

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



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IRONWOOD

MICHIGAN | *Find Your North*

AGENDA REGULAR IRONWOOD CITY COMMISSION MEETING NOVEMBER 25, 2024

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

**Public Hearing – 5:15 P.M. – Blight 45 Aurora Location
Public Hearing – 5:20 P.M. – Blight 301 E. Houk Street
Public Hearing – 5:25 P.M. – CDBG Grant Application
Regular Meeting – 5:30 P.M.**

ZOOM OPTION AVAILABLE FOR THE PUBLIC

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

PUBLIC HEARING 5:15 P.M.

1. Open Public Hearing.
2. Roll Call
3. Public Hearing: To receive public comment relative to a Blight Violation at 45 Aurora Location.
4. Close Public Hearing.

PUBLIC HEARING 5:20 P.M.

1. Open Public Hearing.
 2. Public Hearing: To receive public comment relative to a Blight Violation at 301 E. Houk Street.
 3. Close Public Hearing.
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This Institution is an Equal Opportunity Provider, Employer and Housing Employer/Lender



PUBLIC HEARING

5:25 P.M.

1. Open Public Hearing.
2. Public Hearing: To receive public comment relative to the Community Development Block Grant Application for the “MI-Neighborhood Program” in the City of Ironwood.
3. Close Public Hearing.

REGULAR MEETING

5:30 P.M.

- A. Regular Meeting Called to Order.
Pledge of Allegiance to the United States of America.
- B. Recording of the Roll.
- C. Approval of the Consent Agenda. *
All items with an asterisk (*) are considered to be routine by the City Commission and will be enacted by one motion. There will be no separate discussion of those items unless a Commission member or citizen so requests, in which event the item will be removed from the General Order of Business and considered in its normal sequence on the Agenda.

*1) Approval of Minutes:

- a. Regular City Commission Meeting Minutes of November 11, 2024.

*2) Review and Place on File:

- a. Ironwood Housing Commission Meeting Minutes of November 12, 2024.
- b. Human Relations & Equity Committee Meeting Minutes of October 8, 2024.

- D. Approval of the Agenda.
- E. Review and Place on File:
 1. Revenue & Expenditure Report.
 2. Cash and Investment Summary Report.
- F. Approval of Monthly Check Register Report.
- 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).
- I. Presentation: 2024 Blight Update, Ironwood Public Safety Department.

UNFINISHED BUSINESS

- J. Discuss condemnation process status update at 1010 N. Hemlock Street.
- K. Discuss and consider adopting Resolution #024-048, clean-up costs associated with the abatement of 205 N. Curry Street.
- L. Discuss and consider adopting Resolution #024-049, clean-up costs associated with the abatement of 239 W. Ayer Street.

- M. Discuss and consider adopting Resolution #024-050, clean-up costs associated with the abatement of 257 E. Michigan Street.
- N. Discuss and consider approving Change Order #3, for Jake's Excavating, which is an increase of \$99,506.58 for the Phase 5A Water Project and authorize the Mayor Pro Tem to sign all applicable documents.
- O. Discuss and consider approving Payment #3, for Jake's Excavating, in the amount of \$691,337.84 for the Phase 5A Water Project and authorize the Mayor Pro Tem to sign all applicable documents.
- P. Discuss and consider approving Change Order #14, for Jake's Excavating, which is an increase of \$87,067.70 for the Lead Service Line Replacement Project and authorize the Mayor Pro Tem to sign all applicable documents.
- Q. Discuss and consider approving Payment #13, for Jake's Excavating, in the amount of \$87,067.70 for the Lead Service Line Replacement Project and authorize the Mayor Pro Tem to sign all applicable documents.
- R. Discuss and consider approving Change Order #10, for C.D. Smith, which is an increase of \$65,002.29 for the Water Treatment Plant Phase 1 Project and authorize the Mayor Pro Tem to sign all applicable documents.
- S. Discuss and consider approving Change Order #3, for C.D. Smith, which is an increase of \$76,303.25 for the Water Treatment Plant Phase 2 Project and authorize the Mayor Pro Tem to sign all applicable documents.
- T. Discuss and consider approving Payment #1, to Reform Enterprises, LLC., in the amount of \$53,178.00 for the 2024 Bonnie Road Lift Station Generator Project.

U. Discuss and consider adopting Resolution #024-034-A, a Resolution Ordering Removal and Abatement of the Hazard and Nuisance of the property located at 45 Aurora Street.

V. Discuss and consider adopting Resolution #024-035-A, a Resolution Ordering Removal and Abatement of the Hazard and Nuisance of the property located at 301 E. Houk Street.

NEW BUSINESS

- W. Discuss and consider adopting Resolution #024-051, a Resolution approving a CDBG Application for MSHDA MI Neighborhood Grant for Housing Rehabilitation Project.
- X. Discuss and consider adopting Resolution #024-052, a Resolution to consider the condemnation of a Described Structure Constituting a Public Nuisance at 615 E. Tamarack Street, Ironwood, MI, and scheduling a Public Hearing for 5:25 p.m. on Monday, December 9, 2024.
- Y. Discuss and consider approving a Settlement Agreement between the City of Ironwood and HDR Michigan, Inc. providing an \$8,611.26 credit to the City for the removal of SCADA work from Phase I of the Water Treatment Plant Project.
- Z. Discuss and consider the City Employee Gratuity for the Holiday Season.
- AA. Discuss and consider Michigan Baseball Congress Proposal for using Randa Field.

BB. Manager's Report.

CC. Other Matters.

DD. Adjournment.

Proceedings of the Ironwood City Commission Meeting

A Regular Meeting of the Ironwood City Commission was held on November 11, 2024, at 5:30 P.M., preceded by Public Hearings at 4:40 P.M., 4:55 P.M., 5:10 P.M., 5:15 P.M., and 5:20 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 4:50 P.M. (*opened 10 minutes late due to computer technical issues*)
2. Recording of the Roll.
PRESENT: Commissioners Korpi, Mildren, Semo, and Mayor Corcoran
ABSENT: Andresen (excused)

Motion was made by Mildren, seconded by Semo, and carried, to excuse Commissioner Andresen from the Public Hearings and Regular Commission meeting.

3. Public Hearing: To receive public comment relative to a Blight Violation at 130 N. Mansfield Street. Lieutenant Matt Sterbenz shared pictures of the property and outlined the conversations and letters sent to the Property Owner. Mayor Corcoran asked about the timeline for Blight notices. No additional comments were received.
4. Mayor Corcoran closed the Public Hearing at 4:56 P.M.

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1. Mayor Corcoran opened the Public Hearing at 4:56 P.M.
 2. Public Hearing: To receive public comment relative to a Blight Violation at 249 W. Oak Street. Lt. Sterbenz shared pictures of the property and outlined the dates letters were sent to the property owner. No additional comments were received.
 3. Mayor Corcoran closed the Public Hearing at 5:00 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 relative to a Blight Violation at 614 N. Lake Street. Lt. Sterbenz shared pictures of the property and outlined the dates of the letters sent to the property owner, indicating no communication has been received from the property owner. Commissioner Semo asked what happens to the blight from the property? Lt. Sterbenz detailed what happens to various items depending on type of item. Albert Velmer commented that the owner of the property lives in a house on Ridge Street. No additional comments were received.
 3. Mayor Corcoran closed the Public Hearing at 5:18 P.M.

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1. Mayor Corcoran opened the Public Hearing at 5:18 P.M.
 4. Public Hearing: To receive public comment relative to a Blight Violation at 738 Celia Street. Lt. Sterbenz shared pictures of the property and outlined the dates of the letters sent to the property owner, as well as conversations that took place with the property owner. Dave Logan, who indicated he owns the property commended that he is intending to work on the two vehicles in the driveway and intends to have them licensed and registered by mid-January.

When asked how long they've been broken down in the driveway, Dave stated it's been since November of last year. No additional comments were received.

5. Mayor Corcoran closed the Public Hearing at 5:26 P.M.
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1. Mayor Corcoran opened the Public Hearing at 5:26 P.M.
 2. Public Hearing: To receive public comment To receive public comment relative to a Blight Violation at 821 Celia Street. Lt. Sterbenz shared pictures of the property and outlined the dates letters were sent to the property owner. Lt. Sterbenz also stated that despite attempts to contact the owner, no conversations took place with the property owner. No comments were received.
 3. Mayor Corcoran closed the Public Hearing at 5:30 P.M.
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A. Mayor Corcoran called the Regular Meeting to Order at 5:30 P.M.

B. Recording of the Roll.

PRESENT: Commissioners, Korpi, Mildren, Semo, and Mayor Corcoran

ABSENT: Commissioner Andresen (excused)

C. Approval of the Consent Agenda.

1) a. Regular City Commission Meeting Minutes of October 28, 2024.

2) Review and Place on File:

a. Ironwood Housing Commission Meeting Minutes of October 8, 2024.

b. Pat O'Donnell Civic Center Board of Directors Meeting Minutes of October 7, 2024.

c. Downtown Ironwood Development Authority Meeting Minutes of October 24, 2024.

***Motion** was made by Semo, 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).

Pat Gallinagh addressed the Commission on the Blight Agenda items including blight at 301 E. Houk Street and the 200 block of Tamarack Street.

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

Pete Sturgul addressed the Commission on the lack of available Childcare within the City of Ironwood. He recommended that the City consider using funds to subsidize childcare for families.

UNFINISHED BUSINESS

G. Discuss and consider approving Change Order #9, for C.D. Smith, which is a decrease of \$67,207.38 for the Water Treatment Plant Phase 1 Project and authorize the Mayor to sign all applicable documents.

***Motion** was made by Mildren, seconded by Korpi, to approve Change Order #9, for C.D. Smith, which is a decrease of \$67,207.38 for the Water Treatment Plant Phase I Project and authorize the Mayor to sign all applicable documents. Unanimously passed by roll call vote.*

H. Discuss and consider approving Rural Development Pay Package #16 in the amount of \$1,188,283.10 for the City of Ironwood – Water Treatment Plant Phase I Project and authorize the Mayor to sign all applicable documents.

***Motion** was made by Semo, seconded by Mildren, to approve Rural Development Pay Package #16 in the amount of \$1,188,283.10 for the City of Ironwood – Water Treatment Plant Phase I Project and authorize the Mayor to sign all applicable documents. Unanimously passed by roll call vote.*

I. Discuss and consider adopting Resolution #024-043, a Resolution Ordering Removal and Abatement of the Hazard and Nuisance of the property located at 130 N. Mansfield Street.

***Motion** was made by Semo, seconded by Korpi, to adopt Resolution #024-043, a Resolution Ordering Removal and Abatement of the Hazard and Nuisance of the property located at 130 N. Mansfield Street. Unanimously passed by roll call vote.*

J. Discuss and consider adopting Resolution #024-044, a Resolution Ordering Removal and Abatement of the Hazard and Nuisance of the property located at 249 W. Oak Street.

***Motion** was made by Semo, seconded by Mildren, to adopt Resolution #024-044, a Resolution Ordering Removal and Abatement of the Hazard and Nuisance of the property located at 249 W. Oak Street. Unanimously passed by roll call vote.*

K. Discuss and consider adopting Resolution #024-045, a Resolution Ordering Removal and Abatement of the Hazard and Nuisance of the property located at 614 N. Lake Street.

***Motion** was made by Semo, seconded by Mildren, to adopt Resolution #024-045, a Resolution Ordering Removal and Abatement of the Hazard and Nuisance of the property located at 614 N. Lake Street. Unanimously passed by roll call vote.*

L. Discuss and consider adopting Resolution #024-046, a Resolution Ordering Removal and Abatement of the Hazard and Nuisance of the property located at 738 Celia Street.

***Motion** was made by Semo, seconded by Mildren, to adopt Resolution #024-046, a Resolution Ordering Removal and Abatement of the Hazard and Nuisance of the property located at 738 Celia Street. Unanimously passed by roll call vote.*

M. Discuss and consider adopting Resolution #024-047, a Resolution Ordering Removal and Abatement of the Hazard and Nuisance of the property located at 821 Celia Street.

***Motion** was made by Semo, seconded by Korpi, to adopt Resolution #024-047, a Resolution Ordering Removal and Abatement of the Hazard and Nuisance of the property located at 821 Celia Street. Unanimously passed by roll call vote.*

NEW BUSINESS

N. Discuss and consider approval of the special event water rate for the races at the Ironwood Fairgrounds on December 27-28, 2024 and January 4-5, 2025.

***Motion** was made by Semo, seconded by Mildren, to approve of the special event water rate for the races at the Ironwood Fairgrounds on December 27-28, 2024 and January 4-5, 2025. Unanimously passed by roll call vote.*

O. Discuss and consider amending the Fee Schedule to include an EV charging rate and update the Curry Park Campground Rates.

***Motion** was made by Semo, seconded by Korpi, to approve amending the Fee Schedule to include an EV charging rate and update the Curry Park Campground Rates. Unanimously passed by roll call vote.*

P. Mayor's Appointments.

Mayor Corcoran re-appointed Marcus Re and Robert Stempihar and to the Pat O'Donnell Civic Center Board of Directors to fill three-year terms (terms expiring October 31, 2027).

***Motion** was made by Semo, seconded by Mildren, and carried, to approve the Mayor's re-appointments of Marcus Re and Robert Stempihar to the Pat O'Donnell Civic Center Board to fill three-year terms (terms expiring October 31, 2027).*

Q. Manager's Appointment.

City Manager Paul Anderson appointed David Harkness to the Ironwood Housing Commission to fill an unexpired five-year term (term expiring June 30, 2028).

***Motion** was made by Semo, seconded by Mildren, and carried, to approve the City Manager's appointment David Harkness to the Ironwood Housing Commission to fill an unexpired five-year term (term expiring June 30, 2028).*

R. Manager's Report.

City Manager Paul Anderson provided the following updates:

Managers Updates

- *Start out with last week's Election: a huge thanks to Jen, Mara, and their team of election officials for putting on the Nov. 5 General Election. With a 53% voter turnout here in Ironwood, it was a huge day with all types of pressures and anxieties. Jen and the team held a successful election with no findings by the Board of Canvassers, despite the dozens of rule changes. Special thanks go out to IPSD for having officers here all throughout the 13-hour day and to all the election workers that worked so hard on election day. Also, thanks to County Clerk Ramona Collins on her last election and we wish her all the best in her upcoming retirement.*
- *HKGI is working on the Comp plan and the housing plan. Thanks to all the community members who came out to the workshop meetings in October and November. Reminder Social Pinpoint on website and on Facebook is where people can add information about places to see or renovate, etc.*
- *We in the hiring process for our two new positions*
 - *HR Manager: Bridget Braspenick is coming to join us on 11/25/24.*
 - *Assistant Finance Director: we are close to being able to announce this selection. They are anticipated to start on 12/2/24.*
 - *As well as Public Safety Officer at IPSD is still taking applications.*
- *Comprehensive Deer Management Hunt in the City of Ironwood opened Oct. 1. To date we have*

12 people participating with 12 does and 1 buck harvested. The City Hunt closes Thursday and reopens for those who are eligible for after regular deer season on 12/1.

- *Fall water main flushing happened two weeks ago. The water was much less dirty this time around since it was our second time this year flushing. That is the goal to flush twice a year but hasn't always happened.*
- *Upcoming events include Thanksgiving on 11/28, Warren Miller ski movie at HIT on 11/30, Jack Frost Parade on 12/7 and Mt Zion Snow Cross Nationals on 12/13-14/2024.*

Engineering Updates

- *Jakes has been working on the \$598,000 TMF grant for about 6 weeks. This is identifying material types of water services on ~520 unknown water services. So far in the NW corner of town, they have found 1 galvanized/lead line out of the first 112 lines: the rest were copper. This is good news for our long-term liability of number of services that need to be replaced. This section of town has all copper due to when they did the sewer separation project back in the 80s, they tore through all the water services while digging the new sewer.*
- *The \$3MIL lead service line replacement project continues with Jakes Excavating. Today they are digging next door at the Salem Lutheran church. They plan on getting asphalt at the end of this week to patch work done in the last couple of weeks. We are trying to focus on side street areas to stay away from main traveled ways.*
- *Phase 5A water system project is on hold for the season. Remaining work for next year consists of getting grass to grow, raising a couple of hydrants, paving the second lift of asphalt and other miscellaneous work.*
- *Phase 5B water and sewer project the design is in progress. The plan is to submit for sewer and water permits by the end of November and then have a bid package ready by January / February. Construction will occur in 2025 and 2026. This is roughly a \$11 MIL construction project.*
- *\$11MIL Phase 1 of the water plant project continues with CD Smith Construction. With a 12/15/24 substantial completion, they are beginning some of the startup process already with the electrical startup & training happening tomorrow. Completion for the Phase 1 project is currently 1/15/25.*
- *\$11MIL Phase 2 of the water plant is underway. We have biweekly meetings w/ the team. Phase 2 team is 95% the same as the Phase 1 team. Submittals are starting to begin now. Construction of some of the phase 2 interior walls are expected to start in December.*
- *Curry Park Campground: Work for the season is complete. Next spring DPW will work on getting grass to grow and needs to install a couple of trees/shrubs. Local contractor Nathan Hobbs did a great job in the bathroom building with remodeling the shower walls and floor drains and demoing the dilapidated exterior cosmetic walls that were falling in disrepair.*
- *Library Community Spaces Grant Project: The project is planned for construction in 2025 with completion in the spring of 2026. Library is working on issuing Notice of Award and getting the contract signed with Ruotsala Construction. This winter we will work with Ruotsala to come up with some value engineering options.*
- *Historic Ironwood Theatre's Community Spaces grant will be occurring in January / February for installing a new stage rigging system. This work is being done by Angelo Luppino Inc and a subcontractor of theirs who specializes in this type of work.*
- *Our lift station generator project has made recent progress. Last week Reform Electric and Xcel Energy were working on the electrical modifications for the generator. Midland has installed the propane tank. The generator is planned to arrive in January and be installed and hooked up at that time.*
- *UPS: Angelo Luppino Inc completed repairs to the building columns within the UPS building which we lease to UPS. UPS has paid us up front for this work and we are contracting the work with Luppino. This winter I need to research some floor drain improvements that UPS is interested in installing.*

- *Crane insurance claim work at DPW is now complete. Waiting on final billing to send to the insurance company.*
- *Memorial Building repairs: Angelo Luppino Inc., has been performing repairs to the building for tuckpointing and other maintenance issues on the building to keep it in good condition. This summer's repair bill came to around \$10,000 for the lift, labor, and materials.*
- *Tear down two houses:*
 - *City paid Farner to tear down the burned down house on Greenbush two weeks ago. The bulk of the expense for that was to bring all the material to the has materials landfill up by Ontonagon.*
 - *Gogebic County Land Bank is in the process tearing down two houses: one on Leonard and one on Mansfield. Many thanks go out to Lisa Hewitt and the Land Bank board for their assistance in making these project happen.*
- *A little over a year ago we gave notice to 5 Ironwood Township homes on North Star Road and one home on Junet road to disconnect from the City water system. The 5 homes on North Star all drilled wells this past summer. The home on Junet has received a grant from Community Action to drill their well. They should be complete with the new well in a couple of weeks and then we can disconnect our water line at Superior and Northland Ave. This undersized galvanized line has been leaking numerous times per year for decades. We will be happy to not have to service it any longer.*

S. Other Matters.

Mayor Corcoran reminded the Public of the Tree Lighting Ceremony on November 21, from 6-7pm at Depot Park as part of the Jack Frost Festival. Commented on the wonderful Veteran's Day Program at Luther L.L. Wright School honoring our Veteran's and thanked the Election Staff and Ironwood Public Safety for being present for the November 5, 2024 Election.

Commissioner Mildren mentioned a touching Facebook post from a local historian about Armistice Day, prior to Veteran's Day, while wishing to recognize, thank, and pay special tribute to the Veteran's of our Communities.

T. Consider going into closed session pursuant to MCL 15.268(a), personnel evaluation of the City Clerk.

Motion was made by Semo, seconded by Korpi, to enter closed session at 6:12 P.M. pursuant to MCL 15.268(a), personnel evaluation of the City Clerk. Unanimously passed by roll call vote.

U. Return to Open Session.

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

Mayor Corcoran and the Commissioners unanimously expressed that the City Clerk received an exemplary annual evaluation.

V. Consider going into closed session pursuant to MCL 15.268(a), personnel evaluation of the City Manager.

Motion was made by Semo, seconded by Mildren, to enter closed session at 6:34 P.M. pursuant to MCL 15.268(a), personnel evaluation of the City Manager. Unanimously passed by roll call vote.

W. Return to Open Session.

***Motion** was made by Korpi, seconded by Mildren, and carried, to return to open session at 7:23 P.M.*

X. Discuss and consider salary adjustment for the City Manager.

***Motion** was made by Korpi, seconded by Semo, based on a unanimous excellent evaluation for the City Manager, to approve a salary increase of \$5.00 per hour, effective immediately, with future cost-of-living adjustments pursuant to the non-union staff, effective July 1, 2025. Mayor Corcoran also noted that this is amidst \$83MIL worth of projects happening within the City of Ironwood with grants paying for \$58MIL of that. Unanimously passed by roll call vote.*

Y. Adjournment.

***Motion** was made by Semo, seconded by Mildren, and carried, to adjourn the meeting at 7:27 P.M.*

Kim S. Corcoran, Mayor

Jennifer L. Jacobson, City Clerk

**IRONWOOD HOUSING COMMISSION
REGULAR MEETING MINUTES
NOVEMBER 12, 2024
PIONEER PARK APARTMENTS – COMMUNITY ROOM
515 E. VAUGHN STREET – IRONWOOD, MI. 49938**

The regular meeting of the Ironwood Housing Commission was held on November 12, 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
Paul Zysk

1. Call to Order

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

2. Minutes of October 8, 2024 meeting

Motion by Perry, Seconded by Lupino, Unanimously approved through roll call vote to approve minutes of the October 8, 2024 meeting.

3. Old Business – None

4. New Business

- 4.1.1 Actuarial Accrued Liabilities and Valuation Assets as of December 31, 2023

The Director provided Information on the Actuarial Accrued Liabilities and Valuation Assets which shows the underfunded status of the Housing Commission as of December 31, 2023

- 4.1.2 Resolution 2024-5 MERS-Municipal Employees Retirement System-Lump sum Contribution for Division 13 Housing Commission

Motion by Perry, Seconded by Lupino, Unanimously approved through roll call vote to approve Resolution 2024-5 MERS-Municipal Employees Retirement System one-time Lump Sum Contribution for Division 13 Housing Commission

- 4.1.3 MERS-Municipal Employees Retirement System- Invoice

Motion by Lupino, Seconded by Perry, Unanimously approved through roll call vote to approve the MERS-Municipal Employees Retirement System one-time lump sum payment for Invoice # 00161011-1 in the amount of \$50,000.00 for Division 13 Housing Commission for our Defined Benefit Retirement System.

4.1.4 Resolution 2024-6 Credit Card Policy

Motion by Perry, Seconded by Lupino, Unanimously approved through roll call vote to approve Resolution 2024-6 Credit Card Policy that shall be used for purchases of goods and services that are Official Business of the Housing Commission and the Commission credit card shall have a limit of \$5,000.00 with the guidelines defined in this policy.

5. Consent Agenda – “Information Only”

A-Account A/R Balance report as of October 31, 2024

B-Current Vacancy list as of November 7, 2024

C-Supplementary Statement of Income & Expense report as
Of September 30, 2024

D-Bank Account Reconciliation Report as of September 30, 2024

E-Financial Statements, Journal Register & General Ledger Reports
As of September 30, 2024

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

The Director provided information to the Board of Commissioners on the Account A/R Balances report as of October 31, 2024, the Current Vacancy report list as of November 7, 2024, the Supplementary Statement of Income & Expense report which includes revenue to date, expense to date and the total unrestricted net position as of September 30, 2024, the Bank Account Reconciliation report as of September 30, 2024 and the Financial Statements, Journal Register & General Ledger reports as of September 30, 2024.

6. Disbursements of Checks # 22919 – 22971

Motion by Perry, Seconded by Lupino, Unanimously approved through roll call vote to approve disbursements of checks# 22919 – 22971

7. Commissioner Comments

O’Brien questioned the status of the Annex security system call box, questioned on if the windows of the building can be washed sometime, questioned on if Klause Lawn & Garden Service can do some landscaping around the building, questioned on if the smoke shack can be cleaned and possibly install a larger exhaust fan, questioned on putting signs on all the dryers in the laundry rooms reminding to clean the lint filters. Also, commented on tenants

having keys for the building after they have moved out. Also, Mentioned about the bad smell of Marijuana smoke in the building after the office is closed.

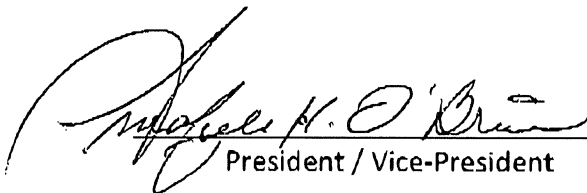
O'Brien commented on Austin Sterbenz attending the Ironwood Housing Commissions Public Board Meeting for part of his requirement needed for earning his Communications Badge for Boy Scouts Troop 323.

8. Public Comments

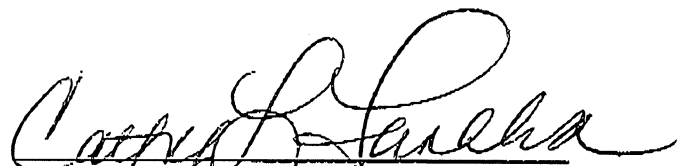
Bachmayer commented on the bad smell of Marijuana in the building after the office has gone home for the night.

9. Adjournment

Motion by Perry, Seconded bu Lupino, Unanimously approved through roll call vote to adjourn the meeting. The meeting adjourned at 4:24 p.m.



President / Vice-President



Executive Director / Secretary

Oct 8, 2024 | 📅 HREC Working Meeting – Approved 11/12/2024

Attendees: Gerry Gripper Tarun Patel Carol Erickson Jesse Carroll

Notes

- Meeting called to order at 6:05 pm
- Motion to approve agenda - Patel
 - 2nd - Gripper
 - All in favor
- Motion to approve Sept minutes - Patel
 - 2nd - Gripper
 - All in favor
- Review of meeting w/ITC
 - ITC would love to have content that shows diversity of the area
 - Events that would attract a diverse population
 - ITC will incorporate holidays that highlight diversity into their social media posts
- Have March 2025 to honor women's history and Nov 2025 to honor Native Americans
 - Motion - Gripper
 - 2nd - Patel
 - All in favor
- GARE renewal
- Hiawatha Signage – sign should go up before end of October. Some discussion about a dedication – no decision made.
- GARE application – committee feels the membership is valuable and should ask to have it renewed.
- Motion to recommend to City Commission appoint a Commission member to HREC
 - Motion - Gripper
 - 2nd - Patel
 - All in favor
- Motion to rename our Spark Plan into the HREC Guiding Document; and use the Spark plan templates provided by Comp Plan Consultants to create action items and plans accordingly
 - Motion - Carol
 - 2nd - Gripper
 - All in favor
- Dates for HREC meetings provided. Motion to adopt dates for 2025
 - Motion - Carol
 - 2nd - Jesse
 - All in favor
- Motion to adjourn @7:39 pm
 - Motion - Tarun
 - 2nd - Jesse
 - All in favor

Action items

- Carol send approved minutes to Tim to be posted on City website
- Carol to reach out to Emberlight photographers for possible photographs that would give more diverse content for ITC to use in marketing
- Jesse to reach out to his contacts for more diverse photo content
- Tarun will write a short description to accompany the ITC/HREC survey to be included in the next Travel Ironwood newsletter – November
- Tarun will ping Emily at ITC to create marketing campaigns for Women's history (March 2025) and Native American history (Nov 2025)
- Gerry will craft an email to invite relevant parties to start planning for Women's history and Native American history projects
- Carol will create a list of contacts to send the email to
- Tarun will reach out to Paul letting him know that we would like to continue GARE membership; they will discuss any nuisance emails as a result
- Carol will reach out to city clerk with recommendation to commission for an HREC liason
- Jesse to review the entirety of HREC folder and its contents (smiling wickedly)



IRONWOOD

MICHIGAN | *Find Your North*

To: Mayor Corcoran and City Commission

From: Paul Linn, Finance Director/Treasurer

Date: November 21, 2024

Meeting Date: November 25, 2024

Re: Summary of October 2024 Financial Reports

The Revenue and Expenditure Report and the Cash and Investment Summary Report are included in the agenda packet for November 25, 2024. The following is a summary of each report.

Revenue and Expenditure Report

As of October 31, 2024, we are approximately 34% 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 34% benchmark (and applicable reasoning) are as follows:

1. **Major Street Fund:** Revenues and Expenditures are at approximately 18% - Federal Grants at 0%. We have \$384,000 budgeted in federal grants for the Superior Street Small Urban grant project. Construction has not yet started on this project. Much of the expenditure budget is for surface maintenance, winter maintenance, and snow hauling. There has been little activity in these areas through the end of October.
2. **Local Street Fund:** Revenues and Expenditures are at approximately 18% - Most of the expenditure budget is for preservation/structural improvements, winter maintenance, and snow hauling. There has been very little activity in these areas through the end of October.

Cash and Investment Summary Report

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

1. **Water and Sewer Bond Redemption, Reserve, and Repair, Replace & Improvement accounts:** Account balances increased due to required quarterly bond transfers.

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



GL NUMBER	DESCRIPTION	2024-25 AMENDED BUDGET	YTD BALANCE	% BDGT
			10/31/2024 NORMAL (ABNORMAL)	USED
Fund 101 - GENERAL FUND				
Revenues				
101-000.000-402.000	CURRENT PROPERTY TAXES	2,184,000.00	728,000.00	33.33
101-000.000-410.000	PERSONAL PROPERTY TAX	4,000.00	0.00	0.00
101-000.000-432.000	PAYMENTS IN LIEU OF TAXES	8,000.00	0.00	0.00
101-000.000-439.000	MARIJUANA EXCISE TAX	250,000.00	0.00	0.00
101-000.000-445.000	PENALTIES AND INTEREST ON TAXES	20,000.00	8,839.52	44.20
101-000.000-447.000	PROPERTY TAX ADMINISTRATION FEE	70,000.00	60,902.31	87.00
101-000.000-448.001	SPECIAL ASSESSMENT FEES	1,000.00	454.15	45.42
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	15,086.25	9.03
101-000.000-543.000	STATE GRANTS - PUBLIC SAFETY	6,000.00	6,701.46	111.69
101-000.000-573.000	LOCAL COMM. STABILIZATION SHARE APPROP	10,000.00	12,937.91	129.38
101-000.000-574.000	STATE GRANTS - STATE REVENUE SHARING	915,000.00	306,046.00	33.45
101-000.000-607.002	HUNTING REGISTRATION	300.00	300.00	100.00
101-000.000-613.000	PUBLIC SAFETY REVENUES	69,000.00	36,709.07	53.20
101-000.000-614.000	OTHER CHARGES/FEES	4,000.00	4,912.38	122.81
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	265.01	100.00
101-000.000-627.000	BUILDING INSPECTION FEES	9,000.00	4,360.00	48.44
101-000.000-631.000	ZONING APPLICATION FEE	1,000.00	700.00	70.00
101-000.000-633.000	ADMINISTRATION-WATER & SEWER	84,000.00	28,000.00	33.33
101-000.000-633.001	ADMINISTRATION-EQUIPMENT FUND	18,000.00	6,000.00	33.33
101-000.000-633.002	ADMINISTRATION-STREET FUNDS	24,000.00	8,000.00	33.33
101-000.000-634.001	ORDINANCE VIOLATION FEE	10,000.00	10,903.60	109.04
101-000.000-636.000	MARKETING FEES - ITC	9,000.00	5,325.81	59.18
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	680.00	34.00
101-000.000-642.002	BRANDING MERCHANDISE SALES	2,500.00	1,261.00	50.44
101-000.000-651.000	USE AND ADMISSION FEES	3,000.00	105.51	3.52
101-000.000-665.000	INTEREST	100,000.00	148,000.51	148.00
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	59,597.00	119.19
101-000.000-667.009	RENT - MEMORIAL BUILDING	80,000.00	26,714.16	33.39
101-000.000-667.010	RENT - DPW GARAGE	93,000.00	29,400.00	31.61
101-000.000-667.011	RENT - OTHER CITY PROPERTY	9,700.00	600.00	6.19
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	925.00	92.50
101-000.000-674.000	CONTRIBUTIONS AND DONATION	5,000.00	25.00	0.50
101-000.000-675.027	DONATIONS - HIAWATHA PARK PLAYGROUND	0.00	2,632.00	100.00
101-000.000-676.000	REIMBURSEMENTS	0.00	6,413.93	100.00
101-000.000-678.000	MISCELLANEOUS INCOME	0.00	10,406.39	100.00
101-000.000-679.000	GRANTS - OTHER	0.00	5,000.00	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
TOTAL REVENUES		5,359,000.00	1,568,138.55	29.26
Expenditures				
101.000	CITY COMMISSION	45,000.00	8,007.23	17.79
172.000	CITY MANAGER	100,000.00	25,621.06	25.62
201.000	FINANCIAL DEPT	270,000.00	80,454.70	29.80
215.000	CITY CLERK	238,000.00	57,046.33	23.97
228.000	COMPUTER/EQUIPMENT	130,000.00	38,929.74	29.95
247.000	BOARD OF REVIEW	2,000.00	202.09	10.10
253.000	CITY TREASURER	61,000.00	14,837.04	24.32
257.000	CITY ASSESSOR	68,000.00	18,045.23	26.54
262.000	ELECTIONS	28,000.00	7,599.15	27.14
265.000	MEMORIAL BUILDING	218,000.00	44,341.14	20.34
266.000	LABOR RELATIONS	5,000.00	325.00	6.50
267.000	INSURANCE-FRINGS-DUES	42,000.00	9,968.44	23.73
270.000	HUMAN RESOURCES	0.00	194.40	100.00
336.000	VOLUNTEER FIRE RELATED ACTIVITIES	16,000.00	375.51	2.35
345.000	PUBLIC SAFETY DEPARTMENT	2,120,000.00	374,838.86	17.68
346.000	DRUG ENFORCEMENT	9,000.00	2,408.05	26.76
371.000	BUILDING INSPECTION DEPT	27,000.00	6,981.55	25.86
441.000	DEPARTMENT OF PUBLIC WORKS	85,000.00	31,087.29	36.57
448.000	STREET LIGHTING	109,000.00	29,687.99	27.24
528.000	COMPOST SITE	26,000.00	7,702.26	29.62
529.001	GAS PLANT SITE	6,000.00	889.04	14.82
701.000	COMMUNITY DEVELOPMENT	385,000.00	104,061.91	27.03

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD
 PERIOD ENDING 10/31/2024
 % Fiscal Year Completed: 33.70

GL NUMBER	DESCRIPTION	2024-25 AMENDED BUDGET	YTD BALANCE		% BGD USED
			NORMAL	10/31/2024 (ABNORMAL)	
Fund 101 - GENERAL FUND					
Expenditures					
716.000	MARKETING - ITC	9,000.00		5,902.54	65.58
720.000	COMMUNITY ASSISTANCE	21,000.00		11,438.72	54.47
720.001	COMMUNITY ASSISTANCE - CIVIC CENTER	2,000.00		0.00	0.00
720.002	COMMUNITY ASSISTANCE - LIBRARY	1,000.00		0.00	0.00
721.000	PROPERTY MGMT - 205 W AURORA	5,000.00		1,090.54	21.81
732.000	CODE ENFORCEMENT	148,000.00		32,675.56	22.08
751.000	PARKS MAINTENANCE	100,000.00		63,797.35	63.80
751.002	PARKS - MINE SHAFT SAFETY	2,000.00		207.90	10.40
751.005	CURRY PARK	302,000.00		105,902.14	35.07
751.007	DEPOT PARK	19,000.00		7,088.30	37.31
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		2,353.55	39.23
751.012	DOWNTOWN SQUARE	75,000.00		42,338.07	56.45
751.013	BELTLINE TRAIL GRANT PROJECT - PHASE 2	20,000.00		0.00	0.00
757.000	NON-MOTORIZED TRAILS	5,000.00		546.63	10.93
757.001	NON-MOTORIZED TRAIL - IRON BELLE	13,000.00		2,115.19	16.27
758.000	MOTORIZED TRAILS - GENERAL	2,000.00		4,771.43	238.57
966.000	APPROPRIATIONS TO OTHER FUNDS	843,000.00		103,624.84	12.29
TOTAL EXPENDITURES		5,634,000.00		1,247,956.82	22.15
Fund 101 - GENERAL FUND:					
TOTAL REVENUES		5,359,000.00		1,568,138.55	29.26
TOTAL EXPENDITURES		5,634,000.00		1,247,956.82	22.15
NET OF REVENUES & EXPENDITURES		(275,000.00)		320,181.73	116.43

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD
 PERIOD ENDING 10/31/2024
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GL NUMBER	DESCRIPTION	2024-25 AMENDED BUDGET	YTD BALANCE	% BDGT USED
			10/31/2024 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	284,498.83	33.87
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	0.00	0.00
TOTAL REVENUES		1,534,000.00	288,112.04	18.78
Expenditures				
462.001	NON-MOTORIZED TRANSPORTATION IMPROVEMENT	0.00	10,854.00	100.00
486.001	SURFACE MAINTENANCE	163,200.00	22,934.45	14.05
486.002	SURFACE MAINTENANCE-US	10,300.00	449.04	4.36
486.003	SURFACE MAINTENANCE-BR	4,700.00	0.00	0.00
488.001	SWEEPING	62,000.00	9,336.86	15.06
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	178,589.83	28.57
491.001	DRAINAGE - BACKSLOPES	13,300.00	1,275.53	9.59
491.002	DRAINAGE AND BACKSLOPES-US	1,200.00	435.97	36.33
494.001	TRAFFIC SIGNS	8,300.00	1,579.61	19.03
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	810.63	0.41
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	24,002.08	37.74
503.000	GENERAL AND ADMINISTRATIVE	70,500.00	15,297.82	21.70
503.172	ADM/ CM	9,100.00	2,426.03	26.66
TOTAL EXPENDITURES		1,534,000.00	269,588.17	17.57
Fund 202 - MAJOR STREET FUND:				
TOTAL REVENUES		1,534,000.00	288,112.04	18.78
TOTAL EXPENDITURES		1,534,000.00	269,588.17	17.57
NET OF REVENUES & EXPENDITURES		0.00	18,523.87	100.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD
 PERIOD ENDING 10/31/2024
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GL NUMBER	DESCRIPTION	2024-25 AMENDED BUDGET	YTD BALANCE		% BGD USED
			NORMAL	10/31/2024 (ABNORMAL)	
Fund 203 - LOCAL STREET FUND					
Revenues					
203-000.000-546.000	STATE GRANTS - ACT 51 (MTF)	315,000.00		106,656.11	33.86
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		71,523.96	11.30
TOTAL REVENUES		980,000.00		178,180.07	18.18
Expenditures					
462.001	NON-MOTORIZED TRANSPORTATION IMPROVEMENT	0.00		4,910.40	100.00
486.001	SURFACE MAINTENANCE	223,000.00		107,889.73	48.38
488.001	SWEEPING	9,700.00		995.65	10.26
489.000	PRESERVATION/STRUCTURAL IMPROVEMENT	332,000.00		0.00	0.00
491.001	DRAINAGE - BACKSLOPES	11,800.00		17,619.00	149.31
494.001	TRAFFIC SIGNS	14,400.00		2,804.40	19.48
497.001	WINTER MAINTENANCE	213,200.00		1,324.21	0.62
498.001	SNOW HAULING	27,900.00		0.00	0.00
502.000	LEAVE AND BENEFITS	66,100.00		24,291.57	36.75
503.000	GENERAL AND ADMINISTRATIVE	72,800.00		15,919.09	21.87
503.172	ADM/ CM	9,100.00		2,426.02	26.66
TOTAL EXPENDITURES		980,000.00		178,180.07	18.18
Fund 203 - LOCAL STREET FUND:					
TOTAL REVENUES		980,000.00		178,180.07	18.18
TOTAL EXPENDITURES		980,000.00		178,180.07	18.18
NET OF REVENUES & EXPENDITURES		0.00		0.00	0.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD
 PERIOD ENDING 10/31/2024
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GL NUMBER	DESCRIPTION	2024-25 AMENDED BUDGET	YTD BALANCE		% BDGT USED
			NORMAL	10/31/2024 (ABNORMAL)	
Fund 209 - CEMETERY FUND					
Revenues					
209-000.000-626.000	CHARGES - CEMETERY SERVICES	60,000.00		28,450.00	47.42
209-000.000-626.001	CHARGES - CEMETERY PERPETUAL CARE	5,000.00		2,690.00	53.80
209-000.000-665.000	INTEREST	10,000.00		9,772.03	97.72
209-000.000-699.101	TRANSFER FROM GENERAL FUND	125,000.00		32,100.88	25.68
TOTAL REVENUES		200,000.00		73,012.91	36.51
Expenditures					
567.000	CEMETERY	158,000.00		52,087.91	32.97
567.001	PERPETUAL CARE	42,000.00		20,925.00	49.82
TOTAL EXPENDITURES		200,000.00		73,012.91	36.51
Fund 209 - CEMETERY FUND:					
TOTAL REVENUES		200,000.00		73,012.91	36.51
TOTAL EXPENDITURES		200,000.00		73,012.91	36.51
NET OF REVENUES & EXPENDITURES		0.00		0.00	0.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD
 PERIOD ENDING 10/31/2024
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GL NUMBER	DESCRIPTION	2024-25 AMENDED BUDGET	YTD BALANCE		% BDGT USED
			NORMAL	10/31/2024 (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
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GL NUMBER	DESCRIPTION	2024-25 AMENDED BUDGET	YTD BALANCE		% BDGT USED
			NORMAL	10/31/2024 (ABNORMAL)	
Fund 248 - DOWNTOWN DEVELOPMENT AUTHORITY					
Revenues					
248-000.000-402.000	CURRENT PROPERTY TAXES	14,000.00		4,600.00	32.86
248-000.000-674.000	CONTRIBUTIONS AND DONATION	8,000.00		1,000.00	12.50
248-000.000-678.000	MISCELLANEOUS INCOME	1,000.00		1,775.00	177.50
TOTAL REVENUES		23,000.00		7,375.00	32.07
Expenditures					
735.000	DOWNTOWN DEVELOPMENT	23,000.00		8,103.92	35.23
TOTAL EXPENDITURES		23,000.00		8,103.92	35.23
Fund 248 - DOWNTOWN DEVELOPMENT AUTHORITY:					
TOTAL REVENUES		23,000.00		7,375.00	32.07
TOTAL EXPENDITURES		23,000.00		8,103.92	35.23
NET OF REVENUES & EXPENDITURES		0.00		(728.92)	100.00

GL NUMBER	DESCRIPTION	2024-25 AMENDED BUDGET	YTD BALANCE		% BDGT USED
			NORMAL	10/31/2024 (ABNORMAL)	
Fund 271 - LIBRARY FUND					
Revenues					
271-000.000-402.000	CURRENT PROPERTY TAXES	111,000.00		37,000.00	33.33
271-000.000-410.000	PERSONAL PROPERTY TAX	300.00		0.00	0.00
271-000.000-432.000	PAYMENTS IN LIEU OF TAXES	400.00		0.00	0.00
271-000.000-530.000	FEDERAL GRANTS	0.00		38,580.00	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		825.05	103.13
271-000.000-607.001	NON-RESIDENT FEES	2,000.00		693.40	34.67
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		555.11	37.01
271-000.000-642.001	SALES OF BOOKS	300.00		105.00	35.00
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		17.00	8.50
271-000.000-656.000	PENAL FINES	20,000.00		0.00	0.00
271-000.000-657.000	FINES	400.00		59.33	14.83
271-000.000-665.000	INTEREST	3,000.00		3,061.39	102.05
271-000.000-674.000	CONTRIBUTIONS AND DONATION	2,500.00		380.30	15.21
271-000.000-675.001	DONATIONS - BUILDING FUND	500.00		6,877.53	1,375.51
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		285.00	71.25
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		50.00	25.00
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		99,569.81	58.57
Expenditures					
790.000	LIBRARY	170,000.00		96,507.94	56.77
TOTAL EXPENDITURES		170,000.00		96,507.94	56.77
Fund 271 - LIBRARY FUND:					
TOTAL REVENUES		170,000.00		99,569.81	58.57
TOTAL EXPENDITURES		170,000.00		96,507.94	56.77
NET OF REVENUES & EXPENDITURES		0.00		3,061.87	100.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD
 PERIOD ENDING 10/31/2024
 % Fiscal Year Completed: 33.70

GL NUMBER	DESCRIPTION	2024-25 AMENDED BUDGET	YTD BALANCE		% BDGT USED
			NORMAL	10/31/2024 (ABNORMAL)	
Fund 273 - NEIGHBORHOOD ENHANCEMENT PROGRAM					
Revenues					
273-000.000-529.000	HOMEOWNERS SHARE GRANT	4,000.00		0.00	0.00
273-000.000-540.000	STATE GRANTS	44,000.00		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 10/31/2024
 % Fiscal Year Completed: 33.70

GL NUMBER	DESCRIPTION	2024-25 AMENDED BUDGET	YTD BALANCE		% BGD USED
			NORMAL	10/31/2024 (ABNORMAL)	
Fund 352 - 2015 STREET BOND DEBT SERVICE FUND					
Revenues					
352-000.000-402.000	CURRENT PROPERTY TAXES	180,000.00		76,000.00	42.22
352-000.000-573.000	LOCAL COMM. STABILIZATION SHARE APPROP	0.00		1,708.72	100.00
352-000.000-665.000	INTEREST	0.00		3,873.45	100.00
TOTAL REVENUES		180,000.00		81,582.17	45.32
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		81,582.17	45.32
TOTAL EXPENDITURES		180,000.00		2,689.75	1.49
NET OF REVENUES & EXPENDITURES		0.00		78,892.42	100.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD
 PERIOD ENDING 10/31/2024
 % Fiscal Year Completed: 33.70

GL NUMBER	DESCRIPTION	2024-25 AMENDED BUDGET	YTD BALANCE		% BDGT USED
			NORMAL	10/31/2024 (ABNORMAL)	
Fund 353 - MEMORIAL BUILDING DEBT SERVICE FUND					
Revenues					
353-000.000-665.000	INTEREST	0.00		50.74	100.00
TOTAL REVENUES		0.00		50.74	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		50.74	100.00
TOTAL EXPENDITURES		1,000.00		0.00	0.00
NET OF REVENUES & EXPENDITURES		(1,000.00)		50.74	5.07

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD
 PERIOD ENDING 10/31/2024
 % Fiscal Year Completed: 33.70

GL NUMBER	DESCRIPTION	2024-25 AMENDED BUDGET	YTD BALANCE		% BDGT USED
			NORMAL	10/31/2024 (ABNORMAL)	
Fund 590 - SEWER FUND					
Revenues					
590-000.000-603.000	SEWER CHARGES	2,504,000.00		854,657.63	34.13
590-000.000-615.000	UTILITY BILL PENALTIES	30,000.00		12,478.19	41.59
590-000.000-665.000	INTEREST	10,000.00		14,073.62	140.74
590-000.000-678.000	MISCELLANEOUS INCOME	10,000.00		4,439.60	44.40
TOTAL REVENUES		2,554,000.00		885,649.04	34.68
Expenditures					
527.000	SEWAGE DISPOSAL - GIWA O&M	983,000.00		329,035.06	33.47
527.001	SEWAGE DISPOSAL - GIWA DEBT SERVICE	128,000.00		34,003.94	26.57
554.000	METER SETS, REMOVALS & REPAIRS	96,900.00		32,227.65	33.26
556.000	CUSTOMER ACCOUNTING & COLLECT	107,100.00		30,369.78	28.36
557.000	ADMINISTRATION & OVERHEAD	330,200.00		48,138.33	14.58
557.172	ADMINISTRATION - CITY MANAGER	9,100.00		2,425.96	26.66
560.000	COLLECTION & TRANSMISSION	439,700.00		150,567.59	34.24
TOTAL EXPENDITURES		2,094,000.00		626,768.31	29.93
Fund 590 - SEWER FUND:					
TOTAL REVENUES		2,554,000.00		885,649.04	34.68
TOTAL EXPENDITURES		2,094,000.00		626,768.31	29.93
NET OF REVENUES & EXPENDITURES		460,000.00		258,880.73	56.28

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD
 PERIOD ENDING 10/31/2024
 % Fiscal Year Completed: 33.70

GL NUMBER	DESCRIPTION	2024-25 AMENDED BUDGET	YTD BALANCE		% BGD USED
			10/31/2024	NORMAL (ABNORMAL)	
Fund 591 - WATER FUND					
Revenues					
591-000.000-530.000	FEDERAL GRANTS	13,800,000.00	2,966,858.13		21.50
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	777,499.73		34.13
591-000.000-613.000	TURN ON/OFF FEES	25,000.00	8,510.00		34.04
591-000.000-615.000	UTILITY BILL PENALTIES	30,000.00	11,634.35		38.78
591-000.000-616.000	NSF FEE	1,000.00	590.00		59.00
591-000.000-618.000	GARBAGE CHARGES	470,000.00	130,478.12		27.76
591-000.000-620.000	GARBAGE TAGS	0.00	13.50		100.00
591-000.000-665.000	INTEREST	10,000.00	15,702.88		157.03
591-000.000-678.000	MISCELLANEOUS INCOME	0.00	6,273.03		100.00
TOTAL REVENUES		16,622,000.00	3,917,559.74		23.57
Expenditures					
521.000	GARBAGE COLLECTION	473,200.00	135,532.40		28.64
550.000	WELLS	15,000.00	0.00		0.00
551.000	PUMPING	417,100.00	85,236.33		20.44
553.000	TRANSMISSION AND DISTRIBUTION	469,400.00	144,390.54		30.76
553.001	TRANSMISSION AND DIST - WATER BREAKS	61,000.00	6,878.81		11.28
553.003	SERVICE LINES	2,054,900.00	410,572.41		19.98
554.000	METER SETS, REMOVALS & REPAIRS	97,100.00	33,116.45		34.11
556.000	CUSTOMER ACCOUNTING & COLLECT	112,100.00	31,015.05		27.67
557.000	ADMINISTRATION & OVERHEAD	895,100.00	205,405.46		22.95
557.172	ADMINISTRATION - CITY MANAGER	9,100.00	2,426.03		26.66
TOTAL EXPENDITURES		4,604,000.00	1,054,573.48		22.91
Fund 591 - WATER FUND:					
TOTAL REVENUES		16,622,000.00	3,917,559.74		23.57
TOTAL EXPENDITURES		4,604,000.00	1,054,573.48		22.91
NET OF REVENUES & EXPENDITURES		12,018,000.00	2,862,986.26		23.82

GL NUMBER	DESCRIPTION	2024-25 AMENDED BUDGET	YTD BALANCE	
			NORMAL	10/31/2024 (ABNORMAL)
Fund 593 - CIVIC CENTER				
Revenues				
593-000.000-402.000	CURRENT PROPERTY TAXES	110,400.00	99,838.73	90.43
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	854.36	170.87
593-000.000-642.004	SALES - CONCESSION	32,000.00	3,003.00	9.38
593-000.000-647.001	SALES - CANDY MACHINE	100.00	21.65	21.65
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	6,572.00	16.03
593-000.000-651.001	SKATE SHARPENING	2,000.00	545.00	27.25
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	200.00	33.33
593-000.000-667.000	RENT - ICE (OTHER)	9,000.00	2,423.00	26.92
593-000.000-667.001	RENT - NON-ICE	10,000.00	6,922.50	69.23
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	1,528.00	15.28
593-000.000-667.004	RENT - ICE CRYSTALS - ICE	20,000.00	0.00	0.00
593-000.000-667.005	RENT - IRONWOOD LUMBERJACKS - ICE	0.00	7,142.86	100.00
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	136,438.15	48.90
Expenditures				
805.000	CIVIC CENTER	360,000.00	121,218.38	33.67
TOTAL EXPENDITURES		360,000.00	121,218.38	33.67
Fund 593 - CIVIC CENTER:				
TOTAL REVENUES		279,000.00	136,438.15	48.90
TOTAL EXPENDITURES		360,000.00	121,218.38	33.67
NET OF REVENUES & EXPENDITURES		(81,000.00)	15,219.77	18.79

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD
 PERIOD ENDING 10/31/2024
 % Fiscal Year Completed: 33.70

GL NUMBER	DESCRIPTION	2024-25 AMENDED BUDGET	YTD BALANCE		% BGD USED
			NORMAL	10/31/2024 (ABNORMAL)	
Fund 661 - EQUIPMENT FUND					
Revenues					
661-000.000-644.000	EQUIPMENT RENTAL	933,000.00		192,255.57	20.61
661-000.000-665.000	INTEREST	5,000.00		8,787.15	175.74
661-000.000-693.000	SALE OF CAPITAL ASSETS	5,000.00		64,218.88	1,284.38
TOTAL REVENUES		943,000.00		265,261.60	28.13
Expenditures					
525.000	DIRECT EQUIPMENT EXPENSE	345,700.00		75,033.37	21.70
557.000	ADMINISTRATION & OVERHEAD	452,800.00		121,058.45	26.74
557.172	ADMINISTRATION - CITY MANAGER	4,500.00		817.72	18.17
TOTAL EXPENDITURES		803,000.00		196,909.54	24.52
Fund 661 - EQUIPMENT FUND:					
TOTAL REVENUES		943,000.00		265,261.60	28.13
TOTAL EXPENDITURES		803,000.00		196,909.54	24.52
NET OF REVENUES & EXPENDITURES		140,000.00		68,352.06	48.82

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD
PERIOD ENDING 10/31/2024
% Fiscal Year Completed: 33.70

GL NUMBER	DESCRIPTION	2024-25 AMENDED BUDGET	YTD BALANCE		% BDGT USED
			10/31/2024	NORMAL (ABNORMAL)	
TOTAL REVENUES - ALL FUNDS		28,893,000.00	7,508,339.82		25.99
TOTAL EXPENDITURES - ALL FUNDS		16,634,000.00	3,880,122.29		23.33
NET OF REVENUES & EXPENDITURES		12,259,000.00	3,628,217.53		29.60

CASH SUMMARY BY ACCOUNT FOR CITY OF IRONWOOD
 FROM 10/01/2024 TO 10/31/2024
 FUND: ALL FUNDS
 CASH AND INVESTMENT ACCOUNTS

Fund Account	Description	Beginning Balance 10/01/2024	Total Debits	Total Credits	Ending Balance 10/31/2024
Fund 101	GENERAL FUND				
001.000	CASH - CHECKING	963,973.12	314,753.71	413,878.28	864,848.55
001.005	CASH - CHECKING - FIRE INSURANCE	128,961.52	385.74	0.00	129,347.26
017.000	INVESTMENTS - MI CLASS	5,347,924.13	22,482.42	0.00	5,370,406.55
	GENERAL FUND	<u>6,440,858.77</u>	<u>337,621.87</u>	<u>413,878.28</u>	<u>6,364,602.36</u>
Fund 202	MAJOR STREET FUND				
001.000	CASH - CHECKING	520,713.76	65,913.73	63,694.85	522,932.64
Fund 203	LOCAL STREET FUND				
001.000	CASH - CHECKING	23,236.01	96,295.15	15,483.81	104,047.35
Fund 209	CEMETERY FUND				
001.000	CASH - CHECKING	0.00	22,408.77	19,804.62	2,604.15
017.000	INVESTMENTS - MI CLASS	557,451.75	2,343.48	0.00	559,795.23
	CEMETERY FUND	<u>557,451.75</u>	<u>24,752.25</u>	<u>19,804.62</u>	<u>562,399.38</u>
Fund 247	TAX INCREMENT FINANCE AUTHORITY				
001.000	CASH - CHECKING	26,941.65	320.42	0.00	27,262.07
Fund 248	DOWNTOWN DEVELOPMENT AUTHORITY				
001.000	CASH - CHECKING	42,761.49	3,297.44	3,219.69	42,839.24
Fund 271	LIBRARY FUND				
001.000	CASH - CHECKING	134,633.97	33,448.53	12,088.73	155,993.77
017.271	INVESTMENTS - MI CLASS - ANNUAL	153,067.74	643.50	0.00	153,711.24
017.272	INVESTMENTS - MI CLASS - BUILDING	21,569.06	90.69	0.00	21,659.75
	LIBRARY FUND	<u>309,270.77</u>	<u>34,182.72</u>	<u>12,088.73</u>	<u>331,364.76</u>
Fund 273	NEIGHBORHOOD ENHANCEMENT PROGRAM				
001.000	CASH - CHECKING	12,596.00	0.00	4,613.00	7,983.00
Fund 352	2015 STREET BOND DEBT SERVICE FUND				
001.000	CASH - CHECKING	382,847.92	3,900.44	0.00	386,748.36
Fund 353	MEMORIAL BUILDING DEBT SERVICE FUND				
001.000	CASH - CHECKING	4,019.12	12.01	0.00	4,031.13
Fund 590	SEWER FUND				
001.000	CASH - CHECKING	646,123.30	228,203.58	224,588.62	649,738.26
001.001	CASH - REPAIR, REPLACE & IMPROVE	10,000.00	2,000.00	0.00	12,000.00
006.018	SEWER BOND REDEMPTION	68,947.92	63,877.07	0.00	132,824.99
006.019	SEWER BOND RESERVE	272,037.43	1,189.79	0.00	273,227.22
017.000	INVESTMENTS - MI CLASS	557,797.68	2,344.96	0.00	560,142.64
	SEWER FUND	<u>1,554,906.33</u>	<u>297,615.40</u>	<u>224,588.62</u>	<u>1,627,933.11</u>
Fund 591	WATER FUND				
001.000	CASH - CHECKING	668,345.58	731,305.85	354,202.69	1,045,448.74
001.001	CASH - REPAIR, REPLACE & IMPROVE	42,432.00	8,726.75	0.00	51,158.75
001.011	WATER SUPPLY SYSTEM CONSTRUCTION	99.94	1,103,301.82	1,103,341.63	60.13
006.015	WATER BOND REDEMPTION	98,664.09	131,583.82	0.00	230,247.91
006.016	WATER BOND RESERVE	371,250.53	8,143.21	0.00	379,393.74
017.000	INVESTMENTS - MI CLASS	528,265.94	2,220.80	0.00	530,486.74
	WATER FUND	<u>1,709,058.08</u>	<u>1,985,282.25</u>	<u>1,457,544.32</u>	<u>2,236,796.01</u>
Fund 593	CIVIC CENTER				
001.000	CASH - CHECKING	211,494.84	17,514.03	31,522.84	197,486.03
Fund 661	EQUIPMENT FUND				
001.000	CASH - CHECKING	162,651.44	106,298.80	38,310.11	230,640.13
017.000	INVESTMENTS - MI CLASS	446,969.05	1,879.03	0.00	448,848.08

CASH SUMMARY BY ACCOUNT FOR CITY OF IRONWOOD
 FROM 10/01/2024 TO 10/31/2024
 FUND: ALL FUNDS
 CASH AND INVESTMENT ACCOUNTS

Fund Account	Description	Beginning Balance 10/01/2024	Total Debits	Total Credits	Ending Balance 10/31/2024
	EQUIPMENT FUND	609,620.49	108,177.83	38,310.11	679,488.21
Fund 703 001.000	CURRENT TAX COLLECTION FUND CASH - CHECKING	26,733.95	49,441.45	39,195.38	36,980.02
Fund 732 001.000	POLICE & FIREMEN'S RETIREMENT CASH - CHECKING	504,423.33	7,773.64	39,974.77	472,222.20
Fund 736 001.000	PUBLIC EMPLOYEE HEALTH CARE FUND CASH - CHECKING	10,835.88	31,002.87	10,005.83	31,832.92
016.000	MERS INVESTMENTS	1,833,938.64	0.00	30,000.00	1,803,938.64
	PUBLIC EMPLOYEE HEALTH CARE FUND	1,844,774.52	31,002.87	40,005.83	1,835,771.56
	TOTAL - ALL FUNDS	14,781,708.78	3,063,103.50	2,403,924.85	15,440,887.43

Check Date	Check	Vendor Name	Description	Amount
Bank RIVER RIVER VALL				
10/04/2024	149988	POSTMASTER - IRONWOOD	POSTAGE	109.20
			POSTAGE	109.20
				<u>218.40</u>
10/04/2024	149989	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES - PSD	80.44
10/04/2024	149990	ANGELO LUPPINO INC	.73 TNS HOT MIX @\$75.00	57.76
10/04/2024	149991	BAKER & TAYLOR BOOKS INC	BOOKS LIBRARY	157.09
10/04/2024	149992	BERNTSEN INTERNATIONAL, INC	SURVEY MARKERS-CEMETERY	749.52
10/04/2024	149993	BESSEMER SMALL ENGINE	CEMETERY MOWING	6,975.00
10/04/2024	149994	BETLEWSKI, VOSS R	TRAVEL EXPS-WATER CLASS	104.00
10/04/2024	149995	BOOK FARM LLC	PRG SUPPLIES&BOOKS-LIBRARY	66.85
10/04/2024	149996	CENGAGE LEARNING, INC/GALE	BOOKS LIBRARY	86.37
10/04/2024	149997	CHARTER COMMUNICATIONS	PHONE SERVICE-LIBRARY	59.97
10/04/2024	149998	COLEMAN ENGINEERING CO	PHASE 5 DWSRF WTR PRJ-SEP8-30,24	27,438.50
10/04/2024	149999	COLEMAN ENGINEERING CO	EXPLORATORY DIG-TMF GRANT SEP8-30,24	1,246.25
10/04/2024	150000	COLEMAN ENGINEERING CO	LEAD SERVICE LINE PRJ SEP8-30,24	17,403.00
10/04/2024	150001	COMPUTER DOCTORS	CELLPHONE RESET - PSD	90.00
			BACKUP FAILURE DPW3	60.00
			EMAIL ISSUES	120.00
			WINDOWS 11 ISSUE	90.00
			MONTHLY BACKUP & MAINT	5,666.00
			ONEDRIVE ISSUE	660.00
			INSTALL FOR NEW COPIER-CLERK	210.00
			F DRIVE STORAGE VERY LOW	120.00
			DPW02 WTR OFFICE OFF LINE	63.35
			DOWNLOAD DRIVERS SHARP PRINTER	60.00
			UPGRADE OLD LAPTOP FOR PT EE	313.35
				<u>7,452.70</u>
10/04/2024	150002	CORE & MAIN LP	104 - 5/8" IPERL METERS	17,233.80
10/04/2024	150003	DENNIS HEWITT	MILEAGE - SEPT	110.55
10/04/2024	150004	DEROSSO, DEVON	TRAVEL EXPS-WATER CLASS	104.00
10/04/2024	150005	DRIER'S MACHINE SHOP INC	MAINT BACKHOE #80	877.11
10/04/2024	150006	FORSLUND BLDG SUPPLY INC	ADHESIVE-339 E PINE RETAINING WALL	40.47
			ADHESIVE-339 E PINE RETAINING WALL	26.98
				<u>67.45</u>
10/04/2024	150007	FRANKLIN SALES & SERVICE	3 - FLAT FACE PLUGS #76	15.00
10/04/2024	150008	GOGEBIC-IRON WASTEWATER AUTH	WASTEWATER TRETMENT - OCT	90,759.75
10/04/2024	150009	HARJU PORTA POTTIES, LLC	PORTAPOTTY-MULTI-LOCATIONS	525.00
			PORTAPOTTY-MULTI-LOCATIONS	525.00
				<u>1,050.00</u>
10/04/2024	150010	HAWKINS, INC	CALCIUM HYPOCHLORITE-FOUNTAIN&DEPOT	224.50
10/04/2024	150011	HDR MICHIGAN, INC	PH2-FILTRATION PLANT-AUG25-SEP28,24	16,268.05
10/04/2024	150012	JARED OLSON	TRAVEL EXPS-WATER CLASS	104.00
10/04/2024	150013	KASTEN, RICHARD C.	POCKET PARK PERFORMANCE -10.04.2024	100.00
10/04/2024	150014	KWIK TRIP INC	GAS USAGE ACCT#00509454 - PSD	1,624.86
10/04/2024	150015	KWIK TRIP INC	GAS USAGE ACCT#00530823 - DPW	755.61
10/04/2024	150016	LAKES DISTRIBUTING INC	CUSTODIAL SUPPLIES - MEM BLDG	88.65
10/04/2024	150017	LAWSON PRODUCTS INC	MAINT SUPPLIES - DPW	196.66
10/04/2024	150018	LITTLE BEAR CONSTRUCTION, INC	827 N HEMLOCK SIDING-NEP GRANT	4,613.00

CHECK REGISTER FOR CITY OF IRONWOOD
CHECK DATE FROM 10/01/2024 - 10/30/2024

Check Date	Check	Vendor Name	Description	Amount
10/04/2024	150019	MADISON HOUSE III LLC	DIG DEEP PERFORMANCE-10.04.24	0.00 V
10/04/2024	150020	MICHIGAN WESTERN GATEWAY TRAIL AU	ANNUAL INSURANCE POLICY-IRON BELLE TRAIL	932.33
10/04/2024	150021	MIDLAND SERVICES INCORPORATED	PROPANE #95	90.30
10/04/2024	150022	NATHAN HOBBS	50% DEP DEMO&INSTALL SHOWER-CURRY PARK	2,700.00
10/04/2024	150023	NEIL CORCORAN	PIL INSURANCE - OCT 2024	464.28
10/04/2024	150024	OREILLY AUTO PARTS	8-HOSE GAURD - DPW	22.00
			FILTERS #80 & 85 - DPW	75.73
				<u>97.73</u>
10/04/2024	150025	OREILLY AUTO PARTS	TRAIL AUTH KUBOTA PARTS-(BILLING)	88.05
10/04/2024	150026	PEARSON ASBESTOS ABATEMENT, INC.	INSP-456 E TAMARACK&410 GREENBUSH	1,254.00
10/04/2024	150027	READER'S DIGEST MAGAZINE	PERIODICALS - LIBRARY	10.00
10/04/2024	150028	REPUBLIC SERVICES #645	RECYCLING-213 S MARQUETTE ST-MEM BLDG	4.96
10/04/2024	150029	REPUBLIC SERVICES #645	RECYCLING-123 W MCLEOD AVE-PSD	4.96
10/04/2024	150030	SHARE CORP	4 DOZ-FLEECE LINED GLOVES	692.54
10/04/2024	150031	SHERYL NORMAN	PIL INSURANCE - OCT 2024	464.28
10/04/2024	150032	STEIGER'S HOME CENTER	WHITE PAINT TRIM SHED-LIBRARY	11.99
10/04/2024	150033	STRAND, DAVID A	TRAVEL EXPS-WATER CLASS	104.00
10/04/2024	150034	THE NEW YORK TIMES	BOOK REVIEW -#910686856-LIBRARY	24.00
10/04/2024	150035	U.S. BANK EQUIPMENT FINANCE	COPIER LEASE-KYOCERA-CLERK	399.05
10/04/2024	150036	VESTIS	FLOOR MATS - MEM BLDG	176.64
10/04/2024	150037	WESTERN UP DIST HEALTH DEPT-GOGEBIC	CAMPGROUND INSP-CURRY (TOURIST) PARK	275.00
10/04/2024	150038	XCEL ENERGY	1 SUFFOLK ST	81.18
10/10/2024	150039	POSTMASTER - IRONWOOD	POSTAGE	140.51
			POSTAGE	140.50
				<u>281.01</u>
10/11/2024	150040	ALEXANDER ALLIANCE LLC	UB refund for account: AURE-000215-0000-	611.85
10/11/2024	150041	ASPIRUS MEDICAL GROUP, INC	MDOT PHYSICAL - DD	117.00
10/11/2024	150042	BACKSTREET CYCLE & MACHINE	BUSHINGS	160.00
10/11/2024	150043	BAKER & TAYLOR BOOKS INC	BOOKS LIBRARY	290.56
10/11/2024	150044	BUCK, SUSAN	UB refund for account: DOUG-001219-0000-	269.32
10/11/2024	150045	CENGAGE LEARNING, INC/GALE	BOOKS LIBRARY	78.40
10/11/2024	150046	CHARTER COMMUNICATIONS	INTERNET,TV & PHONE-CIVIC CTR	532.06
10/11/2024	150047	CHARTER COMMUNICATIONS	INTERNET & PHONE-PUMP STN	308.51
10/11/2024	150048	CHARTER COMMUNICATIONS	INTERNET & PHONE DPW	231.36
10/11/2024	150049	CHORONZY, KEITH	UB refund for account: LARW-000135-0000-	345.16
10/11/2024	150050	CHRISTOPHER RAY MATHEW SYRJANEN	CUSTODIAL SERVICES-CURRY PARK	238.00
			CUSTODIAL SERVICES-CURRY PARK	68.00
				<u>306.00</u>
10/11/2024	150051	DIG DEEP LLC	PERFORMANCE 1ST FRIDAY 10.04.2024	1,300.00
10/11/2024	150052	ELAN FINANCIAL SERVICES	CREDIT CARD PAYMENT	7,288.77
10/11/2024	150053	HAWKINS, INC	CHLORINE & LPC-AM-PUMP STN	6,767.65
10/11/2024	150054	IRONWOOD AREA SCHOOLS	1/8 PAGE YEARBOOK ADV-LIBRARY	75.00
10/11/2024	150055	IRONWOOD TOWNSHIP	4TH QTR GARBAGE 11452 N PUMP STN	42.45
10/11/2024	150056	IRONWOOD WATER & SEWER UTIL	AURE-202-01 POCKET PARK	9.59
			AURE-235-01 LIBRARY	88.49
			AURW-105-MAIN-01-CITY SQUARE	2,632.40
			AURW-105-SPLA-01 - CITY SQUARE	2,530.58
			MARS-213-01 - MEM BLDG	1,644.44
			MCLW-123-01 - IPSD	1,229.08
			CLEM-205-01 - DPW	147.79
				<u>8,282.37</u>

CHECK REGISTER FOR CITY OF IRONWOOD
 CHECK DATE FROM 10/01/2024 - 10/30/2024

Check Date	Check	Vendor Name	Description	Amount
10/11/2024	150057	JACKSON, DIANE	UB refund for account: MARS-000312-0000-	307.68
10/11/2024	150058	JAKE RING VIDEOGRAPHY	PLAIDURDAY DRONE PHOTO	125.00
10/11/2024	150059	LAKES DISTRIBUTING INC	CUSTODIAL & CONCESSION-CIVIC CTR	204.05
10/11/2024	150060	LORENZ, TERRY	UB refund for account: ASHW-000349-0000-	302.45
10/11/2024	150061	MEYER GROUP OF DULUTH, PC	ARCHITECTUAL PRE-DESIGN-LIBR	1,620.00
10/11/2024	150062	MICHELLE MARIE RIGONI-SIVULA	CUSTODIAL SERVICE - CURRY PARK	102.00
			CUSTODIAL SERVICE - CURRY PARK	102.00
			CUSTODIAL SERVICE - CURRY PARK	102.00
			CUSTODIAL SERVICE - CURRY PARK	102.00
			CUSTODIAL SERVICE - CURRY PARK	102.00
				<u>510.00</u>
10/11/2024	150063	NORTH STAR BEVERAGE CO INC	CONCESSION SUPPLIES - CIVIC CTR	399.60
			CONCESSION SUPPLIES - CIVIC CTR	39.00
				<u>438.60</u>
10/11/2024	150064	PETTY CASH	REPLENISH PETTY CASH-AUG	38.38
			REPLENISH PETTY CASH-SEPT	11.70
				<u>50.08</u>
10/11/2024	150065	REPUBLIC SERVICES #645	DUMPSTER E4972 JACKSON RD-CIVIC CTR	352.51
10/11/2024	150066	REPUBLIC SERVICES #645	GARBAGE & RECYCLING-LIBRARY	32.22
10/11/2024	150067	REPUBLIC SERVICES #645	DUMPSTER 690 W CLOVERLAND-CURRY PRK	216.78
10/11/2024	150068	REPUBLIC SERVICES #645	N11452 PUMP STN RD-PUMP STN	37.16
10/11/2024	150069	REPUBLIC SERVICES #645	DUMPSTER-RANDA FIELD 318 HOUK	114.83
10/11/2024	150070	REPUBLIC SERVICES #645	DUMPSTER-213 S MARQUETTE-MEM BLDG	167.23
10/11/2024	150071	REPUBLIC SERVICES #645	DUMPSTERS-205 CLEMENS -DPW	173.43
10/11/2024	150072	REPUBLIC SERVICES #645	RECYCLING & GARBAGE-RESIDENTIAL	34,098.50
10/11/2024	150073	RINK-TEC	1.5 HP W/MOTOR FAN ASSBLY-CIVIC CTR	3,429.31
			LABOR INSTALL MOTOR-CIVIC CTR	250.00
			TRAVEL EXPS-INSTALL MOTOR-CIVIC CTR	3,195.50
			LABOR INSTALL COUPLERS-CIVIC CTR	2,561.90
				<u>9,436.71</u>
10/11/2024	150074	ROBERT TERVONEN	TRAVEL EXPENSES-MRWA UP FALL CONF	274.30
10/11/2024	150075	STANKO, ASHLEY	UB refund for account: DOUG-001028-0000-	318.35
10/11/2024	150076	VIKING AUTOMATIC SPRINKLER CO	LEAKING COUPLER-SPRINKLER-CIVIC CTR	1,815.00
10/11/2024	150077	WEX BANK	GAS USAGE	1,954.33
10/11/2024	150078	WHITE WATER ASSOCIATES, INC	WATER SAMPLE TESTING	100.00
10/11/2024	150079	XCEL ENERGY	4972 JACKSON RD - CIVIC CTR	7,075.51
10/11/2024	150080	XCEL ENERGY	GROUP POWER WATER BILLS	392.32
10/11/2024	150081	XCEL ENERGY	STREET LIGHTS	6,988.21
10/15/2024	150082	POSTMASTER - IRONWOOD	POSTAGE	108.75
			POSTAGE	108.75
				<u>217.50</u>
10/18/2024	150083	ACRISURE, LLC	HRA,FSA&COBRA BUNDLED FEES-OCT	920.00
10/18/2024	150084	AMAZON CAPITAL SERVICES	SUPPLIES - PSD	310.00
			CONCESSION SUPPLIES-CIVIC CTR	408.13
			PAPER & SUPPLIES	240.94
			FILTERS - MEM BLDG	202.93
				<u>1,162.00</u>

CHECK REGISTER FOR CITY OF IRONWOOD
CHECK DATE FROM 10/01/2024 - 10/30/2024

Check Date	Check	Vendor Name	Description	Amount
10/18/2024	150085	ANGELO LUPPINO INC	#2-2024 ASPHALT PATCHES 471X\$5.60	2,637.60
10/18/2024	150086	AT&T MOBILITY	CELL PHONES - IPSD	486.20
10/18/2024	150087	AUTO VALUE IRONWOOD	STABILIZER BAR LINK-EXPLORER CREDIT RETURN/PURCHASE	60.98 (9.00)
				<u>51.98</u>
10/18/2024	150088	AVAYA COMMUNICATION-CIT	PHONE SYSTEM LEASE-PSD-OCT	210.55
10/18/2024	150089	BLUE CARE NETWORK OF MICHIGAN	HOSPITALIZATION - NOV	21,728.65
10/18/2024	150090	BLUE CROSS,BLUE SHIELD OF MI	HOSPITALIZATION - NOV	9,724.41
10/18/2024	150091	BLUE CROSS,BLUE SHIELD OF MI	HOSPITALIZATION - NOV	6,552.69
10/18/2024	150092	BLUE CROSS,BLUE SHIELD OF MI	HOSPITALIZATION - NOV	4,652.94
10/18/2024	150093	CHARTER COMMUNICATIONS	TV, INTERNET & PHONE - PSD	654.03
10/18/2024	150094	CHARTER COMMUNICATIONS	200 PENOKEE RD OFFICE	134.98
10/18/2024	150095	CHIEF OIL CO	HEATING FUEL OIL - CEMETERY	76.70
10/18/2024	150096	COLLIGO GIS, INC	GCC/MT ZION WTR LINE ADDED GIS	18.25
10/18/2024	150097	COMPASS MINERALS AMERICA, INC	ROAD SALT 48.12 TNS @\$91.94 ROAD SALT 455.72 TNS @\$91.94	4,424.15 <u>41,898.90</u>
				46,323.05
10/18/2024	150098	COORDINATED BUSINESS SYSTEMS, LTD	TONER CONTRACT- MXC303W	140.52
10/18/2024	150099	CORE & MAIN LP	METER REPAIR PARTS	164.88
10/18/2024	150100	DAILY GLOBE	PUBLIC NOTICES	962.75
10/18/2024	150101	DAILY GLOBE	PUBLIC NOTICES	1,664.50
10/18/2024	150102	DEAN LAW OFFICE, P.C.	LEGAL SERVICES - SEPT	1,368.50
10/18/2024	150103	DELTA DENTAL OF MICHIGAN	DENTAL - NOV	1,609.70
10/18/2024	150104	DRIER'S MACHINE SHOP INC	LOADER BUCKET CYLINDER SEALS-#85	192.20
10/18/2024	150105	G.T.C. AUTO PARTS INC	2 BATTERIES&2 CORE RETURNS-#80 PART AIR GAUGES SUPPLIES - DPW SUPPLIES - DPW HOSE CLAMPS & OILS - DPW CREDIT AIR GAUGE CREDIT AIR GAUGE CREDIT RETURN SUPPLIES - DPW	341.98 159.99 139.47 315.82 167.42 141.70 (25.99) (87.49) <u>(167.42)</u>
				985.48
10/18/2024	150106	GALLS, LLC	UNIFORM SUPPLIES - IPSD UNIFORM SUPPLIES - IPSD	520.01 <u>28.25</u>
				548.26
10/18/2024	150107	HARJU PORTA POTTIES, LLC	PORTAPOTTY-MULTI-LOCATIONS	525.00
10/18/2024	150108	HKGI	IRWD HOUSING STUDY SEPT 1-30, '24	7,875.42
10/18/2024	150109	HKGI	IRWD COMPREHENSIVE PLAN UPDATE	11,874.24
10/18/2024	150110	IRON COUNTY MINER	40-FIRST FRIDAY POSTERS	69.00
10/18/2024	150111	JAKE'S EXCAVATING & LANDSCAPING LLC	2024 ST IMPROVEMENTS-FINAL PAYMENT	35,745.51
10/18/2024	150112	LAHTI TOWING & SALES, INC	TOWING DURANGO - IPSD	60.00
10/18/2024	150113	LAKELAND LAWN & EQUIPMENT INC	FILTER, PLUGS,V-BELTS&HOSE-AGRI-FAB	435.74
10/18/2024	150114	LAKES DISTRIBUTING INC	CUSTODIAL SUPPLIES - MEM BLDG	158.55
10/18/2024	150115	NORTH AMERICAN BENEFITS CO	LIFE INSURANCE - NOV	201.00
10/18/2024	150116	NORTH OF EIGHT DESIGN & MARKETING	ANNUAL WEB SITE HOSTING&SUPPORT	450.00
10/18/2024	150117	OREILLY AUTO PARTS	SWAY BAR BUSHINGS-EXPLORER WIPER BLADES&BUG CLEANER MOTOR OIL	21.92 60.76 90.93

Check Date	Check	Vendor Name	Description	Amount
			2-TRANS LINE FITTING-EXPLORER	73.08
			MAINT PARTS - EXPLORER	109.46
				<u>356.15</u>
10/18/2024	150118	POWERPLAN	SNAP RINGS-JD 310D #80	73.09
			SNAP RINGS&PIN FASTENER- #80	563.03
				<u>636.12</u>
10/18/2024	150119	RANGE CORP	MISS DIG	174.00
10/18/2024	150120	REPUBLIC SERVICES #645	4TH QTR DUMPSTER-123 W MCLEOD	693.07
10/18/2024	150121	STATE OF MICHIGAN-MI ST POLICE	SOR - SEPT PSD	30.00
10/18/2024	150122	VESTIS	FLOOR MATS - MEM BLDG	176.64
10/18/2024	150123	WHITE WATER ASSOCIATES, INC	WATER SAMPLE TESTING	100.00
10/18/2024	150124	XCEL ENERGY	PUMP STN & 3 WELLS	10,874.97
10/18/2024	150125	XCEL ENERGY	GROUP POWER BILL	5,043.31
10/18/2024	150126	XCEL ENERGY	5788 OLD COUNTY RD	33.55
10/22/2024	150127	POSTMASTER - IRONWOOD	POSTAGE	138.55
			POSTAGE	138.55
				<u>277.10</u>
10/25/2024	150128	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES - IPSD	57.42
			CONCESSION SUPPLIES - CIVIC CTR	317.95
				<u>375.37</u>
10/25/2024	150129	BAKER & TAYLOR BOOKS INC	BOOKS LIBRARY	177.09
10/25/2024	150130	COLEMAN ENGINEERING CO	PHASE 5 SAN SWR RURAL DEV-SEP8-OCT5,24	11,244.75
10/25/2024	150131	COLEMAN ENGINEERING CO	2025 MDOT SMALL URBAN SEP8-OCT5,24	2,959.50
10/25/2024	150132	COLEMAN ENGINEERING CO	CIVIC CTR PARKING LOT CSM	332.25
10/25/2024	150133	COORDINATED BUSINESS SYSTEMS, LTD	TONER CONTRACT MX3051-PSD	134.34
10/25/2024	150134	IRONWOOD TOWNSHIP	4972 E JACKSON RD-CIVIC CTR	275.02
10/25/2024	150135	IRONWOOD WATER & SEWER UTIL	MARS-SD-01	13.33
			MARS-CEM-01	23.75
			MARS-SEW-01	21.67
			MARS-PRKS-01	30.00
			CLOW-690-01	1,061.38
				<u>1,150.13</u>
10/25/2024	150136	KICHAK, COLLEEN	UB refund for account: GARV-000623-0000-	225.79
10/25/2024	150137	KOCH, HEATHER	UB refund for account: KENN-000501-0000-	342.98
10/25/2024	150138	LAPACHIN, LAWRENCE J	UB refund for account: AYEE-000928-0000-	260.50
10/25/2024	150139	LYNNE WIERCINSKI	TRAVEL EXPS UPRLC CONFERENCE-LIBRARY	285.16
10/25/2024	150140	PIONEER DRAMA SERVICE	THE STORYBOOK REUNION MURDERS-LIBRARY	213.00
10/25/2024	150141	PLAN IT SOFTWARE, LLC	NEW CIP SOFTWARE-WEB/CLOUD BASED	2,500.00
10/25/2024	150142	SAARI, KATHY	UB refund for account: KENN-000529-0000-	250.00
10/25/2024	150143	THE NEW YORK TIMES	BOOK REVIEW -#910686856-LIBRARY	24.00
			BOOK REVIEW -#910686856-LIBRARY	24.00
				<u>48.00</u>
10/25/2024	150144	THE WAKEFIELD NEWS	1YR SUBSCRIPTION-LIBRARY	50.00
10/25/2024	150145	VERIZON WIRELESS	CELL PHONE CHARGES	737.24
10/25/2024	150146	WHITE WATER ASSOCIATES, INC	WATER SAMPLE TESTING	20.00
			WATER SAMPLE TESTING-PFAS	760.00
				<u>760.00</u>

Check Date	Check	Vendor Name	Description	Amount
				780.00
10/25/2024	150147	XCEL ENERGY	690 W CLOVERLAND DR-CURRY PARK	21.50
10/25/2024	150148	XCEL ENERGY	DWNTWN STREET LIGHTS	176.32
10/25/2024	150149	XCEL ENERGY	110 N LOWELL ST - DEPOT	196.20
10/25/2024	150150	XCEL ENERGY	PUMP STN & 3 WELLS	4,996.30
10/25/2024	150151	XCEL ENERGY	219 E FREDERICK ST-TURN SIGNAL LIGHT	76.75
10/25/2024	150152	XCEL ENERGY	205 W AURORA ST-OLD WELLS FARGO	93.69
10/25/2024	150153	XCEL ENERGY	105 W AURORA ST-CITY SQUARE	218.98
10/29/2024	150154	POSTMASTER - IRONWOOD	POSTAGE	140.51
			POSTAGE	140.50
				<u>281.01</u>

RIVER TOTALS:

(1 Check Voided)

Total of 166 Disbursements:

505,936.41

Bank RVTAX RIVER TAX

10/11/2024	10029	CITY OF IRONWOOD-STREET IMPROVEMENT	TAX DISBURSEMENT SEPT 27-OCT 10, 2024	1,044.48
10/11/2024	10030	CITY OF IRONWOOD-TAXES	TAX DISBURSEMENT SEPT 27-OCT 10, 2024	16,593.61
10/11/2024	10031	VOID		0.00 V
10/11/2024	10032	GOGEBIC COUNTY TREAS -ST EDUC.	TAX DISBURSEMENT SEPT 27-OCT 10, 2024	3,629.16
10/11/2024	10033	GOGEBIC COUNTY TREAS-SUMMER TX	TAX DISBURSEMENT SEPT 27-OCT 10, 2024	3,490.21
10/11/2024	10034	GOGEBIC COUNTY TREAS-SUMMER TX	LAND BANK SEPT 27-OCT 10, 2024	9.53
10/11/2024	10035	GOGEBIC COUNTY TREAS-SUMMER TX	BROWFIELD - SEPT 27-OCT 10, 2024	2,809.41
10/11/2024	10036	GOGEBIC-ONT INTERMEDIATE - TAX	TAX DISBURSEMENT SEPT 27-OCT 10, 2024	1,920.26
10/11/2024	10037	GRESHAM LEGACY TRUST	2024 SUM TAX REFUND 52-22-401-090	17.00
10/11/2024	10038	IRONWOOD AREA SCHOOLS-BOND 1	TAX DISBURSEMENT SEPT 27-OCT 10, 2024	320.49
10/11/2024	10039	IRONWOOD AREA SCHOOLS-BOND 2	TAX DISBURSEMENT SEPT 27-OCT 10, 2024	967.89
10/11/2024	10040	IRONWOOD AREA SCHOOLS-TAX	TAX DISBURSEMENT SEPT 27-OCT 10, 2024	8,225.28
10/11/2024	10041	STATE OF MICHIGAN-SCHOOL AID FUND	ST SCHOOL AID FUND SEPT 27-OCT 10,2024	3.48
10/11/2024	10042	SUSAN MASUEN	2024 SUM TAX REFUND 52-15-484-070	30.00

RVTAX TOTALS:

(1 Check Voided)

Total of 13 Disbursements:

39,060.80

Bank RVWSC WATER SUPPLY SYSTEM CONSTRUCTION

10/18/2024	500074	C.D. SMITH CONSTRUCTION, INC.	WATER TREATMENT PLANT PH 1-SEP1-30,'24	1,070,503.14
10/18/2024	500075	HDR MICHIGAN, INC	PH1 TREATMENT PLANT AUG25-SEP28,24	32,838.49

RVWSC TOTALS:

Total of 2 Disbursements:

1,103,341.63

REPORT TOTALS:

Check Date	Check	Vendor Name	Description	Amount
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(2 Checks Voided)

Total of 181 Disbursements:

1,648,338.84

RESOLUTION #024-048
A RESOLUTION FOR ABATEMENT EXPENSE
AND REPAYMENT

Following a meeting 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 ordered the City staff to remove and abate the public hazard and nuisance located at 205 N. Curry Street (52-22-253-050) on October 24, 2024;

WHEREAS, the abatement has been completed and the cleanup involved the following, miscellaneous debris including but not limited to scrap wood, tires, scrap metal, scrap vehicle, unregistered/scrap camper trailer and furniture

WHEREAS, the cleanup costs of the City were as follows:

Labor Costs	\$1,451.68
Equipment Costs	\$1,366.92
Disposal Costs	\$643.80
Total Costs	\$3,462.40; and

WHEREAS, the City Commission after examination of the City Manager's report, determined what amount or part of each such expense shall be charged to the person, if known, and the premises upon which the expense shall be levied.

NOW, THEREFORE, the total cost for the abatement is \$3,462.40. The Total cost shall bear interest at < 1 %> per month. If no payment is made to the City of Ironwood, within (30) days, the City Treasurer is hereby authorized to enforce payment upon the owner(s) and the subject premises by way of special assessment. Any unpaid costs shall be a lien on the subject premises and the City Treasurer shall on the subsequent first day of May, certify all charges at least 6 months delinquent as of the thirtieth day of April preceding to the City Assessor, who shall place the same on the next tax roll of the City as a lien upon the subject premises. Such costs so assessed shall be collected in the same manner as general City taxes, except same cannot be the sole basis for tax foreclosure.

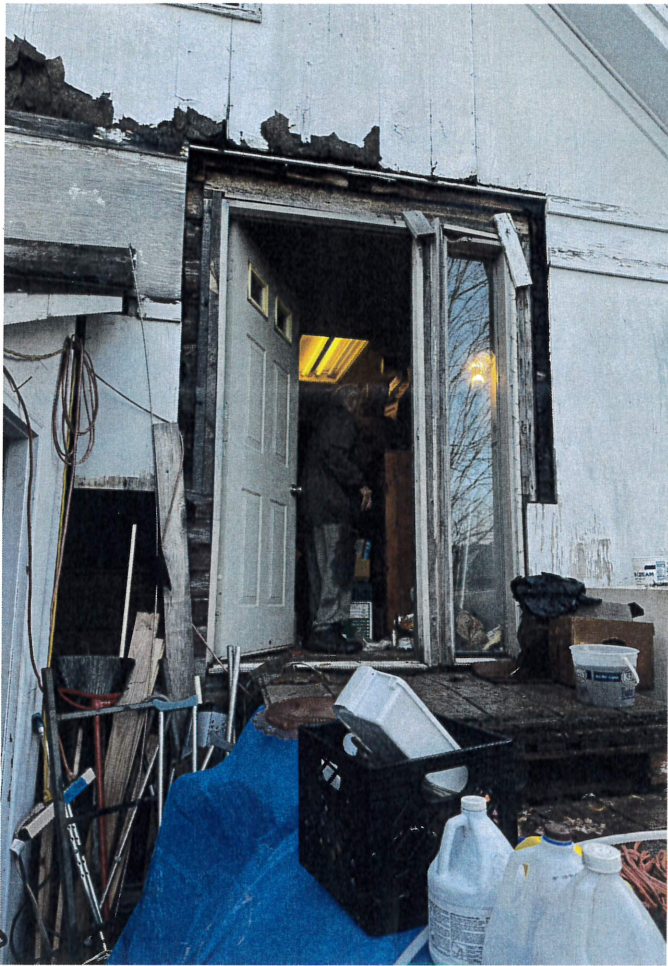
Roll call vote was taken: Ayes: _____ Nays _____.

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 <Meeting Date> 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.

Jennifer L. Jacobson, City Clerk

(RESOLUTION #3)











Blight Clean Up 205 N Curry St - Harteloo, John - Tax Parcel #27.52.22.253.050

11.06.2024

<u>Labor</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
#252	\$ 71.64	4	\$ 286.56
#623	\$ 61.18	4	\$ 244.72
#643	\$ 55.25	4	\$ 221.00
#653	\$ 55.25	4	\$ 221.00
#689	\$ 52.30	4	\$ 209.20
#692	\$ 52.30	4	\$ 209.20
#670	\$ 15.00	4	\$ 60.00
			<hr/>
			\$ 1,451.68

<u>Equip#</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
29	\$ 13.41	4	\$ 53.64
70	\$ 77.25	4	\$ 309.00
71	\$ 77.25	4	\$ 309.00
74	\$ 96.57	4	\$ 386.28
69	\$ 77.25	4	\$ 309.00
			<hr/>
			\$ 1,366.92

Gogebic Range Solid Waste Charges

<u>Invoice</u>	<u>Date</u>	<u>Total</u>
554414	11.06.2024	\$ 116.30
554416	11.06.2024	\$ 103.10
554419	11.06.2024	\$ 135.50
554421	11.06.2024	\$ 106.70
554423	11.06.2024	\$ 97.10
554427	11.06.2024	\$ 85.10
		<hr/>
		\$ 643.80

\$ 3,462.40

Blight Clean 205 W. CURRY
HART/DO- HOUSE

Equipment

#74/- Loader - 4 hrs
 #70/- Dump Truck - 4 hrs
 #71/- Dump Truck - 4 hrs
 #69/- Dump truck - 4 hrs
 #29/- Small Truck - 4 hrs

Employees

Jeff / - 4 hrs
 David / - 4 hrs
 Jared / - 4 hrs
 Rukus - 4 hrs
 Tom / - 4 hrs
 Cody / - 4 hrs
 M. Sternberg - 4 hrs 35.01

Inv#	Coog. Range Solid waste			
554414	116.30	0.*		0.*
554416	103.10			
554419	135.50	116.30+	#	35.01x
554421	106.70	103.10+	252	104.63%
554423	97.10	135.50+		36.63*
554427	85.10	106.70+		36.63+
		97.10+		71.64*
		85.10+		
		006		
		643.80*		
	643.80			

CITY OF IRONWOOD, MICH.

NAME

Jeff Wiemer

0625

DATE 11-6-24

Equipment NO.	Hrs. Used	Rate	Amount	Type of Work Done and Location	Account No.	Hrs. Worked	
						Reg.	O.T.
				FOREMAN Admin	503	2	
74	4	96.57	386.28	Blight Clean-up 205 N. Curry	732	4	
84	1	96.30	96.30	#84 SWEEPER- Major	488	1	
23	2	134.1	268.2	plow. Markers	497	1	
TOTAL			509.40		TOTAL	8	

Quantity	MATERIALS USED	Acct. No.
	No Lunch	
NOV 6 24	5:12AM	
NOV 6 24	2:30PM	

Approved by: gw JA

CITY OF IRONWOOD, MICH.

NAME

Jared Sobolus

DATE 11-6-24

Equipment NO.	Hrs. Used	Rate	Amount	Type of Work Done and Location	Account No.	Hrs. Worked	
						Reg.	O.T.
70	4	77.25	309.00	Blight Clean up 205 N. Curry	732	4	
20	3	13.41	40.23	Winterize Mausoleum	567	3	
20	1	13.41	13.41	Grounds Maint	567	1	
TOTAL			362.64	No Lunch	TOTAL	8	

Quantity	MATERIALS USED	Acct. No.
NOV 6 24		
NOV 6 24	2:30PM	

Approved by: JW

NAME David A. Strand CITY OF IRONWOOD, MICH.

DATE 06NOV2024

Equipment NO.	Hrs. Used	Rate	Amount	Type of Work Done and Location	Account No.	Hrs. Worked	
						Reg.	O.T.
71	4	77.25	\$309.00	205 N. Curry Blight cleanup	732	4	
14	2	14.47	28.94	store freezable cleaners	751-5	2	
				& clean up at Curry			
14	2	14.47	28.94	Parks (Routine Maint.)	751	2	
TOTAL			\$366.88	* No Lunch *	TOTAL	8	

Quantity	MATERIALS USED	Acct. No.
NOV 6 24 6:59AM		
NOV 6 24 2:38PM		

Approved by: [Signature]

NAME Tom Kanna CITY OF IRONWOOD, MICH.

DATE 11-6-24

Equipment NO.	Hrs. Used	Rate	Amount	Type of Work Done and Location	Account No.	Hrs. Worked	
						Reg.	O.T.
29	4	13.41	53.64	205 N. CURRY (Blight)	732	4	
20				BUILDING MAINT	567	4	
TOTAL			53.64	TOTAL	8		

Quantity	MATERIALS USED	Acct. No.
NOV 6 24 6:57AM	NO LUNCH	
NOV 6 24 2:31PM		

Approved by: [Signature]

CITY OF IRONWOOD, MICH.

NAME *Rubus Bellewski*

DATE *11/6/24*

Equipment		Rate	Amount	Type of Work Done and Location	Account No.	Hrs. Worked	
NO.	Hrs. Used					Reg.	O.T.
69	4	77.25	309.00	Blight cloo w/p 735 curvy	732	4	
57	51	51.07	51.07	clean w/p roadway (curvy)	484	1	
23				plow markers	447	2	
- Shop -				Truck maint # 24	525	1	
TOTAL			360.07	TOTAL		8	

Quantity	MATERIALS USED	Acct. No.
NOV 6 24 6:36AM	NO lunch	
NOV 6 24 2:30PM		

Approved by: *JA*

CITY OF IRONWOOD, MICH.

NAME *Cody Debb*

67000

DATE *11/6/24*

Equipment		Rate	Amount	Type of Work Done and Location	Account No.	Hrs. Worked	
NO.	Hrs. Used					Reg.	O.T.
29				Blight on 205 N Curvy st.	732	4	
TOTAL				TOTAL		4	

Quantity	MATERIALS USED	Acct. No.
NOV 6 24 6:56AM	"NO LUNCH"	
NOV 6 24 11:00AM		

Approved by: *MS*

Gogebic Range Solid Waste
Management Authority
E5917 US HWY 2
Ironwood, MI 49938
(906) 932-0600

101.732.836

205 N. Curry

11/6/2024 08:41 AM City of Ironwood

ACCT No. 00012

Gross Weight	23680	Rate per ton	\$120.00
Empty Weight	21800	Amount Owed	\$116.30
Waste Code 15 Net Weight	1880	Amount Paid	\$0.00
		\$2.50 Equip. Replacement Fee	

Notes #69 Truck



No. 554414

Gogebic Range Solid Waste
Management Authority
E5917 US HWY 2
Ironwood, MI 49938
(906) 932-0600

101.732.836

205 N. Curry

11/6/2024 08:53 AM City of Ironwood

ACCT No. 00012

Gross Weight	23300	Rate per ton	\$120.00
Empty Weight	21640	Amount Owed	\$103.10
Waste Code 15 Net Weight	1660	Amount Paid	\$0.00
		\$2.50 Equip. Replacement Fee	

Notes #70 Truck



No. 554416

Gogebic Range Solid Waste
Management Authority
E5917 US HWY 2
Ironwood, MI 49938
(906) 932-0600

101.732.836

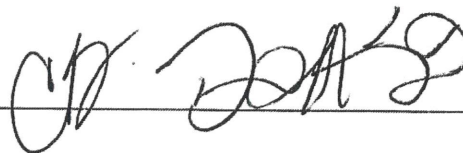
Hart 100
205 N. Curry

11/6/2024 09:25 AM City of Ironwood

ACCT No. 00012

Gross Weight	23320	Rate per ton	\$120.00
Empty Weight	21120	Amount Owed	\$135.50
Waste Code 15 Net Weight	2200	Amount Paid	\$0.00
		\$2.50 Equip. Replacement Fee	

Notes 71 - Truck



No. 554419

Gogebic Range Solid Waste
Management Authority
E5917 US HWY 2
Ironwood, MI 49938
(906) 932-0600

101.732.836

205 N. Curry
Blight - Clean-up

11/6/2024 09:38 AM

City of Ironwood

ACCT No. 00012

Gross Weight 23520
Empty Weight 21800
Waste Code 15 Net Weight 1720

Rate per ton \$120.00
Amount Owed \$106.70
Amount Paid \$0.00
\$2.50 Equip. Replacement Fee

Notes #69 Truck



No. 554421

Gogebic Range Solid Waste
Management Authority
E5917 US HWY 2
Ironwood, MI 49938
(906) 932-0600

101.732.836

205 N. Curry

11/6/2024 09:43 AM

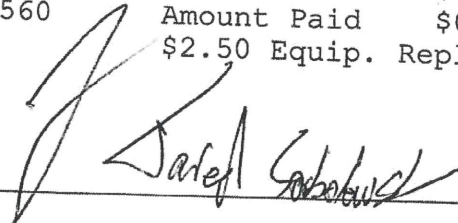
City of Ironwood

ACCT No. 00012

Gross Weight 23200
Empty Weight 21640
Waste Code 15 Net Weight 1560

Rate per ton \$120.00
Amount Owed \$97.10
Amount Paid \$0.00
\$2.50 Equip. Replacement Fee

Notes #70 Truck



No. 554423

Gogebic Range Solid Waste
Management Authority
E5917 US HWY 2
Ironwood, MI 49938
(906) 932-0600

101.732.836

205 N Curry
Hart/Co

11/6/2024 10:15 AM

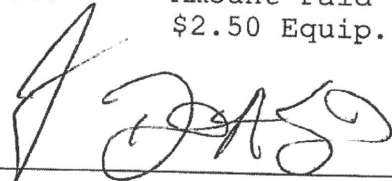
City of Ironwood

ACCT No. 00012

Gross Weight 22480
Empty Weight 21120
Waste Code 15 Net Weight 1360

Rate per ton \$120.00
Amount Owed \$85.10
Amount Paid \$0.00
\$2.50 Equip. Replacement Fee

Notes #71 Truck



No. 554427

RESOLUTION #024-049
A RESOLUTION FOR ABATEMENT EXPENSE
AND REPAYMENT

Following a meeting of the City Commission of the City of Ironwood, duly held on September 24, 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 ordered the City staff to remove and abate the public hazard and nuisance located at 239 W. Ayer Street (52-27-204-230) on October 08, 2024.

WHEREAS, the abatement has been completed and the cleanup involved the following, miscellaneous debris including but not limited to scrap wood, tires, scrap metal, and furniture;

WHEREAS, the cleanup costs of the City were as follows:

Labor Costs	\$360.35
Equipment Costs	\$277.89
<u>Disposal Costs</u>	<u>\$541.05</u>
Total Costs	\$1,179.29; and

WHEREAS, the City Commission after examination of the City Manager's report, determined what amount or part of each such expense shall be charged to the person, if known, and the premises upon which the expense shall be levied.

NOW, THEREFORE, the total cost for the abatement is <\$1,179.29_>. The Total cost shall bear interest at <_1__%> per month. If no payment is made to the City of Ironwood, within (30) days, the City Treasurer is hereby authorized to enforce payment upon the owner(s) and the subject premises by way of special assessment. Any unpaid costs shall be a lien on the subject premises and the City Treasurer shall on the subsequent first day of May, certify all charges at least 6 months delinquent as of the thirtieth day of April preceding to the City Assessor, who shall place the same on the next tax roll of the City as a lien upon the subject premises. Such costs so assessed shall be collected in the same manner as general City taxes, except same cannot be the sole basis for tax foreclosure.

Roll call vote was taken: Ayes: _____ Nays _____.

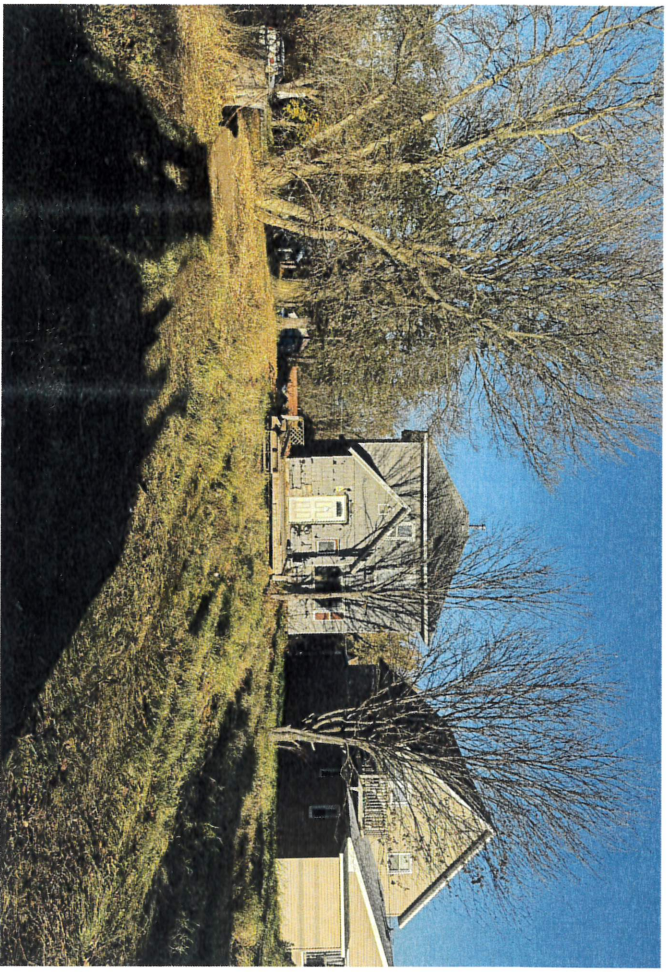
STATE OF MICHIGAN)
) ss.
COUNTY OF GOGEBIC)

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 <Meeting Date> 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.

Jennifer L. Jacobson, City Clerk

(RESOLUTION #3)





Blight Clean Up 239 W Ayer St.

10.24.2024

<u>Labor</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
#120	\$ 69.07	1	\$ 69.07
#623	\$ 61.18	1	\$ 61.18
#643	\$ 55.25	1	\$ 55.25
#653	\$ 55.25	1	\$ 55.25
#689	\$ 52.30	1	\$ 52.30
#692	\$ 52.30	1	\$ 52.30
#670	\$ 15.00	1	\$ 15.00
			<hr/>
			\$ 360.35

<u>Equip#</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
20	\$ 13.41	1	\$ 13.41
29	\$ 13.41	1	\$ 13.41
70	\$ 77.25	1	\$ 77.25
71	\$ 77.25	1	\$ 77.25
74	\$ 96.57	1	\$ 96.57
			<hr/>
			\$ 277.89

Gogebic Range Solid Waste Charges

<u>Invoice</u>	<u>Date</u>	<u>Total</u>
553732	10.24.2024	\$ 58.70
553733	10.24.2024	\$ 129.75
553734	10.24.2024	\$ 127.10
553737	10.24.2024	\$ 225.50
		<hr/>
		\$ 541.05

\$ 1,179.29

NAME *David A Strand* IRONWOOD, MICH.

DATE *21 OCT 2024* ⁶⁷³

Equipment NO.	Hrs. Used	Rate	Amount	Type of Work Done and Location	Account No.	Hrs. Worked		
						Reg.	O.T.	
71	5	\$77.25	\$386.25	Blight Cleanup	732	5		
14	2	\$14.47	\$28.94	Fix US2-A Banners	441?	2		
14	1	\$14.47	\$14.47	Parks (Routine Maint)	751	1		
TOTAL							8	

\$429.66 *No Lunch*

TOTAL 8

Quantity	MATERIALS USED		Acct. No.
1CT24 24	6:59AM		
1CT24 24	2:30PM		

Approved by: *[Signature]*

689 NAME *Tom Karnau* CITY OF IRONWOOD, MICH.

DATE *10-24-24*

Equipment NO.	Hrs. Used	Rate	Amount	Type of Work Done and Location	Account No.	Hrs. Worked		
						Reg.	O.T.	
20	8	13.41	107.28	Blight + clean up	732	5		
10	3	13.41	40.23	GROUNDS MAINT.	732 561	3		
TOTAL							8	

147.51

TOTAL 8

Quantity	MATERIALS USED		Acct. No.
CT24 24	6:57AM	NO LUNCH	
1CT24 24	2:30PM		

Approved by: *[Signature]*

NAME Ruthie Bellowski CITY OF IRONWOOD, MICH.

DATE 10-24-24

Equipment NO.	Hrs. Used	Rate	Amount	Type of Work Done and Location	Account No.	Hrs. Worked	
						Reg.	O.T.
29	5	13.41	67.05	Blight Cleanup	732	5	
14				Fix US2-A bunnels	441	2	
14				Parks Maint	751	1	
TOTALS			67.05		TOTAL	8	

Quantity	MATERIALS USED	Acct. No.
OCT24 24 6:52AM	no lunch	
OCT24 24 2:30PM		

Approved by: gws A

NAME Cody Dabb CITY OF IRONWOOD, MICH. 67000

DATE 10/24/24

Equipment NO.	Hrs. Used	Rate	Amount	Type of Work Done and Location	Account No.	Hrs. Worked	
						Reg.	O.T.
19				Blight Cleanup	732	5	
TOTAL					TOTAL	5	

Quantity	MATERIALS USED	Acct. No.
OCT24 24 6:53AM	"NO LUNCH"	
OCT24 24 12:00PM		

Approved by: MD

Gogebic Range Solid Waste
Management Authority
E5917 US HWY 2
Ironwood, MI 49938
(906) 932-0600

Blight

239 West Ager

10/24/2024 08:22 AM

City of Ironwood

ACCT No. 00012

	Gross Weight	21920	Rate per ton	\$120.00
	Empty Weight	21000	Amount Owed	\$58.70
Waste Code 15	Net Weight	920	Amount Paid	\$0.00
Notes # 71			\$2.50 Equip. Replacement Fee	

215 u

No. 553732

Gogebic Range Solid Waste
Management Authority
E5917 US HWY 2
Ironwood, MI 49938
(906) 932-0600

239 W Ager St - Blight

10/24/2024 08:33 AM

City of Ironwood

ACCT No. 00012

	Gross Weight	19	Rate per ton	\$5.25
	Empty Weight	0	Amount Owed	\$129.75
Waste Code 3	Net Weight	19	Amount Paid	\$0.00
Notes PICKUP			\$2.50 Equip. Replacement Fee	
			Ticket Edited	
			Reprinted Ticket	

(TIRES)

u

No. 553733

Gogebic Range Solid Waste
Management Authority
E5917 US HWY 2
Ironwood, MI 49938
(906) 932-0600

Blight

239 W Ager St.

10/24/2024 08:26 AM

City of Ironwood

ACCT No. 00012

	Gross Weight	23900	Rate per ton	\$120.00
	Empty Weight	21840	Amount Owed	\$127.10
Waste Code 15	Net Weight	2060	Amount Paid	\$0.00
Notes #70			\$2.50 Equip. Replacement Fee	

Josef Sadowski u

No. 553734

Gogebic Range Solid Waste
Management Authority
E5917 US HWY 2
Ironwood, MI 49938
(906) 932-0600

Blight 239 W. W. YER

10/24/2024 09:18 AM

City of Ironwood

ACCT No. 00012

Gross Weight	24660	Rate per ton	\$120.00
Empty Weight	20960	Amount Owed	\$225.50
Net Weight	3700	Amount Paid	\$0.00
Waste Code 15			\$2.50 Equip. Replacement Fee

Notes #71

DASA W

No. 553737

RESOLUTION #024-050
A RESOLUTION FOR EMERGENCY ABATEMENT
EXPENSE AND REPAYMENT

Following a meeting of the City Commission of the City of Ironwood, duly held on November 25th 2024, in the Commission Chambers of the Municipal/Memorial Building, Ironwood, Michigan, the following Resolution was offered by Commissioner _____, supported by Commissioner _____.

WHEREAS, the Ironwood Public Safety Department along with the City of Ironwood had determined there was a violation of the following City Ordinances **Section 17-67 Paragraph (3), Section 7-215, Section 7-216, Section 27-4**, which required an emergency cleanup.

On August 18th, 2024, the owner along with the residents of 257 E. Michigan Ave. (52-22-135-130) were given a reasonable amount of time (August 24th, 2024) to correct the violations. Because the emergency conditions were not corrected, the City of Ironwood removed and abated the items which created a danger to the public's health, safety and welfare.

WHEREAS, the abatement has been completed and the cleanup involved the following, garbage, appliances, moldy items, and debris on the property

WHEREAS, the cleanup costs of the City were as follows:

Labor Costs	\$473.98
Equipment Costs	\$500.66
Disposal Costs	\$333.00
Total Costs	\$1,307.64; and

WHEREAS, the City Commission after examination of the City Manager's report, determined what amount or part of each such expense shall be charged to the person, if known, and the premises upon which the expense shall be levied.

NOW, THEREFORE, the total cost for the abatement is < \$1,307.64 >. The Total cost shall bear interest at < 1 % > per month. If no payment is made to the City of Ironwood, within (30) days, the City Treasurer is hereby authorized to enforce payment upon the owner(s) and the subject premises by way of special assessment. Any unpaid costs shall be a lien on the subject premises and the City Treasurer on the subsequent first day of May, certify all charges at least 6 months delinquent as of the thirtieth day of April preceding to the City Assessor, who shall place the same on the next tax roll of the City as a lien upon the subject premises. Such costs so assessed shall be collected in the same manner as general City taxes, except same cannot be the sole basis for tax foreclosure.

Roll call vote was taken: Ayes: _____ Nays _____.

STATE OF MICHIGAN
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 November 25th 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.

Jennifer L. Jacobson, City Clerk





Blight Clean Up 257 E Michigan Ave.

09.25.2024

<u>Labor</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
#623	\$ 61.44	2	\$ 122.88
#643	\$ 55.49	2	\$ 110.98
#689	\$ 52.53	2	\$ 105.06
#692	\$ 52.53	2	\$ 105.06
#670	\$ 15.00	2	\$ 30.00
			<hr/>
			\$ 473.98

<u>Equip#</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
20	\$ 13.41	2	\$ 26.82
68	\$ 74.93	2	\$ 149.86
70	\$ 77.25	2	\$ 154.50
74	\$ 84.74	2	\$ 169.48
			<hr/>
			\$ 500.66

Gogebic Range Solid Waste Charges

<u>Invoice</u>	<u>Date</u>	<u>Total</u>
551981	09.25.2024	\$ 163.10
551988	09.25.2024	\$ 51.30
551994	09.25.2024	\$ 68.30
552000	09.25.2024	\$ 50.30
		<hr/>
		\$ 333.00

\$ 1,307.64

Gogebic Range Solid Waste
Management Authority
E5917 US HWY 2
Ironwood, MI 49938
(906) 932-0600

*Blight
CLEAN-UP*

*257 E. Michigan
101.732.836*

9/25/2024 10:28 AM

City of Ironwood

ACCT No. 00012

	Gross Weight	24000
	Empty Weight	21340
Waste Code 15	Net Weight	2660

Rate per ton	\$120.00
Amount Owed	\$163.10
Amount Paid	\$0.00
\$2.50 Equip. Replacement Fee	

Notes

RS

CP

No. 551981

Gogebic Range Solid Waste
Management Authority
E5917 US HWY 2
Ironwood, MI 49938
(906) 932-0600

*Blight
CLEAN-UP*

257 E. Michigan

9/25/2024 10:44 AM

City of Ironwood

ACCT No. 00012

	Gross Weight	9200
	Empty Weight	8820
Waste Code 15	Net Weight	380

Rate per ton	\$120.00
Amount Owed	\$51.30
Amount Paid	\$0.00
\$2.50 Equip. Replacement Fee	

Notes

101.732.836

CP

Josef Sablens

No. 551988

Gogebic Range Solid Waste
Management Authority
E5917 US HWY 2
Ironwood, MI 49938
(906) 932-0600

*Blight
CLEAN-UP*

257 E. Michigan

9/25/2024 10:56 AM

City of Ironwood

ACCT No. 00012

	Gross Weight	23260
	Empty Weight	22180
Waste Code 15	Net Weight	1080

Rate per ton	\$120.00
Amount Owed	\$68.30
Amount Paid	\$0.00
\$2.50 Equip. Replacement Fee	

Notes

101.732.836

CP

Thomas

No. 551994

Tom K...

Gogebic Range Solid Waste
Management Authority
E5917 US HWY 2
Ironwood, MI 49938
(906) 932-0600

*Blight
Clean-up*

257 E. Michigan

9/25/2024 11:25 AM

City of Ironwood

ACCT No. 00012

	Gross Weight	22120	Rate per ton	\$120.00
	Empty Weight	21340	Amount Owed	\$50.30
Waste Code 15	Net Weight	780	Amount Paid	\$0.00
			\$2.50 Equip. Replacement Fee	

Notes

101.732.836

RB

CX

No. 552000

Change Order No. 3

Date of Issuance: 11/12/2024
 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: 11/25/2024
 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: Additional Interior plumbing needed to replace existing private side galvanized services, Additional item added for Asphalt curb, and additional staking needed for concrete curb and gutter.

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

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES
Original Contract Price: \$ <u>1,324,882.40</u>	Original Contract Times: Substantial Completion: <u>August 1, 2025</u> Ready for Final Payment: <u>September 1, 2025</u> days or dates
[Increase]-[Decrease] from previously approved Change Orders No. <u>1</u> to No. <u>2</u> : \$ <u>251,720.20</u>	[Increase]-[Decrease] from previously approved Change Orders No. <u>1</u> to No. <u>2</u> : Substantial Completion: <u>N/A</u> Ready for Final Payment: <u>N/A</u> days
Contract Price prior to this Change Order: \$ <u>1,576,602.60</u>	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] [Decrease] of this Change Order: \$ <u>99,506.58</u>	[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: \$ <u>1,676,109.18</u>	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

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By: <u>[Signature]</u>	By: _____	By: <u>[Signature]</u>
Engineer (if required)	Owner (Authorized Signature)	Contractor (Authorized Signature)
Title: <u>Project Manager</u>	Title _____	Title <u>owner</u>
Date: <u>11/14/2024</u>	Date _____	Date <u>11/15/24</u>

Approved by Funding Agency (if applicable)

By: _____ Date: _____
 Title: _____

Change Order No. 3 - City of Ironwood Phase 5A DWSRF Water System Upgrades CEC Project No. 231105				Revised Contract Amount (Through Change Order 2)		Change Order No. 3		Revised Contract Amount (Through Change Order 3)	
Item	Description	Unit	Unit Price	Qty.	Total	Qty.	Total	Qty.	Total
General									
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	11.75	\$ 728.50	96.75	\$ 5,998.50
3	8-inch Water main	LF	\$ 72.50	3725	\$ 270,062.50	0.15	\$ 10.88	3725.15	\$ 270,073.38
4	8-inch Gate Valve and Box	EA	\$ 2,650.00	21	\$ 55,650.00	2	\$ 5,300.00	23	\$ 60,950.00
5	8" x 8" x 6" Tee	EA	\$ 750.00	10	\$ 7,500.00	1	\$ 750.00	11	\$ 8,250.00
6	8" x 8" x 8" Tee	EA	\$ 775.00	4	\$ 3,100.00	1	\$ 775.00	5	\$ 3,875.00
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	3	\$ 1,050.00	4	\$ 1,400.00
9	8" x 6" Reducer	EA	\$ 400.00	8	\$ 3,200.00	1	\$ 400.00	9	\$ 3,600.00
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	1	\$ 500.00	15	\$ 7,500.00
12	Connect to Ex. 4" Water main	EA	\$ 750.00	1	\$ 750.00	2	\$ 1,500.00	3	\$ 2,250.00
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	3	\$ 1,125.00	67	\$ 25,125.00
16	1-inch Curb Stop and Box	EA	\$ 425.00	64	\$ 27,200.00	1	\$ 425.00	65	\$ 27,625.00
17	1-inch Type K Copper Water Service (City Side)	LF	\$ 35.00	1940	\$ 67,900.00	84	\$ 2,940.00	2024	\$ 70,840.00
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	1	\$ 6,985.00	11	\$ 76,835.00
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	27	\$ 2,484.00	41	\$ 3,772.00
28	24" SDR 35 PVC Gravity Sewer	LF	\$ 185.00	168	\$ 31,080.00		\$ -	168	\$ 31,080.00
28 C	24" SDR 35 PVC Gravity Sewer (City)	LF	\$ 185.00	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	538	\$ 20,444.00	160.35	\$ 6,093.30	698.35	\$ 26,537.30
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	133	\$ 332.50	3568	\$ 8,920.00
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	364.37	\$ 910.93	7444.37	\$ 18,610.93
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	9.9	\$ 108.90	224.9	\$ 2,473.90
48	Aggregate Base, 4-inch	SY	\$ 3.15	800	\$ 2,520.00	31.7	\$ 99.86	831.7	\$ 2,619.86
49	Aggregate Base, 9-inch	SY	\$ 5.40	7445	\$ 40,203.00		\$ -	7445	\$ 40,203.00
49 C	Aggregate Base, 9-inch (City)	SY	\$ 5.40	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	914.72	\$ 9,741.77	7444.72	\$ 79,286.27
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	84.57	\$ 12,008.94	238.57	\$ 33,876.94
56 C	Driveway, Non-reinf. Concrete, 6-inch (City)	SY	\$ 142.00	0	\$ -	236.94	\$ 33,645.48	236.94	\$ 33,645.48
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	Connect to Existing 24" Sewer (City)	EA	\$ 2,000.00	2	\$ 4,000.00		\$ -	2	\$ 4,000.00
65	Connect to Existing Sewer 10"/12" (City)	EA	\$ 950.00	2	\$ 1,900.00		\$ -	2	\$ 1,900.00
66	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
72	Curb Slp, HMA	FT	\$ 8.00	0	\$ -	664	\$ 5,312.00	664	\$ 5,312.00
73	226 W Frederick St - Interior Plumbing	LSUM	\$ 367.50	0	\$ -	1	\$ 367.50	1	\$ 367.50
74	200 W Frederick St - Interior Plumbing	LSUM	\$ 603.75	0	\$ -	1	\$ 603.75	1	\$ 603.75
75	204 W Frederick St - Interior Plumbing	LSUM	\$ 472.50	0	\$ -	1	\$ 472.50	1	\$ 472.50
76	204 W Francis St - Interior Plumbing	LSUM	\$ 367.50	0	\$ -	1	\$ 367.50	1	\$ 367.50
77	919 Nightingale St - Interior Plumbing	LSUM	\$ 367.50	0	\$ -	1	\$ 367.50	1	\$ 367.50
78	921 Nightingale St - Interior Plumbing	LSUM	\$ 367.50	0	\$ -	1	\$ 367.50	1	\$ 367.50
79	329 Lake Ave - Interior Plumbing	LSUM	\$ 1,233.29	0	\$ -	1	\$ 1,233.29	1	\$ 1,233.29
80	Additional Curb Staking - Albany & Lake Ave (CITY)	LSUM	\$ 2,500.00	0	\$ -	1	\$ 2,500.00	1	\$ 2,500.00
					\$ 1,576,602.60	\$ 99,506.58		\$ 1,676,109.18	

Contractor's Application for Payment No. 3

Application Period: 10/1/24 - 11/2/24 From (Contractor): Jake's Excavating & Landscaping, LLC Contract: Phase 5A DWSRF Water System Upgrades Contractor's Project No.: 231105	Application Date: 11/25/2024 Via (Engineer): Coleman Engineering Company Engineer's Project No.: 231105
To (Owner): City of Ironwood Project: Phase 5A DWSRF Water System Upgrades Owner's Contract No.:	

**Application For Payment
Change Order Summary**

Approved Change Orders		
Number	Additions	Deductions
1	\$6,065.20	
2	\$245,655.00	
TOTALS		
		\$251,720.20
NET CHANGE BY CHANGE ORDERS		
		\$251,720.20

1. ORIGINAL CONTRACT PRICE..... \$ 1,324,882.40
2. Net change by Change Orders..... \$ 251,720.20
3. Current Contract Price (Line 1 ± 2)..... \$ 1,576,602.60
4. TOTAL COMPLETED AND STORED TO DATE
(Column E total on Progress Estimates)..... \$ 1,369,346.58
5. RETAINAGE:
 - a. 5% X \$1,369,346.58 Work Completed..... \$ 68,467.34
 - b. X Stored Material..... \$ 68,467.34
 - c. Total Retainage (Line 5.a + Line 5.b)..... \$ 1,300,879.24
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)..... \$ 609,541.40
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..... \$ 691,337.84
8. AMOUNT DUE THIS APPLICATION..... \$ 275,723.36
9. BALANCE TO FINISH, PLUS RETAINAGE
(Line 3 minus line 7 & Line 8 above)..... \$ 275,723.36

<p>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.</p>	Date: 11/15/24
By:	

Payment of:	\$ 691,337.84	
is recommended by: (Engineer) 11/15/2024 (Date)		
Payment of:	\$ 691,337.84	(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: 3

11/12/2024 11:19 AM

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	41.000	293%	92.00000	\$1,288.00
Quantity Withheld: 27.000											
- 12-Inch HDPE Storm Sewer	4027001	0070	231105	0000	12.000	12.000	12.000	12.000	100%	50.00000	\$600.00
- 12-Inch RCP Storm Sewer	4027001	0075	231105	0000	224.000	27.000	149.800	149.800	67%	48.00000	\$7,190.40
- 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	4.000	64.000	67.000	105%	375.00000	\$24,000.00
Quantity Withheld: 3.000											
- 1-Inch Curb Stop and Box	8237050	0210	231105	0000	64.000	6.000	64.000	65.000	102%	425.00000	\$27,200.00
Quantity Withheld: 1.000											
- 1-Inch Type K Copper Water Service (City Side)	8237001	0170	231105	0000	1,940.000	87.000	1,940.000	2,024.000	104%	35.00000	\$67,900.00
Quantity Withheld: 84.000											
- 1-Inch Type K Copper Water Service (Private Side)	8237001	0175	231105	0000	480.000	182.000	318.000	318.000	66%	38.00000	\$12,084.00
- 24 DSR 35 PVC Gravity Sewer	8257001	0305	231105	0000	168.000	140.000	154.000	154.000	92%	185.00000	\$28,490.00
- 24" SDR 35 PVC Gravity Sewer (City)	8257001	0355	231105	0002	561.000	561.000	561.000	561.000	100%	185.00000	\$103,785.00
- 24" x 6" Sanitary Sewer Wye	8257050	0365	231105	0000	6.000	6.000	6.000	6.000	100%	3,000.00000	\$18,000.00
- 24" x 6" Sanitary Sewer Wye (City)	8257050	0370	231105	0002	7.000	7.000	7.000	7.000	100%	3,000.00000	\$21,000.00
- 2-inch Corporation Stop	8237050	0395	231105	0000	1.000	1.000	1.000	1.000	100%	1,100.00000	\$1,100.00
- 2-inch Curb Stop and Box	8237050	0400	231105	0000	1.000	1.000	1.000	1.000	100%	750.00000	\$750.00
- 2-inch Type K Copper	8237001	0405	231105	0000	24.000	24.000	24.000	24.000	100%	95.00000	\$2,280.00
- 4-Inch Watermain	8237001	0180	231105	0000	10.000		0.000			150.00000	
- 6 SDR 35 PVC Sewer Lateral	8257001	0310	231105	0000	538.000	300.000	538.000	698.350	130%	38.00000	\$20,444.00
Quantity Withheld: 160.350											
- 6-Inch Bend	8237050	0220	231105	0000	20.000	4.000	11.000	11.000	55%	485.00000	\$5,335.00
- 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	9.750	85.000	96.750	114%	62.00000	\$5,270.00
Quantity Withheld: 11.750											

Contract: .231105

Estimate: 3



Construction Pay Estimate Amount Balance Report

Estimate: 3

11/12/2024 11:19 AM
FieldManager 5.3c

Coleman Engineering Company

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
- 6x12 Grade Offset Adaptor	8237050	0215	231105	0000	10,000		10,000	10,000	100%	750.00000	\$7,500.00
- 8 DSR 35 PVC Gravity Sewer	8257001	0315	231105	0000	113,000		74,950	74,950	66%	49.00000	\$3,672.55
- 8-Inch Bend	8237050	0250	231105	0000	14,000		14,000	15,000	107%	500.00000	\$7,000.00
Quantity Withheld: 1,000											
- 8-Inch Gate Valve and Box	8237050	0255	231105	0000	21,000	1,000	21,000	23,000	110%	2,650.00000	\$55,650.00
Quantity Withheld: 2,000											
- 8-Inch Watermain	8237001	0195	231105	0000	3,725,000	580,850	3,725,000	3,725,150	100%	72.50000	\$270,062.51
Quantity Withheld: 0.150											
- 8x4 Reducer	8237050	0225	231105	0000	1,000		1,000	4,000	400%	350.00000	\$350.00
Quantity Withheld: 3,000											
- 8x6 Reducer	8237050	0230	231105	0000	8,000	2,000	8,000	9,000	113%	400.00000	\$3,200.00
Quantity Withheld: 1,000											
- 8x8x6 Tee	8237050	0235	231105	0000	10,000		10,000	11,000	110%	750.00000	\$7,500.00
Quantity Withheld: 1,000											
- 8x8x8 Tee	8237050	0240	231105	0000	4,000		4,000	5,000	125%	775.00000	\$3,100.00
Quantity Withheld: 1,000											
- 8x8x8x8 Cross	8237050	0245	231105	0000	1,000		1,000	1,000	100%	950.00000	\$950.00
- Aggregate Base, 4-Inch	3027011	0055	231105	0000	800,000	511,800	800,000	831,700	104%	3,15000	\$2,520.00
Quantity Withheld: 31,700											
- Aggregate Base, 9-Inch	3027011	0060	231105	0000	7,445,000	4,417,980	7,301,380	7,301,380	98%	5,40000	\$39,427.45
- Aggregate Base, 9-inch (City)	3027011	0360	231105	0002	585,000	585,000	585,000	585,000	100%	5,40000	\$3,159.00
- Aggregate Surface Cse, 9-Inch	3077011	0065	231105	0000	200,000	173,200	173,200	173,200	87%	10,00000	\$1,732.00
- 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	580,760	805,760	805,760	90%	3,50000	\$2,820.16
- Concrete Sidewalk & Driveway, Rem (City)	2047011	0325	231105	0002	875,000	387,880	860,100	860,100	98%	3,50000	\$3,010.35
- 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

Contract: .231105

Estimate: 3



Construction Pay Estimate Amount Balance Report

Estimate: 3

11/12/2024 11:19 AM
FieldManager 5.3c

Coleman Engineering Company

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
- Connect to Existing 24" Sewer (City)	8257050	0375	231105	0002	2,000	2,000	2,000	2,000	100%	2,000.00000	\$4,000.00
- Connect to Existing 2-inch Water Service	8237050	0410	231105	0000	1,000	1,000	1,000	1,000	100%	500.00000	\$500.00
- Connect to Existing 4 Watermain	8237050	0260	231105	0000	1,000	1,000	1,000	3,000	300%	750.00000	\$750.00
Quantity Withheld: 2,000											
- Connect to Existing 6 Watermain	8237050	0265	231105	0000	8,000	2,000	8,000	8,000	100%	900.00000	\$7,200.00
- Connect to Existing 8 Watermain	8237050	0270	231105	0000	7,000	3,000	6,000	6,000	86%	1,200.00000	\$7,200.00
- Connect to Existing Sewer 10"-12" (City)	8257050	0380	231105	0002	2,000	2,000	2,000	2,000	100%	950.00000	\$1,900.00
- Curb and Gutter, Conc, Det C-2	8027001	0140	231105	0000	3,435,000	2,819,000	2,819,000	2,819,000	82%	39.00000	\$109,941.00
- Curb and Gutter, Conc, Det F-4	8027001	0390	231105	0000	760,000	739,000	739,000	739,000	97%	47.00000	\$34,733.00
- Curb and Gutter, Rem	2047001	0005	231105	0000	3,435,000		3,435,000	3,568,000	104%	2.50000	\$8,587.50
Quantity Withheld: 133,000											
- Detectable Warning Surface	8037001	0145	231105	0000	55,000	54,000	54,000	54,000	98%	101.00000	\$5,454.00
- Driveway, Non-reinf Concrete, 6-inch	8017011	0135	231105	0000	154,000	154,000	154,000	475,510	309%	142.00000	\$21,868.00
Quantity Withheld: 321,510											
- 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		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		10,000	11,000	110%	6,985.00000	\$69,850.00
Quantity Withheld: 1,000											
- HMA (4EML, Leveling, 220#/Syd)	5017011	0100	231105	0000	6,530,000	6,197,000	6,530,000	7,444,720	114%	10.65000	\$69,544.50
Quantity Withheld: 914,720											
- HMA (4EML, Leveling, 220#/syd) (City)	5017011	0340	231105	0002	3,770,000	3,448,720	3,448,720	3,448,720	91%	10.65000	\$36,728.87
- HMA (5EML, Driveway, 275#/Syd)	5017011	0105	231105	0000	305,000	206,330	206,330	206,330	68%	28.00000	\$5,777.24
- HMA (5EML, Driveway, 275#/Syd) (City)	5017011	0110	231105	0000	100,000	77,480	77,480	77,480	77%	28.00000	\$2,169.44

Contract: .231105

Estimate: 3



Construction Pay Estimate Amount Balance Report

Estimate: 3

11/12/2024 11:19 AM

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 (5EML, Surface, 165#/Syd)	5017011	0115	231105	0000	7,230.000	1,425.940	1,425.940	1,425.940	20%	8.18000	\$11,664.19
- HMA (5EML, Surface, 165#/Syd) (City)	5017011	0120	231105	0000	3,770.000	0.000	0.000			8.18000	
- HMA Patching (4EML, Leveling, 220#/Syd)	5017011	0125	231105	0000	0.000	0.000	0.000			28.10000	
- HMA Surface, Rem (City)	5017011	0335	231105	0002	3,770.000	2,315.410	3,448.720	3,448.720	91%	2.50000	\$8,621.81
- HMA Surface, Rem, Milling (City)	5017011	0330	231105	0002	0.000	0.000	0.000			4.59000	
- HMA Surface, Rem	5017011	0130	231105	0000	7,080.000	1,993.650	7,080.000	7,444.370	105%	2.50000	\$17,700.01
Quantity Withheld: 364.370											
- Insulation Board, 2-Inch	8237010	0200	231105	0000	500.000	143.000	464.000	464.000	93%	8.25000	\$3,828.00
- Lake/Curry Sanitary Manhole Replacement	8507051	0345	231105	0000	1.000	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	8.000	8.000	8.000	89%	200.00000	\$1,600.00
- Plumbing Permit Application Fee	8237050	0285	231105	0000	9.000	8.000	8.000	8.000	89%	150.00000	\$1,200.00
- Sanitary Sewer Manhole - 60" Diameter (City)	8257050	0385	231105	0002	2.000	2.000	2.000	2.000	100%	7,500.00000	\$15,000.00
- Savage Existing Hydrant	8237050	0290	231105	0000	3.000	0.000	0.000			150.00000	
- Sidewalk, Concrete, 4-inch	8037010	0150	231105	0000	6,714.000	5,289.420	5,289.420	5,289.420	79%	10.52000	\$55,644.70
- Sidewalk, Concrete, 4-inch (City)	8037010	0155	231105	0000	6,566.000	4,608.500	4,608.500	4,608.500	70%	10.52000	\$48,481.42
- Slope Restoration, Type A	8167011	0160	231105	0000	4,200.000	0.000	0.000			2.50000	
- Slope Restoration, Type A (City)	8167011	0165	231105	0000	795.000	0.000	0.000			2.50000	
- Special Backfill	2067021	0035	231105	0000	100.000	0.000	0.000			12.00000	
- Stone Refill (Mdot 6A)	2067021	0040	231105	0000	50.000	0.000	0.000			25.00000	
- Storm Sewer Catch Basin 2' Dia	4027050	0090	231105	0000	4.000	1.000	4.000	4.000	100%	2,650.00000	\$10,600.00
- Storm Sewer Manhole 4' Dia	4027050	0095	231105	0000	2.000	2.000	2.000	2.000	100%	4,150.00000	\$8,300.00
- Subbase, CIP	3017021	0050	231105	0000	215.000	64.000	215.000	224.900	105%	11.00000	\$2,365.00
Quantity Withheld: 9.900											
- Subgrade Undercutting	2057021	0030	231105	0000	600.000	44.600	181.400	181.400	30%	8.50000	\$1,541.90

Contract: .231105

Estimate: 3



Construction Pay Estimate Amount Balance Report

Estimate: 3

11/12/2024 11:19 AM

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
- Utility Exploration	2047050	0015	231105	0000	10.000	0.000	0.000	0.000		150.00000	
- Water Service - Interior Plumbing Connection	8237050	0295	231105	0000	9.000	4.000	8.000	8.000	89%	500.00000	\$4,000.00

Percentage of Contract Completed(curr): 87%
 (total paid to date / total of all authorized work)

Total Amount Paid This Estimate: \$727,724.05
Total Amount Paid To Date: \$1,369,346.58

ALL Cd

Change Order No. 14

Date of Issuance: 11/6/2024
 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: 11/25/2024
 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 locations and Tree Removal at various locations 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>13</u> : \$ 107,580.00	[Increase] [Decrease] from previously approved Change Orders No. <u>1</u> to No. <u>13</u> : Substantial Completion: <u>N/A</u> Ready for Final Payment: <u>N/A</u> days
Contract Price prior to this Change Order: \$ 2,614,206.50	Contract Times prior to this Change Order: Substantial Completion: <u>September 1, 2025</u> Ready for Final Payment: <u>October 1, 2025</u> days or dates
[Increase] [Decrease] of this Change Order: \$ 14,006.25	[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: \$ 2,628,212.75	Contract Times with all approved Change Orders: Substantial Completion: <u>September 1, 2025</u> Ready for Final Payment: <u>October 1, 2025</u> days or dates

RECOMMENDED: By: <u><i>ALL Cd</i></u> Title: <u>Project Manager</u> Date: <u>11/12/2024</u>	ACCEPTED: By: _____ Title: _____ Date: _____	ACCEPTED: By: <u><i>[Signature]</i></u> Title: <u>owner</u> Date: <u>11/12/24</u>
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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 #13		Change Order #14		Revised Contract thru Change Order #14	
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	\$ 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	1,546	\$ 7,728.00		\$ -	1,546	\$ 7,728.00
17	Sidewalk & Concrete Driveway, Rem	SYD	\$ 5.40	2,177	\$ 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	20	\$ 5,000.00	50	\$ 12,500.00
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	1,546	\$ 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	2,177	\$ 23,901.92		\$ -	2,177	\$ 23,901.92
27	Driveway, Non-Reinf Concrete, 6-inch	SYD	\$ 85.55	437	\$ 37,417.17		\$ -	437	\$ 37,417.17
28	Driveway, Reinf Concrete, 6-inch	SYD	\$ 86.60	435	\$ 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	97	\$ 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	Topsail (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
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

Item	Description	Unit	Unit Price	Qty	Total	Qty	Total	Qty	Total
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 Exiting 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
137	Tree Removal (608 Florence, 532 Brogan, 243 E Ridge)	LSUM	\$ 4,885.00			1	\$ 4,885.00	1	\$ 4,885.00
138	104 W Pewabic St Interior	LSUM	\$ 183.75			1	\$ 183.75	1	\$ 183.75
139	311 E Aurora St Interior	LSUM	\$ 183.75			1	\$ 183.75	1	\$ 183.75
140	112 W Pewabic St Interior	LSUM	\$ 210.00			1	\$ 210.00	1	\$ 210.00
141	532 Brogan St Interior	LSUM	\$ 315.00			1	\$ 315.00	1	\$ 315.00
142	101 Penokee Rd Interior (Aurora Club)	LSUM	\$ 1,995.00			1	\$ 1,995.00	1	\$ 1,995.00
143	421 S Suffolk St Interior (Ahonon Apartments)	LSUM	\$ 892.50			1	\$ 892.50	1	\$ 892.50
144	111 W Ash St Interior	LSUM	\$ 157.50			1	\$ 157.50	1	\$ 157.50
145	418 Bonnie St - Temporary Water Connection	LSUM	\$ 183.75			1	\$ 183.75	1	\$ 183.75
					\$ 2,614,206.50		\$ 14,006.25		\$ 2,628,212.75

Contractor's Application for Payment No. 13

Application Period: 10/1/24 - 11/2/24		Application Date: 11/25/2024
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
2-10	\$119,372.72	
11	\$14,417.00	
12	\$42,605.00	
13	\$1,974.00	
14	\$14,006.25	
TOTALS	\$192,374.97	\$285,948.72
NET CHANGE BY CHANGE ORDERS	-\$93,573.75	

1. ORIGINAL CONTRACT PRICE.....	\$ 2,721,786.50
2. Net change by Change Orders.....	\$ -93,573.75
3. Current Contract Price (Line 1 ± 2).....	\$ 2,628,212.75
4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates).....	\$ 1,378,459.79
5. RETAINAGE:	
a. 5% X \$1,378,459.79 Work Completed.....	\$ 68,922.99
b. X _____ Stored Material.....	\$ _____
c. Total Retainage (Line 5.a + Line 5.b).....	\$ 68,922.99
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$ 1,309,536.80
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$ 1,100,963.28
8. AMOUNT DUE THIS APPLICATION.....	\$ 208,573.52
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above).....	\$ 1,318,675.95

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: 11/12/24

Payment of: \$ _____ \$208,573.52
(Line 8 or other - attach explanation of the other amount)

is recommended by:  11/12/2024
(Engineer) (Date)

Payment of: \$ _____ \$208,573.52
(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 14			PayApp #13	
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	24.0	\$ 11,400.00
5	1-inch Type K Copper Water Service Water Main to ROW (City Side)	LF	2,898	\$ 54.00	\$ 156,492.00	841.0	\$ 45,414.00
6	1-inch Curb Stop and Box	EA	221	\$ 450.00	\$ 99,450.00	100.0	\$ 45,000.00
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	8428.0	\$ 512,843.80
9	Water Service Interior Plumbing Connection	EA	210	\$ 550.00	\$ 115,500.00	217.0	\$ 119,350.00
10	Plumbing Permit Applications and Administration	EA	211	\$ 500.00	\$ 105,500.00	227.0	\$ 113,500.00
11	Plumbing Permit Fees	EA	211	\$ 155.00	\$ 32,705.00	227.0	\$ 35,185.00
12	Insulation Board, 2-inch	SFT	11,778	\$ 1.55	\$ 18,256.64	11344.0	\$ 17,583.20
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	180.0	\$ 900.00
17	Sidewalk & Concrete Driveway, Rem	SYD	2,177	\$ 5.40	\$ 11,755.04	1912.8	\$ 10,329.12
18	Concrete Pavement, Rem	SYD	500	\$ 7.00	\$ 3,500.00	27.7	\$ 193.90
19	HMA Surface, Rem	SYD	5,502	\$ 4.00	\$ 22,008.00	2673.9	\$ 10,695.68
20	Utility Exploration	EA	50	\$ 250.00	\$ 12,500.00	32.0	\$ 8,000.00
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	1966.4	\$ 14,354.72
23	Aggregate Surface Course, 6-inch	SYD	2,300	\$ 5.70	\$ 13,110.00	2086.5	\$ 11,893.22
24	Curb and Gutter, Conc	FT	1,546	\$ 57.00	\$ 88,099.20	13.0	\$ 741.00
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	6768.4	\$ 74,317.03
27	Driveway, Non-Reinf Concrete, 6-inch	SYD	437	\$ 85.55	\$ 37,417.17	133.2	\$ 11,395.26
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	2487.7	\$ 92,666.83
30	Abandon Water Service	EA	97	\$ 300.00	\$ 28,980.00	25.0	\$ 7,500.00
31	Lawn Restoration	SYD	37,950	\$ 2.00	\$ 75,900.00	7015.9	\$ 14,031.80
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	751.9	\$ 30,077.60
34	Record Drawings	EA	210	\$ 250.00	\$ 52,500.00	0.0	\$ -
35	Rock Excavation	CYD	300	\$ 40.00	\$ 12,000.00	117.5	\$ 4,700.00
36	Topsoil (4-inch thick)	SYD	37,950	\$ 2.85	\$ 108,157.50	8945.2	\$ 25,493.82
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
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

Item	Description	Unit	Qty.	Unit Price	Total	Total Qty	Total Cost
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 Existing 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	2	\$ 2,200.00
123	2" Curb Stop and Box	EACH	2	\$ 750.00	\$ 1,500.00	2	\$ 1,500.00
124	2" Type k Copper (City)	FT	55	\$ 95.00	\$ 5,225.00	44	\$ 4,180.00
125	2" Type k Copper (Private)	FT	320	\$ 99.00	\$ 31,680.00	243	\$ 24,057.00
126	2" Coupler	EACH	4	\$ 500.00	\$ 2,000.00	2	\$ 1,000.00
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
137	Tree Removal (608 Florence, 532 Brogan, 243 E Ridge)	LSUM	1	\$ 4,885.00	\$ 4,885.00	1	\$ 4,885.00
138	104 W Pewabic St Interior	LSUM	1	\$ 183.75	\$ 183.75	1	\$ 183.75
139	311 E Aurora St Interior	LSUM	1	\$ 183.75	\$ 183.75	1	\$ 183.75
140	112 W Pewabic St Interior	LSUM	1	\$ 210.00	\$ 210.00	1	\$ 210.00
141	532 Brogan St Interior	LSUM	1	\$ 315.00	\$ 315.00	1	\$ 315.00
142	101 Penokee Rd Interior (Aurora Club)	LSUM	1	\$ 1,995.00	\$ 1,995.00	1	\$ 1,995.00
143	421 S Suffolk St Interior (Ahonon Apartments)	LSUM	1	\$ 892.50	\$ 892.50	1	\$ 892.50
144	111 W Ash St Interior	LSUM	1	\$ 157.50	\$ 157.50	1	\$ 157.50
145	418 Bonnie St - Temporary Water Connection	LSUM	1	\$ 183.75	\$ 183.75	1	\$ 183.75
					\$ 2,628,212.75		\$ 1,378,459.79

CHANGE ORDER NO.: 10

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: 11/19/24

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

Effective Date of Change Order: 11/25/24

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

Description:

Add "Update Radio Path Study" per Change Order Request #24. (Add \$8,611.26) Radio path study needs to be updated for the new 900MHz licensed system.

Add "Flow Meters" per Change Order Request #26. (Add \$56,391.03) The City has requested that Phase 1 work includes replacement of six (6) flow meters at the well houses. Pricing includes installation of flow meters, all necessary appurtenances and electrical, as well as any modification to piping, spool pieces, and electrical power to meters.

Total Addition to Contract: \$65,002.29

No Engineering Amendment is associated with this change order.

Attachments:

COR #24, and COR #26

Change in Contract Price	Change in Contract Times [State Contract Times as either a specific date or number of days]
Original Contract Price: \$ 9,554,000.00	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. 9: \$ 322,447.42	[Increase] [Decrease] from previously approved Change Orders No.1 to No. 9: Substantial Completion: Fence 5/31/25; Other 12/13/24 Ready for final payment: Fence 5/31/25; Other 1/24/25
Contract Price prior to this Change Order: \$ 9,876,447.42	Contract Times prior to 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
[Increase] [Decrease] this Change Order: \$ 65,002.29	[Increase] [Decrease] this Change Order: Substantial Completion: -- Ready for final payment: --
Contract Price incorporating this Change Order: \$ 9,941,449.71	Contract Times with all approved Change Orders: Substantial Completion: Fence 5/31/25; Other 12/13/24 Ready for final payment: Fence 5/31/25; Other 1/24/25

Recommended by Engineer (if required)

By: _____
 Title: _____
 Date: _____

Authorized by Owner

By: _____
 Title: Mayor
 Date: _____

Accepted by Contractor

By: *Samuel Platon*
 Title: Project Engineer
 Date: 11/20/2024

Approved by Funding Agency (if applicable)

By: _____
 Title: _____
 Date: _____



PCI #COR0024

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 #COR0024
Update Radio Path Study

To:	City of Ironwood 213 S Marquette Street Ironwood, MI 49938	From:	C.D. Smith Construction, Inc. 125 Camelot Drive Fond du Lac WI, 54935
Status:	Submitted-Not Proceeding/No Forecast	Created Date	2024-11-06
Schedule Impact:		OCO Number:	

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

Updating Radio Path Study for the new Radios based on the submittal review.

ATTACHMENTS:

Description	Cost Code	Category	Quantity	W/M	Rate	Final Amount
Electrical	260000	S		LS	\$	\$8,120.00
Bond:						\$85.26
Subcontract markup:						\$406.00
Grand Total:						\$8,611.26

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



Request for Change Order

Contract No: Ironwood WTP Phase 1

Request No: C.O. #8

Wisconsin Rapids, WI

Requested by: CD Smith Construction

Date: 11/5/2024

Brief Description: Updated Radio Path Study

Reason (Check one): Additional Scope Correction to error / omission Engineering Revision to Contract Scope

Detailed Description: See Attached Automatic Systems Radio Path Changes

Subcontractors Involved: 1.) Automatic Systems 2.) _____

- T & M (markups per contract)
Estimated Manhours: _____ Estimated Total Cost (Including material): _____
- Unit Price (as stated in contract, unless different price stated here)
Estimated Manhours: _____ Estimated Total Cost (Including material): _____
- Fixed Price: \$ \$8,120.00
- Other: _____

Estimated Schedule Delay (in Days): 0

Other Impacts and Indirect Costs attributable to this Request: _____

Submitted by: Bryan Gawlik

Date: 11/5/2024

Company: E-Con Electric, Inc.

ATTACHMENTS: No Yes (list below)

- 1) Automatic Systems Proposal

Contractor (is) (is not) to proceed with the work noted above. The change to the contract will be determined as follows:

Request Acknowledged by:

Construction Manager: _____

Date: _____

Owner: _____

Date: _____



Mr. Bryan Gawlik
Econ Electric
4610 Plover Road
P.O. Box 324
Wisconsin Rapids, WI 54494

November 5, 2024

SUBJECT: Ironwood, MI – Water Treatment Plant Phase No. 1 Radio Related Changes


Mr. Gawlik,


Please see the following proposal to provide a 900 MHz licensed path study with radio related to the phase No. 1 portion of the project.

Radio Related Changes

- A One (1) **Path Study Revisions**, as necessary to revise the existing path study to utilize 900 MHz licensed radios, in place of the previous 900 MHz non-licensed path study.
- B One (1) **900 MHz Licensed Radio**, for installation in place of the existing 900 MHz non licensed radio currently installed in the Water Treatment Plant Control Panel.
- C One (1) **Omni Antenna CREDIT**, this is a credit for the previously proposed 900 MHz non-licensed Omni.
- D One (1) **Omni Antenna**, for use with the above 900 MHz Licensed Radio, and for installation in place of the previously proposed 900 MHz non licensed Omni antenna.
- E One (1) **Engineering Services**, as necessary to update project documentation including but not limited to the bill of materials, drawings, and submittal information.
- F One (1) **Field Modifications**, as necessary to remove the existing non-licensed radio from the existing Water Treatment Plant Control Panel and install the above radio in its place.

Your net price for Item A through F, FOB factory with **freight allowed** to jobsite including one (1) year warranty from date of startup (not to exceed 18 months from date of shipment)..... **\$6,693.00 PLUS TAX** .

 **Branch Office**
515.232.4770
2740 Ford St.
Ames, IA 50010

 **Corporate Office**
651.631.9005
2400 W County Rd. D
St. Paul, MN 55112

 **Branch Office**
308.940.0649
Grand Island, NE



Thank you very much for the opportunity of providing you with the above proposal, should you wish to proceed with an order please sign on the space provided below and return a copy to this office.

We look forward to hearing from you, should you have any questions please don't hesitate to give me a call.
Sincerely,

Kent Backes
Automatic Systems Company

Accepted by: _____ Date: _____

Items Accepted: _____ Purchase Order No: _____

Purchase Order Amount: _____



Branch Office
515.232.4770
2740 Ford St.
Ames, IA 50010



Corporate Office
651.631.9005
2400 W County Rd. D
St. Paul, MN 55112



Branch Office
308.940.0649
Grand Island, NE



PCI #COR0026

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 #COR0026
Flow Meters

To:	City of Ironwood 213 S Marquette Street Ironwood, MI 49938	From:	C.D. Smith Construction, Inc. 125 Camelot Drive Fond du Lac WI, 54935
Status:	Submitted-Not Proceeding/No Forecast	Created Date	2024-11-07
Schedule Impact:		OCO Number:	

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

The City has requested that Phase 1 work includes replacement of six (6) flow meters at the well houses. Please provide pricing for the installation of the flow meters and all necessary appurtenances and electrical. Include any modification to piping, spool pieces, along with electrical power to the meters.

ATTACHMENTS:

Description	Cost Code	Category	Quantity	W/M	Rate	Final Amount
Process Piping - Wastewater	400000	S		LS	\$	\$43,854.00
Electrical	260000	S		LS	\$	\$9,320.00
Bond:						\$558.33
Subcontract markup:						\$2,658.70
Grand Total:						\$56,391.03

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



AUGUST WINTER & SONS, INC.
MECHANICAL CONTRACTOR & FABRICATOR

www.augustwinter.com

2323 N. Roemer Road
Appleton, WI 54911
PO Box 1896
Appleton, WI 54912-1896
P: (920) 739-8881
F: (920) 739-2230

5613 Schofield Ave.
Schofield, WI 54476
P: (715) 355-7555
F: (715) 355-9048

November 13, 2024

CD Smith
Rev 1

4

CHANGE ORDER PRICE AND BREAKDOWN

Project/Job#: 73823 Ironwood WTP
Description: Water Meter Replacments

Our change order price and breakdown follows:

August Winter

Material.....	\$	32,088
Labor**..... 48 hrs	\$	4,170
Direct Costs.....	\$	1,876
Subtotal.....	\$	38,134
Overhead.....	\$	5,720
Total.....	\$	<u>43,854</u>

Equipment

Total Equipment Costs.....	\$	-
Equipment Markup.....	\$	-
Total Equipment Costs w/overhead.....	\$	<u>-</u>

Subcontracts

Total Subcontractor Costs.....	\$	-
Subcontractor Markup.....	\$	-
Total Subcontractor Costs w/overhead.....	\$	<u>-</u>

Total AWS/Subcontractor Costs.....	\$	43,854
Profit/Bond.....	\$	-

Change Order Total..... \$ 43,854

Time extension required is 3 days. This quotation based upon acceptance within 30 days.

** Labor rate may include multiple trades with straight and premium time.

Exclusions: Electrical Demo, Install, and Terminations; SCADA Programing; Paint

Derek Lewin

August Winter & Sons, Inc.
PH: 920-739-8881 FX: 920-739-2230

VISIT OUR WEB SITE AT WWW.AUGUSTWINTER.COM

Branch Office: 5613 Schofield Avenue * Schofield, WI 54476 * PH: 715/355-7555 * FAX: 715/355-9048
HVAC * PLUMBING * TANK FABRICATION * PROCESS PIPING * IND. SHEETMETAL
SPECIALTY METAL FAB. * ASME PRESSURE VESSELS * ASME CODE WELDING * 24 HR. SERVICE * ENGINEERING
STATE OF WISCONSIN LICENSED MASTER PLUMBERS, LICENSE NUMBER 871958

August Winter Sons, Inc.
Change Order/Small Projects Report

Project/Job#: 73823 Ironwood WTP
Description: Water Meter Replacments

Date: 11/13/2024

Change Order #: 4

MATERIAL

Material Credit w/restocking	0.00
Material ADD	\$ 30,272.00
Sales Tax	6.0%	\$ 1,816.32

Material Subtotal \$ 32,088

LABOR

General Foreman Hours	0.00	@	\$ -	\$ -
Foreman Hours	24.00	@	\$ 88.78	\$ 2,130.82
Field Plumber/Fitter Hours - REG	24.00	@	\$ 84.95	\$ 2,038.78
Field Plumber/Fitter Hours - OT	0.00	@	\$ -	\$ -
Field Tinner Hours - REG	0.00	@	\$ -	\$ -
Field Tinner Hours - OT	0.00	@	\$ -	\$ -
Shop Hours	0.00	@	\$ -	\$ -
Operator Hours	0.00	@	\$ 88.56	\$ -

Labor Subtotal \$ 4,170

DIRECT COSTS

Insurance	27.0% of Labor	\$ 1,125.79
Subsistence		\$ 750.00

Subtotal \$ 1,876

Total Contractor Costs	\$ <u>38,134</u>
Overhead	15.0% \$ 5,720
Subtotal Contractor Costs	\$ <u>43,854</u>

Equipment

0.00 Hours @	\$ -	\$ -
0.00 Hours @	\$ -	\$ -
0.00 Hours @	\$ -	\$ -
0.00 Hours @	\$ -	\$ -
0.00 Hours @	\$ -	\$ -
0.00 Hours @	\$ -	\$ -

Subtotal \$ -

Equipment Overhead	15.0% \$ -
Subtotal Equipment Costs	\$ <u>-</u>

SUBCONTRACTS

.....	\$ -
.....	\$ -
.....	\$ -
.....	\$ -

Total Subcontractor Costs	\$ -
Subcontractor Overhead	10.0% \$ -
Subtotal Subcontractors Costs	\$ <u>-</u>

NOTE: This change order does not address impact costs on base contract.

Total Contractor/Subcontractor Costs	\$ 43,854
Profit	0.0% \$ -
Bond	0.0% \$ -
Total Amount Of Change	\$ <u>43,854</u>

Time extension required is 3 days. This quotation based upon acceptance within 30 days.

Exclusions: Electrical Demo, Install, and Terminations; SCADA Programing: Paint

NOTE: This change order does not address impact costs on base contract.



Bid Proposal for Ironwood - 4" & 6" Ultra Mag Meters 10-30-24

IRONWOOD WATER DEPT
 Job Location: Ironwood, MI
 Bid Date: 10/30/2024
 Core & Main Bid #: 3706883

Core & Main
 15655 West Rogers Dr
 New Berlin, WI 53151
 Phone: 2627865186
 Fax: 2627864240

Seq#	Qty	Description	Units	Price	Ext Price
10	3	4" ULTRAMAG WITH PROCOMM DISPLAY RANGE: 8-1,140 GPM POWER: 110 VAC OUTPUT: 4-20MA AND PULSE CONNECTION: 150# AWWA FLANGES LAY LENGTH 19.628" DISPLAY: DIRECT MOUNT UM504-1SM000A1-L(19.625")	EA	4,157.00	12,471.00
Well 201, 202, 203					
80	6	4" FLG ACCESSORIES	EA	12.00	72.00
90	6	4X1/8 FLG FF RR GASKET	EA	3.00	18.00
110	1	6" ULTRAMAG WITH PROCOMM DISPLAY RANGE: 19-2,660 GPM POWER: 110 VAC OUTPUT: 4-20MA AND PULSE CONNECTION: 150# AWWA FLANGES LAY LENGTH 26.875" DISPLAY: DIRECT MOUNT UM506-1SM000A1-L(26.875")	EA	4,508.00	4,508.00
180	2	6" FLG ACCESSORIES	EA	16.00	32.00
190	2	6X1/8 FLG FF RR GASKET	EA	4.00	8.00
200	1	6 FLGXPE DI PIPE 2' USA	EA	652.00	652.00
210	1	MACRO HP-7.60 6 CPLG EPXY 304SS B&N 6.60-7.60 OD	EA	410.00	410.00
230	3	6" ULTRAMAG WITH PROCOMM DISPLAY RANGE: 19-2,660 GPM POWER: 110 VAC OUTPUT: 4-20MA AND PULSE CONNECTION: 150# AWWA FLANGES LAY LENGTH 21.65" DISPLAY: DIRECT MOUNT UM506-1SM000A1-L(21.65")	EA	4,473.00	13,419.00
Well 101, 102, 204					
300	6	6" FLG ACCESSORIES	EA	16.00	96.00
310	6	6X1/8 FLG FF RR GASKET	EA	4.00	24.00
330	7	MAG METER SET UP	EA	200.00	1,400.00
				Sub Total	33,110.00
				Tax	0.00
				Total	33,110.00

(Qty 6) 1200

UNLESS OTHERWISE SPECIFIED HEREIN, PRICES QUOTED ARE VALID IF ACCEPTED BY CUSTOMER AND PRODUCTS ARE RELEASED BY CUSTOMER FOR MANUFACTURE WITHIN THIRTY (30) CALENDAR DAYS FROM THE DATE OF THIS QUOTATION. CORE & MAIN LP RESERVES THE RIGHT TO INCREASE PRICES TO ADDRESS FACTORS, INCLUDING BUT NOT LIMITED TO, GOVERNMENT REGULATIONS, TARIFFS, TRANSPORTATION, FUEL AND RAW MATERIAL COSTS. DELIVERY WILL COMMENCE BASED UPON MANUFACTURER LEAD TIMES. ANY MATERIAL DELIVERIES DELAYED BEYOND MANUFACTURER LEAD TIMES MAY BE SUBJECT TO PRICE INCREASES AND/OR APPLICABLE STORAGE FEES. THIS BID PROPOSAL IS CONTINGENT UPON BUYER'S ACCEPTANCE OF SELLER'S TERMS AND CONDITIONS OF SALE, AS MODIFIED FROM TIME TO TIME, WHICH CAN BE FOUND AT: <https://coreandmain.com/TandC/>

Sam Platow

From: Van Geffen, Ben <bvangeffen@augustwinter.com>
Sent: Wednesday, November 13, 2024 10:22 AM
To: Sam Platow
Subject: RE: [EXTERNAL] RE: CO.04 Flow Meter Change Out Rev 1.pdf

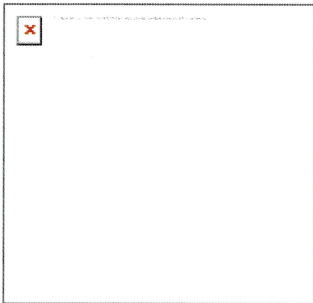
CAUTION: External Email

Mag Meter Set up was missed on the original, that was \$1200, Last line on the Quote.

The Quote is just for the Mag Meters, the quote attached is only from Core and Main. The Pipe Stands and Misc Items/Hardware are not included on the quote.

Hardware/Misc- \$1000
Pipe Stands- \$500
C&M- \$28772

Total- \$30,272 Material



Ben Van Geffen

Assistant Project Manager

August Winter & Sons, Inc.

2323 N. Roemer Rd., Appleton, WI 54911

Cell: [920-810-8752](tel:920-810-8752)

Direct: [920-560-2291](tel:920-560-2291)

Office: [920-739-8881](tel:920-739-8881)

Email: bvangeffen@augustwinter.com

From: Sam Platow <splatow@cdsmith.com>
Sent: Wednesday, November 13, 2024 10:11 AM
To: Van Geffen, Ben <bvangeffen@augustwinter.com>
Subject: [EXTERNAL] RE: CO.04 Flow Meter Change Out Rev 1.pdf

Ben,

I don't understand how this increased. You crossed out \$4,748 of materials so shouldn't the total material be \$28,362? If not, please explain how you are getting your material cost of \$30,272.

Thanks,

Sam Platow

Project Engineer

920.539.6074 (mobile)
splatow@cdsmith.com



Material Description	Material		
	Qty	Each	Total
Well 204			\$ -
6" Meter	1	\$ 4,473.00	\$ 4,473.00
Accessories	2	\$ 20.00	\$ 40.00
			\$ -
Well 101			\$ -
Spool	1	\$ 652.00	\$ 652.00
Romac	1	\$ 410.00	\$ 410.00
6" Meter	1	\$ 4,473.00	\$ 4,473.00
Accessories	2	\$ 20.00	\$ 40.00
			\$ -
Well 104			\$ -
Romac	1	\$ 410.00	\$ 410.00
6" Meter	1	\$ 4,473.00	\$ 4,473.00
Accessories	2	\$ 20.00	\$ 40.00
			\$ -
Well 203			\$ -
4" Meter	1	\$ 4,157.00	\$ 4,157.00
Accessories	2	\$ 15.00	\$ 30.00
			\$ -
Well 202			\$ -
4" Meter	1	\$ 4,157.00	\$ 4,157.00
Accessories	2	\$ 15.00	\$ 30.00
Pipe Stand	1	\$ 250.00	\$ 250.00
			\$ -
Well 201			\$ -
4" Meter	1	\$ 4,157.00	\$ 4,157.00
Accessories	2	\$ 15.00	\$ 30.00
Pipe Stand	1	\$ 250.00	\$ 250.00
			\$ -
Misc. Items/ Hardware	1	\$ 1,000.00	\$ 1,000.00
			\$ -
Mag Meter Set Up	1	\$ 1,200.00	\$ 1,200.00
Total			\$ 30,272.00



Request for Change Order

Contract No: Ironwood WTP Phase 1

Request No: C.O#9

Wisconsin Rapids, WI

Requested by: CD Smith Construction

Date: 11/7/2024

Brief Description: 120V Power to Well Meters

Reason (Check one): Additional Scope Correction to error / omission Engineering Revision to Contract Scope

Detailed Description: Provide and install Conduit, Wiring, Fittings, Boxes hardware, Wire & Breakers as needed to provide power to the Following New Wellhouse meters. Add breakers to panel as needed.

Wells #101, 104, 201, 202, 203, 204

All Work to be completed at the same time.

Subcontractors Involved: 1.) N/A 2.) _____

T & M (markups per contract)
Estimated Manhours: _____ Estimated Total Cost (Including material): _____

Unit Price (as stated in contract, unless different price stated here)
Estimated Manhours: _____ Estimated Total Cost (Including material): _____

Fixed Price: \$ \$9,320.00

Other: _____

Estimated Schedule Delay (in Days): 0

Other Impacts and Indirect Costs attributable to this Request: _____

Submitted by: Bryan Gawlik

Date: 11/7/2024

Company: E-Con Electric, Inc.

ATTACHMENTS: No Yes (list below)

Contractor (is) (is not) to proceed with the work noted above. The change to the contract will be determined as follows:

Request Acknowledged by:

Construction Manager: _____

Date: _____

Owner: _____

Date: _____

CHANGE ORDER NO. 3

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:	11/20/2024	Effective Date of Change Order:	11/25/2024

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

Description:

Add "Site Restoration" per Change Order Request #2. Since Phase II will be starting immediately after Phase I, direction is given to adjust certain restoration work items by deducting them from Phase I and adding to Phase II. (Add \$74,803.25)

Add "ACT Ceiling Install" per Change Order Request #3. Install ACT Ceiling in Corridor. Materials are all onsite left over from Phase 1. (Add \$1,500.00)

Total Addition to Contract: \$76,303.25

No Engineering Amendment is associated with this change order.

Attachments:

COR #2 and COR #3

Change in Contract Price	Change in Contract Times
Original Contract Price: \$ <u>10,084,625.00</u>	Original Contract Times: Substantial Completion: <u>June 30, 2026</u> Ready for final payment: <u>September 25, 2026</u>
[Increase] [Decrease] from previously approved Change Orders No. 1 to No. 2: \$ <u>199,000.00</u>	[Increase] [Decrease] from previously approved Change Orders No.1 to No. 2: Substantial Completion: <u>N/A</u> Ready for final payment: <u>N/A</u>
Contract Price prior to this Change Order: \$ <u>9,885,625.00</u>	Contract Times prior to this Change Order: Substantial Completion: <u>June 30, 2026</u> Ready for final payment: <u>September 25, 2026</u>
[Increase] [Decrease] this Change Order: \$ <u>76,303.25</u>	[Increase] [Decrease] this Change Order: Substantial Completion: <u>N/A</u> Ready for final payment: <u>N/A</u>
Contract Price incorporating this Change Order: \$ <u>9,961,928.25</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>June 30, 2026</u> Ready for final payment: <u>September 25, 2026</u>

Recommended by Engineer

Accepted by Contractor

By: _____
 Title: _____
 Date: _____

 Authorized by Owner
 By: _____
 Title: Mayor
 Date: _____

Samuel Platen

 Project Engineer
 11/21/2024

 Approved by Funding Agency (if applicable)



PCI #COR0002

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

Project: 240143 - Ironwood Water Treatment Plant - Phase 2
 N11451 Lake Road
 Ironwood, MI 49938

Potential Change Item #COR0002

Site Restoration

To:	City of Ironwood 213 S Marquette Street Ironwood, MI 49938	From:	C.D. Smith Construction, Inc. 125 Camelot Drive Fond du Lac WI, 54935
Status:	Submitted-Not Proceeding/No Forecast	Created Date	2024-10-31
Schedule Impact:		OCO Number:	

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

On behalf of the City of Ironwood Water Treatment Plant Phase 1 project, we would like to provide this Work Change Directive 007 for a request for quote. Since Phase II will be starting immediately after Phase I and winter conditions are imminent, direction is given to adjust certain restoration work items by deducting them from Phase I and adding to Phase II. The following changes shall be made to the Phase I Scope of Work:

All 23A road gravel shall be reduced to 6" of depth on phase I, so deduct 2" of road gravel over the entire site except for the roadway portion that was already eliminated in Change Order #7. The 12" sand subbase will remain in Phase I and shall be completed this fall. The 2" of road gravel will be added into a future Phase II Change Order.

Eliminate all topsoil, seed and mulch from Phase I. We are past the point of good seeding weather, so it will be done in Phase II. A future Phase II Change Order will be processed to add the topsoil, seed and mulch into Phase II. As the installation schedule of site fencing is uncertain, the southern portion of the silt fence may be removed to allow for fencing installation and ditch checks added in the ditch between roadway and the southern limits of excavation. The Gogebic County Soil and Sedimentation Control officer has approved waiting on the restoration items until Phase II.

Add Gravel Surface around Clearwell that was eliminated in Phase 1 per the attached drawing.

ATTACHMENTS:

Description	Cost Code	Category	Quantity	W/M	Rate	Final Amount
Topsoil, Seed, Fertilizer, and Mulch	310000	S		LS	\$	\$43,000.00
Gravel Surface	310000	S		LS	\$	\$14,071.00
2" of 23A Gravel	310000	S		LS	\$	\$17,732.25
:						\$
Grand Total:						\$74,803.25



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

Sam Platow

From: Tom Bergquist <tom-b@snowcountryhomes.com>
Sent: Thursday, October 31, 2024 10:11 AM
To: Sam Platow
Subject: RE: Request for Quote - Ironwood WTP Phase 1 - WCD - 007

CAUTION: External Email

Correct, the entire area will need to have additional grading due to plowing and construction activities from Phase II.

From: Sam Platow <splatow@cdsmith.com>
Sent: Thursday, October 31, 2024 9:26 AM
To: Tom Bergquist <tom-b@snowcountryhomes.com>
Subject: RE: Request for Quote - Ironwood WTP Phase 1 - WCD - 007

Tom,

To be clear, the additional \$4,965.03 for the 2" gravel into Phase 2 is for regrading the area post winter conditions?

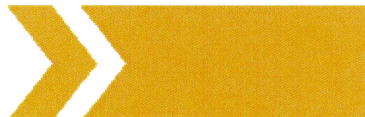
Thanks,

Sam Platow
Project Engineer

920.539.6074 (mobile)
splatow@cdsmith.com
www.cdsmith.com



CD SMITH
CONSTRUCTION



From: Tom Bergquist <tom-b@snowcountryhomes.com>
Sent: Thursday, October 31, 2024 8:40 AM
To: Sam Platow <splatow@cdsmith.com>
Subject: RE: Request for Quote - Ironwood WTP Phase 1 - WCD - 007

CAUTION: External Email

Hi Sam,

The cost to eliminate the final 2" of 23A gravel on the remaining areas in Phase I will be a deduct of \$ 12,767.22
\$ 17,732.25 will need to be added to Phase II per a change order.

This cost reflects additional grading of entire area prior to placing the final 2" at the completion of Phase II.

Please note that we are concerned with the amount of gravel loss due to plowing, if this occurs, some areas may require additional surface gravel to bring to proper finished grade.

The cost to eliminate the topsoil, seed, fertilizer and mulch from Phase I will be a deduct of \$ 43,000.00

\$ 43,000.00 will be added to Phase II per a change order.

Thanks,
Tom Bergquist

From: Sam Platow <splatow@cdsmith.com>
Sent: Wednesday, October 30, 2024 3:04 PM
To: Tom Bergquist <tom-b@snowcountryhomes.com>
Subject: FW: Request for Quote - Ironwood WTP Phase 1 - WCD - 007

Tom,

Please provide pricing for this.

Thanks,

Sam Platow
Project Engineer

920.539.6074 (mobile)
splatow@cdsmith.com
www.cdsmith.com



CD SMITH
CONSTRUCTION



From: Prusakiewicz, Josh <Josh.Prusakiewicz@hdrinc.com>
Sent: Wednesday, October 30, 2024 2:59 PM
To: Sam Platow <splatow@cdsmith.com>; Nick Beil <nbeil@cdsmith.com>; Brian Orr <borr@cdsmith.com>
Cc: Jeff Sjoquist <jsjoquist@coleman-engineering.com>; Paul Anderson <andersonp@ironwoodmi.gov>; Bernardin, Jennifer <Jennifer.Bernardin@hdrinc.com>; John Trynoski <jtrynoski@coleman-engineering.com>
Subject: Request for Quote - Ironwood WTP Phase 1 - WCD - 007

CAUTION: External Email

CD Smith,
Please find attached WCD-007 for Site Restoration items for Phase 1. Please provide a quote.

Josh Prusakiewicz
Associate | Water/Wastewater Section Manager

 1000 Oakbrook Drive, Suite 200
Ann Arbor, Michigan 48104-6815
D 734.332.6393 M 734.637.1295
josh.prusakiewicz@hdrinc.com

<http://www.hdrinc.com/follow-us>

Sam Platow

From: Tom Bergquist <tom-b@snowcountryhomes.com>
Sent: Wednesday, September 4, 2024 11:55 AM
To: Sam Platow
Cc: Tom Schneller
Subject: RE: Ironwood Water Plant - Eliminate Gravel Surface on Phase I project

CAUTION: External Email

Hi Sam,
The cost to eliminate 950 square yards of gravel surface would be a deduct of \$ 14,071.00
If this is deducted from Phase I, it would need to be added to Phase II as we did not include any gravel surface in our Phase II price to C.D. Smith.
Let me know if you have any questions or require any additional information.
Thanks,
Tom Bergquist

From: Sam Platow <splatow@cdsmith.com>
Sent: Tuesday, September 3, 2024 8:13 AM
To: Tom Bergquist <tom-b@snowcountryhomes.com>
Subject: FW: Ironwood Water Plant - Eliminate Gravel Surface on Phase I project

Tom,

Can you please provide a price for this change order.

Thanks,

Sam Platow
Project Engineer

920.539.6074 (mobile)
splatow@cdsmith.com
www.cdsmith.com

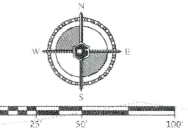
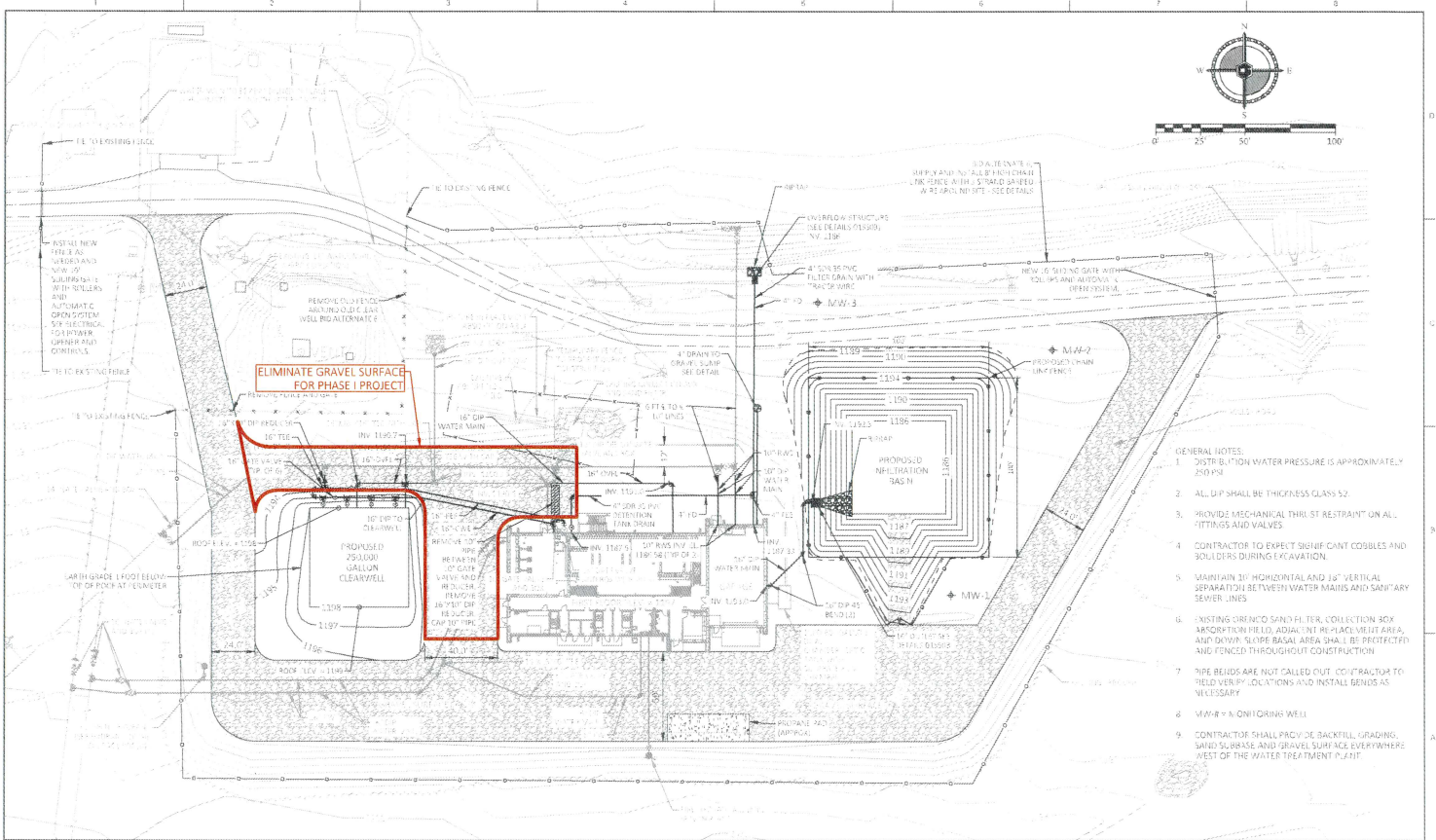


C.D. SMITH
CONSTRUCTION



From: Jeff Sjoquist <jsjoquist@coleman-engineering.com>
Sent: Tuesday, August 27, 2024 3:42 PM
To: Nick Beil <nbeil@cdsmith.com>; Sam Platow <splatow@cdsmith.com>
Cc: josh.prusakiewicz@hdrinc.com; John Trynoski <jtrynoski@coleman-engineering.com>
Subject: Ironwood Water Plant - Eliminate Gravel Surface on Phase I project

CAUTION: External Email



- GENERAL NOTES**
1. DISTRIBUTION WATER PRESSURE IS APPROXIMATELY 250 PSI
 2. ALL D.P. SHALL BE THICKNESS CLASS 52
 3. PROVIDE MECHANICAL THIRST RESTRAINT ON ALL FITTINGS AND VALVES
 4. CONTRACTOR TO EXPECT SIGNIFICANT COBBLES AND Boulders DURING EXCAVATION
 5. MAINTAIN 30" HORIZONTAL AND 1/8" VERTICAL SEPARATION BETWEEN WATER MAINS AND SANITARY SEWER LINES
 6. EXISTING GRENCO SAND FILTER, COLLECTION BOX, ABSORPTION FIELD, ADJACENT REPLACEMENT AREA, AND DRAIN SLOPE BASAL AREA SHALL BE PROTECTED AND FENCED THROUGHOUT CONSTRUCTION
 7. PIPE BEDS ARE NOT CALLED OUT. CONTRACTOR TO FIELD VERIFY LOCATIONS AND INSTALL BEDS AS NECESSARY
 8. M.W.# 1 - CONTINUING WELL
 9. CONTRACTOR SHALL PROVIDE BACKFILL, GRADING, SAND SURFACE, AND GRAVEL SURFACE EVERYWHERE WEST OF THE WATER TREATMENT PLANT



ISSUE	DATE	DESCRIPTION

PROJECT MANAGER	STUART HICKS
OWNER	CITY OF IRONWOOD
STRUCTURAL	STEVEN W. HARRIS
Mechanical	ANDREW THORNTON
PROJECT	STEVEN HANNA
MECHANICAL	ANDREW THORNTON
ELECTRICAL	ANDREW THORNTON
PLUMBING	ANDREW THORNTON
PROJECT NUMBER	19-0140

ISSUED FOR PERMIT

CITY OF IRONWOOD
WATER TREATMENT PLANT
PHASE I

WATER TREATMENT PLANT PHASE I
PROPOSED
SITE PLAN



SHEET
00C102



PCI #COR0003

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

Project: 240143 - Ironwood Water Treatment Plant - Phase 2
N11451 Lake Road
Ironwood, MI 49938

Potential Change Item #COR0003

ACT Ceiling Install

To:	City of Ironwood 213 S Marquette Street Ironwood, MI 49938	From:	C.D. Smith Construction, Inc. 125 Camelot Drive Fond du Lac WI, 54935
Status:	Submitted-Not Proceeding/No Forecast	Created Date	2024-11-06
Schedule Impact:		OCO Number:	

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

Install ACT Ceiling in Corridor. Materials are all onsite left over from Phase 1.

ATTACHMENTS:

Description	Cost Code	Category	Quantity	W/M	Rate	Final Amount
ACT Installation	061000	L		HR	\$	\$1,500.00
						\$
Grand Total:						\$1,500.00

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
-----------	------	-----------	------

Reform Enterprises LLC

1611 S Glyuna St
Bessemer, MI 49911 US
admin@reformenterprisesllc.com



INVOICE

BILL TO
City of Ironwood
213 S. Marquette Street
Ironwood, MI 49938
RE: Bonnie Lift Station Generator

INVOICE 1500
DATE 11/21/2024
TERMS Net 15
DUE DATE 12/06/2024

DATE	ACTIVITY	DESCRIPTION	AMOUNT
	Services	<p>*Kohler 60KW Generator has a maximum Frequency Dip of 15%. KG60 model</p> <p>Scope of work Includes:</p> <ol style="list-style-type: none">1. Permit Fees & Scheduling Inspections2. 1 year warranty on all material and labor supplied by ReForm Enterprises. Generator has a 2 year warranty3. Provide and install Kohler Generator with Automatic Transfer Switch4. Total Energy Systems to provide 1 day for Start up Service, during normal business hours (8am-4:30pm)5. Remove plywood backing, Service Disconnect, Manual Transfer Switch, portable generator disconnect, portable generator receptacle. Replace with 3 Treaded 2x6 lumber, ATS and existing meter socket6. Trenching, RGS & Wire<ol style="list-style-type: none">a. If LF is significantly longer than we estimated based on prints there will be a change order for the additional linear footage; trenching, conduit, wire & labor7. Provide concrete pad under generator if new is required8. Existing Control Panel: New Cellular RTU, New Low Voltage XFMR & New Generator Circuit Breakers9. Performance Bond <p>Excludes:</p> <ol style="list-style-type: none">1. Utility company fees2. Demolition3. Grading or landscaping/seeding4. Installing LP tanks or running gas lines to generator5. Start up Additional Charges with Total Energy Systems: Extra charges may apply if more time is required due to restricted access to the unit or if a 3rd party commissioning agency oversees our testing and requests additional testing, or after hours setup.	53,178.00

We accept bank transfer, cash or check. Card can be turned on with 3% added fee.

BALANCE DUE

\$53,178.00

Late payments will receive a monthly 5% late fee. After 60 days of non payment a Mechanics Lien may be placed on your property.

RESOLUTION #024-034-A
A RESOLUTION ORDERING REMOVAL AND ABATEMENT OF THE
PUBLIC HAZARD AND NUISANCE

Following a public hearing of the City Commission of the City of Ironwood, duly held on November 25, 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 45 Aurora Location, Ironwood, MI. 49938 (52-23-377-030) and found misc. debris including but not limited to but not limited to scrap wood and scrap metal.

WHEREAS, proper notice and deadlines have been given to owner(s)/occupant(s) of the property regarding the correction of the City Code violations(s) via letters sent on 05/23/24, 11/08/24, and 11/18/24

WHEREAS, proper notice to abate a public hazard and nuisance (including notice of the public hearing) was served by certified mail on the owner/occupant and published in the Daily Globe; and

WHEREAS, the City Commission is duly authorized to order that the public 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 and/or its owner(s)/occupant(s).

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

1. The public hazard and nuisance at 45 Aurora Location, (52-23-377-030) be removed and abated, by the proper department or by contract, under the direction of the City Manager, if clean up has not occurred by December 9th, 2024
2. After the above deadline, the City Manager or his/her designee shall take all steps necessary to carry out the directions of the City Commission in removing and abating the public hazard and 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 City Code Section 28-12.

Upon roll call vote, the following votes were recorded:

AYES:

NAYS:

ABSENT:

RESOLUTION DECLARED ADOPTED

David Andresen, Mayor Pro Tem

I, Jennifer Jacobson, the duly appointed City Clerk of the City of Ironwood, do 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 11/25/2024 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.

Jennifer Jacobson, City Clerk

RESOLUTION #024-035-A
A RESOLUTION ORDERING REMOVAL AND ABATEMENT OF THE
PUBLIC HAZARD AND NUISANCE

Following a public hearing of the City Commission of the City of Ironwood, duly held on November 25, 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 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 notice and deadlines have been given to owner(s)/occupant(s) of the property regarding the correction of the City Code violations(s) via letters sent on 05/23/24, 11/08/24, and 11/18/24

WHEREAS, proper notice to abate a public hazard and nuisance (including notice of the public hearing) was served by certified mail on the owner/occupant and published in the Daily Globe; and

WHEREAS, the City Commission is duly authorized to order that the public 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 and/or its owner(s)/occupant(s).

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

1. The public hazard and nuisance at 301 E. Houk St, (52-22-483-010) be removed and abated, by the proper department or by contract, under the direction of the City Manager, if clean up has not occurred by December 09, 2024.
2. After the above deadline, the City Manager or his/her designee shall take all steps necessary to carry out the directions of the City Commission in removing and abating the public hazard and 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 City Code Section 28-12.

Upon roll call vote, the following votes were recorded:

AYES:

NAYS:

ABSENT:

RESOLUTION DECLARED ADOPTED

David Andresen, Mayor Pro Tem

I, Jennifer Jacobson, the duly appointed City Clerk of the City of Ironwood, do 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 11/25/2024 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.

Jennifer Jacobson, City Clerk



MEMO

To: Mayor Corcoran and the City Commission

From: Tom Bergman, Community Development Director

Date: November 7, 2024

Meeting Date: November 25, 2024

Re: Resolution Approving CDBG Application for MSHDA MI Neighborhood Grant for Housing Rehabilitation Project

Background

The City of Ironwood applied for the MSHDA MI-Neighborhood Grant program for housing rehabilitation on four properties in the city. We have been awarded \$160,000 for the project to replace siding, roofing, and other exterior elements. As part of the application process, we are required to go through the CDBG application. This requires a public hearing to hear from the community on the project and a resolution committing the City to the requirements of the Community Development Block Grant process.

Attached to this memo is the resolution for the project. This is a similar process to what we did for the City Square Project. The houses for the project will be selected through an application process similar to what we have done for the Neighborhood Enhancement Program over the past several years.

Recommendation

Approval of Resolution #024-051 for the CDBG Application for MSHDA MI Neighborhood Grant for Housing Rehabilitation Project.

RESOLUTION # 024-051

Authorizing Resolution Approving Application for a Community Development Block Grant (“CDBG”) for housing rehabilitation and authorizing submittal of the MI-Neighborhood Grant Application to the Michigan State Housing Development Authority (MHSDA)

WHEREAS, the City of Ironwood supports the submission of an application to Michigan State Housing Development Authority (MHSDA) for a Community Development Block Grant for housing rehabilitation; and,

WHEREAS, MSHDA has invited the City to Submit an application for a CDBG for implementation of the Project, which the Project is the rehabilitation of four low to moderate income houses; and,

WHEREAS, the City has prepared a grant application formally requesting grant assistance through the CDBG Program, for the implementation of the Project (the “Application”); and,

WHEREAS, after a Notice of Public Hearing was published in the Ironwood Daily Globe on November 14, 2024, and a public hearing was held by the City Commission on November 25, 2024, to consider the Application and to take public comment on the Application, and that the City has completed the public participation requirements required by law,

NOW THEREFORE, BE IT RESOLVED THE FOLLOWING:

1. That the funding request made by the City to MSHDA for the City of Ironwood Housing Rehabilitation Project is for a grant in the amount of \$160,000.
2. The proposed project is consistent with the City of Ironwood Community Development Plan and City of Ironwood Comprehensive Plan.
3. All activities will be taken for the purpose of providing and/or improving permanent residential structures, which upon completion will be occupied by low- or moderate-income households.
4. No project costs (CDBG or non-CDBG) will be incurred prior to a formal grant award, completion of the environmental review procedures and formal, written authorization to incur costs has been provided by the CDBG Project Manager.
5. The City, through the office of the City Manager, is hereby authorized to submit the application (and all attachments) and all other information requested by the MSHDA to the MSHDA for CDBG award.
6. The person authorized to sign the Application, and all attachments, and all further documentation that may be requested or required by the MSHDA in connection with the Application, is Paul Anderson, City Manager.
7. The person authorized to sign the Grant Agreement on behalf of the City, and all amendments, is Paul Anderson, City Manager.
8. The Person authorized to sign FSR Payment Requests is Paul Anderson, City Manager.
9. The Person authorized to be the Certifying Officer is Paul Anderson, City Manager.

The following yes votes were recorded: _____

The following no votes were recorded: _____

David Andresen, Mayor Pro Tem

I, Jennifer L. Jacobson, the duly appointed City Clerk of the City of Ironwood, Michigan, do hereby certify that the foregoing is a true copy of a Resolution adopted by the City Commission of the City of Ironwood at its Regular Meeting on November 25, 2024.

Jennifer L. Jacobson, City Clerk

STATE OF MICHIGAN

BEFORE THE CITY COMMISSION OF THE CITY OF IRONWOOD, MICHIGAN

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

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

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

LOTS 4 & 5 BLOCK 7 NELSON'S ADDITION

615 E. Tamarack Street

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

**Mr. Brian Lindberg (Deceased)
615 E. Tamarack Street
Ironwood, MI. 49938**

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

- a. **The front concrete porch is all cracked and falling in.**
- b. **The support column for the roof over the front porch is leaning and non-supporting.**
- c. **The building has been a nuisance to the neighborhood for the past few years.**
- d. **The west eave and wall are rotting and the eave has falling off the structure.**
- e. **The building is in disrepair and is a hazard in its present condition.**
- f. **The upper window on the east side of house is missing and open to the elements.**

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

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

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

incurred by the City of Ironwood be charged against the premises and owner as provided in Sec. 17.3 (d) of the City Code.

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

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

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

Dated: 11/21/2024

Remus Aewold

STATE OF MICHIGAN)

(SS

COUNTY OF GOGEBIC)

On this 21st day of Nov., 2024 before me

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



JENNIFER L. JACOBSON
Notary Public, State of Michigan
County of Gogebic
My Commission Expires 01-23-2030
Acting in the County of _____

A handwritten signature in blue ink, appearing to read "Jennifer L. Jacobson", written over a horizontal line.

Notary Public, Gogebic County, Mich.

My Commission expires 01-23-2030



Front porch is falling in and roof support is leaning and non-supportive.



West side of roof and wall deteriorating.



West side eave rotted and falling off.



West wall of house.



Window missing, fascia falling off on East side of house.

RESOLUTION #024-052
RESOLUTION TO SCHEDULE A PUBLIC HEARING FOR REMOVAL OR
REHABILITATION OF A CERTAIN DESCRIBED STRUCTURE CONSTITUTING A
PUBLIC NUISANCE

CITY OF IRONWOOD
COUNTY OF GOGEBIC
STATE OF MICHIGAN

At a Regular Meeting of the Ironwood City Commission, held on November 25, 2024, in the Commission Chambers of the Municipal Memorial Building, Ironwood, Michigan, the following Resolution was offered by Commissioner _____, supported by Commissioner _____.

BEFORE THE CITY COMMISSION OF THE CITY OF IRONWOOD, MICHIGAN

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

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

such abatement be charged against the premises and owner as provided in Section 17 et seq. of the City Code of the City of Ironwood; and that the City Commission being fully and duly advised and there appearing good cause for the granting of said petition as prayed and that said petition is well founded and in the best interest of the health, safety, and welfare of the inhabitants of the City of Ironwood.

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

LOTS 4 & 5 BLOCK 7 NELSON'S ADDITION

615 E. Tamarack Street

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

Mr. Brian Lindberg (Deceased)
615 E. Tamarack Street
Ironwood, MI. 49938

THEREFORE, The City Commission resolves that a public hearing will be held in the Commission Chambers in the Memorial Building, 213 S. Marquette Street, Ironwood Michigan, on December 9, 2024 at 5:25 P.M. for cause to be shown as to why said above described structure should not be determined a public nuisance and be ordered condemned, abated, removed, or rehabilitated forthwith at the owner's expense.

IT IS FURTHER RESOLVED that a certified copy of this RESOLUTION and a copy of the Petition of the Building Inspector be ordered served (RD, RRR)

upon the owner or owners or representatives of the owner as above designated at least ten (10) days prior to said Public Hearing.

Upon roll call vote, the following votes were recorded:

AYES:

NAYS:

ABSENT:

RESOLUTION DECLARED ADOPTED.

DAVID ANDRESEN, MAYOR PRO TEM

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 November 25, 2024.

JENNIFER L. JACOBSON, CITY CLERK



November 19, 2024

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

Re: City of Ironwood, WTP Phase 1 – Settlement Agreement

Dear Paul:

This letter serves to confirm the agreement between City of Ironwood (the "Client") and HDR Michigan, Inc. ("HDR"). HDR shall issue a credit to the Client on the next invoice in the sum of eight thousand six hundred eleven dollars and twenty-six cents (\$8,611.26) in full satisfaction of all costs incurred by the Client relating to the SCADA work associated with the radio path study and equipment modifications for the above referenced project (the "Claim"). The expended portion of the project fee that the credit will be applied against will no longer be available for future billing. Should the language below be acceptable, please sign this letter on behalf of the Client, and return a copy to me.

Thank you for your cooperation and assistance in this matter.

Sincerely,
HDR Michigan, Inc.

Khaled S. Soubra
Vice President

Josh Prusakiewicz (Nov 19, 2024 08:35 EST)

Josh Prusakiewicz
Project Manager

RELEASE

In consideration of HDR's issuance of a credit of \$8,611.26, the Client hereby releases, discharges, acquits and holds HDR and its parent and affiliated companies harmless from any claims, liability, costs, damages, penalties, consequential damages, fines or other sums, and all other costs of any nature, whether arising in contract or tort, indemnity or contribution, arising from or related to the Claim.

City of Ironwood

HDR Michigan, Inc.

By (print): _____
Title: _____
Date: _____

By (print): Khaled S. Soubra
Title: Vice President
Date: 11/19/2024





To: Mayor Pro Tem Andresen and City Commission

From: Paul Anderson, City Manager

Date: November 20, 2024

Meeting Date: November 25, 2024

Re: Employee Holiday Gratuity

Recommendation

Each year the City Commission considers awarding a holiday gratuity to city employees. For the past three years, the amount has been \$100 per employee. From 2013 through 2021, the amount was \$75.

It is recommended that the gratuity be given in the amount of \$100.00 per employee. The funding for this is in the current budget.

2025

Michigan Baseball Congress- Operational Plan



November- Finalizing Teams

Projected Alignment and League Title

The Michigan Baseball Congress will operate our adult baseball league name under “Great Lakes Baseball League.” The Michigan Baseball Congress will be the non-profit responsible for fundraising money to upgrading the field.

The league will be composed of 16 teams, all owned by MBC, playing a 16 week- 64 game season from May through September and a 2 week pre-season in mid-April

Teams will be named officially to the cities in December.

What We Need from You- Lease or Rental Agreement and some of our terms

We pay \$100 per day to rent the field, plus \$100 per sign hung on outfield fence, up front before season. This should total out to \$2,000 for rental and \$2,500-\$4,000 from signs. All paid up front before the season begins.

We would like permission to sell beer, beer is huge for pre-season and in season revenue. We understand that this is not a fully normal request, but our willing to pay for it, hire security and have trained bartenders manning the stand. The more money we can raise, the more money we can put into the field. We are willing to split this money with the city.

We would like permission to sell our own concessions, this is done in two ways. One: hosting local food trucks to serve higher quality food and two; serving hot dogs, pizza (from a local pizza place), prepacked snacks and drinks. We are going to approach Coke/Pepsi to sponsor the league and provide coolers.

Our dates are flexible, but we do need 4 weekends of Saturday AND Sunday games and the other 8 weekends can be Saturday OR Sunday games. We will need about 5-6 hours per event.

We need to have our field enhancements approved for the season (list of projects shown below).

The city will be responsible for basic maintenance of the field, such as lawn mowing the outfield, emptying trash and basic stuff. The team will be responsible for the more detailed field maintenance.

December- First Steps

The entire month of December will be spent hiring and training our staff.

Hiring a Social Media Director

The process begins with our staff hiring a social media marketing person, this will be a part time position of an EXPERIENCED local person, adept at marketing and creating graphics. Our goal is to create a professional social media presence to help build up hype in all of our communities.

First Sponsorship Sales

Like all staff members of our organization, our Social Media Director will be tasked with selling sponsorships; specifically pir first easiest ones; a bar and a pizza place; that will provide teams with initial funding to start their social media drives.

First Steps

Once the initial sponsorships teams will begin to utilize social media. Our first task is to generate likes and follows on our pages; but most importantly beginning the hunt for the local people that will become our team's backbone, the local staff.

The Organization

By the end of December, each team will be composed of these positions.

- Social Media Director
- Gameday Operations Director and assistant
- Head Coach and Staff
- Head Broadcaster and assistant
- Sales Director

Ready to Roll

By January 6th, the team will be branded and ready to begin advertising to find the local staff that will help operate our team. Teams will begin operating their social media pages and the cities can then announce the team, we will be a fully public entity at this point.

Planned Field Upgrades

Coming to your field in 2025



Scoreboard

- 10x8ft electronic scoreboard
- MBC will pay to have it installed as well
- \$3,500



Redo Infield

- Ensure its right size, build mound
- Re sod infield
- New professional level dirt
- \$10,000



Rebuilt Dugouts

- Reused shipping containers
- More professional features
- Privacy for players and coaches
- \$10,000



Press Box/Concession Stand

- Stacked reused shipping containers
- Bottom level concessions
- Top level press box
- \$10,000



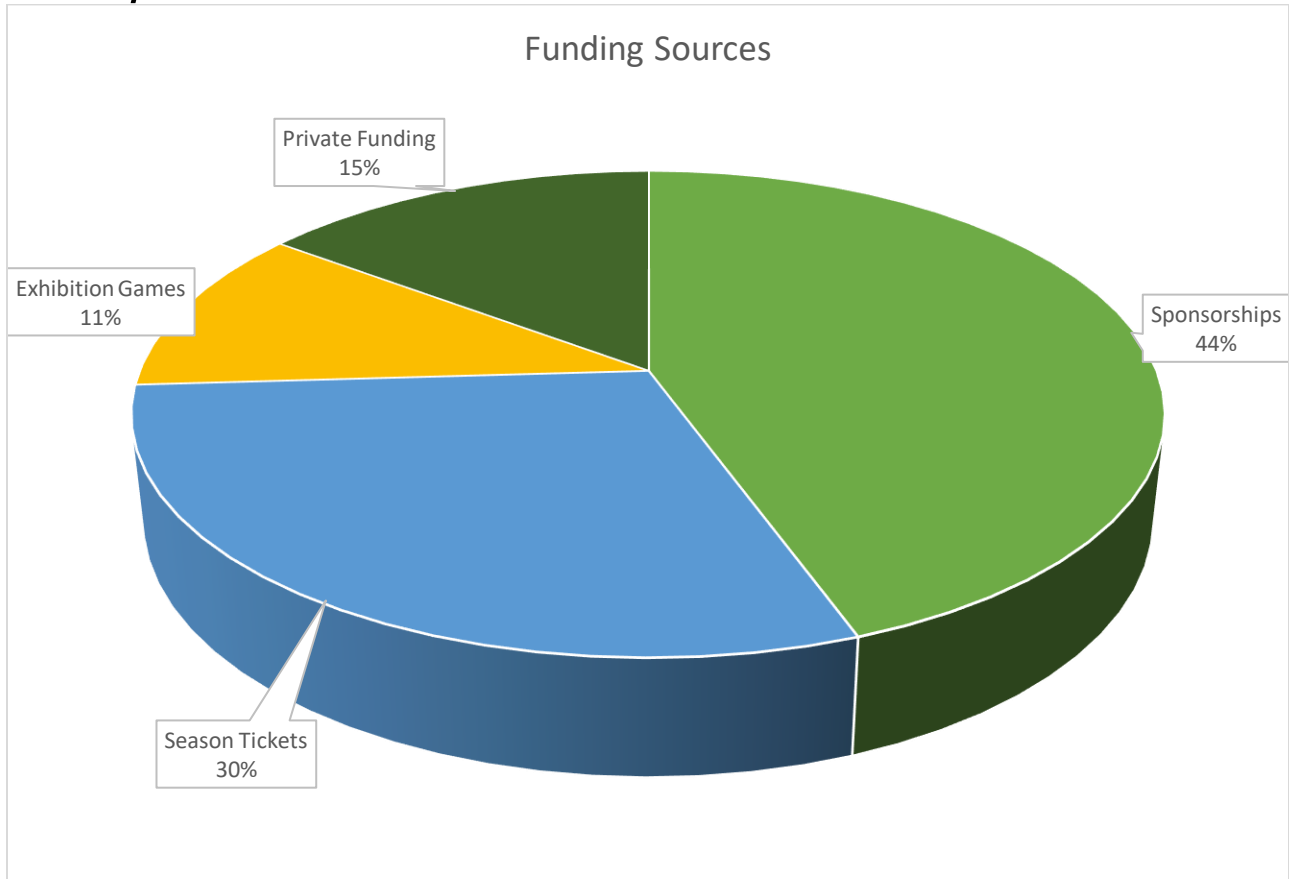
Bleachers

- 300 Seat bleachers put directly behind home plate, target of 500 total seats
- Any existing bleachers put down baselines
- \$25,000

Projected Cost

\$58,500

Money Sources



Sponsorships are raised via our non profit, which helps businesses be able to contoinute more. All 5 or so members of our local staff will be responsible for selling 25-40 sponsorship package we developed



Season tickets holders are the backbone of our team, all of our sponsor packages come with free food and drinks, premium seating and a team replica jersey, making it a hgh value steal



Each team will play a handfull of exhibition games, aimed at fundraising for the team and for some local groups, this should provide a solid foundation to strenghten our main fundraising effots.



Any holes or lapses in finances will be plugged by our private sources, ensuring each team is on an even playing field to start.

Key Dates to Remember

Setup Phase: December-January

- Begin looking for social media director December 2nd
- Social media director completes first sales December 30th
- Team formally announced January 6th
- Team social media pages go live January 6th
- First ads (staff, tryouts and likes/follows) run January 6th
- Day-to-Day staff announced January 27th

Building Phase: February-March

- Primary Sponsorship Drive February 3rd through February 28th
- Secondary Sponsorship Drive March 3rd through March 28th
- Upgrade Ordering March 3rd
- Team Tryouts March 8th and 9th

Pre-Season: April

- Practices begin (Wednesdays) April 2nd
- Pre-Season game 1 and Police vs Fire Softball April 19th or 20th
- Pre-Season game 2 and Veterans Softball April 26th or 27th

Regular Season: May through September

- Opening Day May 3rd or 4th
- No games or practices- Memorial Day May 21st through May 25th
- No games or practices- Independence Day July 2nd through July 6th
- No games or practices- Labor Day August 27th through August 31st

Post-Season: September through October

- All-Star Game September 13th and 14th
- Conference Championship- Games 1-2-3 September 20th and 21st
- Conference Championship- Games 4-5 September 27th and 28th
- World Series- Games 1-2-3 October 4th and 5th
- World Series- Games 4-5 October 11th and 12th

Frequently Asked Questions

How much are we trying to raise?

We are hoping to raise about \$85,000 per team but believe we can do quite a bit more, our goal is for our organizations to be self-sustaining.

- \$60,000-\$75,000 from sponsorships (ranging from \$3,000-\$750)
- \$15,000-\$25,000 from season tickets (\$200 per season ticket)
- \$10,000-\$20,000 from exhibition games (4 total events held)

What if we fail our fundraising goals?

We have quite a bit of room for error and we do expect some communities to thrive in certain areas and struggle in others; but with our organization controlling all 16 teams, it allows us to shuffle money around to balance out holes. We also believe one trick to making this work is using our local tools, with 5-8 members of our local operations team, it balances out to them selling 5 sponsorships and 10 season tickets per staff, earning them over \$5,000 in commission per staff member for part time work!

Where do players come from?

Primarily from your town and the surrounding areas, but all of our teams have a larger secondary area that they will also be recruiting from. During our pre-season, we will sign around 20 or so high schoolers to play in the exhibition season, none of whom will be full time members of the team, rather this is to enhance our recruiting visibility and give players a chance to play at a higher level.

Are there player fees and what is paid for?

Players will pay a fee to the coaches for tryouts (depending on the coach, typically \$50) which stays with the coaches; everything else is paid for by the fundraising. This includes equipment, umpires, uniforms, and transportation to games.

Is our day-to-day staff local?

Yes, all of our gameday staff will come from the local population,

Are we insured?

Yes, all of our players, fans, facilities and staff are insured. If you have set needs for our insurance coverage, please let us know by February.

Are we a non-profit?

Yes and no, our league will operate as a for-profit system, whereas our field operations and upgrading arm will be a non-profit.

Where do umpires come from?

The Michigan Baseball Congress will recruit, train and outfit all our umpires. Some will be local, some will be from the secondary draw area.



Lease/Rental Proposal

Michigan Baseball Congress

MBC Basics

Old School Baseball

The MBC will bring back the old school style of baseball, aggressive baserunning, home plate collisions and no designated hitter! Most MBC teams will be using classic names from Michigan's rich minor league baseball history.



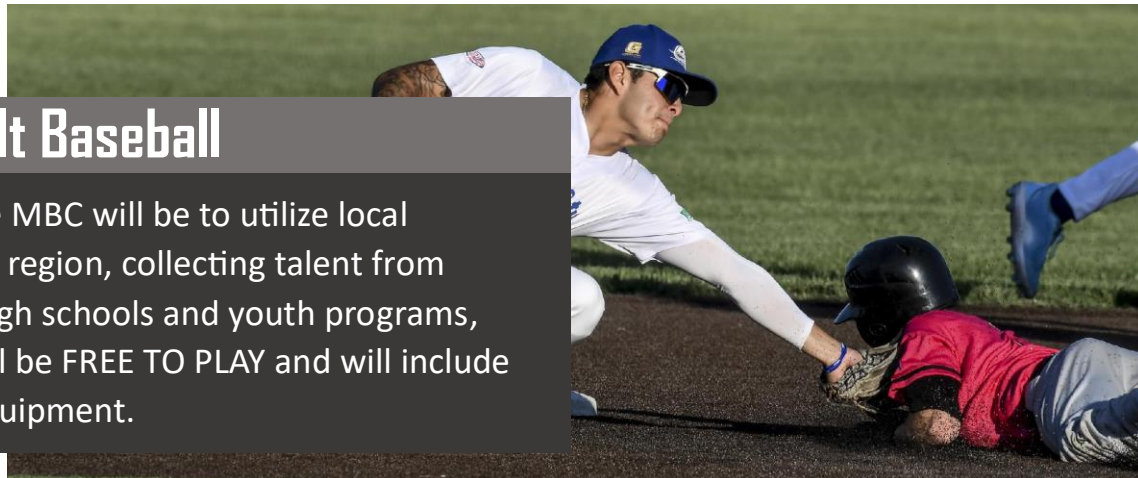
Small Town Baseball

The MBC has targeted 16 small towns and cities across the mitten; towns we believe will rally around a professional style baseball team. We want to become deeply rooted in every community we partner with.



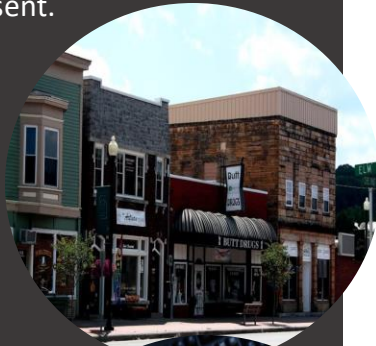
Locally Built Baseball

Our vision of the MBC will be to utilize local players from the region, collecting talent from local colleges, high schools and youth programs, Our program will be FREE TO PLAY and will include uniforms and equipment.



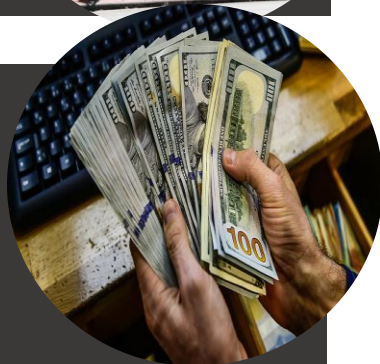
Community Built

Our organization is deeply rooted in the community, with local staff, players, and sponsors reflecting the spirit of our cities. Our concessions feature local vendors, celebrating the unique flavors of our hometown. Together, we create a team that embodies community pride and strengthens our connection to the cities we represent.



Simple Partnership

Our team requires minimal demands from facilities due to our light summer schedule and flexible approach to game times. We prioritize working around other events and are open to accommodating changes to fit the facility's needs. This ensures a smooth partnership with venues while keeping our operations efficient and adaptable.



Our team provides a profitable opportunity for facilities through revenue sharing from games, allowing both parties to benefit from ticket sales and concessions. We offer competitive rental rates, ensuring the facility is well-compensated for hosting our events. Additionally, we collaborate on sponsorships, splitting profits to maximize financial returns for the venue.

Profitable Partnership



Our team is highly accessible for fans, offering affordable ticket prices that make it easy for everyone to enjoy the game. We highlight amazing local concessions, giving fans a taste of the community while supporting nearby businesses. With exciting weekly promotional nights, we ensure there's always something special to enhance the game-day experience for our loyal supporters.

Accessible For All

Our Improvement Goals

Initial Field Upgrades

- ADA approved bleachers, seating around 300, moving any other bleachers that may be already in place to be in a better position.
- Professional size infield (90ft bases), resod the infield grass and upgrade dirt on the diamond
- Special seating area for sponsors and season ticket holders (covered tents with chairs and tables).
- Finish or upgrade fencing in ballpark
- Electronic Scoreboard

All supplied and paid for by our organization



Our Scheduling Needs

Pre-Season

- Tryouts- March 1st-2nd
- Charity Softball Weekend- April 12th and 13th
- Pre-Season Tournament- April 18th-20th

Regular Season

- 8 Total Home Weekends
 - 64 Regular Season Games
 - No games Memorial Day, Independence Day or Labor Day weekends
- Need 18 Weekend Dates from April 26th through August 24th
 - Saturday Games begin at 4pm
 - Sunday Games begin at 1pm
 - About 4-hour total gametime each
 - 1 Hour Batting Practice before games
- Dates can be flexible and left up to facility
- 1-2 Games every weekend, depending on travel
 - 4 Hour Rental Period
 - CAN play Friday nights in lieu of Sunday if Divisional game

Post-Season-

- All-Star Weekend
 - September 6th and 7th
 - Site to be Determined
- All playoff series are best-of-5
- Conference Championship Series
 - September 13th through September 21st
 - Games 1-2-3 weekend 1, Games 4-5 weekend 2
- League Championship Series
 - September 27th through October 5th
 - Games 1-2-3 weekend 1, Games 4-5 weekend

Rental Agreement Needs

- League is centrally owned, all agreements made by league only
- All field upgrades will be paid for by our organization and approved by city
- Rental fee paid up front first week in February
- Playoff Weekends will be separate payment
- We would like to run concessions
 - We would like to bring in 2 food trucks to enhance concessions
 - We would run basic concessions (drinks and hot dogs)
 - Would be willing to split profits with facility
- Would like to be able acquire beer license
 - Would offer higher percentage split with facility
 - Local bar would sponsor permit
 - NOT a deal breaker, this is simply a request
- We need to put about 30 Sponsor Signs in outfield
 - \$100 per sign given to facility per sponsor
 - \$3,000 additional income to facility
- Any field type and size can work for us
 - We need to make the infield professional sized
 - We would like to install, modify fences to be at least 260-275ft
- League/team is privately insured, will provide insurance upon payment of rental agreement
- This is a ticketed event; we plan on charging \$10 general admission