26/2024	149954	KURT MYERS	TRAVEL EXPS AWWA/EGLE CONF.	52.00
09/26/2024	149955	LBI HOLDINGS LLC	UB refund for account: COOE-000208-0000-	452.49
09/26/2024	149956	LINDQUIST, KENNETH	UB refund for account: HEMN-000924-0000-	328.25
09/26/2024	149957	MARA MAHER	CLOTHING ALLOWANCE	100.00
09/26/2024	149958	OI HOLDINGS	UB refund for account: FLOR-000824-0000-	530.56
09/26/2024	149959	PAMELA ZUPAN	CLOTHING ALLOWANCE	100.00
09/26/2024	149960	ROBERT TERVONEN	TRAVEL EXPS AWWA/EGLE CONF.	271.76
09/26/2024	149961	SCOTT CARLSON	CLOTHING ALLOWANCE	100.00
09/26/2024	149962	SOBOLEWSKI, JARED	CLOTHING ALLOWANCE	100.00

Check Date	Check	Vendor Name	Description	Amount
09/26/2024	149963	STRAND, DAVID A	CLOTHING ALLOWANCE	100.00
09/26/2024	149964	TREGEMBO, WILLIAM M	CLOTHING ALLOWANCE	100.00
09/26/2024	149965	U.S. BANK EQUIPMENT FINANCE	KYOCERA 3554CI-LIBRARY	235.93
09/26/2024	149966	VERIZON WIRELESS	CELL PHONE CHARGES	737.10
09/26/2024	149967	VIKING AUTOMATIC SPRINKLER CO	ANNUAL INSPECTION -CIVIC CTR	560.00
09/26/2024	149968	WHITE WATER ASSOCIATES, INC	WATER SAMPLE TESTING	1,630.00
			WATER SAMPLE TESTING	160.00
				<u>1,790.00</u>
09/26/2024	149969	XCEL ENERGY	DOWNTOWN STREET LIGHTS	181.21
09/26/2024	149970	XCEL ENERGY	110 N LOWELL ST - DEPOT	271.32
09/26/2024	149971	XCEL ENERGY	205 W AURORA-OLD WELLS FARGO BLDG	104.44
09/26/2024	149972	XCEL ENERGY	105 W AURORA - CITY SQUARE	194.28
09/27/2024	149973	POSTMASTER - IRONWOOD	POSTAGE	141.59
			POSTAGE	141.60
				<u>283.19</u>
09/27/2024	149974	ACCOLLA, MATT	UB refund for account: SUTS-000611-0000-	268.71
09/27/2024	149975	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES - PSD	48.25
09/27/2024	149976	AT&T MOBILITY	CELL PHONES - PSD	486.20
09/27/2024	149977	AVAYA COMMUNICATION-CIT	PHONE SYSTEM LEASE-PSD-SEPT	221.08
09/27/2024	149978	BREATHING AIR SYSTEMS	ANNUAL PREVENTATIVE MAINT-PSD	682.19
09/27/2024	149979	BROADWAY AUTOMOTIVE	OIL CHG,WTR PUMP&LABOR-#17 PSD	416.99
			BRAKE PADS & ROTORS #3 - PSD	301.99
			OIL CHG,BRAKE PADS&ROTORS CV AXLE#1	705.35
			OIL CHG,WASHER FLUID&TIRE ROTATION-#3	81.50
			OIL CHANGE #2 - PSD	60.00
				<u>1,565.83</u>
09/27/2024	149980	CHARTER COMMUNICATIONS	TV, INTERNET & PHONE - PSD	654.03
09/27/2024	149981	IRONWOOD WATER & SEWER UTIL	DAYO-230-01 - LITTLE LEAGUE FIELD	71.72
			LOWN-118-01 - DEPOT	265.47
				<u>337.19</u>
09/27/2024	149982	M & M PLUMBING	UB refund for account: AYEE-000235-0000-	232.30
09/27/2024	149983	MEYER GROUP OF DULUTH, PC	ARCHITECTUAL PRE-DESIGN-LIBR	28,626.50
09/27/2024	149984	MUKAVITZ HEATING, INC	A/C LEAKING CONDENSATION DRAIN PLUGGED-P	141.09
09/27/2024	149985	NORTH FARM & LAND LLC	SIDEWALKS & OTHER PATCHES	26,555.40
09/27/2024	149986	STATE OF MICHIGAN-MI ST POLICE	SOR - SEPT PSD	90.00
09/27/2024	149987	TREGEMBO, TARA	UB refund for account: PEWW-000110-0000-	276.17

RIVER TOTALS:

Total of 204 Disbursements:

1,066,884.24

Bank RVTAX RIVER TAX

09/09/2024	10002	ASSOCIATED TITLE	2024 Sum Tax Refund 52-22-303-020	427.41
09/09/2024	10003	CITY OF IRONWOOD-STREET IMPROVEMENT	TAX DISBURSEMENT AUG 19-SEPT 6, 2024	4,606.06
09/09/2024	10004	CITY OF IRONWOOD-TAXES	TAX DISBURSEMENT AUG 19-SEPT 6, 2024	72,390.87
09/09/2024	10005	VOID		0.00
09/09/2024	10006	EDIE, KAREN R.	2024 Sum Tax Refund 52-14-384-030	185.75
09/09/2024	10007	GOGEBIC COUNTY TREAS -ST EDUC.	TAX DISBURSEMENT AUG 19-SEPT 6, 2024	13,574.64

Check Date	Check	Vendor Name	Description	Amount
09/09/2024	10008	GOGEBIC COUNTY TREAS-SUMMER TX	TAX DISBURSEMENT AUG 19-SEPT 6, 2024	15,391.11
09/09/2024	10009	GOGEBIC COUNTY TREAS-SUMMER TX	LAND BANK AUG 19-SEPT 6, 2024	36.88
09/09/2024	10010	GOGEBIC-ONT INTERMEDIATE - TAX	TAX DISBURSEMENT AUG 19-SEPT 6, 2024	8,455.46
09/09/2024	10011	HESTER, JOHN JR	2024 Sum Tax Refund 52-27-101-100	304.84
09/09/2024	10012	IRONWOOD AREA SCHOOLS-BOND 1	TAX DISBURSEMENT AUG 19-SEPT 6, 2024	1,246.97
09/09/2024	10013	IRONWOOD AREA SCHOOLS-BOND 2	TAX DISBURSEMENT AUG 19-SEPT 6, 2024	3,765.61
09/09/2024	10014	IRONWOOD AREA SCHOOLS-TAX	TAX DISBURSEMENT AUG 19-SEPT 6, 2024	28,303.74
09/09/2024	10015	LARSEN, ELLIS	2024 Sum Tax Refund 52-27-131-040	92.32
09/09/2024	10016	STATE OF MICHIGAN-SCHOOL AID FUND	ST SCHOOL AID FUND AUG19-SEPT6,2024	13.43
09/09/2024	10017	WILLIAMS, DYLAN	2024 Sum Tax Refund 52-22-182-020	1,160.47
09/27/2024	10018	CITY OF IRONWOOD-STREET IMPROVEMENT	TAX DISBURSEMENT SEPT 9-26, 2024	2,013.30
09/27/2024	10019	CITY OF IRONWOOD-TAXES	TAX DISBURSEMENT SEPT 9-26, 2024	32,066.66
09/27/2024	10020	VOID		0.00 V
09/27/2024	10021	GOGEBIC COUNTY TREAS -ST EDUC.	TAX DISBURSEMENT SEPT 9-26, 2024	6,266.56
09/27/2024	10022	GOGEBIC COUNTY TREAS-SUMMER TX	TAX DISBURSEMENT SEPT 9-26, 2024	6,727.57
09/27/2024	10023	GOGEBIC-ONT INTERMEDIATE - TAX	TAX DISBURSEMENT SEPT 9-26, 2024	3,751.95
09/27/2024	10024	IRONWOOD AREA SCHOOLS-BOND 1	TAX DISBURSEMENT SEPT 9-26, 2024	553.28
09/27/2024	10025	IRONWOOD AREA SCHOOLS-BOND 2	TAX DISBURSEMENT SEPT 9-26, 2024	1,670.83
09/27/2024	10026	IRONWOOD AREA SCHOOLS-TAX	TAX DISBURSEMENT SEPT 9-26, 2024	11,130.03
09/27/2024	10027	SABEC, DEEDRA	2024 Sum Tax Refund 52-22-405-110	9.21
09/27/2024	10028	SCHAEFFER, ELIZABETH	2024 Sum Tax Refund 52-27-232-100	7.87

RVTAX TOTALS:

(2 Checks Voided)

Total of 25 Disbursements:

214,152.82

Bank RVWSC WATER SUPPLY SYSTEM CONSTRUCTION

09/26/2024	500072	C.D. SMITH CONSTRUCTION, INC.	WATER TREATMENT PLANT PH 1-AUG1-31,'24	555,503.30
09/26/2024	500073	HDR MICHIGAN, INC	PH1 TREATMENT PLANT JUL28-AUG24,24	7,974.78

RVWSC TOTALS:

Total of 2 Disbursements:

563,478.08

REPORT TOTALS:

(2 Checks Voided)

Total of 231 Disbursements:

1,844,515.14

**RESOLUTION #024-030**  
**A RESOLUTION ORDERING REMOVAL AND ABATEMENT OF THE**  
**HAZARD AND NUISANCE**

Following a public hearing of the City Commission of the City of Ironwood, duly held on October 14, 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 922 E. Ayer St. (52-24-102-260) miscellaneous debris including but not limited to scrap wood, tires, scrap metal, scrap vehicle, unregistered/scrap, and camper trailer.

**WHEREAS**, the proper notice and deadlines have been given to owner(s)/occupant(s) of property regarding the correction of the City Code violation(s) via letters sent on 05/28/2024, 06/25/2024, and 09/24/2024

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

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

1. That the public hazard and nuisance at 922 E. Ayer St. (52-24-102-260) be removed and abated under the direction of the City Manager, if clean up has not occurred by October 24, 2024; and,
2. The City Manager or his/her designee shall take all steps necessary to carry out the directions of the City Commission in removing a hazard or abating a nuisance, shall keep or cause to be kept an accurate record of all expenses in connection therewith and, upon completion of the work to be performed, shall submit a report of the work done and all expenses in connection therewith to the City Commission.
3. The City Commission shall, by resolution, after examination of the City Manager's report determine what amount or part of each such expense shall be charged and the person, if known, against whom and the premises upon which the expense shall be levied as a special assessment under section 28-12.

Upon roll call vote, the following votes were recorded:

AYES:

NAYS:

ABSENT:

RESOLUTION DECLARED ADOPTED

\_\_\_\_\_  
Kim Corcoran, Mayor

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

\_\_\_\_\_  
Jennifer Jacobson, City Clerk



**CHANGE ORDER NO.: 8**

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: 10/28/24

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

Description:

See reasons for Changes on attached page.

Add Security Fence and Gate from Original Project as bid in Phase II (Add \$199,000)

Add Security Fence Changes to Phase II Bid Specification because of changes need to accommodate Xcel Energy Power Poles (Add \$5,228.27)

Total Add to Contract: \$204,228.27

Time Extension – Fencing and gates extend completion date to May 31, 2025. All other pump station items remain at January 24, 2025 for final completion.

No Engineering Amendment is associated with this change order.

Attachments:

Reason for Change Description, COR #18, COR#19, Bid Tabulation with Fence

Change in Contract Price	Change in Contract Times [State Contract Times as either a specific date or a number of days]
Original Contract Price: \$ 9,554,000	Original Contract Times: Substantial Completion: September 15, 2024 Ready for final payment: November 30, 2024
[Increase] [Decrease] from previously approved Change Orders No. 1 to No. 7: \$ 185,426.53	[Increase] [Decrease] from previously approved Change Orders No.1 to No. 7]: Substantial Completion: December 13, 2024 Ready for final payment: January 24, 2025
Contract Price prior to this Change Order: \$ 9,739,426.53	Contract Times prior to this Change Order: Substantial Completion: December 13, 2024 Ready for final payment: January 24, 2025
[Increase] [Decrease] this Change Order: \$ 204,228.27	[Increase] [Decrease] this Change Order: Substantial Completion: Fence 5/31/25; Other 12/13/24 Ready for final payment: Fence 5/31/25; Other 1/24/25
Contract Price incorporating this Change Order: \$ 9,943,654.80	Contract Times with all approved Change Orders: Substantial Completion: Fence 5/31/25; Other 12/23/25 Ready for final payment: Fence 5/31/25; Other 1/24/25

Recommended by Engineer (if required)

By: \_\_\_\_\_  
 Title: Prusakiewicz, Joshua R  
 Date: \_\_\_\_\_

Digitally signed by Prusakiewicz, Joshua R  
 DN: cn=Prusakiewicz, Joshua R,  
 ou=Users, ou=Ann Arbor-1000,  
 o=Ironwood, ou=United States,  
 ou=Contract, dc=ironwood, dc=mi  
 Reason: I have reviewed this document  
 Date: 2024.10.19 12:35:34-0400

Accepted by Contractor

By: *Samuel Platon*  
 Title: Project Engineer  
 Date: 10/22/2024

Authorized by Owner

By: \_\_\_\_\_  
 Title: Mayor  
 Date: October 14, 2024

Approved by Funding Agency (if applicable)

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

### Reasons for Change Order #8

1. Fencing: Due to budget constraints, there originally was no securing fencing specified on Phase I. Fencing and gates were included in the Phase II bid. Since contingencies are low on Phase II after it's bid opening, the security fencing is being added to Phase I now that contingencies are more known for Phase I. The base bid price of \$199,000 from the Phase II bid will serve as the price for the addition of the overall fence to Phase I. The bid tabulation breakout for the fence and PCI #COR0019 are attached to this change order. EGLE recommends that water plants of this type have securing fencing and security access.
2. In addition, some changes from the original Phase II bid scope are needed to satisfy requirements of Xcel Energy. The fence will cross the Xcel Energy easement, so some fence reconfiguration and a gate will be needed for Xcel to access their power poles. Also, the contractor has proposed increasing fence post size from 2" to 2.5" because of the fenced height and this proposal is accepted. One existing gate on the existing fence on the east side is inoperable and will be infilled with straight fencing. Also, the Mag locks on the sliding gate will not be needed. This is explained in PCI COR0018.
3. Due to upcoming winter conditions, the fence will be installed in the spring of 2025. As such, the final completion date for the fencing will be May 31, 2025 as proposed in PCI #COR0019. All other substantial (December 13, 2024) and final completion dates (January 31, 2025) on the functioning pump station will remain in force.





PCI #COR0019

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 #COR0019**  
**Fencing and Gates**

<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>	2024-10-11
<b>Schedule Impact:</b>		<b>OCO Number:</b>	

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

Add Alternate #6 Fencing and Security Gate from Phase 2.

Time extension requested for just the Fencing and Gate scope of work.

**ATTACHMENTS:**

Description	Cost Code	Category	Quantity	W/M	Rate	Final Amount
Fencing and Gates	323100	S		LS	\$	\$199,000.00
						\$
<b>Grand Total:</b>						<b>\$199,000.00</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

Ironwood WTP | 10/04/2024

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**Final Completion Date Extension Request:** Due to the addition of the Fencing and Gate scope of work in Phase 1 CD Smith is requesting the Final Completion Date of January 24<sup>th</sup>, 2025, is extended to May 31<sup>st</sup>, 2025, just for the Fencing and Gate scope of work.



PCI #COR0018

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 #COR0018**  
**Fencing Modifications**

**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:** 2024-09-24  
**OCO Number:**

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

- Remove 30' wide single slide gate and infill opening with 8' tall chain link fence with 1' of barb wire on southwest side of site.
- Increase line post size from 2" to 2-1/2" per RFI 66.
- Per new layout drawing - Delete 20 LF of fence and 1 EA corner post, Add 1 EA 10' Wide Double Swing Gate per RFI 67.
- Delete from scope of Mag locks on sliding gate per RFI 66.

**ATTACHMENTS:**

Description	Cost Code	Category	Quantity	W/M	Rate	Final Amount
Remove Existing Gate and replace with new Fencing	323100	S		LS	\$	\$2,680.00
Increase Line Post Size	323100	S		LS	\$	\$2,800.00
Layout Change	323100	S		LS	\$	\$1,850.00
Remove Mag Locks	323100	S		LS	\$	\$-2,400.00
<b>Bond:</b>						\$51.77
<b>Subcontract markup:</b>						\$246.50
<b>Grand Total:</b>						<b>\$5,228.27</b>

City of Ironwood  
 213 S Marquette Street  
 Ironwood, MI 49938

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



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SIGNATURE

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DATE

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SIGNATURE

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DATE

# DAIRYLAND FENCE COMPANY

Toll Free 1-866-846-4054

P.O. BOX 7  
IRON RIVER, WI 54847  
WI: (715) 372-5644 - FAX (715) 372-5645  
MN: (218) 722-5533

<b>PROPOSAL TO:</b> <u>C.D. Smith Construction</u> <hr/> <hr/> DATE <u>13-Sep-24</u>	<b>WORK TO BE PERFORMED AT:</b> <u>Ironwood Water Treatment Plant Phase 2</u> <u>Ironwood, MI</u> <hr/> CUSTOMER NUMBER _____
---	---

Fence Type	<u>Chain Link</u>	Set	<u>Concrete</u>	Line Post	<u>2-1/2"</u>
Post Spacing	<u>10'</u>	Overall Height	<u>8' Tall With 1' of Barb</u>	End Post	_____
Wire Gauge	<u>9</u>	DBL Swing Gate	<u>N/A</u>	Gate Posts	_____
Top Rail	<u>1-5/8"</u>	Privacy Slats	<u>N/A</u>	Walk Gate	_____

DESCRIPTION	
OPTION: INCREASE LINE POST SIZE FROM 2" TO 2-1/2" - ADD:	\$2,800.00
<p>Dairyland Fence is a union contractor, a certified Service-Disabled Veteran-Owned Small Business (SDVOSB) with the Department of Veterans Affairs, a certified HUBZone small business concern with the Small Business Administration, and a Service-Disabled Veteran-Owned Business (DVB) certified supplier with the Wisconsin Supplier Diversity Program</p>	



Balance of payment is due upon completion. Late payments subject to interest charges at the rate of 1 1/2% per month on unpaid balance. Customer to pay all actual and reasonable attorney fees for Dairyland Fence attorney and cost of collection in the event of a contractual dispute that ultimately results in judgment of any amount being taken by Dairyland Fence against customer. I have read and understand this contract, the price, specifications, and conditions are satisfactory and I hereby accept. You are authorized to do the work as specified. Dairyland Fence to locate public utilities, customer responsible for locating private utilities and lot lines and obtaining any permits. Dairyland Fence reserves the right to revise this quote if not accepted within 5 days.

ESTIMATE SUBMITTED BY  
Seth Ray

CUSTOMER SIGNATURE \_\_\_\_\_  
 DATE \_\_\_\_\_



# DAIRYLAND FENCE COMPANY

Toll Free 1-866-846-4054

P.O. BOX 7  
IRON RIVER, WI 54847  
WI: (715) 372-5644 - FAX (715) 372-5645  
MN: (218) 722-5533

<b>PROPOSAL TO:</b> <u>C.D. Smith Construction</u> <hr/> <hr/> <b>DATE</b> <u>24-Sep-24</u>	<b>WORK TO BE PERFORMED AT:</b> <u>Ironwood Water Treatment Plant Phase 2</u> <u>Ironwood, MI</u> <hr/> <b>CUSTOMER NUMBER</b> _____
--	--

Fence Type	<u>Chain Link</u>	Set	<u>Concrete</u>	Line Post	<u>2"</u>
Post Spacing	<u>10'</u>	Overall Height	<u>8' Tall With 1' of Barb</u>	End Post	<u>3"</u>
Wire Gauge	<u>9</u>	DBL Swing Gate	<u>N/A</u>	Gate Posts	_____
Top Rail	<u>1-5/8"</u>	Privacy Slats	<u>N/A</u>	Walk Gate	<u>N/A</u>

DESCRIPTION	
ADD PER SAM PLATOW: REMOVE EXISTING 30' WIDE SINGLE SLIDE GATE AND INFILL OPENING WITH 8' TALL CHAIN LINK FENCE WITH 1' OF BARB:	\$2,680.00
<p>Dairyland Fence is a union contractor, a certified Service-Disabled Veteran-Owned Small Business (SDVOSB) with the Department of Veterans Affairs, a certified HUBZone small business concern with the Small Business Administration, and a Service-Disabled Veteran-Owned Business (DVB) certified supplier with the Wisconsin Supplier Diversity Program</p>	



Balance of payment is due upon completion. Late payments subject to interest charges at the rate of 1 1/2% per month on unpaid balance. Customer to pay all actual and reasonable attorney fees for Dairyland Fence attorney and cost of collection in the event of a contractual dispute that ultimately results in judgment of any amount being taken by Dairyland Fence against customer. I have read and understand this contract, the price, specifications, and conditions are satisfactory and I hereby accept. You are authorized to do the work as specified. Dairyland Fence to locate public utilities, customer responsible for locating private utilities and lot lines and obtaining any permits. Dairyland Fence reserves the right to revise this quote if not accepted within 5 days.

ESTIMATE SUBMITTED BY  
Seth Ray

CUSTOMER SIGNATURE \_\_\_\_\_  
 DATE \_\_\_\_\_

# DAIRYLAND FENCE COMPANY

Toll Free 1-866-846-4054

P.O. BOX 7  
IRON RIVER, WI 54847  
WI: (715) 372-5644 - FAX (715) 372-5645  
MN: (218) 722-5533

<b>PROPOSAL TO:</b> <u>C.D. Smith Construction</u> <hr/> <hr/> DATE <u>11-Oct-24</u>	<b>WORK TO BE PERFORMED AT:</b> <u>Ironwood Water Treatment Plant Phase 2</u> <u>Ironwood, MI</u> <hr/> <hr/> CUSTOMER NUMBER _____
---	---

Fence Type	<u>Chain Link</u>	Set	<u>Concrete</u>	Line Post	<u>2-1/2"</u>
Post Spacing	<u>10'</u>	Overall Height	<u>8' With 1' of Barb</u>	End Post	<u>3"</u>
Wire Gauge	<u>9</u>	DBL Swing Gate	<u>N/A</u>	Gate Posts	<u>3" - 4"</u>
Top Rail	<u>1-5/8"</u>	Privacy Slats	<u>N/A</u>	Walk Gate	

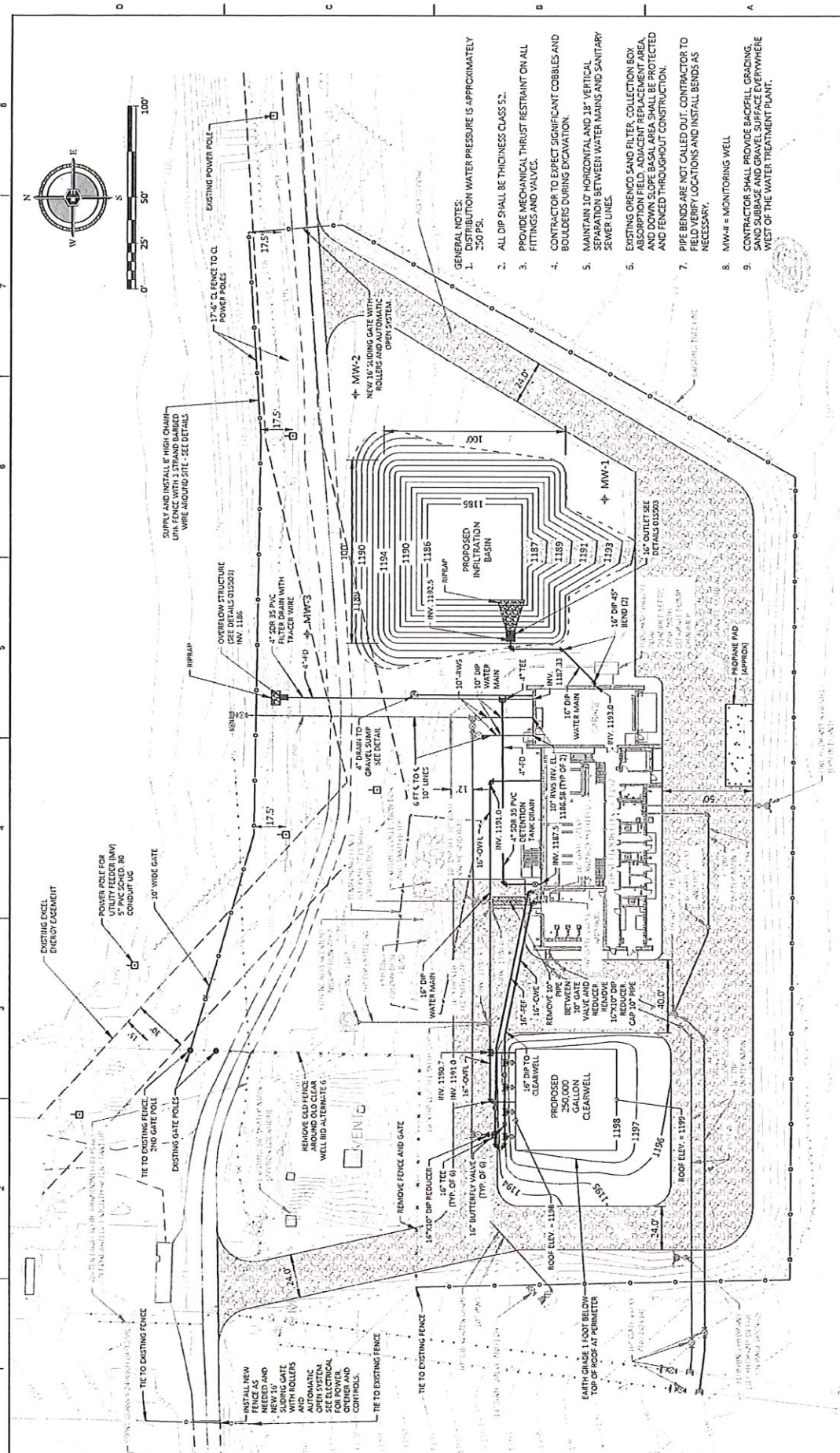
DESCRIPTION	
ADD PER LAYOUT CHANGE ON NORTH FENCE LINE PER SAM PLATOW ON 10/08/24 - DELETE 20LF OF FENCE & 1 EA CORNER POST, ADD 1 EA 10' WIDE DOUBLE SWING GATE:	\$1,850.00
<p>Dairyland Fence is a union contractor, a certified Service-Disabled Veteran-Owned Small Business (SDVOSB) with the Department of Veterans Affairs, a certified HUBZone small business concern with the Small Business Administration, and a Service-Disabled Veteran-Owned Business (DVB) certified supplier with the Wisconsin Supplier Diversity Program</p>	



Balance of payment is due upon completion. Late payments subject to interest charges at the rate of 1 1/2% per month on unpaid balance. Customer to pay all actual and reasonable attorney fees for Dairyland Fence attorney and cost of collection in the event of a contractual dispute that ultimately results in judgment of any amount being taken by Dairyland Fence against customer. I have read and understand this contract, the price, specifications, and conditions are satisfactory and I hereby accept. You are authorized to do the work as specified. Dairyland Fence to locate public utilities, customer responsible for locating private utilities and lot lines and obtaining any permits. Dairyland Fence reserves the right to revise this quote if not accepted within 5 days.

ESTIMATE SUBMITTED BY  
Seth Ray

CUSTOMER SIGNATURE \_\_\_\_\_  
 DATE \_\_\_\_\_



- GENERAL NOTES:**
1. DISTRIBUTION WATER PRESSURE IS APPROXIMATELY 250 PSI.
  2. ALL DIP SHALL BE THICKNESS CLASS 52.
  3. PROVIDE MECHANICAL THRUST RESTRAINT ON ALL FITTINGS AND VALVE.
  4. CONTRACTOR TO EXPECT SIGNIFICANT COBBLES AND BOULDERS DURING EXCAVATION.
  5. MAINTAIN 10' HORIZONTAL AND 18" VERTICAL SEPARATION BETWEEN WATER MAINS AND SANITARY SEWER LINES.
  6. EXISTING ORENCO SAND FILTER COLLECTION BOX ABSORPTION FIELD ADJACENT REPLACEMENT AREA, AND DOWN SLOPE BASAL AREA SHALL BE PROTECTED AND FENCED THROUGHOUT CONSTRUCTION.
  7. PIPE BENDS ARE NOT CALLED OUT. CONTRACTOR TO FIELD VERIFY LOCATIONS AND INSTALL BENDS AS NECESSARY.
  8. MWH = MONITORING WELL
  9. CONTRACTOR SHALL PROVIDE BACKFILL GRADING AND SLOPE PROTECTION EVERYWHERE WEST OF THE WATER TREATMENT PLANT.

**WATER TREATMENT PLANT PHASE II  
PROPOSED  
SITE PLAN**

SCALE: 1" = 25'  
SHEET: 00C102  
FILENAME: 210444-PM SITE

**CITY OF IRONWOOD  
WATER TREATMENT PLANT  
PHASE II**

**ISSUED FOR  
PERMIT**

PROJECT MANAGER: DEAN VAN DERHAEGHE

STRUCTURAL	ERIKO MALCOMB
ARCHITECTURAL	KRISTOPHER TOULAKIS
PROBING	STEVE MINNA
MECHANICAL	AMANDA REHMAN
LIFE SAFETY	JOHN CALHOUN
ELECTRICAL	AUDY ROGERS
PROJECT NUMBER	100747

ISSUE	DATE	DESCRIPTION



**Change Order No. 13**

Date of Issuance: 10/28/2024  
 Owner: The City of Ironwood  
 Contractor: Jake's Excavating & Landscaping, LLC  
 Engineer: Coleman Engineering Company  
 Project: Lead Service Line Replacement Project  
 Contract Name: Lead Service Line Replacement Project

Effective Date: 9/30/2024  
 Owner's Contract No.: N/A  
 Contractor's Project No.: N/A  
 Engineer's Project No.: 221079

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

Description: Additional interior plumbing work needed at various location throughout the project area.

Attachments: Schedule of Pay Items

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES <i>[note changes in Milestones if applicable]</i>
Original Contract Price:  \$ 2,721,786.50	Original Contract Times: Substantial Completion: <u>September 1, 2025</u> Ready for Final Payment: <u>October 1, 2025</u> days or dates
[Increase] [Decrease] from previously approved Change Orders No. <u>1</u> to No. <u>12</u> :  \$ 109,554.00	[Increase] [Decrease] from previously approved Change Orders No. <u>1</u> to No. <u>12</u> : Substantial Completion: <u>N/A</u> Ready for Final Payment: <u>N/A</u> days
Contract Price prior to this Change Order:  \$ 2,612,232.50	Contract Times prior to this Change Order: Substantial Completion: <u>September 1, 2025</u> Ready for Final Payment: <u>October 1, 2025</u> days or dates
[Increase] [Decrease] of this Change Order:  \$ 1,974.00	[Increase] [Decrease] of this Change Order: Substantial Completion: <u>N/A</u> Ready for Final Payment: <u>N/A</u> days or dates
Contract Price incorporating this Change Order:  \$ 2,614,206.50	Contract Times with all approved Change Orders: Substantial Completion: <u>September 1, 2025</u> Ready for Final Payment: <u>October 1, 2025</u> days or dates

<p>RECOMMENDED:</p> <p>By: <u><i>ALL Cd</i></u> Engineer (if required)</p> <p>Title: <u>Project Manager</u></p> <p>Date: <u>10/18/2024</u></p>	<p>ACCEPTED:</p> <p>By: _____ Owner (Authorized Signature)</p> <p>Title: _____</p> <p>Date: _____</p>	<p>ACCEPTED:</p> <p>By: <u><i>[Signature]</i></u> Contractor (Authorized Signature)</p> <p>Title: <u>owner</u></p> <p>Date: <u>10/17/24</u></p>
--	---	---

Approved by Funding Agency (if applicable)

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

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

City of Ironwood Lead Service Line Replacement CEC Project No. 221079				Revised Contract thru Change Order #12		Change Order #13		Revised Contract thru Change Order #13	
Item	Description	Unit	Unit Price	Qty	Total	Qty	Total	Qty	Total
1	Mobilization, Max. (5%)	LSUM	\$ 27,000.00	1	\$ 27,000.00		\$ -	1	\$ 27,000.00
2	Water Service Exploration Private Side at House	EA	\$ 400.00	40	\$ 16,000.00		\$ -	40	\$ 16,000.00
3	Water Service Exploration Public Side at Curb	EA	\$ 400.00	40	\$ 16,000.00		\$ -	40	\$ 16,000.00
4	1-inch Corporation Stop	EA	\$ 475.00	97	\$ 45,885.00		\$ -	97	\$ 45,885.00
5	1-inch Type K Copper Water Service Water Main to ROW (City Side)	LF	\$ 54.00	2,898	\$ 156,492.00		\$ -	2,898	\$ 156,492.00
6	1-inch Curb Stop and Box	EA	\$ 450.00	221	\$ 99,450.00		\$ -	221	\$ 99,450.00
7	Water Pressure Control for New Curb Box	EA	\$ 250.00	100	\$ 25,000.00		\$ -	100	\$ 25,000.00
8	1-inch Type K Copper Water Service ROW to House (Private Side)	LF	\$ 60.85	12,600	\$ 766,710.00		\$ -	12,600	\$ 766,710.00
9	Water Service Interior Plumbing Connection	EA	\$ 550.00	210	\$ 115,500.00		\$ -	210	\$ 115,500.00
10	Plumbing Permit Applications and Administration	EA	\$ 500.00	211	\$ 105,500.00		\$ -	211	\$ 105,500.00
11	Plumbing Permit Fees	EA	\$ 155.00	211	\$ 32,705.00		\$ -	211	\$ 32,705.00
12	Insulation Board, 2-inch	SFT	\$ 1.55	11,778.48	\$ 18,256.64		\$ -	11,778	\$ 18,256.64
13	Erosion Control, Silt Fence	FT	\$ 3.00	1,500	\$ 4,500.00		\$ -	1,500	\$ 4,500.00
14	Erosion Control, Inlet Protection, Fabric Drop	EA	\$ 55.00	170	\$ 9,350.00		\$ -	170	\$ 9,350.00
15	Special Backfill	CY	\$ 15.00	500	\$ 7,500.00		\$ -	500	\$ 7,500.00
16	Curb and Gutter, Rem	FT	\$ 5.00	1,545.60	\$ 7,728.00		\$ -	1,546	\$ 7,728.00
17	Sidewalk & Concrete Driveway, Rem	SYD	\$ 5.40	2,176.86	\$ 11,755.04		\$ -	2,177	\$ 11,755.04
18	Concrete Pavement, Rem	SYD	\$ 7.00	500	\$ 3,500.00		\$ -	500	\$ 3,500.00
19	HMA Surface, Rem	SYD	\$ 4.00	5,502	\$ 22,008.00		\$ -	5,502	\$ 22,008.00
20	Utility Exploration	EA	\$ 250.00	30	\$ 7,500.00		\$ -	30	\$ 7,500.00
21	Subbase, CIP	SYD	\$ 6.54	5,152	\$ 33,694.08		\$ -	5,152	\$ 33,694.08
22	Aggregate Base, 9-inch	SYD	\$ 7.30	5,502	\$ 40,164.60		\$ -	5,502	\$ 40,164.60
23	Aggregate Surface Course, 6-inch	SYD	\$ 5.70	2,300	\$ 13,110.00		\$ -	2,300	\$ 13,110.00
24	Curb and Gutter, Conc	FT	\$ 57.00	1,545.60	\$ 88,099.20		\$ -	1,546	\$ 88,099.20
25	Sidewalk Ramp, Conc, 4-inch	SFT	\$ 11.85	270	\$ 3,199.50		\$ -	270	\$ 3,199.50
26	Sidewalk, Con, 4-inch	SFT	\$ 10.98	2,176.86	\$ 23,901.92		\$ -	2,177	\$ 23,901.92
27	Driveway, Non-Reinf Concrete, 6-inch	SYD	\$ 85.55	437.37	\$ 37,417.17		\$ -	437	\$ 37,417.17
28	Driveway, Reinf Concrete, 6-inch	SYD	\$ 86.60	435.37	\$ 37,703.22		\$ -	435	\$ 37,703.22
29	HMA Pavement, MDOT 4EL	SYD	\$ 37.25	5,502	\$ 204,949.50		\$ -	5,502	\$ 204,949.50
30	Abandon Water Service	EA	\$ 300.00	96.60	\$ 28,980.00		\$ -	97	\$ 28,980.00
31	Lawn Restoration	SYD	\$ 2.00	37,950	\$ 75,900.00		\$ -	37,950	\$ 75,900.00
32	Replace Existing Storm Sewer	LF	\$ 35.00	250	\$ 8,750.00		\$ -	250	\$ 8,750.00
33	6-inch SDR 35 PVC Sewer Lateral	LF	\$ 40.00	4,752	\$ 190,080.00		\$ -	4,752	\$ 190,080.00
34	Record Drawings	EA	\$ 250.00	210	\$ 52,500.00		\$ -	210	\$ 52,500.00
35	Rock Excavation	CYD	\$ 40.00	300	\$ 12,000.00		\$ -	300	\$ 12,000.00
36	Topsoil (4-inch thick)	SYD	\$ 2.85	37,950	\$ 108,157.50		\$ -	37,950	\$ 108,157.50
37	Temporary Water to Commercial Establishment	EA	\$ 550.00	25	\$ 13,750.00		\$ -	25	\$ 13,750.00
38	111 Poplar Street Interior	LSUM	\$ 95.00	1	\$ 95.00		\$ -	1	\$ 95.00
39	330 Larch Street Interior	LSUM	\$ 61.00	1	\$ 61.00		\$ -	1	\$ 61.00
40	105 Shamrock Street Interior	LSUM	\$ 95.00	1	\$ 95.00		\$ -	1	\$ 95.00
41	328 E Oak Street Interior	LSUM	\$ 126.50	1	\$ 126.50		\$ -	1	\$ 126.50
42	434 E Tamarack Street Interior	LSUM	\$ 86.00	1	\$ 86.00		\$ -	1	\$ 86.00
43	351 E Houk Street Interior	LSUM	\$ 195.00	1	\$ 195.00		\$ -	1	\$ 195.00
44	487 Aspen Street Interior	LSUM	\$ 100.00	1	\$ 100.00		\$ -	1	\$ 100.00
45	920 E Pine Street Interior	LSUM	\$ 225.00	1	\$ 225.00		\$ -	1	\$ 225.00
46	531 E Bundy Street Interior	LSUM	\$ 105.00	1	\$ 105.00		\$ -	1	\$ 105.00
47	248 E Tamarack Street Interior	LSUM	\$ 155.00	1	\$ 155.00		\$ -	1	\$ 155.00
48	316 E Tamarack Street Interior	LSUM	\$ 155.00	1	\$ 155.00		\$ -	1	\$ 155.00
49	300 E Ayer Street Interior	LSUM	\$ 170.00	1	\$ 170.00		\$ -	1	\$ 170.00
50	1200 E Cloverland Drive Interior	LSUM	\$ 400.00	1	\$ 400.00		\$ -	1	\$ 400.00
51	1200 E Cloverland Drive - Exterior 2-inch Copper	LSUM	\$ 3,150.00	1	\$ 3,150.00		\$ -	1	\$ 3,150.00
52	302 N Lake Street Interior	LSUM	\$ 125.00	1	\$ 125.00		\$ -	1	\$ 125.00
53	Replace Existing Curb Box	EA	\$ 200.00	25	\$ 5,000.00		\$ -	25	\$ 5,000.00
54	210 W Ayer St Interior	LSUM	\$ 131.25	1	\$ 131.25		\$ -	1	\$ 131.25
55	1124 Celia St Interior	LSUM	\$ 189.00	1	\$ 189.00		\$ -	1	\$ 189.00
56	132 N Marquette St Interior	LSUM	\$ 84.00	1	\$ 84.00		\$ -	1	\$ 84.00
57	1037 E Sutherland Ave Interior	LSUM	\$ 105.00	1	\$ 105.00		\$ -	1	\$ 105.00
58	132 Smith St Interior	LSUM	\$ 126.00	1	\$ 126.00		\$ -	1	\$ 126.00
59	209 Alfred Wright Blvd Interior	LSUM	\$ 105.00	1	\$ 105.00		\$ -	1	\$ 105.00
60	624 E McLeod Ave Interior	LSUM	\$ 183.75	1	\$ 183.75		\$ -	1	\$ 183.75
61	737 E Ayer St Interior	LSUM	\$ 105.00	1	\$ 105.00		\$ -	1	\$ 105.00
62	121 W Gogebic St Interior	LSUM	\$ 252.00	1	\$ 252.00		\$ -	1	\$ 252.00
63	413 N Lowell St Interior	LSUM	\$ 231.00	1	\$ 231.00		\$ -	1	\$ 231.00
64	716 E Ayer St Interior	LSUM	\$ 68.25	1	\$ 68.25		\$ -	1	\$ 68.25
65	311 W Norrie St Interior	LSUM	\$ 126.00	1	\$ 126.00		\$ -	1	\$ 126.00
66	102 E Pewabic Interior	LSUM	\$ 115.50	1	\$ 115.50		\$ -	1	\$ 115.50
67	606 N Lake St Interior	LSUM	\$ 105.00	1	\$ 105.00		\$ -	1	\$ 105.00
68	104 Norrie St Interior	LSUM	\$ 157.50	1	\$ 157.50		\$ -	1	\$ 157.50
69	146 W Birch St Interior	LSUM	\$ 157.50	1	\$ 157.50		\$ -	1	\$ 157.50
70	606 Wilson Interior	LSUM	\$ 105.00	1	\$ 105.00		\$ -	1	\$ 105.00
71	301 W Oak St Interior	LSUM	\$ 157.50	1	\$ 157.50		\$ -	1	\$ 157.50
72	114 Norrie St Interior	LSUM	\$ 288.75	1	\$ 288.75		\$ -	1	\$ 288.75
73	914 E Ayer St Interior	LSUM	\$ 131.25	1	\$ 131.25		\$ -	1	\$ 131.25
74	502 N Curry St Interior	LSUM	\$ 157.50	1	\$ 157.50		\$ -	1	\$ 157.50
75	921 E Ayer St Interior	LSUM	\$ 105.00	1	\$ 105.00		\$ -	1	\$ 105.00
76	102 E Gogebic St Interior	LSUM	\$ 157.50	1	\$ 157.50		\$ -	1	\$ 157.50
77	123 W Oak St Interior	LSUM	\$ 105.00	1	\$ 105.00		\$ -	1	\$ 105.00
78	112 Bonnie Rd Interior	LSUM	\$ 157.50	1	\$ 157.50		\$ -	1	\$ 157.50

Item	Description	Unit	Unit Price	Qty	Total	Qty	Total	Qty	Total
79	31 Newport Heights S Interior	LSUM	\$ 210.00	1	\$ 210.00		\$ -	1	\$ 210.00
80	1133 Old County Rd Interior	LSUM	\$ 210.00	1	\$ 210.00		\$ -	1	\$ 210.00
81	33 Newport Heights S Interior	LSUM	\$ 210.00	1	\$ 210.00		\$ -	1	\$ 210.00
82	317 W Oak St Interior	LSUM	\$ 357.00	1	\$ 357.00		\$ -	1	\$ 357.00
83	110 N Mansfield St Interior	LSUM	\$ 141.75	1	\$ 141.75		\$ -	1	\$ 141.75
84	HDPE Water Line, 1-Inch	FT	\$ 18.50	725	\$ 13,412.50		\$ -	725	\$ 13,412.50
85	HDPE Water Line, 2-Inch	FT	\$ 20.00	810	\$ 16,200.00		\$ -	810	\$ 16,200.00
86	Interior Plumbing Connection, 2-Inch	EA	\$ 3,500.00	1	\$ 3,500.00		\$ -	1	\$ 3,500.00
87	Water Utility Connection	EA	\$ 1,750.00	9	\$ 15,750.00		\$ -	9	\$ 15,750.00
88	Unthreaded Jug Filler	EA	\$ 1,850.00	1	\$ 1,850.00		\$ -	1	\$ 1,850.00
89	Patable Water Tower, Foundation & Signage	EA	\$ 6,000.00	1	\$ 6,000.00		\$ -	1	\$ 6,000.00
90	Non-Potable Water Tower, Foundation & Signage	EA	\$ 6,000.00	1	\$ 6,000.00		\$ -	1	\$ 6,000.00
91	Connect to Existing PRV Vault	EA	\$ 2,000.00	1	\$ 2,000.00		\$ -	1	\$ 2,000.00
92	511 N Curry St Interior	LSUM	\$ 105.00	1	\$ 105.00		\$ -	1	\$ 105.00
93	106 S Curry St Interior	LSUM	\$ 210.00	1	\$ 210.00		\$ -	1	\$ 210.00
94	213 S Curry St Interior	LSUM	\$ 262.50	1	\$ 262.50		\$ -	1	\$ 262.50
95	500 N Hemlock St Interior	LSUM	\$ 210.00	1	\$ 210.00		\$ -	1	\$ 210.00
96	223 S Curry St Interior	LSUM	\$ 210.00	1	\$ 210.00		\$ -	1	\$ 210.00
97	710 Hill St Interior	LSUM	\$ 115.50	1	\$ 115.50		\$ -	1	\$ 115.50
98	410 Vaughn St Interior	LSUM	\$ 157.50	1	\$ 157.50		\$ -	1	\$ 157.50
99	520 N Lowell St Interior	LSUM	\$ 141.75	1	\$ 141.75		\$ -	1	\$ 141.75
100	232 S Curry St Interior	LSUM	\$ 210.00	1	\$ 210.00		\$ -	1	\$ 210.00
101	128 S Curry St Interior	LSUM	\$ 262.50	1	\$ 262.50		\$ -	1	\$ 262.50
102	517 Kenndy St Interior	LSUM	\$ 252.00	1	\$ 252.00		\$ -	1	\$ 252.00
103	210 S Curry St Interior	LSUM	\$ 330.75	1	\$ 330.75		\$ -	1	\$ 330.75
104	Curry Park Additional Items of Work	LSUM	\$ 1,620.12	1	\$ 1,620.12		\$ -	1	\$ 1,620.12
105	105 Taconite St Interior	LSUM	\$ 105.00	1	\$ 105.00		\$ -	1	\$ 105.00
106	120 W Gogebic St Interior	LSUM	\$ 157.50	1	\$ 157.50		\$ -	1	\$ 157.50
107	218 S Mansfield St Interior	LSUM	\$ 157.50	1	\$ 157.50		\$ -	1	\$ 157.50
108	109 Taylor St Interior	LSUM	\$ 157.50	1	\$ 157.50		\$ -	1	\$ 157.50
109	117 N Hemlock St Interior	LSUM	\$ 157.50	1	\$ 157.50		\$ -	1	\$ 157.50
110	332 S Marquette St Interior	LSUM	\$ 341.25	1	\$ 341.25		\$ -	1	\$ 341.25
111	153 W Gogebic St Interior	LSUM	\$ 210.00	1	\$ 210.00		\$ -	1	\$ 210.00
112	612 Sutherland St Interior	LSUM	\$ 236.25	1	\$ 236.25		\$ -	1	\$ 236.25
113	610 Sutherland St Interior	LSUM	\$ 236.25	1	\$ 236.25		\$ -	1	\$ 236.25
114	609 Sutherland St Interior	LSUM	\$ 236.25	1	\$ 236.25		\$ -	1	\$ 236.25
115	310 S Marquette St Interior	LSUM	\$ 210.00	1	\$ 210.00		\$ -	1	\$ 210.00
116	608 Sutherland St Interior	LSUM	\$ 157.50	1	\$ 157.50		\$ -	1	\$ 157.50
117	424 E Vaughn St Interior	LSUM	\$ 199.50	1	\$ 199.50		\$ -	1	\$ 199.50
118	227 Day St Interior	LSUM	\$ 183.75	1	\$ 183.75		\$ -	1	\$ 183.75
119	229 Day St Interior	LSUM	\$ 236.25	1	\$ 236.25		\$ -	1	\$ 236.25
120	119 W Birch St - Concrete Retaining Wall/Footing	LSUM	\$ 5,420.00	1	\$ 5,420.00		\$ -	1	\$ 5,420.00
121	10" PVC Sewer repair - Day St	LSUM	\$ 6,750.00	1	\$ 6,750.00		\$ -	1	\$ 6,750.00
122	2" Corporation Stop and Saddle	EACH	\$ 1,100.00	2	\$ 2,200.00		\$ -	2	\$ 2,200.00
123	2" Curb Stop and Box	EACH	\$ 750.00	2	\$ 1,500.00		\$ -	2	\$ 1,500.00
124	2" Type k Copper (City)	FT	\$ 95.00	55	\$ 5,225.00		\$ -	55	\$ 5,225.00
125	2" Type k Copper (Private)	FT	\$ 99.00	320	\$ 31,680.00		\$ -	320	\$ 31,680.00
126	2" Coupler	EACH	\$ 500.00	4	\$ 2,000.00		\$ -	4	\$ 2,000.00
127	213 Frenchtown Rd Interior	LSUM	\$ 262.50		\$ -	1	\$ 262.50	1	\$ 262.50
128	222 Frenchtown Rd Interior	LSUM	\$ 183.75		\$ -	1	\$ 183.75	1	\$ 183.75
129	311 W Southland Ave Interior	LSUM	\$ 210.00		\$ -	1	\$ 210.00	1	\$ 210.00
130	532 Brogan St Interior	LSUM	\$ 199.50		\$ -	1	\$ 199.50	1	\$ 199.50
131	424 E Midland Ave Interior	LSUM	\$ 183.75		\$ -	1	\$ 183.75	1	\$ 183.75
132	125 E Pewabic St Interior	LSUM	\$ 131.25		\$ -	1	\$ 131.25	1	\$ 131.25
133	130 W Pewabic St Interior	LSUM	\$ 199.50		\$ -	1	\$ 199.50	1	\$ 199.50
134	137 W Midland Ave Interior	LSUM	\$ 183.75		\$ -	1	\$ 183.75	1	\$ 183.75
135	140 W Pewabic St Interior	LSUM	\$ 210.00		\$ -	1	\$ 210.00	1	\$ 210.00
136	402 E Midland Ave Interior	LSUM	\$ 210.00		\$ -	1	\$ 210.00	1	\$ 210.00
					\$ 2,612,232.50		\$ 1,974.00		\$ 2,614,206.50

**Contractor's Application for Payment No.**

12

Application Period: 9/1/24 - 9/30/24		Application Date: 10/28/2024
To (Owner): The City of Ironwood	From (Contractor): Jake's Excavating & Landscaping, LLC	Via (Engineer): Coleman Engineering Company
Project: Lead Service Line Replacement Project	Contract: Lead Service Line Replacement Project	
Owner's Contract No.:	Contractor's Project No.:	Engineer's Project No.: 221079

**Application For Payment  
Change Order Summary**

Approved Change Orders		
Number	Additions	Deductions
1		\$285,948.72
2-5	\$13,167.75	
6	\$525.00	
7	\$1,286.25	
8	\$99,571.10	
9	\$2,467.50	
10	\$2,355.12	
11	\$14,417.00	
12	\$42,605.00	
13	\$1,974.00	
TOTALS	\$178,368.72	\$285,948.72
NET CHANGE BY CHANGE ORDERS	-\$107,580.00	

1. ORIGINAL CONTRACT PRICE.....	\$ 2,721,786.50
2. Net change by Change Orders.....	\$ -107,580.00
3. Current Contract Price (Line 1 ± 2).....	\$ 2,614,206.50
4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates).....	\$ 1,158,908.72
5. RETAINAGE:	
a. 5% X \$1,158,908.72 Work Completed.....	\$ 57,945.44
b. X Stored Material.....	\$
c. Total Retainage (Line 5.a + Line 5.b).....	\$ 57,945.44
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$ 1,100,963.28
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$ 1,013,895.58
8. AMOUNT DUE THIS APPLICATION.....	\$ 87,067.70
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above).....	\$ 1,513,243.22

**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.

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**Contractor Signature**

By:  Date: 10-17-24

Payment of: \$ 87,067.70  
(Line 8 or other - attach explanation of the other amount)

is recommended by:  10/18/2024  
(Engineer) (Date)

Payment of: \$ 87,067.70  
(Line 8 or other - attach explanation of the other amount)

is approved by: \_\_\_\_\_  
(Owner) (Date)

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

City of Ironwood Lead Service Line Replacement CEC Project No. 221079			Revised Contract thru Change Order 13			PayApp #12	
Item	Description	Unit	Qty.	Unit Price	Total	Total Qty	Total Cost
1	Mobilization, Max. (5%)	LSUM	1	\$ 27,000.00	\$ 27,000.00	0.25	\$ 6,750.00
2	Water Service Exploration Private Side at House	EA	40	\$ 400.00	\$ 16,000.00	23.0	\$ 9,200.00
3	Water Service Exploration Public Side at Curb	EA	40	\$ 400.00	\$ 16,000.00	6.0	\$ 2,400.00
4	1-inch Corporation Stop	EA	97	\$ 475.00	\$ 45,885.00	19.0	\$ 9,025.00
5	1-inch Type K Copper Water Service Water Main to ROW (City Side)	LF	2,898	\$ 54.00	\$ 156,492.00	388.0	\$ 20,952.00
6	1-inch Curb Stop and Box	EA	221	\$ 450.00	\$ 99,450.00	81.0	\$ 36,450.00
7	Water Pressure Control for New Curb Box	EA	100	\$ 250.00	\$ 25,000.00	0.0	\$ -
8	1-inch Type K Copper Water Service ROW to House (Private Side)	LF	12,600	\$ 60.85	\$ 766,710.00	7530.0	\$ 458,200.50
9	Water Service Interior Plumbing Connection	EA	210	\$ 550.00	\$ 115,500.00	197.0	\$ 108,350.00
10	Plumbing Permit Applications and Administration	EA	211	\$ 500.00	\$ 105,500.00	214.0	\$ 107,000.00
11	Plumbing Permit Fees	EA	211	\$ 155.00	\$ 32,705.00	214.0	\$ 33,170.00
12	Insulation Board, 2-inch	SFT	11,778	\$ 1.55	\$ 18,256.64	10096.0	\$ 15,648.80
13	Erosion Control, Silt Fence	FT	1,500	\$ 3.00	\$ 4,500.00	0.0	\$ -
14	Erosion Control, Inlet Protection, Fabric Drop	EA	170	\$ 55.00	\$ 9,350.00	1.0	\$ 55.00
15	Special Backfill	CY	500	\$ 15.00	\$ 7,500.00	108.0	\$ 1,620.00
16	Curb and Gutter, Rem	FT	1,546	\$ 5.00	\$ 7,728.00	89.0	\$ 445.00
17	Sidewalk & Concrete Driveway, Rem	SYD	2,177	\$ 5.40	\$ 11,755.04	1245.4	\$ 6,725.16
18	Concrete Pavement, Rem	SYD	500	\$ 7.00	\$ 3,500.00	12.7	\$ 88.90
19	HMA Surface, Rem	SYD	5,502	\$ 4.00	\$ 22,008.00	1651.0	\$ 6,604.00
20	Utility Exploration	EA	30	\$ 250.00	\$ 7,500.00	16.0	\$ 4,000.00
21	Subbase, CIP	SYD	5,152	\$ 6.54	\$ 33,694.08	0.0	\$ -
22	Aggregate Base, 9-inch	SYD	5,502	\$ 7.30	\$ 40,164.60	1443.1	\$ 10,534.63
23	Aggregate Surface Course, 6-inch	SYD	2,300	\$ 5.70	\$ 13,110.00	2018.6	\$ 11,506.02
24	Curb and Gutter, Conc	FT	1,546	\$ 57.00	\$ 88,099.20	0.0	\$ -
25	Sidewalk Ramp, Conc, 4-inch	SFT	270	\$ 11.85	\$ 3,199.50	0.0	\$ -
26	Sidewalk, Con, 4-inch	SFT	2,177	\$ 10.98	\$ 23,901.92	6618.4	\$ 72,670.03
27	Driveway, Non-Reinf Concrete, 6-inch	SYD	437	\$ 85.55	\$ 37,417.17	124.9	\$ 10,685.20
28	Driveway, Reinf Concrete, 6-inch	SYD	435	\$ 86.60	\$ 37,703.22	13.4	\$ 1,160.44
29	HMA Pavement, MDOT 4EL	SYD	5,502	\$ 37.25	\$ 204,949.50	1580.8	\$ 58,884.80
30	Abandon Water Service	EA	97	\$ 300.00	\$ 28,980.00	17.0	\$ 5,100.00
31	Lawn Restoration	SYD	37,950	\$ 2.00	\$ 75,900.00	4665.9	\$ 9,331.80
32	Replace Existing Storm Sewer	LF	250	\$ 35.00	\$ 8,750.00	0.0	\$ -
33	6-inch SDR 35 PVC Sewer Lateral	LF	4,752	\$ 40.00	\$ 190,080.00	710.9	\$ 28,436.00
34	Record Drawings	EA	210	\$ 250.00	\$ 52,500.00	0.0	\$ -
35	Rock Excavation	CYD	300	\$ 40.00	\$ 12,000.00	95.5	\$ 3,820.00
36	Topsoil (4-inch thick)	SYD	37,950	\$ 2.85	\$ 108,157.50	7835.2	\$ 22,330.32
37	Temporary Water to Commercial Establishment	EA	25	\$ 550.00	\$ 13,750.00	0	\$ -
38	111 Poplar Street Interior	LSUM	1	\$ 95.00	\$ 95.00	1	\$ 95.00
39	330 Larch Street Interior	LSUM	1	\$ 61.00	\$ 61.00	1	\$ 61.00
40	105 Shamrock Street Interior	LSUM	1	\$ 95.00	\$ 95.00	1	\$ 95.00
41	328 E Oak Street Interior	LSUM	1	\$ 126.50	\$ 126.50	1	\$ 126.50
42	434 E Tamarack Street Interior	LSUM	1	\$ 86.00	\$ 86.00	1	\$ 86.00
43	351 E Houk Street Interior	LSUM	1	\$ 195.00	\$ 195.00	1	\$ 195.00
44	487 Aspen Street Interior	LSUM	1	\$ 100.00	\$ 100.00	1	\$ 100.00
45	920 E Pine Street Interior	LSUM	1	\$ 225.00	\$ 225.00	1	\$ 225.00
46	531 E Bundy Street Interior	LSUM	1	\$ 105.00	\$ 105.00	1	\$ 105.00
47	248 E Tamarack Street Interior	LSUM	1	\$ 155.00	\$ 155.00	1	\$ 155.00
48	316 E Tamarack Street Interior	LSUM	1	\$ 155.00	\$ 155.00	1	\$ 155.00
49	300 E Ayer Street Interior	LSUM	1	\$ 170.00	\$ 170.00	1	\$ 170.00
50	1200 E Cloverland Drive Interior	LSUM	1	\$ 400.00	\$ 400.00	1	\$ 400.00
51	1200 E Cloverland Drive - Exterior 2-inch Copper	LSUM	1	\$ 3,150.00	\$ 3,150.00	1	\$ 3,150.00
52	302 N Lake Street Interior	LSUM	1	\$ 125.00	\$ 125.00	1	\$ 125.00
53	Replace Existing Curb Box	EA	25	\$ 200.00	\$ 5,000.00	14	\$ 2,800.00
54	210 W Ayer St Interior	LSUM	1	\$ 131.25	\$ 131.25	1	\$ 131.25
55	1124 Celia St Interior	LSUM	1	\$ 189.00	\$ 189.00	1	\$ 189.00
56	132 N Marquette St Interior	LSUM	1	\$ 84.00	\$ 84.00	1	\$ 84.00
57	1037 E Sutherland Ave Interior	LSUM	1	\$ 105.00	\$ 105.00	1	\$ 105.00
58	132 Smith St Interior	LSUM	1	\$ 126.00	\$ 126.00	1	\$ 126.00
59	209 Alfred Wright Blvd Interior	LSUM	1	\$ 105.00	\$ 105.00	1	\$ 105.00
60	624 E McLeod Ave Interior	LSUM	1	\$ 183.75	\$ 183.75	1	\$ 183.75
61	737 E Ayer St Interior	LSUM	1	\$ 105.00	\$ 105.00	1	\$ 105.00
62	121 W Gogebic St Interior	LSUM	1	\$ 252.00	\$ 252.00	1	\$ 252.00
63	413 N Lowell St Interior	LSUM	1	\$ 231.00	\$ 231.00	1	\$ 231.00
64	716 E Ayer St Interior	LSUM	1	\$ 68.25	\$ 68.25	1	\$ 68.25
65	311 W Norrie St Interior	LSUM	1	\$ 126.00	\$ 126.00	1	\$ 126.00
66	102 E Pewabic Interior	LSUM	1	\$ 115.50	\$ 115.50	1	\$ 115.50
67	606 N Lake St Interior	LSUM	1	\$ 105.00	\$ 105.00	1	\$ 105.00
68	104 Norrie St Interior	LSUM	1	\$ 157.50	\$ 157.50	1	\$ 157.50
69	146 W Birch St Interior	LSUM	1	\$ 157.50	\$ 157.50	1	\$ 157.50



Item	Description	Unit	Qty.	Unit Price	Total	Total Qty	Total Cost
70	606 Wilson Interior	LSUM	1	\$ 105.00	\$ 105.00	1	\$ 105.00
71	301 W Oak St Interior	LSUM	1	\$ 157.50	\$ 157.50	1	\$ 157.50
72	114 Norrie St Interior	LSUM	1	\$ 288.75	\$ 288.75	1	\$ 288.75
73	914 E Ayer St Interior	LSUM	1	\$ 131.25	\$ 131.25	1	\$ 131.25
74	502 N Curry St Interior	LSUM	1	\$ 157.50	\$ 157.50	1	\$ 157.50
75	921 E Ayer St Interior	LSUM	1	\$ 105.00	\$ 105.00	1	\$ 105.00
76	102 E Gogebic St Interior	LSUM	1	\$ 157.50	\$ 157.50	1	\$ 157.50
77	123 W Oak St Interior	LSUM	1	\$ 105.00	\$ 105.00	1	\$ 105.00
78	112 Bonnie Rd Interior	LSUM	1	\$ 157.50	\$ 157.50	1	\$ 157.50
79	31 Newport Heights S Interior	LSUM	1	\$ 210.00	\$ 210.00	1	\$ 210.00
80	1133 Old County Rd Interior	LSUM	1	\$ 210.00	\$ 210.00	1	\$ 210.00
81	33 Newport Heights S Interior	LSUM	1	\$ 210.00	\$ 210.00	1	\$ 210.00
82	317 W Oak St Interior	LSUM	1	\$ 357.00	\$ 357.00	1	\$ 357.00
83	110 N Mansfield St Interior	LSUM	1	\$ 141.75	\$ 141.75	1	\$ 141.75
84	HDPE Water Line, 1-Inch	FT	725	\$ 18.50	\$ 13,412.50	685	\$ 12,672.50
85	HDPE Water Line, 2-Inch	FT	810	\$ 20.00	\$ 16,200.00	800	\$ 16,000.00
86	Interior Plumbing Connection, 2-Inch	EA	1	\$ 3,500.00	\$ 3,500.00	1	\$ 3,500.00
87	Water Utility Connection	EA	9	\$ 1,750.00	\$ 15,750.00	9	\$ 15,750.00
88	Unthreaded Jug Filler	EA	1	\$ 1,850.00	\$ 1,850.00	1	\$ 1,850.00
89	Patable Water Tower, Foundation & Signage	EA	1	\$ 6,000.00	\$ 6,000.00	1	\$ 6,000.00
90	Non-Potable Water Tower, Foundation & Signage	EA	1	\$ 6,000.00	\$ 6,000.00	1	\$ 6,000.00
91	Connect to Exiting PRV Vault	EA	1	\$ 2,000.00	\$ 2,000.00	1	\$ 2,000.00
92	511 N Curry St Interior	LSUM	1	\$ 105.00	\$ 105.00	1	\$ 105.00
93	106 S Curry St Interior	LSUM	1	\$ 210.00	\$ 210.00	1	\$ 210.00
94	213 S Curry St Interior	LSUM	1	\$ 262.50	\$ 262.50	1	\$ 262.50
95	500 N Hemlock St Interior	LSUM	1	\$ 210.00	\$ 210.00	1	\$ 210.00
96	223 S Curry St Interior	LSUM	1	\$ 210.00	\$ 210.00	1	\$ 210.00
97	710 Hill St Interior	LSUM	1	\$ 115.50	\$ 115.50	1	\$ 115.50
98	410 Vaughn St Interior	LSUM	1	\$ 157.50	\$ 157.50	1	\$ 157.50
99	520 N Lowell St Interior	LSUM	1	\$ 141.75	\$ 141.75	1	\$ 141.75
100	232 S Curry St Interior	LSUM	1	\$ 210.00	\$ 210.00	1	\$ 210.00
101	128 S Curry St Interior	LSUM	1	\$ 262.50	\$ 262.50	1	\$ 262.50
102	517 Kenndy St Interior	LSUM	1	\$ 252.00	\$ 252.00	1	\$ 252.00
103	210 S Curry St Interior	LSUM	1	\$ 330.75	\$ 330.75	1	\$ 330.75
104	Curry Park Additional Items of Work	LSUM	1	\$ 1,620.12	\$ 1,620.12	1	\$ 1,620.12
105	105 Taconite St Interior	LSUM	1	\$ 105.00	\$ 105.00	1	\$ 105.00
106	120 W Gogebic St Interior	LSUM	1	\$ 157.50	\$ 157.50	1	\$ 157.50
107	218 S Mansfield St Interior	LSUM	1	\$ 157.50	\$ 157.50	1	\$ 157.50
108	109 Taylor St Interior	LSUM	1	\$ 157.50	\$ 157.50	1	\$ 157.50
109	117 N Hemlock St Interior	LSUM	1	\$ 157.50	\$ 157.50	1	\$ 157.50
110	332 S Marquette St Interior	LSUM	1	\$ 341.25	\$ 341.25	1	\$ 341.25
111	153 W Gogebic St Interior	LSUM	1	\$ 210.00	\$ 210.00	1	\$ 210.00
112	612 Sutherland St Interior	LSUM	1	\$ 236.25	\$ 236.25	1	\$ 236.25
113	610 Sutherland St Interior	LSUM	1	\$ 236.25	\$ 236.25	1	\$ 236.25
114	609 Sutherland St Interior	LSUM	1	\$ 236.25	\$ 236.25	1	\$ 236.25
115	310 S Marquette St Interior	LSUM	1	\$ 210.00	\$ 210.00	1	\$ 210.00
116	608 Sutherland St Interior	LSUM	1	\$ 157.50	\$ 157.50	1	\$ 157.50
117	424 E Vaughn St Interior	LSUM	1	\$ 199.50	\$ 199.50	1	\$ 199.50
118	227 Day St Interior	LSUM	1	\$ 183.75	\$ 183.75	1	\$ 183.75
119	229 Day St Interior	LSUM	1	\$ 236.25	\$ 236.25	1	\$ 236.25
120	119 W Birch St - Concrete Retaining Wall/Footing	LSUM	1	\$ 5,420.00	\$ 5,420.00	1	\$ 5,420.00
121	10" PVC Sewer repair - Day St	LSUM	1	\$ 6,750.00	\$ 6,750.00	1	\$ 6,750.00
122	2" Corporation Stop and Saddle	EACH	2	\$ 1,100.00	\$ 2,200.00	0	\$ -
123	2" Curb Stop and Box	EACH	2	\$ 750.00	\$ 1,500.00	0	\$ -
124	2" Type k Copper (City)	FT	55	\$ 95.00	\$ 5,225.00	0	\$ -
125	2" Type k Copper (Private)	FT	320	\$ 99.00	\$ 31,680.00	0	\$ -
126	2" Coupler	EACH	4	\$ 500.00	\$ 2,000.00	0	\$ -
127	213 Frenchtown Rd Interior	LSUM	1	\$ 262.50	\$ 262.50	1	\$ 262.50
128	222 Frenchtown Rd Interior	LSUM	1	\$ 183.75	\$ 183.75	1	\$ 183.75
129	311 W Southland Ave Interior	LSUM	1	\$ 210.00	\$ 210.00	1	\$ 210.00
130	532 Brogan St Interior	LSUM	1	\$ 199.50	\$ 199.50	1	\$ 199.50
131	424 E Midland Ave Interior	LSUM	1	\$ 183.75	\$ 183.75	1	\$ 183.75
132	125 E Pewabic St Interior	LSUM	1	\$ 131.25	\$ 131.25	1	\$ 131.25
133	130 W Pewabic St Interior	LSUM	1	\$ 199.50	\$ 199.50	1	\$ 199.50
134	137 W Midland Ave Interior	LSUM	1	\$ 183.75	\$ 183.75	1	\$ 183.75
135	140 W Pewabic St Interior	LSUM	1	\$ 210.00	\$ 210.00	1	\$ 210.00
136	402 E Midland Ave Interior	LSUM	1	\$ 210.00	\$ 210.00	1	\$ 210.00
					<b>\$ 2,614,206.50</b>		<b>\$ 1,158,908.72</b>

**Change Order No. 2**

Date of Issuance: 10/17/2024  
 Owner: City of Ironwood  
 Contractor: Jake's Excavating & Landscaping, LLC  
 Engineer: Coleman Engineering Company  
 Project: Phase 5A DWSRF Water System Upgrades  
 Contract Name: Phase 5A DWSRF Water System Upgrades

Effective Date: 10/28/2024  
 Owner's Contract No.: N/A  
 Contractor's Project No.: N/A  
 Engineer's Project No.: 231105

The Contract is modified as follows upon execution of this Change Order:  
 Description: See Description of changes on page 2.

Attachments: Albany Street Sewer Replacement Description, Schedule of Pay Items

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES
Original Contract Price:  \$ 1,324,882.40	Original Contract Times: Substantial Completion: <u>August 1, 2025</u> Ready for Final Payment: <u>September 1, 2025</u> days or dates
[Increase] [ <del>Decrease</del> ] from previously approved Change Orders No. <u>1</u> to No. <u>1</u> :  \$ 6,065.20	[Increase] [ <del>Decrease</del> ] from previously approved Change Orders No. <u>  </u> to No. <u>  </u> : Substantial Completion: <u>N/A</u> Ready for Final Payment: <u>N/A</u> days
Contract Price prior to this Change Order:  \$ 1,330,947.60	Contract Times prior to this Change Order: Substantial Completion: <u>August 1, 2025</u> Ready for Final Payment: <u>September 1, 2025</u> days or dates
[Increase] [ <del>Decrease</del> ] of this Change Order:  \$ 245,655.00	[Increase] [ <del>Decrease</del> ] of this Change Order: Substantial Completion: <u>N/A</u> Ready for Final Payment: <u>N/A</u> days or dates
Contract Price incorporating this Change Order:  \$ 1,576,602.60	Contract Times with all approved Change Orders: Substantial Completion: <u>August 1, 2025</u> Ready for Final Payment: <u>September 1, 2025</u> days or dates

<p>RECOMMENDED:</p> <p>By: <u><i>[Signature]</i></u>          Engineer (if required)          Title: <u>Project Manager</u>          Date: <u>10/22/2024</u></p>	<p>ACCEPTED:</p> <p>By: _____          Owner (Authorized Signature)          Title _____          Date _____</p>	<p>ACCEPTED:</p> <p>By: <u><i>[Signature]</i></u>          Contractor (Authorized Signature)          Title <u>owner</u>          Date <u>10-22-24</u></p>
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Approved by Funding Agency (if applicable)  
 By: \_\_\_\_\_ Date: \_\_\_\_\_  
 Title: \_\_\_\_\_

### Albany Street Sewer Replacement Description:

During the installation of water services on Albany Street, it has been determined that the new services will intersect with a severely deteriorated sewer main composed of old clay tile pipes. The sewer ranges in depth from approximately 3 feet to 7 feet deep, and the contractor has noted that the heavy equipment and compaction required for water system upgrades and road reconstruction will worsen the sewer's condition, potentially leading to its collapse. This was evidenced by the collapse of the sewer main at the first service line crossing encountered. The Owner/Engineer/Contractor discussed the following options for proceeding with the water service installation:

1. **Tunneling beneath the compromised sewer main:** This method carried a high risk of causing the sewer main to collapse due to its current state.
2. **Removing the old sewer at the water service crossings and repairing the patches:** Given the extensive cracking throughout the sewer main, achieving a reliable seal at the patched areas was unlikely and near impossible. This approach would require significant excavation to locate a stable section for proper connection.
3. **Replacing the entire old sewer main, including all residential laterals and manholes:** Although this option is more costly, it will prevent future sewer backups and eliminate the need for road excavation in the future.

Due to the need to have to cross the sewer main with water services so many times (7), the selected course of action was (#3) to replace 701 feet of the old sanitary sewer main, including all laterals and two manholes, between Hemlock Street and Norrie Street. This solution takes advantage of the current road construction and avoids the need for emergency repairs in the future. The City will cover the replacement of sewer system work that was not directly affected by the water system installation. The water work which directly affected the sewer system was the 7 water service crossings: 7 water service crossings @ 20' of impact each = 140 LF of the 24" sewer main and associated wyes/fittings to be paid by the EGLE water system funding, with the remainder of the sewer main work to be paid for by the City.

### 2-Inch Water Service Description:

During the installation of the water main in Frederick St, the water service for 100 W Frederick St was found to be larger diameter than originally proposed. Due to this, additional pay items for 2-Inch water service materials are being added to the contract.

### Lake Ave Curb Description:

During reconstruction of the roadway in Lake Avenue, Nightingale Street and Lawrence Street, the existing curb along the south side of Lake Avenue (the non-construction side) and the existing curbs in Lawrence and Nightingale Streets were found to be 2-foot wide curb and gutter. The majority of this curb and gutter is being salvaged and left in place, except for areas affected by water main and water service installation. Approximately 760 feet of MDOT Type F4 Curb would be replaced as part of this change order. The original contract called out for the curb to be replaced with 1.5-foot wide curb and gutter. In order to match existing conditions for the curb and gutter, the item Curb and Gutter, Conc, Det F-4 is being added to the contract.

Change Order No. 2 - City of Ironwood Phase 5A DWSRF Water System Upgrades CEC Project No. 231105				Revised Contract Amount (Through Change Order 1)		Change Order No. 2		Revised Contract Amount (Through Change Order 2)	
Item	Description	Unit	Unit Price	Qty.	Total	Qty.	Total	Qty.	Total
<b>General</b>									
1	4-inch Water main	LF	\$ 150.00	10	\$ 1,500.00		\$ -	10	\$ 1,500.00
2	6-inch Water main	LF	\$ 62.00	85	\$ 5,270.00		\$ -	85	\$ 5,270.00
3	8-inch Water main	LF	\$ 72.50	3725	\$ 270,062.50		\$ -	3725	\$ 270,062.50
4	8-inch Gate Valve and Box	EA	\$ 2,650.00	21	\$ 55,650.00		\$ -	21	\$ 55,650.00
5	8" x 8" x 6" Tee	EA	\$ 750.00	10	\$ 7,500.00		\$ -	10	\$ 7,500.00
6	8" x 8" x 8" Tee	EA	\$ 775.00	4	\$ 3,100.00		\$ -	4	\$ 3,100.00
7	8" x 8" x 8" x 8" Cross	EA	\$ 950.00	1	\$ 950.00		\$ -	1	\$ 950.00
8	8" x 4" Reducer	EA	\$ 350.00	1	\$ 350.00		\$ -	1	\$ 350.00
9	8" x 6" Reducer	EA	\$ 400.00	8	\$ 3,200.00		\$ -	8	\$ 3,200.00
10	6-inch Bend	EA	\$ 485.00	20	\$ 9,700.00		\$ -	20	\$ 9,700.00
11	8-inch Bend	EA	\$ 500.00	14	\$ 7,000.00		\$ -	14	\$ 7,000.00
12	Connect to Ex. 4" Water main	EA	\$ 750.00	1	\$ 750.00		\$ -	1	\$ 750.00
13	Connect to Ex. 6" Water main	EA	\$ 900.00	8	\$ 7,200.00		\$ -	8	\$ 7,200.00
14	Connect to Ex. 8" Water main	EA	\$ 1,200.00	7	\$ 8,400.00		\$ -	7	\$ 8,400.00
15	1-inch Corporation Stop	EA	\$ 375.00	64	\$ 24,000.00		\$ -	64	\$ 24,000.00
16	1-inch Curb Stop and Box	EA	\$ 425.00	64	\$ 27,200.00		\$ -	64	\$ 27,200.00
17	1-inch Type K Copper Water Service (City Side)	LF	\$ 35.00	1940	\$ 67,900.00		\$ -	1940	\$ 67,900.00
18	1-inch Type K Copper Water Service (Private Side)	LF	\$ 38.00	480	\$ 18,240.00		\$ -	480	\$ 18,240.00
19	Water Service - Interior Plumbing Connection	EA	\$ 500.00	9	\$ 4,500.00		\$ -	9	\$ 4,500.00
20	Plumbing Permit Application and Administration	EA	\$ 200.00	9	\$ 1,800.00		\$ -	9	\$ 1,800.00
21	Plumbing Permit Application Fee	EA	\$ 150.00	9	\$ 1,350.00		\$ -	9	\$ 1,350.00
22	6" x 12" Grade Offset Adapter	EA	\$ 750.00	10	\$ 7,500.00		\$ -	10	\$ 7,500.00
23	6-inch Ductile Iron Hydrant Lead	LF	\$ 64.00	110	\$ 7,040.00		\$ -	110	\$ 7,040.00
24	Fire Hydrant Assembly	EA	\$ 6,985.00	10	\$ 69,850.00		\$ -	10	\$ 69,850.00
25	Salvage Existing Hydrant	EA	\$ 150.00	3	\$ 450.00		\$ -	3	\$ 450.00
26	8" SDR 35 PVC Gravity Sewer	LF	\$ 49.00	113	\$ 5,537.00		\$ -	113	\$ 5,537.00
27	10" SDR 35 PVC Gravity Sewer	LF	\$ 92.00	14	\$ 1,288.00		\$ -	14	\$ 1,288.00
28	24" SDR 35 PVC Gravity Sewer	LF	\$ 185.00	28	\$ 5,180.00	140	\$ 25,900.00	168	\$ 31,080.00
28 C	24" SDR 35 PVC Gravity Sewer (City)	LF	\$ 185.00	0	\$ -	561	\$ 103,785.00	561	\$ 103,785.00
29	Connect to Ex Sanitary Sewer MH	EA	\$ 600.00	3	\$ 1,800.00		\$ -	3	\$ 1,800.00
30	6" SDR 35 PVC Sewer Lateral	LF	\$ 38.00	238	\$ 9,044.00	300	\$ 11,400.00	538	\$ 20,444.00
31	12-inch HDPE Storm Sewer	LF	\$ 50.00	12	\$ 600.00		\$ -	12	\$ 600.00
32	12-inch RCP Storm Sewer	LF	\$ 48.00	224	\$ 10,752.00		\$ -	224	\$ 10,752.00
33	18-inch RCP Storm Sewer	LF	\$ 64.00	24	\$ 1,536.00		\$ -	24	\$ 1,536.00
34	Storm Sewer Catch Basin 2' Dia.	EA	\$ 2,650.00	4	\$ 10,600.00		\$ -	4	\$ 10,600.00
35	Storm Sewer Manhole 4' Dia.	EA	\$ 4,150.00	2	\$ 8,300.00		\$ -	2	\$ 8,300.00
36	Connect to Ex Storm Sewer	EA	\$ 485.00	8	\$ 3,880.00		\$ -	8	\$ 3,880.00
37	Excavation, Earth	CY	\$ 10.00	2483	\$ 24,830.00		\$ -	2483	\$ 24,830.00
38	Excavation, Rock	CY	\$ 1.00	200	\$ 200.00		\$ -	200	\$ 200.00
39	Subgrade Undercutting	CY	\$ 8.50	600	\$ 5,100.00		\$ -	600	\$ 5,100.00
40	Special Backfill	CY	\$ 12.00	100	\$ 1,200.00		\$ -	100	\$ 1,200.00
41	Stone Refill (MDOT 6A)	CY	\$ 25.00	50	\$ 1,250.00		\$ -	50	\$ 1,250.00
42	Curb and Gutter, Rem	LF	\$ 2.50	3435	\$ 8,587.50		\$ -	3435	\$ 8,587.50
43	Concrete Sidewalk & Driveway, Rem	SY	\$ 3.50	900	\$ 3,150.00		\$ -	900	\$ 3,150.00
43 C	Concrete Sidewalk & Driveway, Rem (City)	SY	\$ 3.50	875	\$ 3,062.50		\$ -	875	\$ 3,062.50
44	HMA Surface Rem	SY	\$ 2.50	7080	\$ 17,700.00		\$ -	7080	\$ 17,700.00
44 C	HMA Surface Rem (City)	SY	\$ 2.50	3770	\$ 9,425.00		\$ -	3770	\$ 9,425.00
45	HMA Surface, Rem, Mill (City)	SY	\$ 4.59	0	\$ -		\$ -	0	\$ -
46	Utility Exploration	EA	\$ 150.00	10	\$ 1,500.00		\$ -	10	\$ 1,500.00
47	Subbase, CIP	CY	\$ 11.00	215	\$ 2,365.00		\$ -	215	\$ 2,365.00
48	Aggregate Base, 4-inch	SY	\$ 3.15	800	\$ 2,520.00		\$ -	800	\$ 2,520.00
49	Aggregate Base, 9-inch	SY	\$ 5.40	7230	\$ 39,042.00	215	\$ 1,161.00	7445	\$ 40,203.00
49 C	Aggregate Base, 9-inch (City)	SY	\$ 5.40	0	\$ -	585	\$ 3,159.00	585	\$ 3,159.00
50	Aggregate Surface Cse, 9-inch	SY	\$ 10.00	200	\$ 2,000.00		\$ -	200	\$ 2,000.00
* 51	HMA (4EML, Leveling, 220#/syd)	SY	\$ 10.65	6530	\$ 69,544.50		\$ -	6530	\$ 69,544.50
51 C	HMA (4EML, Leveling, 220#/syd) (City)	SY	\$ 10.65	3770	\$ 40,150.50		\$ -	3770	\$ 40,150.50
* 51.1	HMA Patching (4EML, Leveling, 220#/syd)	SY	\$ 28.10	0	\$ -		\$ -	0	\$ -
52	HMA (5EML, Surface, 165#/syd)	SY	\$ 8.18	7230	\$ 59,141.40		\$ -	7230	\$ 59,141.40
52 C	HMA (5EML, Surface, 165#/syd) (City)	SY	\$ 8.18	3770	\$ 30,838.60		\$ -	3770	\$ 30,838.60
53	HMA (5EML, Driveway, 275#/syd)	SY	\$ 28.00	305	\$ 8,540.00		\$ -	305	\$ 8,540.00
53 C	HMA (5EML, Driveway, 275#/syd) (City)	SY	\$ 28.00	100	\$ 2,800.00		\$ -	100	\$ 2,800.00
54	Curb and Gutter, Conc, Det C-2	LF	\$ 39.00	3435	\$ 133,965.00		\$ -	3435	\$ 133,965.00
55	Sidewalk, Concrete, 4-inch	SF	\$ 10.52	6714	\$ 70,631.28		\$ -	6714	\$ 70,631.28
55 C	Sidewalk, Concrete, 4-inch (City)	SF	\$ 10.52	6566	\$ 69,074.32		\$ -	6566	\$ 69,074.32
56	Driveway, Non-reinf. Concrete, 6-inch	SY	\$ 142.00	154	\$ 21,868.00		\$ -	154	\$ 21,868.00
57	Detectable Warning Surface	LF	\$ 101.00	55	\$ 5,555.00		\$ -	55	\$ 5,555.00
58	Slope Restoration, Type A	SY	\$ 2.50	4200	\$ 10,500.00		\$ -	4200	\$ 10,500.00
58 C	Slope Restoration, Type A (City)	SY	\$ 2.50	795	\$ 1,987.50		\$ -	795	\$ 1,987.50
59	Insulation Board, 2-Inch	SF	\$ 8.25	500	\$ 4,125.00		\$ -	500	\$ 4,125.00
60	Erosion Control, Inlet Protection, Fabric Drop	EA	\$ 65.00	21	\$ 1,365.00		\$ -	21	\$ 1,365.00
61	Lake/Curry San MH Replacement	LSUM	\$ 4,250.00	1	\$ 4,250.00		\$ -	1	\$ 4,250.00
62	Albany Tree & Stump Removal	LSUM	\$ 5,700.00	1	\$ 5,700.00		\$ -	1	\$ 5,700.00
63	24"x6" Wye	EA	\$ 3,000.00		\$ -	6	\$ 18,000.00	6	\$ 18,000.00
63 C	24"x6" Wye (City)	EA	\$ 3,000.00		\$ -	7	\$ 21,000.00	7	\$ 21,000.00
64 C	Connect to Existing 24" Sewer (City)	EA	\$ 2,000.00		\$ -	2	\$ 4,000.00	2	\$ 4,000.00
65 C	Connect to Existing Sewer 10"/12" (City)	EA	\$ 950.00		\$ -	2	\$ 1,900.00	2	\$ 1,900.00
66 C	Sanitary Sewer Manhole - 60" Diameter (City)	EA	\$ 7,500.00		\$ -	2	\$ 15,000.00	2	\$ 15,000.00
67	Curb and Gutter, Conc, Det F-4	FT	\$ 47.00		\$ -	760	\$ 35,720.00	760	\$ 35,720.00
68	2-Inch Corporation/Saddle	EA	\$ 1,100.00		\$ -	1	\$ 1,100.00	1	\$ 1,100.00
69	2-Inch Curb Stop and Box	EA	\$ 750.00		\$ -	1	\$ 750.00	1	\$ 750.00
70	2-Inch Type K Copper	FT	\$ 95.00		\$ -	24	\$ 2,280.00	24	\$ 2,280.00
71	Connect to Existing 2-Inch Water Service	EA	\$ 500.00		\$ -	1	\$ 500.00	1	\$ 500.00
					\$ 1,330,947.60		\$ 245,655.00		\$ 1,576,602.60

**Contractor's Application for Payment No.**

2	
Application Period: 9/1/24 - 9/30/24	Application Date: 10/28/2024
To (Owner): City of Ironwood	From (Contractor): Jake's Excavating & Landscaping, LLC
Project: Phase 5A DWSRF Water System Upgrades	Via (Engineer): Coleman Engineering Company
Owner's Contract No.:	Contractor's Project No.:
	Engineer's Project No.: 231105

**Application For Payment  
Change Order Summary**

Approved Change Orders		
Number	Additions	Deductions
1	\$6,065.20	
TOTALS	\$6,065.20	
NET CHANGE BY CHANGE ORDERS	\$6,065.20	

1. ORIGINAL CONTRACT PRICE.....	\$	\$1,324,882.40
2. Net change by Change Orders.....	\$	\$6,065.20
3. Current Contract Price (Line 1 ± 2).....	\$	\$1,330,947.60
4. TOTAL COMPLETED AND STORED TO DATE (Column E total on Progress Estimates).....	\$	\$641,622.53
5. RETAINAGE:		
a. 5% X \$641,622.53 Work Completed.....	\$	\$32,081.13
b. X Stored Material.....	\$	
c. Total Retainage (Line 5.a + Line 5.b).....	\$	\$32,081.13
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$	\$609,541.40
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$	\$336,369.33
8. AMOUNT DUE THIS APPLICATION.....	\$	\$273,172.07
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 minus Line 7 & Line 8 above).....	\$	\$721,406.20

**Contractor's Certification**

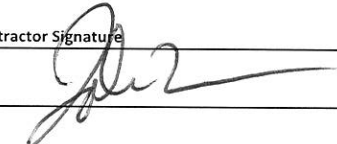
The undersigned Contractor certifies, to the best of its knowledge, the following:

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


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

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

Contractor Signature

By:  Date: 10/18/24

Payment of: \$ 273,172.07  
(Line 8 or other - attach explanation of the other amount)

is recommended by:  10/18/2024  
(Engineer) (Date)

Payment of: \$ 273,172.07  
(Line 8 or other - attach explanation of the other amount)

is approved by: \_\_\_\_\_  
(Owner) (Date)

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



# Construction Pay Estimate Amount Balance Report

Estimate: 2

10/1/2024 2:48 PM

Coleman Engineering Company

FieldManager 5.3c

**Contract: .231105, Phase 5A DWSRF Water System Upgrades**

Item Description	Item Code	Prop. Line	Project	Category	Authorized Quantity	Quantity This Estimate	Qty. Paid To Date	Total Qty. Placed	% Cpt	Unit Price	Dollar Amt. Paid To Date
_ 10 DSR 35 PVC Gravity Sewer	8257001	0300	231105	0000	14.000		14.000	25.000	179%	92.00000	\$1,288.00
<b>Quantity Withheld: 11.000</b>											
_ 12-Inch HDPE Storm Sewer	4027001	0070	231105	0000	12.000		0.000			50.00000	
_ 12-Inch RCP Storm Sewer	4027001	0075	231105	0000	224.000	66.000	122.800	122.800	55%	48.00000	\$5,894.40
_ 18-Inch RCP Storm Sewer	4027001	0080	231105	0000	24.000		0.000			64.00000	
_ 1-Inch Corporation Stop	8237050	0205	231105	0000	64.000	28.000	60.000	60.000	94%	375.00000	\$22,500.00
_ 1-Inch Curb Stop and Box	8237050	0210	231105	0000	64.000	28.000	58.000	58.000	91%	425.00000	\$24,650.00
_ 1-Inch Type K Copper Water Service (City Side)	8237001	0170	231105	0000	1,940.000	983.000	1,853.000	1,853.000	96%	35.00000	\$64,855.00
_ 1-Inch Type K Copper Water Service (Private Side)	8237001	0175	231105	0000	480.000	136.000	136.000	136.000	28%	38.00000	\$5,168.00
_ 24 DSR 35 PVC Gravity Sewer	8257001	0305	231105	0000	28.000	14.000	14.000	14.000	50%	185.00000	\$2,590.00
_ 4-Inch Watermain	8237001	0180	231105	0000	10.000		0.000			150.00000	
_ 6 SDR 35 PVC Sewer Lateral	8257001	0310	231105	0000	238.000	22.950	238.000	343.350	144%	38.00000	\$9,044.00
<b>Quantity Withheld: 105.350</b>											
_ 6-Inch Bend	8237050	0220	231105	0000	20.000	4.000	7.000	7.000	35%	485.00000	\$3,395.00
_ 6-Inch Ductile Iron Hydrant Lead	8237001	0185	231105	0000	110.000		7.000	7.000	6%	64.00000	\$448.00
_ 6-Inch Watermain	8237001	0190	231105	0000	85.000	47.000	75.250	75.250	89%	62.00000	\$4,665.50
_ 6x12 Grade Offset Adaptor	8237050	0215	231105	0000	10.000	4.000	10.000	10.000	100%	750.00000	\$7,500.00
_ 8 DSR 35 PVC Gravity Sewer	8257001	0315	231105	0000	113.000	30.000	74.950	74.950	66%	49.00000	\$3,672.55
_ 8-Inch Bend	8237050	0250	231105	0000	14.000	7.000	14.000	15.000	107%	500.00000	\$7,000.00
<b>Quantity Withheld: 1.000</b>											
_ 8-Inch Gate Valve and Box	8237050	0255	231105	0000	21.000	-1.000	20.000	20.000	95%	2,650.00000	\$53,000.00
_ 8-Inch Watermain	8237001	0195	231105	0000	3,725.000	1,715.500	3,144.150	3,144.150	84%	72.50000	\$227,950.88
_ 8x4 Reducer	8237050	0225	231105	0000	1.000		1.000	3.000	300%	350.00000	\$350.00
<b>Quantity Withheld: 2.000</b>											
_ 8x6 Reducer	8237050	0230	231105	0000	8.000	2.000	6.000	6.000	75%	400.00000	\$2,400.00
_ 8x8x6 Tee	8237050	0235	231105	0000	10.000	4.000	10.000	11.000	110%	750.00000	\$7,500.00
<b>Quantity Withheld: 1.000</b>											



# Construction Pay Estimate Amount Balance Report

Estimate: 2

10/1/2024 2:48 PM

Coleman Engineering Company

FieldManager 5.3c

Item Description	Item Code	Prop. Line	Project	Category	Authorized Quantity	Quantity This Estimate	Qty. Paid To Date	Total Qty. Placed	% Cpt	Unit Price	Dollar Amt. Paid To Date
_ 8x8x8 Tee	8237050	0240	231105	0000	4.000	1.000	4.000	4.000	100%	775.00000	\$3,100.00
_ 8x8x8x8 Cross	8237050	0245	231105	0000	1.000	1.000	1.000	1.000	100%	950.00000	\$950.00
_ Aggregate Base, 4-Inch	3027011	0055	231105	0000	800.000		288.200	288.200	36%	3.15000	\$907.83
_ Aggregate Base, 9-Inch	3027011	0060	231105	0000	7,230.000	333.000	2,883.400	2,883.400	40%	5.40000	\$15,570.36
_ Aggregate Surface Cse, 9-Inch	3077011	0065	231105	0000	200.000		0.000			10.00000	
_ Albany Tree & Stump Removal	8507051	0350	231105	0000	1.000		1.000	1.000	100%	5,700.00000	\$5,700.00
_ Concrete Sidewalk & Driveway, Rem	2047011	0010	231105	0000	900.000	191.700	225.000	225.000	25%	3.50000	\$787.50
_ Concrete Sidewalk & Driveway, Rem (City)	2047011	0325	231105	0002	875.000	472.220	472.220	472.220	54%	3.50000	\$1,652.77
_ Connect to Ex Sanitary Sewer MH	8257050	0320	231105	0000	3.000		0.000			600.00000	
_ Connect to Ex Storm Sewer	4027050	0085	231105	0000	8.000		3.000	3.000	38%	485.00000	\$1,455.00
_ Connect to Existing 4 Watermain	8237050	0260	231105	0000	1.000		1.000	2.000	200%	750.00000	\$750.00
<b>Quantity Withheld:</b> 1.000											
_ Connect to Existing 6 Watermain	8237050	0265	231105	0000	8.000	2.000	6.000	6.000	75%	900.00000	\$5,400.00
_ Connect to Existing 8 Watermain	8237050	0270	231105	0000	7.000	3.000	3.000	3.000	43%	1,200.00000	\$3,600.00
_ Curb and Gutter, Conc, Det C-2	8027001	0140	231105	0000	3,435.000		0.000			39.00000	
_ Curb and Gutter, Rem	2047001	0005	231105	0000	3,435.000	1,494.000	3,435.000	3,466.000	101%	2.50000	\$8,587.50
<b>Quantity Withheld:</b> 31.000											
_ Detectable Warning Surface	8037001	0145	231105	0000	55.000		0.000			101.00000	
_ Driveway, Non-reinf Concrete, 6-inch	8017011	0135	231105	0000	154.000		0.000			142.00000	
_ Erosion Control, Inlet Protection, Fabric Drop	2087050	0045	231105	0000	21.000		0.000			65.00000	
_ Excavation, Earth	2057021	0020	231105	0000	2,483.000	1,200.000	2,237.000	2,237.000	90%	10.00000	\$22,370.00
_ Excavation, Rock	2057021	0025	231105	0000	200.000		2.580	2.580	1%	1.00000	\$2.58
_ Fire Hydrant Assembly	8237050	0275	231105	0000	10.000	4.000	10.000	11.000	110%	6,985.00000	\$69,850.00
<b>Quantity Withheld:</b> 1.000											
_ HMA (4EML, Leveling, 220#/Syd)	5017011	0100	231105	0000	6,530.000	333.000	333.000	333.000	5%	10.65000	\$3,546.45



# Construction Pay Estimate Amount Balance Report

Estimate: 2

10/1/2024 2:48 PM

Coleman Engineering Company

FieldManager 5.3c

Item Description	Item Code	Prop. Line	Project	Category	Authorized Quantity	Quantity This Estimate	Qty. Paid To Date	Total Qty. Placed	% Cpt	Unit Price	Dollar Amt. Paid To Date
_ HMA (4EML, Leveling, 220#/syd) (City)	5017011	0340	231105	0002	3,770.000		0.000			10.65000	
_ HMA (5EML, Driveway, 275#/Syd)	5017011	0105	231105	0000	305.000		0.000			28.00000	
_ HMA (5EML, Driveway, 275#/Syd) (City)	5017011	0110	231105	0000	100.000		0.000			28.00000	
_ HMA (5EML, Surface, 165#/Syd)	5017011	0115	231105	0000	7,230.000		0.000			8.18000	
_ HMA (5EML, Surface, 165#/Syd) (City)	5017011	0120	231105	0000	3,770.000		0.000			8.18000	
_ HMA Patching (4EML, Leveling, 220#/Syd)	5017011	0125	231105	0000	0.000		0.000			28.10000	
_ HMA Surface, Rem (City)	5017011	0335	231105	0002	3,770.000	1,133.310	1,133.310	1,133.310	30%	2.50000	\$2,833.28
_ HMA Surface, Rem, Milling (City)	5017011	0330	231105	0002	0.000		0.000			4.59000	
_ HMA Surface, Rem	5017011	0130	231105	0000	7,080.000	2,052.020	5,086.350	5,086.350	72%	2.50000	\$12,715.88
_ Insulation Board, 2-Inch	8237010	0200	231105	0000	500.000	128.000	321.000	321.000	64%	8.25000	\$2,648.25
_ Lake/Curry Sanitary Manhole Replacement	8507051	0345	231105	0000	1.000		1.000	1.000	100%	4,250.00000	\$4,250.00
_ Plumbing Permit Application and Administ ration	8237050	0280	231105	0000	9.000		0.000			200.00000	
_ Plumbing Permit Application Fee	8237050	0285	231105	0000	9.000		0.000			150.00000	
_ Savage Existing Hydrant	8237050	0290	231105	0000	3.000		0.000			150.00000	
_ Sidewalk, Concrete, 4-inch	8037010	0150	231105	0000	6,714.000		0.000			10.52000	
_ Sidewalk, Concrete, 4-inch (City)	8037010	0155	231105	0000	6,566.000		0.000			10.52000	
_ Slope Restoration, Type A	8167011	0160	231105	0000	4,200.000		0.000			2.50000	
_ Slope Restoration, Type A (City)	8167011	0165	231105	0000	795.000		0.000			2.50000	
_ Special Backfill	2067021	0035	231105	0000	100.000		0.000			12.00000	
_ Stone Refill (Mdot 6A)	2067021	0040	231105	0000	50.000		0.000			25.00000	
_ Storm Sewer Catch Basin 2' Dia	4027050	0090	231105	0000	4.000	2.000	3.000	3.000	75%	2,650.00000	\$7,950.00
_ Storm Sewer Manhole 4' Dia	4027050	0095	231105	0000	2.000	1.000	2.000	2.000	100%	4,150.00000	\$8,300.00
_ Subbase, CIP	3017021	0050	231105	0000	215.000	151.000	151.000	151.000	70%	11.00000	\$1,661.00





# Construction Pay Estimate Amount Balance Report

Estimate: 2

10/1/2024 2:48 PM

Coleman Engineering Company

FieldManager 5.3c

Item Description	Item Code	Prop. Line	Project	Category	Authorized Quantity	Quantity This Estimate	Qty. Paid To Date	Total Qty. Placed	% Cpt	Unit Price	Dollar Amt. Paid To Date
_ Subgrade Undercutting	2057021	0030	231105	0000	600.000		136.800	136.800	23%	8.50000	\$1,162.80
_ Utility Exploration	2047050	0015	231105	0000	10.000		0.000			150.00000	
_ Water Service - Interior Plumbing Connec tion	8237050	0295	231105	0000	9.000	4.000	4.000	4.000	44%	500.00000	\$2,000.00

**Percentage of Contract Completed(curr): 48%**  
 (total paid to date / total of all authorized work)

**Total Amount Paid This Estimate: \$287,549.55**  
**Total Amount Paid To Date: \$641,622.53**

**CHANGE ORDER NO. 2**

Owner:	City of Ironwood	Owner's Project No.:	
Engineer:	HDR Michigan, Inc.	Engineer's Project No.:	10392842
Contractor:	CD Smith Construction, Inc.	Contractor's Project No.:	
Project:	Water Treatment Plant – Phase 2		
Contract Name:	City of Ironwood Water Treatment Plant Phase 2		
Date Issued:	10/28/24	Effective Date of Change Order:	10/28/24

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

Description:

Add back Alternate #1 – Additional Chemical Feed Pumps (\$51,800) which was removed in Change Order #1.

Attachments:

None

Change in Contract Price		Change in Contract Times	
Original Contract Price:		Original Contract Times:	
\$ 10,084,625		Substantial Completion:	June 30, 2026
		Ready for final payment:	September 25, 2026
<del>[Increase]</del> <del>[Decrease]</del> from previously approved Change Orders Nos.:		<del>[Increase]</del> <del>[Decrease]</del> from previously approved Change Orders No.1 to No. <del>[Number of previous Change Order]</del> :	
\$ -250,800.00		Substantial Completion:	N/A
		Ready for final payment:	N/A
Contract Price prior to this Change Order:		Contract Times prior to this Change Order:	
\$ 9,833,825.00		Substantial Completion:	June 30, 2026
		Ready for final payment:	September 25, 2026
<b>Increase</b> this Change Order:		<del>[Increase]</del> <del>[Decrease]</del> this Change Order:	
\$ 51,800.00		Substantial Completion:	N/A
		Ready for final payment:	N/A
Contract Price incorporating this Change Order:		Contract Times with all approved Change Orders:	
\$ 9,885,625.00		Substantial Completion:	June 30, 2026
		Ready for final payment:	September 25, 2026

Recommended by Engineer

By: \_\_\_\_\_  
 Title: Prusakiewicz, Joshua R  
 Date: \_\_\_\_\_  
 \_\_\_\_\_  
 Authorized by Owner  
 By: \_\_\_\_\_  
 Title: Mayor  
 Date: 10/28/24

Digitally signed by Prusakiewicz, Joshua R  
 DN: cn=Joshua Prusakiewicz@hdrinc.com,  
 c=US, ou=HDR Michigan, ou=United States,  
 email=jprusakiewicz@hdrinc.com  
 Reason: I have reviewed this document  
 Date: 2024.10.16 16:19:54-0400'

Accepted by Contractor

*Samuel Platon*  
 \_\_\_\_\_  
 Project Engineer  
 10/17/2024  
 \_\_\_\_\_  
 Approved by Funding Agency (if applicable)  
 \_\_\_\_\_  
 \_\_\_\_\_



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

**Change Order #2**

**Date:** October 18, 2024

**Contract:** Curry Park 2024 Electrical Project

**Contractor:** Northland Electric DS Inc

The following changes are made to the existing contract:

See attached sheet for work associated with rewiring the shower house building and the light pole which were not included within the Contract documents scope of work.

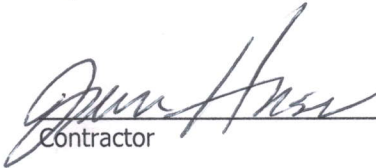
Price.....\$1,554.45

Original Contract:	\$64,633.00
CO1 Amount:	\$5,977.00
CO2 Amount:	\$1,554.55
<b>Total Contract w/ CO's:</b>	<b>\$72,164.55</b>

Signed:

\_\_\_\_\_  
City of Ironwood

\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Contractor

10-18-24  
Date

Northland Electric DS Inc

30051 Wilcox Road  
PO Box 155  
White Pine, MI 49971  
(906)885-5526

# Invoice

Date	Invoice #
10/14/2024	2620

Bill To
City of Ironwood 213 S. Marquette Street Ironwood, MI 49938

P.O. No.	Terms	Project
		Curry Park Upgrades 2024

Quantity	Description	Rate	Amount
	New feeds to shower building and light pole		
5	Labor - Joe (10/10/24)	85.00	425.00
5	Labor - Daymin (10/10/24)	85.00	425.00
225	2-2-2-4 Underground cable	2.65	596.25
3	Splice Kits	25.00	75.00
40	12-2 UF Cable	0.83	33.20
Thank you for your business.		<b>Total</b>	\$1,554.45

**APPLICATION AND CERTIFICATE FOR PAYMENT**

TO OWNER:  
City of Ironwood

PROJECT:  
Curry Park Campground Electrical Upgrades  
2024

APPLICATION #: 3  
PERIOD TO:  
PROJECT NOS:

Distribution to:

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

VIA ARCHITECT: UPEA

CONTRACT DATE:

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

CONTRACT FOR:

**CONTRACTOR'S APPLICATION FOR PAYMENT**

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

1. ORIGINAL CONTRACT SUM-----	\$	<input type="text" value="64,633.00"/>
2. Net change by Change Orders-----	\$	<input type="text" value="7,531.45"/>
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	\$	<input type="text" value="72,164.45"/>
4. TOTAL COMPLETED & STORED TO DATE-\$		<input type="text" value="72,164.45"/>
(Column G on Continuation Sheet)		
5. RETAINAGE:		
a. _____ of Completed Work	\$	<input type="text"/>
(Columns D+E on Continuation Sheet)		
b. _____ of Stored Material	\$	<input type="text"/>
(Column F on Continuation Sheet)		
Total Retainage (Line 5a + 5b or		
Total in Column I of Continuation Sheet-----	\$	<input type="text"/>
6. TOTAL EARNED LESS RETAINAGE-----	\$	<input type="text" value="72,164.45"/>
(Line 4 less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT		
(Line 6 from prior Certificate)-----	\$	<input type="text" value="15,827.00"/>
8. CURRENT PAYMENT DUE-----	\$	<input type="text" value="56,337.45"/>
9. BALANCE TO FINISH, INCLUDING RETAINAGE		
(Line 3 less Line 6)	\$	<input type="text"/>

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$1,554.45	
Total approved this Month	\$5,977.00	
TOTALS	\$7,531.45	
NET CHANGES by Change Order	\$7,531.45	

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

CONTRACTOR: Northland Electric DS Inc.

By: *Ben Hanson* Date: 10-15-24

State of: Michigan  
County of: Ontonagon

Subscribed and sworn to before me this 15 day of October 2024

**WENDY S DEERWESTER**  
Notary Public, State of Michigan  
County of Ontonagon

Notary Public: Wendy Deerwester My Commission Expires 01-14-2031  
My Commission expires: 01/14/24 Acting in the County of Ontonagon

**CERTIFICATE FOR PAYMENT**

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

AMOUNT CERTIFIED ----- \$

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

ARCHITECT:

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

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

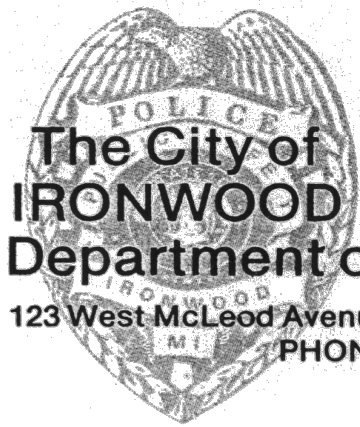
**CONTINUATION SHEET**

ATTACHMENT TO PAY APPLICATION

APPLICATION NUMBER: 3  
 APPLICATION DATE:  
 PERIOD TO:  
 ARCHITECT'S PROJECT NO:

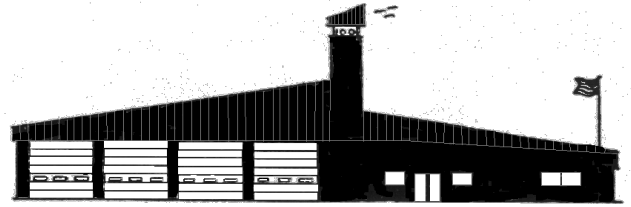
Curry Park Campground Electrical Upgrades  
 2024

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not In D or E)	G		H Balance To Finish (C - G)	I Retainage (If Variable Rate)  %
			From Previous Application (D + E)	This Period		Total Completed And Stored To Date (D + E + F)	% (G/C)		
1	General Expenses/Bonds/Permit	3,200.00	2,850.00	350.00		3,200.00	100%		
2	State Electrical Plan Review	7,000.00	7,000.00			7,000.00	100%		
3	Pedestals	54,433.00		54,433.00		54,433.00	100%		
4	Change Order #1	5,977.00	5,977.00			5,977.00	100%		
5	Change Order #2	1,554.45		1,554.45		1,554.45	100%		
6									
7									
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SUBTOTALS PAGE 2		72,164.45	15,827.00	56,337.45		72,164.45	100%		



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

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



*Andrew DiGiorgio, Director  
Ironwood Public Safety*

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

**From:** Andrew DiGiorgio, Director of Public Safety

**Date:** October 24,2024 Meeting Date: October 28,2024

**Re:** Acquisition of Patrol Vehicle

**Background:**

The public safety department, committed to ensuring public safety, typically budgets for and acquires a patrol vehicle every two years to ensure its fleet remains up to date. Currently, the department operates five patrol vehicles, three of which have accumulated over 120,000 miles. The last vehicle was purchased in 2020. Historically, funding from USDA grants has been used to acquire these patrol vehicles. However, recent reductions in funding, lack of grant awards, and rising vehicle cost have affected our ability to make timely purchases. The department currently has \$42,000 budgeted for a patrol vehicle.

**Recommendations:**

Approval of purchase 2024 Chevrolet Tahoe PPV from Berger Chevrolet, The MiDeal purchase price is \$55,034.



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



# QUOTE PER ENCLOSED SPECIFICATIONS

Municipal Sale  
No Changes To Order

TAHOE PPV  
Tax Exempt

**Pricing based on Municipal discount in the State of Michigan**

In Stock Units

Cost per vehicle	\$54,995.00
Title Fee	\$39
Total	\$55,034.00

Vehicle Description:

Year	2024
Make	Chevrolet
Color	GBA BLACK
Model	Tahoe
Engine/Box	L84 5.3L V8
Package	PPV
Spot Lights	Dual LED
Delivery	Included
5H1 6-Key Fob Progaming	Included
Rust Proof and Undercoating	Included

Vendor:  
Berger Chevrolet Inc.

Address 2525 28th Street S.E.

Grand Rapids, MI 49512

Phone (616) 949-5200

Fax (616) 988-9178

Signature     *Dale R Kramer*    \_\_\_\_\_

Printed Signature     DALE R. KRAMER    \_\_\_\_\_

Date     10/8/2024    \_\_\_\_\_

**Quote accepted to order**





MICHIGAN DEPARTMENT OF ENVIRONMENT, GREAT LAKES, AND ENERGY

Finance Division

FISCAL YEAR 2026 INTENT TO APPLY FORM

This form must be submitted by all applicants seeking financing through the State Revolving Fund programs in fiscal year (FY) 2026 (October 1, 2025 – September 30, 2026). This includes the Drinking Water State Revolving Fund (DWSRF), Clean Water State Revolving Fund (CWSRF), and Strategic Water Quality Initiatives Fund (SWQIF). The Intent to Apply form may be submitted at any time but is due on or before November 1, 2024. Applicants must complete a separate form for CWSRF and DWSRF, if applying for both.

This document is meant only to be a preview of the information necessary to complete the ITA Form. You must complete the [electronic FY 2026 ITA form](#) to submit an ITA for consideration.

General Information

Items marked with an asterisk (\*) will be required when completing the form.

Date Submitted: will be auto generated. ITA Tracking Number: will be auto generated.

Is this project a carry-over from a plan submitted within the previous five fiscal years\*?

Yes No Unknown

If yes, please list the assigned SRF project number, if known:

Have project components such as scope or costs changed? Yes No

If yes, please describe any changes to the previously submitted plan:

Project Name\*: Newport Heights Water Improvements Project

Project Need\* (include the public health and/or water quality issue being addressed):

Water Distribution System Improvements - The water mains to be replaced in the project area are cast iron, nearing the end of their expected usable life, and many are undersized to adequately provide safe, reliable and uninterrupted water service to customers.

FY26 Project Scope\* (include the project that will be financed by a loan in FY26):

Water main and service line replacements on N Burt Street, Iron King Road, Blue Jacket Street, Hoven Road, and Bonnie Road. Improvements in this area will reduce frequent breaks/freezings, severe tuberculation, and capacity issues. Replacing these water mains with modern materials of adequate size at appropriate depths will greatly enhance safe water service in the project area.

Municipal Applicant Legal Name\*: City of Ironwood County\*: Gogebic

Applicant Contact Person Name\*: Paul Anderson Title\*: City Manager

Phone Number\*: (906) 932-5050 Email\*: andersonp@ironwoodmi.gov

Alternative Email (additional email you want to receive info about your ITA): \_\_\_\_\_

Consulting Engineer Name: Scott Nowack

Firm: Coleman Engineering Company

Phone Number: (906) 774-3440

Email: snowack@coleman-engineering.com

### Project Information

Project funding source\*:

- Clean Water State Revolving Fund
- Drinking Water State Revolving Fund
- Strategic Water Quality Initiatives Fund

Treatment Facility Name (if applicable): \_\_\_\_\_

Will the proposed project result in a new or increased discharge requiring NPDES permit issuance?

- Yes
- No
- Unknown

Are you planning on constructing a new well?  Yes  No

Proposed Construction Start Date\* (month, year): June 2026

FY 2026 Estimated Total Project Cost\*: \$ 4,038,725

(FY 2026 loan amount including any LSLR and/or Emerging Contaminant costs if applicable)

Will the project planning document include future work beyond the FY 2026 loan:  Yes  No

This would include projects to be financed by future SRF loan(s) in FY 2027-2030.

FY 2026 Lead Service Line Replacement Cost: \$ 75,825

Estimated Number of Lead Service Lines replaced by FY 2026 project: 9

FY 2026 Emerging Contaminant Cost: \$ \_\_\_\_\_

Projects addressing perfluoroalkyl and polyfluoroalkyl (PFAS) substances or items from [EPA's Contaminant Candidate List](#). For more information, see [EPA's CWSRF Emerging Contaminant FAQ](#).

Identify additional funding sources being used on the project? (check all that apply)

- MDOT
- MEDC
- USDA
- Other: \_\_\_\_\_

Identify any completed project-related planning documents (check all that apply):

- Capital Improvement Plan
- Asset Management Plan
- Environmental Report
- Preliminary Engineering Report
- Project Plan
- Infiltration & Inflow Study
- Sanitary Sewer Evaluation Study
- NASSCO Report
- Watershed Management Plan
- Master Plan
- Reliability Study
- DSMI
- Other: \_\_\_\_\_

## Additional Information

Overburdened Community Status Determination Worksheets for FY 2026 cannot be completed until early 2025. Once the form is available, it will be posted to the [SRF: Affordability Criteria website](#) and information will be sent to all applicants. Note that a new form is required every year for all applicants.

Please note: Applicants for CWSRF funding may be required to use a Qualifications-based Selection (QBS) process to select and hire an architectural and engineering firm for those costs to be eligible for CWSRF funding. This includes planning, design engineering and construction engineering services. Your assigned project manager will discuss these requirements in more detail.

After your submission is received, you will be contacted by an assigned EGLE Water Infrastructure Funding and Financing Section (WIFFS) project manager within the next couple weeks to discuss the next steps. The project manager can help to identify project funding opportunities, challenges, and project planning guidance to assist the efforts of the applicant and their consulting engineer.

For more information or questions, please visit our website at [Michigan.gov/CWSRF](https://Michigan.gov/CWSRF) and [Michigan.gov/DWSRF](https://Michigan.gov/DWSRF), or watch the [State Revolving Fund Informational Video Series](#). You may also contact WIFFS at 517-284-5433 or [EGLE-WIFFS@Michigan.gov](mailto:EGLE-WIFFS@Michigan.gov); or the [SRF Project Manager](#) located in your EGLE District Office.

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If you need this information in an alternate format, contact [EGLE-Accessibility@Michigan.gov](mailto:EGLE-Accessibility@Michigan.gov) or call 800-662-9278.



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

# Newport Heights

Water Improvement Project

## Legend

-  Ironwood, MI 49938
-  Newport Heights

Google Earth

Image © 2024 Airbus



1000 ft



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

**To:** Mayor Corcoran and City Commission  
**From:** Paul Anderson, City Manager  
**Date:** October 23, 2024      **Meeting Date:** October 28, 2024  
**Re:** Continued Discussion of Phase 5B Road and Sidewalk Costs

**GOAL:** Our goal will be to get direction from the Commission on how Coleman Engineering should design the Phase 5B project this fall for bids this coming winter. The exact funding mechanism(s) can be worked through during the FY25/26 budgeting process this coming winter and spring 2025. We knew that these difficult decisions were coming when we accepted the \$11MIL water only 100% grant. The only way to avoid these difficult decisions would have been to turn away the \$11MIL grant; which obviously wasn't a good option. Coleman Engineering and City staff have calculated the following prices for expenses that would be the City's responsibility on Phase 5B:

**Option A: Road Cost Options:**

<b>Option 1:</b> Leave the 2 <sup>nd</sup> half of the road in place and have 1/2 old asphalt and 1/2 new asphalt:	<b>\$0</b>
<b>Option 2:</b> Repave the 2 <sup>nd</sup> half of the road where there is waterline work only:	<b>\$210,000</b>

Staff Recommendation: Option 2: Repave the 2<sup>nd</sup> half of the road for the \$210,000.

**Option B: Curb Cost Options:** For some of the streets that are not getting sewer main work done (~1/2 of Phase 5B), the side of the road where the water line goes, the new curb will be paid for by the project. But on the opposite side of the road, the curb will not be paid for by the project and will likely be destroyed when we pull up the asphalt (see above for costs).

<b>Option 1:</b> Replace the old concrete curb with new concrete curb. 1.5 miles @ \$41/LF	<b>\$325,000</b>
<b>Option 2:</b> Replace the old concrete curb with new asphalt curb. 1.5 miles @ \$5/LF	<b>\$40,000</b>
<b>Option 3:</b> Do not put any curb and gutter back at all on one side of the road where funding wont pay for new. These streets are relatively flat and many streets in the City at these flatter grades do not have any curb and gutter at all and function just fine.	<b>\$0</b>

Staff Recommendation: Option 2: Assuming we do the 2<sup>nd</sup> half of the road above, go w/ the asphalt curb for \$40K. This has worked well in other neighborhoods in Ironwood.

**Option C: Sidewalk Cost Options:**

<b>Option 1:</b> Patch the sidewalk only where the utility crossing impact the sidewalk. This was largely done on Phase 1 and Phase 2 in Norrie and Jessievile:	<b>\$0</b>
<b>Option 2:</b> Replace sidewalks on one side of the street only and remove sidewalks on the other side of the street. Leave some segments that are OK	<b>\$280,000</b>
<b>Option 3:</b> Replace sidewalks on both sides of the street but only where the existing sidewalks are in bad condition. (which is ~ 3/4 of the sidewalks)	<b>\$462,000</b>
<b>Option 4:</b> Replace sidewalks on both sides of the street in all locations so that they are all 100% brand new.	<b>\$552,000</b>

Staff Recommendation: Option 2 or 3, assuming we are comfortable with combining some of the funding options below.

**Total:** That brings the **Total for Options A, B, C to between \$530,000 and \$712,000**

**Possible Funding Options Ideas:**

Current Year Budget we have \$250,000 budgeted for Phase 5A 2 <sup>nd</sup> 1/2 of street paving and sidewalks. We are only going to use \$150,000 of that, leaving \$100,000 left over.	<b>\$100,000</b>
Section 19 Funds: We are going to be reimbursed \$250,000 from the Spring 2023 flood event. These dollars are not budgeted at this time.	<b>\$250,000</b>
FY 25/26 Marijuana Dollars: We could allocate all or a portion of the approximate \$250,000 marijuana dollars towards this work.	<b>\$250,000</b>
FY 26/27 Marijuana Dollars: We could allocate all or a portion of the approximate \$250,000 marijuana dollars towards this work.	<b>\$250,000</b>
Comp Plan Money: We ended up getting a \$50K MSHDA Housing Readiness grant that will reduce the amount budgeted for the Comp Plan.	<b>\$50,000</b>
ARPA Dollars: It looks like after the fire truck is paid for and Curry Park coming in under budget, that we should have around \$40,000 left over.	<b>\$40,000</b>
General Fund – Fund Balance	<b>\$200,000</b>
Special Assessment (see table below) – This could be bonded or just paid using City Funds.	<b>\$0- \$552,000</b>

**NOTE:** Other projects where the City self-funded sidewalk improvements include (ones highlighted in yellow were the larger investments):

- Lake Ave 300 and 400 and 600 blocks (Phase 5A)
- Francis St (East and West): 100% city funded sewer and water projects
- Hemlock Street 2023 project: MDOT funding paid for some of this project but the sidewalks were City funded.
- US2 - Both Phases – 1 side of roadway sidewalk.
- 200 block of West Pewabic
- Phase 2: Sidewalks went over budget by \$75K and came from the City. But this still didn't get much "complete sidewalks". Mainly patchwork w/ a few long stretches.
- Phase 4 - Sutherland Ave. \$40k in sidewalks added to the project but only \$5500 of that was City funds.
- Safe Routes to School had a match component which funded some sidewalks: but much of this was required by the grant.
- W Ayer Street project likely had some funding (but not much) by the City for overages, including sidewalks.

**Special Assessment:**

The following table discusses what some special assessment options might look like. This information was requested by the Commission at the last meeting as a potential funding source. There would be many difficult decisions to work through on this situation. Any decent or newer sidewalks would need to be ripped out since if you are going to special assess everyone, then everyone would need to be getting new sidewalk, even if its not needed. Thus we used the sidewalk cost option C4 above of \$552,000. These numbers are very preliminary and would need to be worked through should the Commission want to look further into this option. If this money was borrowed/bonded, there would need to be interest added into these calculations.

Total Estimated Cost:	\$	552,000							
Number of Households:		292							
<u>Cost Share Options Between City and Property Owners</u>				Total	Annual	Monthly	Annual	Monthly	
			Cost Per	Cost Per	Household	Household	Household	Household	
City		Property Owners	Household	5-Years	5-Years	10-Years	10-Years		
100%	\$ 552,000	0%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
75%	\$ 414,000	25%	\$138,000	\$ 473	\$ 95	\$ 8	\$ 47	\$ 4	
50%	\$ 276,000	50%	\$276,000	\$ 945	\$ 189	\$ 16	\$ 95	\$ 8	
25%	\$ 138,000	75%	\$414,000	\$ 1,418	\$ 284	\$ 24	\$ 142	\$ 12	
0%	\$ -	100%	\$552,000	\$ 1,890	\$ 378	\$ 32	\$ 189	\$ 16	

**RESOLUTION # 024-033**  
**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 10/28/24 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 130 N. Mansfield St. Ironwood, MI. 49938 (52-22-254-010) and found miscellaneous debris including but not limited to scrap wood, tires, scrap metal, furniture, and unregistered vehicles

**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 05/23/24, 06/27/24, and 10/29/24

**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 130 N. Mansfield St., Ironwood, MI 49938 (52-22-254-010).
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 130 N. Mansfield St., Ironwood, MI 49938 (52-22-254-010)
4. A Public Hearing will be held on 11/11/24 at 4:40 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 # 024-034**  
**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 10/28/24 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 45 Aurora Location, Ironwood, MI. 49938 (52-23-377-030) and found miscellaneous debris including but not limited to scrap wood and scrap metal.

**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 05/23/24, 06/25/24, and 10/29/24

**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 45 Aurora Location, Ironwood, MI 49938 (52-23-377-030).
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 45 Aurora Location, Ironwood, MI 49938 (52-23-377-030)
4. A Public Hearing will be held on 11/11/24 at 4:45 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 # 024-035**  
**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 10/28/24 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 301 E. Houk St., Ironwood, MI. 49938 (52-22-483-010) and found miscellaneous debris including but not limited to scrap wood, scrap metal, unregistered vehicle and 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 05/23/24, 06/18/24, and 10/29/24

**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 301 E. Houk St, Ironwood, MI 49938 (52-22-483-010).
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 301 E. Houk St., Ironwood, MI 49938 (52-22-483-010).
4. A Public Hearing will be held on 11/11/24 at 4:50 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 # 024-036**  
**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 10/28/24 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 249 W. Oak St. Ironwood, MI. 49938 (52-27-128-010) and found miscellaneous debris including but not limited to scrap wood, scrap metal, and appliances

**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 05/23/24, 06/17/24, and 10/29/24

**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 249 W. Oak St., Ironwood, MI 49938 (52-27-128-010).
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 249 W. Oak St., Ironwood, MI 49938 (52-27-128-010).
4. A Public Hearing will be held on 11/11/24 at 4:55 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 # 024-037**  
**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 10/28/24 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 228 W. Ayer St. Ironwood, MI. 49938 (52-22-313-030) and found miscellaneous debris including but not limited to scrap wood, scrap metal, appliances, furniture, unregistered boat and 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 06/03/24, 07/10/24, and 10/29/24

**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 228 W. Ayer St., Ironwood, MI 49938 (52-22-313-030).
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 228 W. Ayer St., Ironwood, MI 49938 (52-22-313-030).
4. A Public Hearing will be held on 11/11/24 at 5:00 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 # 024-038**  
**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 10/28/24 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 215 Bonnie St. Ironwood, MI. 49938 (52-24-307-140) and found miscellaneous debris including but not limited to scrap wood, scrap metal, and broken snowblowers.

**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 05/23/24, 06/25/24, and 10/29/24

**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 215 Bonnie St., Ironwood, MI 49938 (52-24-307-140).
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 215 Bonnie St., Ironwood, MI 49938 (52-24-307-140).
4. A Public Hearing will be held on 11/11/24 at 5:05 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 # 024-039**  
**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 10/28/24 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 614 N. Lake St. Ironwood, MI. 49938 (52-14-357-010) and found miscellaneous debris including but not limited to scrap wood, scrap metal, unregistered vehicles and a boat.

**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 05/23/24, 06/12/24, and 10/29/24

**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 614 N. Lake St., Ironwood, MI 49938 (52-14-357-010).
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 614 N. Lake St., Ironwood, MI 49938 (52-14-357-010).
4. A Public Hearing will be held on 11/11/24 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 # 024-040**  
**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 10/28/24 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 738 Celia St. Ironwood, MI. 49938 (52-15-478-080) and found miscellaneous debris including but not limited to scrap wood, scrap metal, unregistered vehicles and tires.

**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 05/23/24, 06/12/24, and 10/29/24

**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 738 Celia St., Ironwood, MI 49938 (52-15-478-080).
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 738 Celia St, Ironwood, MI 49938 (52-15-478-080).
4. A Public Hearing will be held on 11/11/24 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)

**RESOLUTION # 024-041**  
**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 10/28/24 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 821 Celia St. Ironwood, MI. 49938 (52-14-357-130) and found miscellaneous debris including but not limited to scrap wood, scrap metal, and unregistered vehicles

**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 05/23/24, 06/18/24, and 10/29/24

**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 821 Celia St., Ironwood, MI 49938 (52-14-357-130).
- 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 821 Celia St, Ironwood, MI 49938 (52-14-357-130).
- 4. A Public Hearing will be held on 11/11/24 at 5:20 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 # 024-042**  
**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 10/28/24 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 737 Leonard St., Ironwood, MI. 49938 (52-15-478-200) and found miscellaneous debris including but not limited to scrap wood, scrap metal, tires, and unregistered vehicle.

**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 05/23/24, 06/18/24, and 10/29/24

**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 737 Leonard St., Ironwood, MI 49938 (52-15-478-200).
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 737 Leonard St, Ironwood, MI 49938 (52-15-478-200).
4. A Public Hearing will be held on 11/11/24 at 5:25 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)