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

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AGENDA

REGULAR IRONWOOD CITY COMMISSION MEETING
MONDAY, JULY 23, 2018
Regular Meeting - 5:30 P.M.

LOCATION: COMMISSION CHAMBER MEMORIAL BUILDING

5:30 P.M.

A. Regular Meeting Called to Order.
Pledge of Allegiance.

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 – Regular City Commission Meeting of July 9th.

*2) Review and Place on File:
a. Ironwood Carnegie Library Meeting Minutes of February 23rd, March 23rd, & April 18th, 2018.
b. Ironwood Housing Commission Meeting Minutes of July 10th, 2018.

D. Approval of the Agenda

E. Review and Place on File:
1. Revenue & Expenditure Report.
2. Cash Summary Report.

F. Approval of Monthly Check Register Report.

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

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)

OLD BUSINESS

I. Discuss and Consider authorize payment to Nasi Roofing, LLC for re-roofing the Memorial Building Courtyard Roofs in the amount of $38,000.00.

J. Discuss and Consider authorizing payment to JCS, Inc. for the 2018 Street Crack Sealing Project in the amount of $59,072.29.

K. Discuss and Consider authorizing payment #1 (final payment) to P.K. Contracting for the 2018/2019 Pavement Striping contract in the amount of $22,078.37.

L. Discuss and Consider authorizing pay application #1 to Northwoods Paving for the 2018 Asphalt Paving Program in the amount of $14,857.05.

M. Discuss and Consider awarding the lowest demolition bid for 150 Southland Avenue to Fahrner Excavating.

N. Discuss and Consider authorizing the preparation of a change order to include; Francis Street (Lowell Street to Lawrence Street) and Lawrence Street (Francis Street to Coolidge Ave), in the Phase 4 water and sewer project.

O. Consider approval of Rural Development Pay Package in the amount of $220,282.97 for the City of Ironwood – Phase 4 Utility Project Water Portion and authorize Mayor to sign all applicable documents.

P. Consider approval of Rural Development Pay Package in the amount of $215,887.88 for the City of Ironwood – Phase 4 Utility Project Sewer Portion and authorize Mayor to sign all applicable documents.

NEW BUSINESS

Q. Discuss and Consider adopting Resolution #018-015 City of Ironwood Marketing Plan.

R. Discuss and Consider authorizing advertisement to bid for 4,000 tons of 22A road gravel.

S. Discuss and Consider authorizing advertisement to bid for 2,000 tons of winter street sand.

T. Manager's Report.

U. Other Matters.

V. Adjournment.

Proceedings of the Ironwood City Commission

A regular meeting of the Ironwood City Commission was held on July 9, 2018 at 5:30 P.M. in the City Commission Chambers, Second Floor of the Municipal Memorial Building in the City of Ironwood.

A. Mayor Burchell called the Regular Meeting to Order at 5:30 P.M.

B. Recording of the Roll.

PRESENT: Commissioner Cayer, Corcoran, Mildren, Semo, and Mayor Burchell.
ABSENT: None.

C. Approval of the Consent Agenda.*

*1) Approval of Minutes – Regular City Commission Meeting Minutes of June 25th.

*2) Review and Place on File:
a. Downtown Ironwood Development Authority Meeting Minutes of May 24th.

***Motion** was made by Corcoran, seconded by Cayer to approve the consent agenda as presented. Unanimously passed by roll call vote.*

D. Approval of the Agenda

***Motion** was made by Cayer, seconded by Corcoran and carried to approve the agenda as presented.*

E. Citizens wishing to address the Commission on Items on the Agenda. (Three Minute Limit).

There were none.

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

Anna Talaska, introduced herself to the Ironwood City Commission informing them she was a candidate for Gogebic County Probate Judge. Additional comments were received.

OLD BUSINESS

G. Discuss and consider approving Ambulance Services Agreement between Gogebic County & City of Ironwood for Advanced Life Support Ambulance Services.

L. Adjournment.

Motion *was made by Semo, seconded by Corcoran and carried to adjourn the meeting at 6:00 p.m.*

Annette Da Lio-Burchell, Mayor

Karen M. Gullan, City Clerk

IRONWOOD CARNEGIE LIBRARY

Regular Library Board Meeting
4:00 February 23, 2018

I. **Call to order.** 4:00 pm
Present: Amber Hurkmans, Pam Johnson, Kathi Maciejewski, Lynne Wiercinski, Helen Slining, Kim Corcoran. **Absent:** Wendy Hicks

II. **Approval of Minutes:** Pam moved, Helen seconded. Passed unanimously.

III. **Approval of Financial Report including bills.** Pam moved, Helen seconded. Passed unanimously

IV. **Adjustments to the Agenda.** None.

V. **Continuing/old Business:**
   a. Contract/Revenue Review
      1. Erwin Township – They have offered to be paying $100 more per year from $900 to $1000 for the upcoming fiscal year.
      2. Charter Township of Ironwood – meeting was postponed will possibly be on 5 March.
   b. Employee Assistance Program: Cost would be approx.. $2.50 per employee per month and board can determine who if any could enroll. It was felt that no one needs it right now and we will wait. We can sign up at any time. Moved by Pam, Amber seconded. Passed unanimously.

VI. **New Business:**
   a. Automated Library System increase – Up 2%, first ever, will be about $90/year more in next fiscal year.
   b. Rural Library Conference – Lynne wants to go – Apr 30 – May 2 in Traverse City. Helen moved, Kathi Approved. Passed unanimously.
   c. Fundraising committee/Deli Days – Postponed for March
   d. Staffing – Lynne has hired some two on call employees to assist with staff shortage at this time- Carol Erickson and Sharon Hallberg. Laura Noren has requested that she no longer be doing program assistant duties but will work the desk when needed.
   e. Good Friday: Annual Calendar change request that we be closed on Friday and open on Saturday this year. Kathi moved, Amber seconded. Passed unanimously

VII. Superiorland Cooperative Board representative discussion. Patti Jahn continues to be on the Superiorland Board representing our library/community. As we have no policy discussing how this appointment is made, we may need to develop criteria for future.

VIII. **Director Report**: Grant was received but lower than expected from the Michigan Council for the Arts (Brainstormers for Gr. K – 6 at the school for creative writing.)

IX. **Board Comments - none**

VIII. **Public invitation to be heard**. None

IX. **Adjournment**: 4:33. Amber moved, Kathi seconded.

IRONWOOD CARNEGIE LIBRARY

Regular Library Board Meeting Minutes
4:00 March 23, 2018

I. **Call to order.** 4:00 pm (adjourned to work session 4:10 (Amber moved, Helen seconded – 4:38 Kathi moved, Amber seconded)
Present: Amber Hurkmans, Pam Johnson, Kathi Maciejewski, Lynne Wiercinski, Helen Slining, Wendy Hicks. **Absent:** Kim Corcoran

II. **Approval of Minutes:** Amber moved, Pam seconded. Passed unanimously.

III. **Approval of Financial Report including bills.** Pam moved, Wendy seconded. Passed unanimously

IV. **Adjustments to the Agenda.** None.

V. **Continuing/old Business:**

a. Contract/Revenue Review
   1. Erwin Township Contract (new) $1000 yearly – Approved. Kathi moved, Amber seconded. Passed unanimously.
   2. Charter Township of Ironwood – Lynne will set up a formal meeting in the next week or two to discuss options and ideas.

b. Fundraising: Deli Day Fundraiser – April 25

New Business:

a. *Board Meeting Dates* for summer and/or beyond – possibly have to adjust meeting dates for summer.
b. *LSTA Grant Submission* Would be a STEAM project of cigar box guitars costing about $1300 for 25 kits to be used for summer reading program.
c. *Superiorland Cooperative Update.* Things still unsettled. Tahquamenon is leaving the COOP at the end of the fiscal year. They will be holding directors meetings monthly. Lynne would like to have some policy options for representatives.
d. *Volunteers and circulation duties.* Lynne would like to not have volunteers work the circulation desk due to privacy issues. Matter was discussed and decided that she should use her discretion.
e. *Larry Peterson gift to library.* – Larry donated a beautiful picture (pointillism) that he created of the outside of the library. Can be used for fundraising projects.

VII. **Director Report**: 286 children came to family fun night. Pam Johnson came and helped Lynne. Tom Pease Program will be performing at GCC for all area preschool and K classes on Tues. On Thursday, Amy Anderson will be doing a kite (small decorative) project at the Memorial Building for third grade classes as wrap up for the Soar Into Reading project.

VIII. **Board Comments - none**

IX. **Public invitation to be heard**. None

X. **Adjournment**: 5:20. Kathi moved, Amber seconded.

IRONWOOD CARNEGIE LIBRARY

Regular Library Board Meeting Minutes

4:00 pm April 30, 2018

I. **Call to order**: 4:00 pm

Present: Amber Hurkmans, Pam Johnson, Lynne, Wiercinski, Helen Slining, Wendy Hicks, Kim Corcoran. Absent: Kathi Maciejewski

II. **Presentation on Township by Steve Boyd**: Steve stated that libraries are a critical part of our communities. He believes 80-85% of the Township residents prefer the Ironwood Library primarily because of proximity and programming and Bessemer because of proximity and accessibility. He felt the township would like to be a part of both. Additional funding this year would be difficult for the Township. In August budget hearings would be held and it is recommended that someone from Library be there. A suggestion would be penal fines go to Bessemer and we contract with Bessemer.

III. **Approval of 17/18 Budget Amendments**: Paul is adjusting to bring forward monies to be used this fiscal year.

All of below are being added under revenue. Pam moved and Amber seconded. Passed unanimously.

a. Banfield Funds: $2,500 placed in budget

b. Swanson Funds: $10,000-Pulling $5,000 for teen room

c. LSTA Whitespace Grant: $2000

d. LSTA Guitar Grant: $1600 Will find out in June- building guitars for summer programs

IV. **Approval of 17/18 Budget**: Amber moved, Helen seconded. Passed unanimously.

V. **Approval of March Minutes**: Pam moved, Amber seconded. Passed unanimously.

VI. **Approval of Financial Report including bills for March**: Pam moved, Helen seconded. Passed unanimously

VII. **Adjustments to the Agenda**: None

VIII. Continuing /old business:

a. Summer Board Meeting date change: Mon. July 23

b. Deli Wrap Up: Excellent! $750 profit

c. Contract Review Ironwood Township-4/21 Meeting: Lynne will meet with Melissa on Friday

d. Superiorland Cooperative Updates: Acting Director is now new Director. We need to talk about our procedure for appointing member to cooperative board. Possibility would be to do it same time as board member terms.

IX. New Business:

a. Janitorial Contract retroactive increase: paid out back pay for increase from $15.25 to $ 15.66

b. 2018/2019 Budget 1st Review: Lynne highlighted, will review next mtg.

X. Director Report: Book Sale is coming up and help is needed to set up and take down. Would like to hire a programming assistant for 10 hrs. /wk. at $10/hr. as Laura prefers to just do circ and programs.

Brainstormers will be coming this week Wed. Catherine back at end of week.

XI. Board Comments: None

XII. Public Invitation to be heard: None

XIII. Adjournment: 5:20 Amber moved, Pam seconded. Passed unanimously

IRONWOOD HOUSING COMMISSION
REGULAR MEETING MINUTES
JULY 10, 2018
PIONEER PARK APARTMENTS – COMMUNITY ROOM
515 E. VAUGHN STREET – IRONWOOD, MI. 49938

The regular meeting of the Ironwood Housing Commission was held on July 10, 2018 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
Adrienne Chase
Joe Cayer, Jr.

Absent: Jim Rayner
Joe Cayer, Sr.

1. Call to Order

The meeting was called to order at 4:00 p.m. by President O'Brien, followed by the Pledge of Allegiance.

2. Approval of Minutes

Motion by Cayer, Jr., Seconded by Chase to approve minutes of the June 12, 2018 meeting. All approved.

3. Old Business – None

4. New Business

5. Current Vacancy Report for Public Housing (Info)

The Director provided information to the Board of commissioners on the Ironwood Housing Commissions current Vacancy report for Public Housing.

6. Supplementary Stmt. Of Income & Expense as of May 31, 2018 (info)

The Director provided information to the Board of Commissioners for the Ironwood Housing Commissions Supplementary Statements of income for the month ending May 31, 2018. This includes Revenue to Date, Expense to Date & Total Unrestricted Net Position as of May 31, 2018.

7. Bank Account Reconciliation as of May 31, 2018 (Info)

The Director provided information to the Board of Commissioners for the Ironwood Housing Commissions Bank Account Reconciliation Report for the General Fund for the month ending May 31, 2018.

8. Financial Stmts.,Journal Register, General Ledger as of May 31, 2018 (Info)

The Director provided information to the Board of Commissioners for the Ironwood Housing Commissions monthly Financial Statements, Journal Register and the General Ledger as of May 31, 2018.

9. Current A/R Balance Report: May 2018 (Info)

The Director provided information to the Board of Commissioners on the Ironwood Housing Commissions current A/R Balance report for the month of May 2018.

10. Disbursements and Claims

11. Disbursements of checks # 19569-19601

Motion by Cayer, Jr., Seconded by Chase, Unanimously approved through roll call vote.

12. Commissioner Comments

The Director presented project bids to the Board of Commissioners for the possibility of starting to install Epoxy Flooring throughout the building. Cayer Jr. would like the Director to check on if any damage can be caused to the flooring from pets in the building. Chase commented on if they will be filling and patching cracks in preparation for the installation.

13. Public Comment – None

14. Adjournment

Motion by Cayer, Jr., Seconded by Chase, Unanimously spproved through roll call vote. Meeting adjourned at 4:25 p.m.

President / Vice-President Executive Director / Secretary

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SUMMARY OF JUNE FINANCIAL REPORTS

The Revenue and Expenditure Report and the Cash Summary Report are included in the agenda packet for July 23, 2018. Following is a summary of each report.

Revenue and Expenditure Report

June is the last month of our fiscal year, therefore, actual revenues and expenses should be near 100% of the budget. The revenues and expenditures of most funds are in-line with this benchmark. Major Funds with large variations from the 100% benchmark (and applicable reasoning) are as follows:

1. General Fund: Expenditures at 84% - Blight Grant activity at 76%. Demolition is complete on all houses that are a part of the grant project; final payments to contractors will be posted back to June once paid. Final payments will be made once grant funds are received. Appropriations To Other Funds at 64%. This is directly related to street maintenance projects, as well as Local Street Fund operations.

2. Major Street Fund: Revenues and Expenditures at 77% - Street maintenance projects: 1) Highway, Streets and Bridges at 42%. Budgeted projects (street paving and crack sealing) started in June. Expenses will be posted back to June once paid. 2) Surface Maintenance at 68%. Pavement striping completed in June. Expenses will be posted back to June once paid.

3. Local Street Fund: Revenues and Expenditures at 77% - Street maintenance projects: Surface Maintenance at 64%. Pavement striping completed in June. Expenses will be posted back to June once paid.

Cash Summary Report

The Cash Summary report shows the cash activity for the month of June. Notable items are as follows:

1. General Retirement Fund: All funds transferred into MERS pension investment account.
2. Police & Fire Retirement Fund: All funds transferred into MERS pension investment account.
3. Fire Insurance Trust Fund: Withheld funds released for the following properties:
    - 301 E. Oak Street – Total amount released
    - 102 E. Aurora Street – Partial amount released

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EQUAL HOUSING OPPORTUNITY

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD
PERIOD ENDING 06/30/2018
% Fiscal Year Completed: 100.00

GL NUMBER	DESCRIPTION	2017-18 AMENDED BUDGET	YTD BALANCE 06/30/2018 NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - GENERAL FUND				
Revenues				
101-000.000-403.000	CURRENT PROPERTY TAXES	1,755,000.00	1,749,600.00	99.69
101-000.000-410.000	CURRENT PERSONAL PROPERTY TAX	7,000.00	2,394.96	34.21
101-000.000-426.000	PAYMENTS IN LIEU OF TAXES	5,000.00	6,822.49	136.45
101-000.000-448.000	COLLECTION FEES	60,000.00	73,641.89	122.74
101-000.000-448.002	SCHOOL TAX COL FEES	10,000.00	12,303.20	123.03
101-000.000-448.003	GOISD TAX COL FEES	3,000.00	2,336.10	77.87
101-000.000-451.000	BUSINESS LICENSES AND PERMITS	10,000.00	9,745.00	97.45
101-000.000-452.000	SPECIAL ASSESSMENT - AURORA LAND PLAT	0.00	17,945.81	100.00
101-000.000-467.000	CABLE TV FRANCHISE FEE	62,000.00	38,269.78	61.73
101-000.000-477.000	RENTAL REGISTRATION FEES	3,000.00	410.00	13.67
101-000.000-499.000	PUBLIC SAFETY REVENUES	42,500.00	24,279.14	57.13
101-000.000-499.001	SALVAGE REVENUES	3,200.00	14,200.00	443.75
101-000.000-530.000	FEDERAL GRANTS	10,500.00	10,700.00	101.90
101-000.000-532.000	STATE GRANTS	1,200.00	0.00	0.00
101-000.000-533.000	MMRMA GRANTS	0.00	1,797.89	100.00
101-000.000-534.000	GRANTS - OTHER	4,500.00	2,000.00	44.44
101-000.000-573.000	LOCAL COMM. STABILIZATION SHARE APPROP	5,000.00	6,068.52	121.37
101-000.000-575.000	SALES & USE TAX-STATE	703,000.00	724,155.00	103.01
101-000.000-577.000	LIQOUR LICENSES	6,000.00	6,353.05	105.88
101-000.000-611.000	BLIGHT GRANT - CHARGES FOR SERVICES	262,000.00	91,471.85	34.91
101-000.000-612.000	ZONING APPLICATION FEE	2,000.00	900.00	45.00
101-000.000-614.000	OTHER CHARGES/FEES	500.00	430.00	86.00
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	1,744.98	100.00
101-000.000-619.001	BUSINESS LICENSE PENALTY/INTEREST	0.00	165.00	100.00
101-000.000-625.000	BLDG INSPECTION PERMITS	7,000.00	7,985.00	114.07
101-000.000-631.000	CDBG - PROGRAM INCOME	0.00	10,146.00	100.00
101-000.000-633.000	ADMINISTRATION-WATER & SEWER	70,000.00	69,984.00	99.98
101-000.000-634.000	ADMINISTRATION-EQUIPMENT FUND	10,000.00	10,008.00	100.08
101-000.000-635.000	ADMINISTRATION-STREET FUNDS	18,000.00	18,000.00	100.00
101-000.000-636.000	MARKETING FEES - ITC	1,000.00	0.00	0.00
101-000.000-637.000	IWD HOUSING COMM ADMIN FEE	3,000.00	3,737.54	124.58
101-000.000-640.000	TAX/ASSESS REVENUES	2,000.00	2,230.00	111.50
101-000.000-642.001	ORDINANCE VIOLATION FEE	5,000.00	12,229.30	244.59
101-000.000-651.000	USE AND ADMISSION FEES	500.00	1,419.10	283.82
101-000.000-651.005	DEPOT PARK FEES	200.00	230.00	115.00
101-000.000-651.006	NORRIE PARK PAVILLION RENT FEES	100.00	0.00	0.00
101-000.000-652.000	CURRY PARK FEES	12,000.00	25,611.89	213.43
101-000.000-664.000	INTEREST AND DIVIDENDS	10,000.00	49,500.27	495.00
101-000.000-667.000	RENTAL INCOME	0.00	3,775.00	100.00
101-000.000-668.000	RENTS-MEMORIAL BUILDING	71,200.00	73,517.04	103.25
101-000.000-670.000	RENTS GARAGE	80,000.00	80,400.00	100.50
101-000.000-671.000	RENTS OTHER CITY PROPERTY	3,400.00	3,740.00	110.00
101-000.000-673.000	SALES OF FIXED ASSETS	0.00	770.00	100.00
101-000.000-674.000	BRANDING MERCHANDISE SALES	0.00	2,917.50	100.00
101-000.000-675.000	CONTRIBUTIONS AND DONATION	500.00	500.00	100.00
101-000.000-675.015	DONATIONS - WESTERN GATEWAY T	0.00	100.00	100.00
101-000.000-675.019	DONATIONS - ECONOMIC DEV	1,500.00	0.00	0.00
101-000.000-689.003	USE OF ASSIGNED FUND BALANCE	12,300.00	0.00	0.00
101-000.000-690.000	REFUND AND REBATES-INSURANCE	0.00	78,576.00	100.00
101-000.000-692.000	MISCELLANEOUS INCOME	0.00	12,089.95	100.00
101-000.000-692.002	HUNTING REGISTRATION	500.00	185.00	37.00
101-000.000-694.000	CASH OVER/SHORT	0.00	(12.02)	100.00
TOTAL REVENUES		3,264,600.00	3,265,374.23	100.02
Expenditures				
101.000	CITY COMMISSION	43,000.00	32,163.99	74.80
172.000	CITY MANAGER	121,000.00	109,336.11	90.36
191.000	ELECTIONS	11,300.00	4,736.25	41.91
201.000	FINANCIAL DEPT	181,800.00	160,092.58	88.06
205.000	CITY TREASURER	42,400.00	38,309.33	90.35
209.000	CITY ASSESSOR	76,000.00	67,959.13	89.42
210.000	COMPUTER/EQUIPMENT	58,000.00	42,853.45	73.89
215.000	CITY CLERK	188,100.00	124,342.65	66.10
247.000	BOARD OF REVIEW	1,400.00	1,173.21	83.80
249.000	BUILDING INSPECTION	56,400.00	48,215.31	85.49
265.000	MEMORIAL BUILDING	172,200.00	139,404.60	80.96
339.000	VOLUNTEER FIRE RELATED ACTIVITIES	6,000.00	4,689.97	78.17
345.000	PUBLIC SAFETY DEPARTMENT	978,400.00	942,245.22	96.30
346.000	DRUG ENFORCEMENT	8,600.00	8,616.09	100.19
400.000	COMMUNITY DEVELOPMENT	141,900.00	138,913.19	97.90
412.000	CODE ENFORCEMENT	124,400.00	141,543.66	113.78
412.003	BLIGHT GRANT	262,000.00	198,978.22	75.95
448.000	STREET LIGHTING	113,000.00	80,473.09	71.22
529.000	OTHER SANITATION ACTIVITIES	19,600.00	23,858.69	121.73

REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD
PERIOD ENDING 06/30/2018
% Fiscal Year Completed: 100.00

GL NUMBER	DESCRIPTION	2017-18 AMENDED BUDGET	YTD BALANCE 06/30/2018 NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - GENERAL FUND				
Expenditures				
529.001	GAS PLANT SITE	6,500.00	3,470.02	53.38
716.000	MARKETING - ITC	1,000.00	298.09	29.81
751.000	PARKS MAINTENANCE	109,200.00	81,317.91	74.47
751.003	AURORA LAND SURVEY	2,000.00	46.00	2.30
751.009	MT ZION ENHANCEMENT PROJECT	0.00	2,173.56	100.00
851.000	INSURANCE-FRINGES-DUES	37,800.00	31,456.18	83.22
890.000	PROGRAMS	8,500.00	8,157.00	95.96
893.000	LABOR RELATIONS	8,500.00	368.00	4.33
965.000	APPROPRIATIONS TO OTHER FUNDS	485,600.00	311,251.29	64.10
TOTAL EXPENDITURES		3,264,600.00	2,746,442.79	84.13
Fund 101 - GENERAL FUND:				
TOTAL REVENUES		3,264,600.00	3,265,374.23	100.02
TOTAL EXPENDITURES		3,264,600.00	2,746,442.79	84.13
NET OF REVENUES & EXPENDITURES		0.00	518,931.44	100.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD
PERIOD ENDING 06/30/2018
% Fiscal Year Completed: 100.00

GL NUMBER	DESCRIPTION	2017-18 AMENDED BUDGET	YTD BALANCE 06/30/2018 NORMAL (ABNORMAL)	% BDGT USED
Fund 202 - MAJOR STREET FUND				
Revenues				
202-000.000-532.000	STATE GRANTS	60,200.00	60,200.68	100.00
202-000.000-545.000	STS ROUTINE MAINT	156,000.00	156,339.52	100.22
202-000.000-546.000	STATE GRANTS - ACT 51	640,600.00	596,131.76	93.06
202-000.000-546.001	METRO PA 48 REV	8,000.00	9,771.00	122.14
202-000.000-547.000	SNOW FUNDS	20,000.00	10,308.25	51.54
202-000.000-675.023	DONATIONS - IRON BELLE TRAIL	0.00	3,428.00	100.00
202-000.000-688.004	TRANSFER FROM DIDA	1,200.00	1,200.00	100.00
202-000.000-692.000	MISCELLANEOUS INCOME	0.00	3,659.30	100.00
TOTAL REVENUES		886,000.00	841,038.51	94.93
Expenditures				
446.000	HIGHWAY, STREETS, BRIDGES	100,000.00	42,073.54	42.07
447.001	STREETSCAPING	3,200.00	2,024.04	63.25
447.002	STREETSCAPING-US	12,500.00	283.47	2.27
447.003	STREETSCAPING-BR	12,300.00	20,207.86	164.29
485.002	TRAFFIC SIGNALS-US	1,500.00	973.85	64.92
486.001	SURFACE MAINTENANCE	156,200.00	106,585.33	68.24
486.002	SURFACE MAINTENANCE-US	12,100.00	3,320.13	27.44
486.003	SURFACE MAINTENANCE-BR	3,600.00	2,205.08	61.25
488.001	SWEEPING MAJOR	42,600.00	40,843.93	95.88
488.002	SWEEPING -US	5,400.00	3,682.03	68.19
488.003	SWEEPING -BR	1,800.00	1,688.41	93.80
491.001	DRAINAGE - BACKSLOPES	19,900.00	10,545.24	52.99
491.002	DRAINAGE AND BACKSLOPES-US	900.00	0.00	0.00
494.001	TRAFFIC SIGNS	4,400.00	1,875.35	42.62
494.002	TRAFFIC SIGNS-US	1,100.00	1,021.24	92.84
494.003	TRAFFIC SIGNS-BR	3,300.00	1,144.99	34.70
495.003	FLOWER BASKET WATERING-BR	6,500.00	6,756.14	103.94
497.001	WINTER MAINTENANCE	141,700.00	124,894.25	88.14
497.002	WINTER MAINTENANCE-US	39,700.00	34,823.78	87.72
497.003	WINTER MAINTENANCE-BR	26,200.00	24,573.38	93.79
498.001	SNOW HAULING	80,500.00	81,310.04	101.01
498.002	SNOW HAULING-US	25,900.00	19,660.37	75.91
498.003	SNOW HAULING-BR	32,000.00	30,698.28	95.93
502.000	LEAVE AND BENEFITS	76,800.00	51,306.93	66.81
503.000	GENERAL AND ADMINISTRATIVE	47,200.00	37,135.46	78.68
503.172	ADM/ CM	8,600.00	7,459.38	86.74
569.000	DEBT RETIREMENT	20,100.00	22,157.42	110.24
TOTAL EXPENDITURES		886,000.00	679,249.92	76.66
Fund 202 - MAJOR STREET FUND:				
TOTAL REVENUES		886,000.00	841,038.51	94.93
TOTAL EXPENDITURES		886,000.00	679,249.92	76.66
NET OF REVENUES & EXPENDITURES		0.00	161,788.59	100.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD
PERIOD ENDING 06/30/2018
% Fiscal Year Completed: 100.00

GL NUMBER	DESCRIPTION	2017-18 AMENDED BUDGET	YTD BALANCE 06/30/2018 NORMAL (ABNORMAL)	% BDGT USED
Fund 203 - LOCAL STREET FUND				
Revenues				
203-000.000-546.000	STATE GRANTS - ACT 51	207,000.00	222,686.67	107.58
203-000.000-546.001	METRO PA 48 REV	16,000.00	19,542.00	122.14
203-000.000-547.000	SNOW FUNDS	30,000.00	15,251.83	50.84
203-000.000-664.000	INTEREST AND DIVIDENDS	0.00	239.29	100.00
203-000.000-688.000	TRANSFER FROM GENERAL FUND	429,700.00	269,402.41	62.70
TOTAL REVENUES		682,700.00	527,122.20	77.21
Expenditures				
446.000	HIGHWAY, STREETS, BRIDGES	12,000.00	11,126.24	92.72
447.001	STREETSCAPING	0.00	164.61	100.00
486.001	SURFACE MAINTENANCE	184,700.00	118,378.94	64.09
488.001	SWEEPING MAJOR	9,900.00	5,771.61	58.30
491.001	DRAINAGE - BACKSLOPES	10,300.00	6,998.66	67.95
494.001	TRAFFIC SIGNS	17,200.00	2,376.99	13.82
497.001	WINTER MAINTENANCE	165,600.00	143,442.52	86.62
498.001	SNOW HAULING	31,400.00	24,524.86	78.10
502.000	LEAVE AND BENEFITS	76,100.00	51,389.36	67.53
503.000	GENERAL AND ADMINISTRATIVE	49,000.00	37,661.62	76.86
503.172	ADM/ CM	8,500.00	7,459.29	87.76
569.000	DEBT RETIREMENT	118,000.00	117,827.50	99.85
TOTAL EXPENDITURES		682,700.00	527,122.20	77.21
Fund 203 - LOCAL STREET FUND:				
TOTAL REVENUES		682,700.00	527,122.20	77.21
TOTAL EXPENDITURES		682,700.00	527,122.20	77.21
NET OF REVENUES & EXPENDITURES		0.00	0.00	0.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD
PERIOD ENDING 06/30/2018
% Fiscal Year Completed: 100.00

GL NUMBER	DESCRIPTION	2017-18 AMENDED BUDGET	YTD BALANCE 06/30/2018 NORMAL (ABNORMAL)	% BDGT USED
Fund 216 - VOLUNTEER FIRE DEPARTMENT				
000.000 - REVENUE		3,100.00	82.95	2.68
TOTAL REVENUES		3,100.00	82.95	2.68
339.000 - VOLUNTEER FIRE RELATED ACTIVITIES		3,100.00	374.75	12.09
TOTAL EXPENDITURES		3,100.00	374.75	12.09
Fund 216 - VOLUNTEER FIRE DEPARTMENT:				
TOTAL REVENUES		3,100.00	82.95	2.68
TOTAL EXPENDITURES		3,100.00	374.75	12.09
NET OF REVENUES & EXPENDITURES		0.00	(291.80)	100.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD
PERIOD ENDING 06/30/2018
% Fiscal Year Completed: 100.00

GL NUMBER DESCRIPTION	2017-18 AMENDED BUDGET	YTD BALANCE 06/30/2018 NORMAL (ABNORMAL)	% BDGT USED
Fund 271 - LIBRARY FUND			
000.000 - REVENUE	150,400.00	132,848.17	88.33
TOTAL REVENUES	150,400.00	132,848.17	88.33
790.000 - LIBRARY	150,400.00	142,817.31	94.96
TOTAL EXPENDITURES	150,400.00	142,817.31	94.96
Fund 271 - LIBRARY FUND:			
TOTAL REVENUES	150,400.00	132,848.17	88.33
TOTAL EXPENDITURES	150,400.00	142,817.31	94.96
NET OF REVENUES & EXPENDITURES	0.00	(9,969.14)	100.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD
PERIOD ENDING 06/30/2018
% Fiscal Year Completed: 100.00

GL NUMBER DESCRIPTION	2017-18 AMENDED BUDGET	YTD BALANCE 06/30/2018 NORMAL (ABNORMAL)	% BDGT USED
Fund 352 - 2015 STREET BOND DEBT SERVICE FUND			
000.000 - REVENUE	178,000.00	186,516.91	104.78
TOTAL REVENUES	178,000.00	186,516.91	104.78
557.000 - ADMINISTRATION & OVERHEAD	3,000.00	548.81	18.29
569.000 - DEBT RETIREMENT	175,000.00	175,302.50	100.17
TOTAL EXPENDITURES	178,000.00	175,851.31	98.79
Fund 352 - 2015 STREET BOND DEBT SERVICE FUND:			
TOTAL REVENUES	178,000.00	186,516.91	104.78
TOTAL EXPENDITURES	178,000.00	175,851.31	98.79
NET OF REVENUES & EXPENDITURES	0.00	10,665.60	100.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD
PERIOD ENDING 06/30/2018
% Fiscal Year Completed: 100.00

GL NUMBER	DESCRIPTION	2017-18 AMENDED BUDGET	YTD BALANCE 06/30/2018 NORMAL (ABNORMAL)	% BDGT USED
Fund 401 - MEMORIAL BUILDING DEBT SERVICE FUND				
000.000 - REVENUE		2,000.00	(268.96)	(13.45)
TOTAL REVENUES		2,000.00	(268.96)	(13.45)
145.000 - BUILDING FUND		2,000.00	0.00	0.00
TOTAL EXPENDITURES		2,000.00	0.00	0.00
Fund 401 - MEMORIAL BUILDING DEBT SERVICE FUND:				
TOTAL REVENUES		2,000.00	(268.96)	13.45
TOTAL EXPENDITURES		2,000.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	(268.96)	100.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD
PERIOD ENDING 06/30/2018
% Fiscal Year Completed: 100.00

GL NUMBER DESCRIPTION	2017-18 AMENDED BUDGET	YTD BALANCE 06/30/2018 NORMAL (ABNORMAL)	% BDGT USED
Fund 493 - EDC - RLF			
000.000 - REVENUE	26,400.00	865.44	3.28
TOTAL REVENUES	26,400.00	865.44	3.28
557.000 - ADMINISTRATION & OVERHEAD	26,400.00	25,568.67	96.85
TOTAL EXPENDITURES	26,400.00	25,568.67	96.85
Fund 493 - EDC - RLF:			
TOTAL REVENUES	26,400.00	865.44	3.28
TOTAL EXPENDITURES	26,400.00	25,568.67	96.85
NET OF REVENUES & EXPENDITURES	0.00	(24,703.23)	100.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD
PERIOD ENDING 06/30/2018
% Fiscal Year Completed: 100.00

GL NUMBER DESCRIPTION	2017-18 AMENDED BUDGET	YTD BALANCE 06/30/2018 NORMAL (ABNORMAL)	% BDGT USED
Fund 593 - CIVIC CENTER			
000.000 - REVENUE	216,000.00	216,254.21	100.12
TOTAL REVENUES	216,000.00	216,254.21	100.12
805.000 - CIVIC CENTER	216,000.00	187,472.75	86.79
TOTAL EXPENDITURES	216,000.00	187,472.75	86.79
Fund 593 - CIVIC CENTER:			
TOTAL REVENUES	216,000.00	216,254.21	100.12
TOTAL EXPENDITURES	216,000.00	187,472.75	86.79
NET OF REVENUES & EXPENDITURES	0.00	28,781.46	100.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD
PERIOD ENDING 06/30/2018
% Fiscal Year Completed: 100.00

GL NUMBER DESCRIPTION	2017-18 AMENDED BUDGET	YTD BALANCE 06/30/2018 NORMAL (ABNORMAL)	% BDGT USED
Fund 640 - EQUIPMENT FUND			
000.000 - REVENUE	686,700.00	726,996.00	105.87
TOTAL REVENUES	686,700.00	726,996.00	105.87
557.000 - ADMINISTRATION & OVERHEAD	304,900.00	210,670.41	69.09
557.172 - ADM/ CM	2,700.00	2,486.58	92.10
895.000 - DIRECT EQUIPMENT EXPENSE	217,100.00	217,904.41	100.37
896.000 - DEPRECIATION	162,000.00	143,074.92	88.32
TOTAL EXPENDITURES	686,700.00	574,136.32	83.61
Fund 640 - EQUIPMENT FUND:			
TOTAL REVENUES	686,700.00	726,996.00	105.87
TOTAL EXPENDITURES	686,700.00	574,136.32	83.61
NET OF REVENUES & EXPENDITURES	0.00	152,859.68	100.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD
PERIOD ENDING 06/30/2018
% Fiscal Year Completed: 100.00

GL NUMBER DESCRIPTION	2017-18 AMENDED BUDGET	YTD BALANCE 06/30/2018 NORMAL (ABNORMAL)	% BDGT USED
Fund 675 - WATER UTILITY FUND			
000.000 - REVENUE	2,074,600.00	2,188,137.58	105.47
TOTAL REVENUES	2,074,600.00	2,188,137.58	105.47
521.000 - GARBAGE COLLECTION	403,500.00	319,063.73	79.07
537.000 - MDEQ GRANT - DISTRIBUTION INVENTORY	0.00	33,808.83	100.00
537.001 - MDEQ GRANT - ASSET MANAGEMENT PROGRAM	0.00	648.00	100.00
550.000 - WELLS	100.00	0.00	0.00
551.000 - PUMPING	347,700.00	323,318.04	92.99
553.000 - TRANSMISSION AND DISTRIBUTION	353,200.00	270,558.11	76.60
553.001 - TRANSMISSION AND DIST - WATER BREAKS	45,700.00	46,338.67	101.40
554.000 - METER SETS, REMOVALS & REPAIRS	73,600.00	80,138.74	108.88
556.000 - CUSTOMER ACCOUNTING & COLLECT	87,700.00	84,413.18	96.25
557.000 - ADMINISTRATION & OVERHEAD	393,800.00	300,944.16	76.42
557.172 - ADM/ CM	9,300.00	7,459.34	80.21
896.000 - DEPRECIATION	360,000.00	352,349.40	97.87
TOTAL EXPENDITURES	2,074,600.00	1,819,040.20	87.68
Fund 675 - WATER UTILITY FUND:			
TOTAL REVENUES	2,074,600.00	2,188,137.58	105.47
TOTAL EXPENDITURES	2,074,600.00	1,819,040.20	87.68
NET OF REVENUES & EXPENDITURES	0.00	369,097.38	100.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD
PERIOD ENDING 06/30/2018
% Fiscal Year Completed: 100.00

GL NUMBER DESCRIPTION	2017-18 AMENDED BUDGET	YTD BALANCE 06/30/2018 NORMAL (ABNORMAL)	% BDGT USED
Fund 676 - SEWER UTILITY FUND			
000.000 - REVENUE	1,938,800.00	1,926,593.09	99.37
TOTAL REVENUES	1,938,800.00	1,926,593.09	99.37
554.000 - METER SETS, REMOVALS & REPAIRS	75,900.00	78,963.29	104.04
556.000 - CUSTOMER ACCOUNTING & COLLECT	92,600.00	80,662.39	87.11
557.000 - ADMINISTRATION & OVERHEAD	298,300.00	268,264.44	89.93
557.172 - ADM/ CM	9,300.00	7,459.31	80.21
560.000 - COLLECTION & TRANSMISSION	573,600.00	434,701.14	75.78
561.000 - SAW GRANT - SANITARY	8,000.00	888.46	11.11
562.000 - SAW GRANT - STORM	7,100.00	7.54	0.11
571.000 - OM & R-WASTEWATER	620,000.00	622,639.44	100.43
572.000 - CAPITAL - WASTEWATER	254,000.00	253,586.72	99.84
TOTAL EXPENDITURES	1,938,800.00	1,747,172.73	90.12
Fund 676 - SEWER UTILITY FUND:			
TOTAL REVENUES	1,938,800.00	1,926,593.09	99.37
TOTAL EXPENDITURES	1,938,800.00	1,747,172.73	90.12
NET OF REVENUES & EXPENDITURES	0.00	179,420.36	100.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD
PERIOD ENDING 06/30/2018
% Fiscal Year Completed: 100.00

GL NUMBER DESCRIPTION	2017-18 AMENDED BUDGET	YTD BALANCE 06/30/2018 NORMAL (ABNORMAL)	% BDGT USED
Fund 711 - CEMETERY FUND			
000.000 - REVENUE	117,900.00	104,674.61	88.78
TOTAL REVENUES	117,900.00	104,674.61	88.78
276.000 - CEMETERY	90,900.00	78,574.61	86.44
277.000 - PERPETUAL CARE	27,000.00	26,100.00	96.67
TOTAL EXPENDITURES	117,900.00	104,674.61	88.78
Fund 711 - CEMETERY FUND:			
TOTAL REVENUES	117,900.00	104,674.61	88.78
TOTAL EXPENDITURES	117,900.00	104,674.61	88.78
NET OF REVENUES & EXPENDITURES	0.00	0.00	0.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD
PERIOD ENDING 06/30/2018
% Fiscal Year Completed: 100.00

GL NUMBER	DESCRIPTION	2017-18 AMENDED BUDGET	YTD BALANCE 06/30/2018 NORMAL (ABNORMAL)	% BDGT USED
Fund 899 - DOWNTOWN DEVELOPMENT AUTHORITY				
000.000 - REVENUE		18,250.00	17,118.56	93.80
TOTAL REVENUES		18,250.00	17,118.56	93.80
735.000 - DOWNTOWN DEVELOPMENT		18,250.00	16,120.78	88.33
TOTAL EXPENDITURES		18,250.00	16,120.78	88.33
Fund 899 - DOWNTOWN DEVELOPMENT AUTHORITY:				
TOTAL REVENUES		18,250.00	17,118.56	93.80
TOTAL EXPENDITURES		18,250.00	16,120.78	88.33
NET OF REVENUES & EXPENDITURES		0.00	997.78	100.00
TOTAL REVENUES - ALL FUNDS		5,412,150.00	5,499,818.56	101.62
TOTAL EXPENDITURES - ALL FUNDS		5,412,150.00	4,793,229.43	88.53
NET OF REVENUES & EXPENDITURES		0.00	706,589.13	100.00

CASH SUMMARY BY BANK FOR CITY OF IRONWOOD
FROM 06/01/2018 TO 06/30/2018

Bank Code Fund	Description	Beginning Balance 06/01/2018	Total Debits	Total Credits	Ending Balance 06/30/2018
CEMPC	CEMETERY PERPETUAL CARE FUND				
711	CEMETERY FUND	500,916.02	501,525.73	500,916.02	501,525.73
	CEMETERY PERPETUAL CARE FUND	500,916.02	501,525.73	500,916.02	501,525.73
LIBMM	LIBRARY BUILDING FUND				
271	LIBRARY FUND	44,977.20	45,030.03	44,977.20	45,030.03
	LIBRARY BUILDING FUND	44,977.20	45,030.03	44,977.20	45,030.03
RIVER	RIVER VALL				
101	GENERAL FUND	3,440,498.22	374,448.29	454,153.90	3,360,792.61
216	VOLUNTEER FIRE DEPARTMENT	3,663.77	8.20	0.00	3,671.97
271	LIBRARY FUND	125,050.11	5,953.44	15,186.02	115,817.53
593	CIVIC CENTER	181,067.04	2,577.48	8,413.20	175,231.32
675	WATER UTILITY FUND	1,144,064.78	198,353.74	105,021.86	1,237,396.66
676	SEWER UTILITY FUND	1,301,344.37	166,100.62	129,209.25	1,338,235.74
731	GENERAL RETIREMENT FUND	52.30	38,214.29	38,266.59	0.00
732	POLICE & FIREMEN'S RETIREMENT	187,673.65	4,761.20	192,434.85	0.00
899	DOWNTOWN DEVELOPMENT AUTHORITY	19,874.13	200.00	3,887.20	16,186.93
	RIVER VALL	6,403,288.37	790,617.26	946,572.87	6,247,332.76
RV12D	2012 STREET BOND DEBT SERVICE FUND				
203	LOCAL STREET FUND	239.40	0.19	0.00	239.59
	2012 STREET BOND DEBT SERVICE FUND	239.40	0.19	0.00	239.59
RV99B	WATER 1999 BOND INTEREST & REDEMPTION				
675	WATER UTILITY FUND	231.76	0.18	0.00	231.94
	WATER 1999 BOND INTEREST & REDEMPTION	231.76	0.18	0.00	231.94
RVEDC	EDC-RLF Checking				
493	EDC - RLF	12.52	0.01	0.00	12.53
	EDC-RLF Checking	12.52	0.01	0.00	12.53
RVFIT	FIRE INSURANCE TRUST				
101	GENERAL FUND	50,684.83	14.62	42,570.43	8,129.02
	FIRE INSURANCE TRUST	50,684.83	14.62	42,570.43	8,129.02
RVMEM	Memorial Building Bond Debt Service Chec				
401	MEMORIAL BUILDING DEBT SERVICE FUND	4,176.58	41.46	0.00	4,218.04
	Memorial Building Bond Debt Service Chec	4,176.58	41.46	0.00	4,218.04
RVS4C	SEWER SYSTEM PHASE 4 CONSTRUCTION				
680	RURAL DEV PHASE 4 PROJECT	149.55	184,800.60	184,706.77	243.38

CASH SUMMARY BY BANK FOR CITY OF IRONWOOD
FROM 06/01/2018 TO 06/30/2018

Bank Code Fund	Description	Beginning Balance 06/01/2018	Total Debits	Total Credits	Ending Balance 06/30/2018
	SEWER SYSTEM PHASE 4 CONSTRUCTION	149.55	184,800.60	184,706.77	243.38
RVSBD	SEWER BOND DEBT SERVICE FUND				
676	SEWER UTILITY FUND	40,487.76	42.68	0.00	40,530.44
	SEWER BOND DEBT SERVICE FUND	40,487.76	42.68	0.00	40,530.44
RVSBR	SEWER BOND RESERVE FUND				
676	SEWER UTILITY FUND	156,282.60	129.72	0.00	156,412.32
	SEWER BOND RESERVE FUND	156,282.60	129.72	0.00	156,412.32
RVST	2015 STREET BOND DEBT SERVICE FUND				
352	2015 STREET BOND DEBT SERVICE FUND	26,393.47	816.72	0.00	27,210.19
	2015 STREET BOND DEBT SERVICE FUND	26,393.47	816.72	0.00	27,210.19
RVTAX	RIVER TAX				
701	TRUST AND AGENCY FUND	5,240.68	4.99	0.00	5,245.67
	RIVER TAX	5,240.68	4.99	0.00	5,245.67
RVW4C	WATER SYSTEM PHASE 4 CONSTRUCTION				
680	RURAL DEV PHASE 4 PROJECT	458.95	115,002.23	115,190.25	270.93
	WATER SYSTEM PHASE 4 CONSTRUCTION	458.95	115,002.23	115,190.25	270.93
RVWBD	WATER BOND DEBT SERVICE FUND				
675	WATER UTILITY FUND	88,180.06	130.01	0.00	88,310.07
	WATER BOND DEBT SERVICE FUND	88,180.06	130.01	0.00	88,310.07
RVWBR	WATER BOND RESERVE FUND				
675	WATER UTILITY FUND	175,632.36	152.05	0.00	175,784.41
	WATER BOND RESERVE FUND	175,632.36	152.05	0.00	175,784.41
	TOTAL - ALL FUNDS	7,497,352.11	1,638,308.48	1,834,933.54	7,300,727.05

Check Date	Check	Vendor Name	Description	Amount
Bank RIVER RIVER VALL				
06/01/2018	137417	ACKERMAN, GLEN	UB refund for account: PARK-000220-0000-	324.26
06/01/2018	137418	ADDYMAN, PATRICK	UB refund for account: ARCW-000238-0000-	377.60
06/01/2018	137419	AIJALA, NICOLE	UB refund for account: PABS-000623-0000-	401.42
06/01/2018	137420	AVAYA COMMUNICATION-CIT	PHONE SYSTEM - MEM BLDG	252.00
06/01/2018	137421	BRAINSTOMERS LLC	3RD FINAL PAYMENT WRITER CLASS-LIBRARY	925.00
06/01/2018	137422	COMPUTER DOCTORS	COMPUTER SERVICE	132.50
06/01/2018	137423	EFFICIENCY PRODUCTION	STEEL PIPE SPREADER-TRENCH BOX	770.00
06/01/2018	137424	JUSTIN HIPP	FIRST FRIDAY ART IN THE PARK	200.00
06/01/2018	137425	MI MUNICIPAL RISK MNGT AUTH	PREMIUM PAYMENT - 1ST	57,908.00
			PREMIUM PAYMENT - 1ST	12,000.00
				69,908.00
06/01/2018	137426	MICHELLE MARIE SIVULA	CUSTODIAL SERVICE-CURRY PARK	31.44
06/01/2018	137427	MUNN, KATHY	UB refund for account: PABS-000729-0000-	430.86
06/01/2018	137428	OLSON, NICK	UB refund for account: NORS-000214-0000-	487.26
06/01/2018	137429	RAYMOND JOKI	REFUND SEC DEP - DEPOT PARK	75.00
06/01/2018	137430	SEVERIN, DEBRA	UB refund for account: LAWN-000510-0000-	313.27
06/01/2018	137431	STEWART BENTLEY	REFUND SEC DEP - DEPOT PARK	75.00
06/05/2018	137432	POSTMASTER - IRONWOOD	POSTAGE	69.13
			POSTAGE	69.12
				138.25
06/08/2018	137433	44 NORTH	HRA, FSA & COBRA FEES - JUNE	1,127.00
06/08/2018	137434	A-1 DRAIN CLEANING	SEWER LINE CLEAN OUT-LIBRARY	110.00
06/08/2018	137435	AIRGAS USA, LLC	CYLINDER RENTAL - DPW	29.38
06/08/2018	137436	BAKER & TAYLOR BOOKS INC	BOOKS LIBRARY	105.57
			BOOKS LIBRARY	213.11
			BOOKS LIBRARY	158.85
			BOOKS LIBRARY	411.74
				889.27
06/08/2018	137437	BROADWAY AUTOMOTIVE	MAINT - ST. SWEEPER	136.50
06/08/2018	137438	CHARTER COMMUNICATIONS	PHONE & INTERNET - PSD	575.78
			PHONE - LIBRARY	59.97
				635.75
06/08/2018	137439	CHRIS SKINNER	MUSICAL PERFORMANCE - 1ST FRIDAY	200.00
06/08/2018	137440	COMPUTER DOCTORS	COMPUTER SERVICE	1,404.82
06/08/2018	137441	CORE & MAIN LP	36" HYDRANT EXT	1,125.00
06/08/2018	137442	DAILY GLOBE	SUBSCRIPTION - MEM BLDG	173.00
			SPRING CLEANUP	72.00
			PAVEMENT MARKING	80.50
			PUBLIC HEARING JUNE 7TH	80.50
			PUBLIC HEARING REZONING	80.50
			PUBLIC NOTICES	405.00
				891.50
06/08/2018	137443	DARLENE T. EWERS	BOOK OF POEMS - LIBRARY	36.00
06/08/2018	137444	DEAN LAW OFFICE, P.C.	LEGAL SERVICES - MAY	1,669.00
06/08/2018	137445	EAGLE WASTE & RECYCLING, INC -	RECYCLING - PSD	3.48

Check Date	Check	Vendor Name	Description	Amount
			RECYCLING - LIBRARY	3.48
			RECYCLING - MEM BLDG	3.48
				10.44
06/08/2018	137446	GOGEBIC-IRON WASTEWATER AUTH	WASTEWATER TREATMENT-JUNE	73,018.85
06/08/2018	137447	GRESHAM, STANLEY	UB refund for account: MARS-000335-0000-	102.81
06/08/2018	137448	HAWKINS, INC	SUPPLIES - PUMP STN	447.80
06/08/2018	137449	IRON COUNTY MINER	30 COPPER PEAK POSTERS	37.50
			TAX ENVELOPES NO PERMIT	97.00
			REG ENVELOPES NO PERMIT	218.00
			ENVELOPES TAX WITH PERMIT	297.00
			40 FIRST FRIDAY POSTERS	50.00
			500 CURRY PARK ENVELOPES	246.00
			RECEIVED STAMP	69.00
				1,014.50
06/08/2018	137450	IRONWOOD WATER & SEWER UTIL	AURE-235-01	63.78
			MARS-213-01	604.72
			MCLW-123-01	616.98
				1,285.48
06/08/2018	137451	JOHN DEERE FINANCIAL	QUIKRETE - SEWER	51.48
06/08/2018	137452	KARLA JOHNSON	REFUND PAVILION RENTAL FEE-NORRIE PRK	25.00
06/08/2018	137453	LITTLE BEAR CONSTRUCTION, INC	WATER METER READINGS MAY 2018	2,005.16
06/08/2018	137454	MICHELLE MARIE SIVULA	CUSTODIAL SERVICE-PSD	62.88
			CUSTODIAL SERVICE-PSD	62.88
			CUSTODIAL SERVICE-PSD	70.74
			CUSTODIAL SERVICE-MEM BLDG	235.80
			CUSTODIAL SERVICE-MEM BLDG	235.80
			CUSTODIAL SERVICE-MEM BLDG	235.80
				903.90
06/08/2018	137455	MICHIGAN SCIENCE CENTER	MISCI MUSIC FEST - LIBRARY	550.00
06/08/2018	137456	MICRO MARKETING LLC	AUDIO VISUAL - LIBRARY	79.98
			AUDIO VISUAL - LIBRARY	38.24
				118.22
06/08/2018	137457	NICOLE GRBAVCICH	REFUND SEC DEP NORRIE PRK	75.00
06/08/2018	137458	NORTH AMERICAN, INC.	TEMP REPAIRS-DPW OVERHEAD DOOR	2,043.66
			TEMP REPAIRS-DPW OVERHEAD DOOR	188.30
			SERVICE CALL PUMP-FOUNTAIN	54.00
				2,285.96
06/08/2018	137459	PETTY CASH	REPLENISH PETTY CASH-APRIL	26.49
			REPLENISH PETTY CASH-MAY	66.50
				92.99
06/08/2018	137460	RIVER VALLEY STATE BANK-CREDIT CARD	CREDIT CARD PAYMENT	5,010.77
06/08/2018	137461	ROMAN ART AND MARKETING	4 ART CLASSES - LIBRARY	236.08
06/08/2018	137462	RUOTSALA CONCRETE CONSTRUCTION	2ND LEAK DETECTED 16" WATERMAIN	2,507.00
06/08/2018	137463	SAARI'S LAWN SERVICE & PLOWING	LAWN SERVICE - PARKS	975.00
06/08/2018	137464	STEIGER'S HOME CENTER	MAINT SUPPLIES - LIBRARY	53.98
06/08/2018	137465	SUPERIORLAND LIBRARY	FIREWALL 3 YR MAINT-LIBRARY	255.74

Check Date	Check	Vendor Name	Description	Amount
06/08/2018	137466	TRI-STATE BUSINESS SYSTEMS INC	(3) CHAIRMAT AND PAPER - PSD	238.75
			EXCESS COPIES - LIBRARY	227.63
				466.38
06/08/2018	137467	U P CONCRETE PIPE CO	FRAME & GRATE W/LIFT HOOK-SEWER	800.73
06/08/2018	137468	U P REGION OF LIBRARY	INTERNET ACCESS - LIBRARY	927.02
06/08/2018	137469	U.S. BANK EQUIPMENT FINANCE	COPIER LEASE - LIBRARY	122.68
06/08/2018	137470	USABLUEBOOK	W&S FLAGS & PAINT	1,637.08
06/08/2018	137471	XCEL ENERGY	POWER WATER GROUP	1,773.08
06/12/2018	137472	POSTMASTER - IRONWOOD	POSTAGE	91.28
			POSTAGE	91.28
				182.56
06/15/2018	137473	POSTMASTER - IRONWOOD	POSTAGE - CYCLE B - WATER PORTION	86.10
			POSTAGE - CYCLE B - SEWER PORTION	86.10
				172.20
06/18/2018	137474	SAARI'S LAWN SERVICE & PLOWING	LAWN SERVICE - INVOICE 10-30716	4,200.00
06/21/2018	137475	POSTMASTER - IRONWOOD	POSTAGE	88.90
			POSTAGE	88.90
				177.80
06/22/2018	137476	ADDYMAN, PATRICK	UB refund for account: ARCW-000238-0000-	4.25
06/22/2018	137477	ADVANCED DISPOSAL SERVICES	DUMPSTER CHGS-CIVIC CTR	152.24
06/22/2018	137478	ANGELO LUPPINO INC	357 E HOUK - BLIGHT 50%	6,812.50
06/22/2018	137479	ANGELO LUPPINO INC	244 E PINE - BLIGHT 50%	9,569.50
06/22/2018	137480	ANGELO LUPPINO INC	301 E OAK ST-BLIGHT 50%	12,438.50
06/22/2018	137481	ANGELO LUPPINO INC	324 E OAK ST-BLIGHT 50%	5,791.00
06/22/2018	137482	ASHLAND FORD CHRYSLER	'12 DODGE CHARGER REPAIRS-PSD	2,263.64
06/22/2018	137483	AUTO VALUE IRONWOOD	SUPPLIES-PSD	24.97
			SUPPLIES-PSD	22.97
				47.94
06/22/2018	137484	BLUE CARE NETWORK OF MICHIGAN	HOSPITALIZATION - JULY	20,209.57
06/22/2018	137485	BLUE CROSS,BLUE SHIELD OF MI	HOSPITALIZATION - JULY	8,953.46
06/22/2018	137486	BLUE CROSS,BLUE SHIELD OF MI	HOSPITALIZATION - JULY	949.98
06/22/2018	137487	BLUE CROSS,BLUE SHIELD OF MI	HOSPITALIZATION - JULY	2,855.11
06/22/2018	137488	BLUE CROSS,BLUE SHIELD OF MI	HOSPITALIZATION - JULY	1,168.20
06/22/2018	137489	BRIAN ROEHM	REIMBURSEMENT - HOSP - JULY	500.00
06/22/2018	137490	BROADWAY AUTOMOTIVE	'12 DODGE CHARGER-WTR PUMP-PSD	246.98
06/22/2018	137491	BROSLOVIK, SANDRA	UB refund for account: MIDW-000129-0000-	332.63
06/22/2018	137492	CITY OF IRONWOOD-STREET IMPROVEMENT	DQ PP TAXES FEB 1 - JUN 21, 2018	84.26
06/22/2018	137493	CITY OF IRWD-MEM BLDG RENOV FD	DQ PP TAXES FEB 1 - JUN 21, 2018	38.03
06/22/2018	137494	CORE & MAIN LP	TRANSMITTER HANDHELD READER	1,052.98
			REPAIR CLAMPS	301.22
				1,354.20
06/22/2018	137495	DAILY GLOBE	CLASSIFIED ADV - CIVIC CTR	15.00
06/22/2018	137496	DELTA DENTAL OF MICHIGAN	DENTAL - JULY	1,860.04
06/22/2018	137497	FINK, DONNA & KEITH	UB refund for account: MICE-000173-0000-	406.31
06/22/2018	137498	GBS INC	10 SMART CARD VOTER ACTIVATION CARD	63.13
06/22/2018	137499	GOGEBIC COMMUNITY COLLEGE	2017 MSHDA FEE ANNUAL RETURN	999.44
06/22/2018	137500	GOGEBIC COUNTY TREAS -ST EDUC.	DQ PP TAXES FEB 1 - JUN 21, 2018	366.88

Check Date	Check	Vendor Name	Description	Amount
06/22/2018	137501	GOGEBIC COUNTY TREAS-SUMMER TX	DQ PP TAXES FEB 1 - JUN 21, 2018	1,350.89
06/22/2018	137502	GOGEBIC COUNTY TREASURER	2017 MSHDA FEE ANNUAL RETURN	2,975.36
06/22/2018	137503	GOGEBIC-ONT INTERMEDIATE - TAX	2017 MSHDA FEE ANNUAL RETURN	1,286.36
06/22/2018	137504	GOGEBIC-ONT INTERMEDIATE - TAX	DQ PP TAXES FEB 1 - JUN 21, 2018	221.30
06/22/2018	137505	HARMA'S LAWN & PROPERTY SERV,	LAWN MAINT - CIVIC CTR	550.00
06/22/2018	137506	HAWKINS, INC	3" 100PPD REMOTE METER-PUMP STN	838.71
06/22/2018	137507	IRONWOOD AREA SCHOOLS	2017 MSHDA FEE ANNUAL RETURN	1,201.18
06/22/2018	137508	IRONWOOD AREA SCHOOLS-CONST 01	DQ PP TAXES FEB 1 - JUN 21, 2018	64.76
06/22/2018	137509	IRONWOOD AREA SCHOOLS-CONST 09	DQ PP TAXES FEB 1 - JUN 21, 2018	34.05
06/22/2018	137510	IRONWOOD AREA SCHOOLS-CONST 10	DQ PP TAXES FEB 1 - JUN 21, 2018	100.17
06/22/2018	137511	IRONWOOD AREA SCHOOLS-TAX	DQ PP TAXES FEB 1 - JUN 21, 2018	158.57
06/22/2018	137512	IRONWOOD TOWNSHIP	W&S CIVIC CTR - MAY	207.69
06/22/2018	137513	J.F. AHERN CO	FIRE PROTECTION SYS & SPRINKLER-CIVIC CT	1,380.00
06/22/2018	137514	JOE'S SHIRT SHACK	BRANDING LOGO ON 60 HATS	228.00
06/22/2018	137515	KIRK, JEAN	UB refund for account: RANG-000105-0000-	381.44
06/22/2018	137516	LAHTI TOWING & SALES, INC	CAR#3 REPAIRS - PSD	259.91
06/22/2018	137517	LAKE'S FLOWER CABIN	(59) 14"FLOWER BASKETS & (2)POTS	2,618.00
06/22/2018	137518	LAKES DISTRIBUTING INC	CUSTODIAL SUPPLIES - PSD	44.13
06/22/2018	137519	LINDQUIST ELECTRIC, INC	6-LUGS FOR ROOF TOP AC UNIT-MEM BLDG	8.22
06/22/2018	137520	MICHELLE MARIE SIVULA	CUSTODIAL SERVICE - MEM BLDG	235.80
			CUSTODIAL SERVICES-MEM BLDG	235.80
				471.60
06/22/2018	137521	MICRO MARKETING LLC	AUDIO VISUAL-LIBRARY	29.70
06/22/2018	137522	OFFICE DEPOT	OFFICE SUPPLIES	33.17
			OFFICE SUPPLIES	11.59
				44.76
06/22/2018	137523	POGLIANO, CANDACE	UB refund for account: CLOE-000635-0000-	529.25
06/22/2018	137524	S & M PROPERTIES, LLP	COPIER LEASE - PSD	138.32
06/22/2018	137525	SAARI'S LAWN SERVICE & PLOWING	LAWN SERVICE PARKS	1,125.00
06/22/2018	137526	SCHNELLER, KEVIN	60 BRANDING SHIRTS	640.00
06/22/2018	137527	SNOW COUNTRY ENTERPRISES, INC.	937 WASHINGTON ST-BLIGHT 50%	7,658.00
06/22/2018	137528	SNOW COUNTRY ENTERPRISES, INC.	322 MCLEOD AVE-BLIGHT 50%	7,960.50
06/22/2018	137529	SNOW COUNTRY ENTERPRISES, INC.	433 SHALE - BLIGHT FINAL 25%	5,454.75
06/22/2018	137530	SNOW COUNTRY ENTERPRISES, INC.	431 SHALE - BLIGHT FINAL 25%	6,461.50
06/22/2018	137531	SNOW COUNTRY ENTERPRISES, INC.	122 W TAMARACK- CITY DEMO	13,559.00
06/22/2018	137532	SNOW COUNTRY ENTERPRISES, INC.	447 E PINE-BLIGHT & CITY 50%	9,405.50
06/22/2018	137533	SNYDER, BRANDON	UB refund for account: GARV-000612-0000-	317.81
06/22/2018	137534	SPETS, KARI	UB refund for account: MCLE-000518-0000-	277.62
06/22/2018	137535	STANO, FRANK	UB refund for account: SUTH-000948-0000-	426.47
06/22/2018	137536	STATE OF MICHIGAN	2017 MSHDA FEE ANNUAL RETURN	11,015.47
06/22/2018	137537	THE WAKEFIELD NEWS	ADVERTISING - PSD & COMM DEV	61.25
06/27/2018	137538	POSTMASTER - IRONWOOD	POSTAGE	93.24
			POSTAGE	93.24
				186.48
06/28/2018	137539	DENNIS HEWITT	GAS - OIL - DIESEL FUEL	59.14
			GAS - OIL - DIESEL FUEL	59.13
				118.27
06/29/2018	137540	A-1 DRAIN CLEANING	INSTALL NEW HOSE BIB - LIBRARY	73.00
06/29/2018	137541	ADVANCED DISPOSAL SERVICES	DUMPSTER CHARGES	612.03
06/29/2018	137542	AMERIPRIDE LINEN & APPAREL SRV	LINEN SERVICE-MEM BLDG	93.64
06/29/2018	137543	ASPIRUS CLINICS, INC	PHYSICAL MDOT - L.C.	105.00

Check Date	Check	Vendor Name	Description	Amount
06/29/2018	137544	AUTO VALUE IRONWOOD	SUPPLIES - DPW	71.10
			FUEL FILTERS - #84	37.19
			FUEL FILTERS - #84	37.19
			BATTERY GENERATOR - PSD	112.99
				258.47
06/29/2018	137545	AUTOMATED COMPORT CONTROLS,INC	MAINT BLDG TEMP - MEM BLDG	1,914.90
			MAINT BLDG TEMP - MEM BLDG	610.60
				2,525.50
06/29/2018	137546	BAKER & TAYLOR BOOKS INC	BOOKS LIBRARY	242.08
			BOOKS LIBRARY	356.51
			BOOKS LIBRARY	136.03
			AUDIO VISUAL - LIBRARY	4.17
				738.79
06/29/2018	137547	BARBERA, JOSEPH	UB refund for account: PABS-000623-0000-	408.02
06/29/2018	137548	BELL EQUIPMENT CO	BEARING #84 - DPW	354.21
06/29/2018	137549	BROADWAY AUTOMOTIVE	OIL CHANGE - CAR #18 - PSD	43.00
06/29/2018	137550	CHARTER COMMUNICATIONS	PHONE & INTERNET - DPW	487.64
			PHONE & INTERNET - PUMP STN	653.92
			PHONE & INTERNET - MEM BLDG	498.81
				1,640.37
06/29/2018	137551	CHIEF OIL CO	GAS DPW	78.48
			GAS DPW	88.67
			GAS PARKS	60.46
			GAS CEMETERY	91.45
				319.06
06/29/2018	137552	COLEMAN ENGINEERING CO	IRWD WTR ASSET MANAGEMENT	3,542.00
06/29/2018	137553	COMPUTER DOCTORS	COMPUTER SERVICE	45.00
			COMPUTER SERVICE	156.60
			COMPUTER SERVICE	22.50
			REMOTE ACCESS SERVER @ GOG CO-PSD	3,583.00
				3,807.10
06/29/2018	137554	CORE & MAIN LP	(25) 3/4 45 BEND COUPLERS	1,023.42
			WATER SUPPLIES	103.43
			40 - 5/8" IPERL METERS	4,855.10
			WATER SUPPLIES	896.50
			2 - GIS LOCATORS	1,319.77
				8,198.22
06/29/2018	137555	D.W. DAVIES & CO., INC.	WASH & WAX - PSD	141.97
06/29/2018	137556	EAGLE ENGRAVING, INC	COMMENDATION MEDALS & BARS- PSD	1,573.59
			13 - METAL SIGNS - PSD	80.05
				1,653.64

Check Date	Check	Vendor Name	Description	Amount
06/29/2018	137557	FRONT LINE SERVICES, INC	FIRE GEAR - GRASER	2,825.95
			FIRE BOOTS - GRASER	305.00
				3,130.95
06/29/2018	137558	GALE-CENGAGE LEARNING, INC	BOOKS LIBRARY	168.74
			BOOKS LIBRARY	31.19
				199.93
06/29/2018	137559	GALLS, LLC	UNIFORM - PSD	162.59
			GLOVES - PSD	90.41
			UNIFORM - PSD	62.50
			UNIFORM - PSD	98.00
			UNIFORM - PSD	98.00
			UNIFORM - PSD	48.50
			UNIFORM - PSD	110.90
			UNIFORM - BIKE PATROL - PSD	247.45
			UNIFORM - BIKE PATROL - PSD	90.70
			UNIFORM - BIKE PATROL - PSD	156.81
			UNIFORM - PSD	121.41
			UNIFORM - PSD	136.79
			UNIFORM - PSD	136.75
			UNIFORM - PSD	102.10
			CREDIT - PSD	(29.00)
			CREDIT - PSD	(30.00)
				1,603.91
06/29/2018	137560	GIOVANONI TRUE VALUE HDWR	WEED KILLER-DPW	54.87
			WEED KILLER - DPW	11.69
				66.56
06/29/2018	137561	HAWKINS, INC	CHLORINE VACUUM REG. VALVE-PUMP STN	1,196.96
			CHLORINE - PUMP STN	2,073.63
				3,270.59
06/29/2018	137562	HOBBY WHEEL	2 MOUNTAIN BIKES - PSD	2,048.90
06/29/2018	137563	IRONWOOD GLASS	GLASS CLEANER - MEM BLDG	24.00
06/29/2018	137564	IRONWOOD READY-MIX & TRUCKING	SEWER CATCH BASIN SILL STONE	60.00
			SAND & GRAVEL - WATER & STREETS	486.00
				546.00
06/29/2018	137565	IRONWOOD WATER & SEWER UTIL	CLEM-205-01	131.68
			MARS-SEW-01	21.67
			MARS-SD-01	13.33
			MARS-CEM-01	23.75
			MARS-PRKS-01	30.00
				220.43
06/29/2018	137566	JASON ALONEN	3 SHIRTS-REIMBURSEMENT	30.00
06/29/2018	137567	JFTCO, INC	ANNUAL GENERATOR CHECK-PUMP STN	2,460.59
06/29/2018	137568	JOHN DEERE FINANCIAL	SUPPLIES - CEMETERY	14.98
06/29/2018	137569	JOHN DEERE FINANCIAL	SEWER CONCRETE	294.26
06/29/2018	137570	JOHN DEERE FINANCIAL	CUSTODIAL SUPPLIES-CURRY PARK	12.08
06/29/2018	137571	JOHN DEERE FINANCIAL	SUPPLIES - CEMETERY	276.96

Check Date	Check	Vendor Name	Description	Amount
06/29/2018	137572	LAHTI TOWING & SALES, INC	MAINT '11 DODGE CHARGER-PSD	498.32
06/29/2018	137573	LAKES DISTRIBUTING INC	CUSTODIAL SUPPLIES - PARKS	144.60
			CUSTODIAL SUPPLIES - PSD	91.03
			CUSTODIAL SUPPLIES - PSD	66.90
				302.53
06/29/2018	137574	LEXISNEXIS RISK SOLUTION	MAINT FEE - 18-19 PSD	429.30
06/29/2018	137575	MATTSON'S TV & APPLIANCE, INC	DEHUMIDIFIER - LIBRARY	229.00
06/29/2018	137576	MI ASSOC OF CHIEFS OF POLICE	LEVEL A - ACCREDITATION FEE - PSD	1,500.00
06/29/2018	137577	MICHELLE MARIE SIVULA	CUSTODIAL SERVICE-MEM BLDG	235.80
			CUSTODIAL SERVICE-MEM BLDG	235.80
			CUSTODIAL SERVICE-MEM BLDG	235.80
				707.40
06/29/2018	137578	MICHIGAN RURAL WATER ASSOC	MEMBERSHIP DUES MRWA '18-'19	785.00
06/29/2018	137579	MICRO MARKETING LLC	AUDIO VISUAL SUPPLIES-LIBRARY	97.97
06/29/2018	137580	MUKAVITZ HEATING	ANNUAL A/C MAINT-LIBRARY	179.50
06/29/2018	137581	MUNICODE	ANNUAL SUPPORT FEE	275.00
06/29/2018	137582	NORTH AMERICAN BENEFITS CO	LIFE INSURANCE - JULY	201.00
06/29/2018	137583	NORTH AMERICAN, INC.	PLASTIC BASKET STRAINER-FOUNTAIN	100.32
06/29/2018	137584	NORTHLAND FIRE & SAFETY, INC	FIRE EXTINGUISHER MAINT - PSD	251.35
06/29/2018	137585	NORTHSTAR EAP	JUNE 2018 EAP SERVICES	95.00
06/29/2018	137586	NORTHWOODS VAC & CLEANING	CUSTODIAL SUPPLIES - MEM BLDG	156.49
06/29/2018	137587	NORTHWOODS WILDLIFE CENTER	2 PROGRAMS - LIBRARY	273.00
06/29/2018	137588	OFFICE DEPOT	TONER - DPW	42.00
			TONER - BLIGHT OFFICE	72.99
			CERTIF. PAPER - PSD	71.88
			CERTIF. PAPER - PSD	76.58
				263.45
06/29/2018	137589	PEARSON ASBESTOS ABATEMENT, INC.	447 E PINE INSP - BLIGHT GRANT	1,380.40
06/29/2018	137590	PEARSON ASBESTOS ABATEMENT, INC.	122 TAMARACK - INSP - CITY DEMO	1,270.40
06/29/2018	137591	PEARSON ASBESTOS ABATEMENT, INC.	937 WASHINGTON INSP - BLIGHT GRANT	896.40
06/29/2018	137592	PEARSON ASBESTOS ABATEMENT, INC.	102 TAYLOR INSP BLIGHT GRANT	737.40
06/29/2018	137593	PEARSON ASBESTOS ABATEMENT, INC.	109 PINE INSP - BLIGHT GRANT	891.40
06/29/2018	137594	PEARSON ASBESTOS ABATEMENT, INC.	144 HARRIS - INSP - BLIGHT GRANT	1,231.40
06/29/2018	137595	PEARSON ASBESTOS ABATEMENT, INC.	212 OAK ST - INSP - BLIGHT GRANT	1,023.40
06/29/2018	137596	PEARSON ASBESTOS ABATEMENT, INC.	916 AYER ST-INSP-BLIGHT GRANT	913.40
06/29/2018	137597	PEARSON ASBESTOS ABATEMENT, INC.	918 AYER ST - INSP - BLIGHT GRANT	1,016.00
06/29/2018	137598	PEARSON ASBESTOS ABATEMENT, INC.	142 ROWE ST - INSP - BLIGHT GRANT	903.40
06/29/2018	137599	PEARSON ASBESTOS ABATEMENT, INC.	244 E PINE ST - INSP - BLIGHT GRANT	1,011.40
06/29/2018	137600	PEARSON ASBESTOS ABATEMENT, INC.	249 W ASH ST-INSP-BLILGH GRANT	825.40
06/29/2018	137601	PEARSON ASBESTOS ABATEMENT, INC.	301 E OAK ST-INSP-BLIGHT GRANT	1,006.40
06/29/2018	137602	PEARSON ASBESTOS ABATEMENT, INC.	322 E MCLEOD AVE-INSP-BLIGHT GRANT	923.40
06/29/2018	137603	PEARSON ASBESTOS ABATEMENT, INC.	324 OAK ST - INSP - BLIGHT GRANT	666.40
06/29/2018	137604	PEARSON ASBESTOS ABATEMENT, INC.	349 E PINE ST-INSP-BLIGHT GRANT	1,145.40
06/29/2018	137605	PEARSON ASBESTOS ABATEMENT, INC.	431 SHALE - INSP - BLIGHT GRANT	786.40
06/29/2018	137606	PEARSON ASBESTOS ABATEMENT, INC.	238 E AYER ST-INSP-CITY DEMO	1,226.40
06/29/2018	137607	PETROCHOICE MIDWEST DIVISION -	15W40 - DPW	1,531.40
06/29/2018	137608	PRECISION LASER & INSTRUMENT, INC	GIS GPS RECEIVER & EXT. ANTENNA	2,294.50
06/29/2018	137609	QUILL CORP	OFFICE SUPPLIES - LIBRARY	142.93
06/29/2018	137610	RANGE CORP	MISS DIG	93.60
06/29/2018	137611	RAPID GRAFIKS	ENTRANCE MT. ZION SCENIC OVERLOOK	1,675.00
06/29/2018	137612	ROBERT TERVONEN	3 SHIRTS REIMBURSEMENT	30.00
06/29/2018	137613	SAARI'S LAWN SERVICE & PLOWING	LAWN SERVICE - CEMETERY	4,200.00

Check Date	Check	Vendor Name	Description	Amount
06/29/2018	137614	SANDY SHARP MARKETING, INC	SUMMER 2018 NEWSLETTER	325.00
			FRAMED PHOTOS 1ST RESPONDERS- PSD	91.80
			ACHIEVEMENT CERTIFS. PSD	125.00
				541.80
06/29/2018	137615	SHARE CORP	FLOATING LIFT STN DEGREASER	2,426.88
			XXX SEWER COMPOUND	1,603.13
				4,030.01
06/29/2018	137616	SOUTH SHORE OIL COMPANY	FUEL OIL PUMP STN	1,299.06
06/29/2018	137617	STATE OF MICHIGAN	TRAFFIC SIGNAL MAINT 2017	378.90
06/29/2018	137618	STATE OF MICHIGAN - MDOT	STATE INFRASTRUCTURE BANK (SIB) LOAN	19,480.91
06/29/2018	137619	STATE OF MICHIGAN-MI ST POLICE	TOKEN FEE APR-JUN 2018 - PSD	66.00
06/29/2018	137620	SUPERIORLAND LIBRARY	1ST PYMNT 2017-2018 ST. AID - LIBRARY	1,039.72
06/29/2018	137621	TRI-STATE BUSINESS SYSTEMS INC	EXCESS COPIES-COMM DEV	141.00
			EXCESS COPIES-PSD	102.60
			STAMP SELFINK - PSD	24.95
			FILE CABINET - PSD	258.49
				527.04
06/29/2018	137622	ULTRAMAX	AMMO - PSD	1,202.00
06/29/2018	137623	UNIQUE MANAGEMENT SERVICES INC	PLACEMENTS - LIBRARY	8.95
06/29/2018	137624	V & H INC	RADIATOR #84	1,088.60
06/29/2018	137625	VERIZON WIRELESS	CELL PHONE BILL	1,290.66
06/29/2018	137626	WANINK SALES & SERVICE, INC	12" DUCTILE & 14" DIAMOND BLADES-WTR	294.00
			NEW-14" STIHL CHOP SAW & BLADES	1,277.95
				1,571.95
06/29/2018	137627	WHITE WATER ASSOCIATES, INC	WATER SAMPLE TESTING	102.00
			WATER SAMPLE TESTING	15.00
			WATER SAMPLE TESTING	17.00
			WATER SAMPLE TESTING	102.00
			WATER SAMPLE TESTING	102.00
				338.00
06/29/2018	137628	XCEL ENERGY	GROUP POWER BILL	5,481.28
			4972 JACKSON RD - CIVIC CTR	609.61
			219 E FREDERICK ST	90.09
			STREET LIGHTS	5,656.53
			111Z NORRIE PARK RD UNIT PARK	14.22
			5788 OLD COUNTY RD	56.43
			PUMP STN & 3 WELLS	8,581.01
			WELL #4	18.53
			DWNTWN ST LIGHTS	258.70
			110 N LOWELL ST PAVILLON	128.91
				20,895.31
06/30/2018	137629	POSTMASTER - IRONWOOD	POSTAGE - 2018 SUMMER TAX BILLING	1,795.87

RIVER TOTALS:

Total of 213 Disbursements: 470,290.35

Check Date	Check	Vendor Name	Description	Amount
Bank RVS4C SEWER SYSTEM PHASE 4 CONSTRUCTION				
06/29/2018	600021	COLEMAN ENGINEERING CO. &	PHASE 4 SEWER APR 22-MAY 19, 2018	8,608.50
06/29/2018	600022	RUOTSALA CONCRETE CONSTRUCTION	PHASE 4 SEWER MAY 6-JUN 2, 2018	176,098.27
RVS4C TOTALS:				
Total of 2 Disbursements:				184,706.77
Bank RVW4C WATER SYSTEM PHASE 4 CONSTRUCTION				
06/07/2018	500024	COLEMAN ENGINEERING CO. &	PHASE 4 WATER MAR 25-APRIL 21, 2018	8,108.25
06/29/2018	500025	COLEMAN ENGINEERING CO. &	PHASE 4 WATER APR22-MAY19, 2018	10,921.00
06/29/2018	500026	RUOTSALA CONCRETE CONSTRUCTION	PHASE 4 WATER MAY6-JUN 2, 2018	96,161.00
RVW4C TOTALS:				
Total of 3 Disbursements:				115,190.25

10369 Hwy 70 West
P.O. Box 1232
Minocqua, WI 54548
715-356-9653 Office
715-358-6971 Fax

NASI
Roofing, LLC

750 Granite Street
Hurley, WI 54534
800-475-7663 Toll Free
www.nasiroofing.com

June 29, 2018

City of Ironwood
Attn: Scott Erickson
213 S. Marquette St.
Ironwood, MI 49938

RE: Roof Replacement/Memorial Building Courtyard Roofs

Dear Mr. Erickson,

I would like to thank you for choosing Nasi Roofing, LLC and the Duro-Last Roofing system for your roofing project. It has been a pleasure doing business with you.

Please find enclosed your final invoice. Please disregard Invoice 2539 dated 05/11/18. I included the entire cost on this invoice. We did not receive a down payment.

If you have any questions about your new roof please feel free to contact me. Thank you again and I hope that we can do business again in the future.

Sincerely yours,

Todd Nasi
Nasi Roofing, LLC
todd@nasiroofing.com
Cell: 1-715-892-4297

Enc.

Dennis Aucoit 7-9-18
Kevin M. Sullan 7-9-18

Nasi Roofing, LLC

10369 HWY 70 W
P.O. BOX 1232
Minocqua, WI 54548

Invoice

Due Date	Date	Invoice #
6/29/2018	6/29/2018	2569

Bill To

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

☐ Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

New e-mail address? Enter here: _____

Balance Due	$38,000.00

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

Nasi Roofing, LLC

10369 HWY 70 W
P.O. BOX 1232
Minocqua, WI 54548

P.O. No.	Terms	Project	Rep
	Due on receipt		

Item	Description	Qty	Rate	Amount
Roof Replacement	Per Proposal Memorial Building Courtyard Roofs	1	38,000.00	38,000.00

There will be a $25 charge for all returned checks. 10% interest will be assessed on all unpaid balances after 30 days. For billing inquiries: 715-356-9653

Total	$38,000.00
Payments/Credits	$0.00
Balance Due	$38,000.00

Phone # 715-356-9653 Fax # 715-358-6971 tess@nasiroofing.com www.nasiroofing.com

CITY OF IRONWOOD

2018 BITUMINOUS PAVEMENT CRACK SEALING 2018 - PAY APPLICATION #1 (FINAL) July 23, 2018					
		Estimate	Installed	Unit	Amount
Item No.	Item Description	Quantity	Quanity	Price	Paid this Est.
1	F & I Street Route & Seal Crack Sealing	50000	17595	$ 1.45	$ 25,512.75
2	F & I Street Blow & Go Crack Sealing	21000	37039	$ 0.99	$ 36,668.61
	TOTAL	Amount of this Estimate			$ 62,181.36

LESS RETAINAGE (5%)	$3,109.07
	$59,072.29
Less Amt Previously Paid	$0.00
Amt Due this Estimate	$59,072.29

CITY OF IRONWOOD Date

JCS, INC. Date

2018 PAVEMENT STRIPING - Payment #1 (final payment) 7/23/18

Northwoods Paving Co.

Item No.	Item Description	Original Bid Quantity	Quantity This Estimates	Unit Price	Amount Paid this Est.
1	White Edge Line (Fogline)	30000.00	31488	$0.07	$2,046.72
2	double Yellow (Centerline)	55000.00	46555	$0.13	$6,052.15
3	Bicycle symbols (various sizes)	20.00	15	$55.00	$825.00
4	Turn Arrows (various sizes)	30.00	31	$55.00	$1,705.00
5	White Crosswalks (6 inch)	4000.00	6561	$0.70	$4,592.70
6	White Crosswalks (12 inch)	2000.00	1657	$0.90	$1,491.30
7	School Zone Crosswalks (12 inch)	100.00	38	$5.50	$209.00
8	White Stop Bars (18 inch)	1900.00	1542	$1.35	$2,081.70
9	"ONLY" text	4.00	5	$85.00	$425.00
10	Yellow Painted Curbing	5050.00	2888	$0.85	$2,454.80
11	Grind Bike Symbol	0.00	13	$15.00	$195.00
	TOTAL				$22,078.37

Less 5% Retainage $0.00

Total Due This Estimate $22,078.37
Final Payment

CITY OF IRONWOOD Date

PK CONTRACTING Date

CITY OF IRONWOOD

2018 ASPHALT PAVING PROGRAM-PAY APPLICATION #1 - July 23, 2018

Item No.	Item Description	Estimate Quantity (c.o. #2)	Installed Quanity	Unit Price	Amount Paid this Est.
1000	Mobilization	1	0	$ 10,000.00	$ -
2100	Full Depth Reclamation (Pulverize)	30000	0	$ 2.40	$ -
3000	Hot Mix Asphalt - (3 1/2" Pulverized Streets)	5800	0	$ 74.75	$ -
3100	Traffic Control	1	0	$ 37,000.00	$ -
3200	Bituminous Curb (Integral)	570	0	$ 1.00	$ -
4000	Restoration & Turf Establishment (All Locations)	1	0	$ 1.00	$ -
7000	Remove & Replace Concrete Curb & Gutter	100	115.5	$ 38.00	$ 4,389.00
7100	Remove & Replace Concrete Sidewalk	72	125	$ 90.00	$ 11,250.00
9000	Street Patch-Local Streets (Various Locations)	65	0	$ 120.00	$ -
9950	Class 22A Gravel	4200	0	$ 14.45	$ -
9980	Centerline Striping	7600	0	$ 0.28	$ -
9981	Fog Line Striping	15200	0	$ 0.14	$ -
9982	Stop Bar	100	0	$ 3.00	$ -
9983	6" Cross Walk	70	0	$ 3.00	$ -
	TOTAL		Amount of this Estimate		$ 15,639.00

LESS RETAINAGE (5%)	$781.95
	$14,857.05
Less Amt Previously Paid	$0.00
Amt Due this Estimate	$14,857.05

CITY OF IRONWOOD Date

NORTHWOOD'S PAVING Date

IRONWOOD
MICHIGAN | Find Your North

MEMO

To: Mayor Annette Burchell and the City Commission

From: Dennis Hewitt, Assessor/Bldg Inspector

Date: July 19, 2018 Meeting Date: July 23, 2018

Re: Discuss and Consider for awarding Bid for Demolition at 150 Southland Ave.

The City of Ironwood received 3 bids for the demolition of 150 Southland Ave. Fahrner Excavating was the lowest bidder at $10,436.00, Globe Industries $10,728.00 and Snow County Contracting for $16,986.00. It is our recommendation to award the bid to Fahrner Excavating, this will be paid from the Code Enforcement Demolition budget.

BID TABULATION SHEET

Name of Bidder:	Demo	Abestos	Total			
Snow Country	16,000.00	986.00	16,986.00			
Fahner Exc	9450.00	986.00	10,436.00			
Globe Ind.	9,642.00	1,086.00	10,728.00			

Witnesses to Bid Opening: _____

Bid Award Action Taken: _____

City of Ironwood

Memo

To: Mayor & City Commission

From: Scott Erickson, City Manager/City Engineer

CC:

Date: July 23, 2018

Re: Discuss and Consider Authorizing the Preparation of a Change Order to Include a portion of Francis Street and Lawrence Street into the Phase 4 Water and Sewer Reconstruction Project

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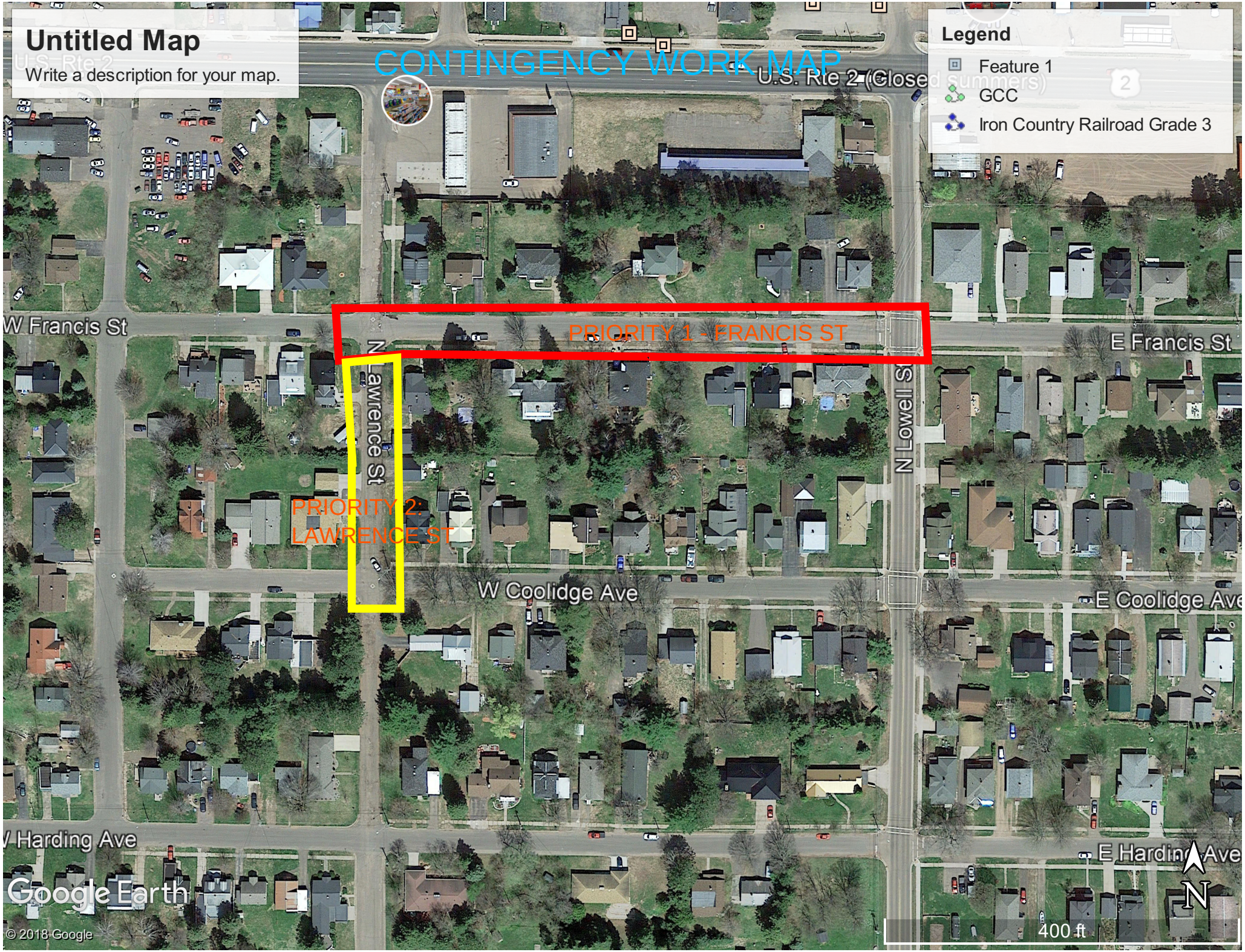
Introduction

The Ironwood City Commission previously authorized construction of the Phase 4 Water and Sewer project. The block of Francis Street (Lowell Street to Lawrence Street) and Lawrence Street (Francis Street to Coolidge Ave.) were included in the initial scope of work under this project. With the USDA loan and grant funds remaining, this additional work can be included in the project.

Recommendation

It is recommended that the City of Ironwood authorize a change order be prepared to include this work under the Phase 4 Water and Sewer Project.


Untitled Map
Write a description for your map.
CONTINGENCY WORK MAP
U.S. Rte 2 (Closed summers)
Legend
Feature 1
GCC
Iron Country Railroad Grade 3
W Francis St
PRIORITY 1 - FRANCIS ST
E Francis St
N Lawrence St
N Lowell St
PRIORITY 2:
LAWRENCE ST
W Coolidge Ave
E Coolidge Ave
W Harding Ave
E Harding Ave
Google Earth
© 2018 Google
400 ft
N

City of Ironwood, Michigan
PROJECT: City of Ironwood Phase IV Utility Project

SUMMARY OF PAYMENTS
DUE AND APPROVED BY OWNER
AT MEETING HELD
7/23/2018

The following invoices have been approved for payment:

Invoices to be Paid	*Amount Due*	*Budget Category*
Ruotsala Construction, LLC	$205,067.72	Construction
Coleman Engineering Company - Invoice 31196	$1,128.00	Engineering - Basic
Coleman Engineering Company - Invoice 31196	$12,778.25	Engineering - Inspection
Coleman Engineering Company - Invoice 31196	$1,309.00	Engineering - Other
Total:	**$220,282.97**	**---**

Ayes:

Nayes:

Absent:

Motion: Passed

By:

Title: Mayor

Date: July 23, 2018

USDA-RD
Form RD 440-11
(Rev. 10-00)

ESTIMATE OF FUNDS NEEDED
FOR
30-Day Period Commencing
6/3/2018

FORM APPROVED
OMB NO. 0575-0015

(WATER PORTION OF PROJECT - PHASE IV)

Name of Borrower: **City of Ironwood, Michigan**

Items			Amount of Funds
Construction:			
	Ruotsala Construction, LLC	**$205,067.72**	
Construction Total:			**$205,067.72**
Legal/Admin:			
	City of Ironwood - Reimbursement	**$0.00**	
Legal/Admin Total:			**$0.00**
Engineering Fees:			
	Basic:	**$1,128.00**	
	Inspection:	**$12,778.25**	
	Additional Services:	**$1,309.00**	
Engineering Fees Total:			**$15,215.25**
Contingencies:		**$0.00**	
Advertising:		**$0.00**	
Total:			**$0.00**
		TOTAL:	**$220,282.97**

Prepared by: City of Ironwood
0 Name of Borrower

By: _____
Annette DaLio-Burchell, Mayor

Date: July 23, 2018

Approved By: _____

Date: _____

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

Invoice No.: 31196

COLEMAN ENGINEERING COMPANY
635 Circle Drive
Iron Mountain, Michigan 49801
Phone: (906) 774-3440

Date: June 22, 2018

To: CITY OF IRONWOOD
213 S MARQUETTE STREET
IRONWOOD, MICHIGAN 49938
ATTN: PAUL LINN, TREASURER

CEC Job No.: EC-16386	Project: Ironwood Phase 4 - Water Portion

Services from: May 20, 2018 to June 18, 2018

Basic

Engineer 13	3.00 hrs	@	$112.00 /hr	$	336.00
Engineer6	6.00 hrs	@	$72.00 /hr		432.00
Technician 17	5.00 hrs	@	$72.00 /hr		360.00
			Total Billing Group	$	1,128.00

Inspection

Engineer 13	19.25 hrs	@	$112.00 /hr	$	2,156.00
Engineer 7	110.25 hrs	@	$81.00 /hr		8,930.25
Technician 7	35.25 hrs	@	$48.00 /hr		1,692.00
			Total Billing Group	$	12,778.25

Other Engineering

One Man Survey Crew	5.00 hrs	@	$102.00 /hr	$	510.00
Surveyor 7	1.50 hrs	@	$81.00 /hr		121.50
Technician 9	2.00 hrs	@	$52.00 /hr		104.00
Technician 7	8.25 hrs	@	$48.00 /hr		396.00
Clerical	2.50 hrs	@	$41.00 /hr		102.50
Compressive Strength Concrete Cylinder	3.00 tests	@	$25.00 /test		75.00
			Total Billing Group	$	1,309.00

Total Invoice Amount **$ 15,215.25**

Invoice No.: 31196

Project Invoice Summary		Budget		Invoiced to Date		Remaining
Basic	$	270,097.00	$	243,125.00	$	26,972.00
Inspection	$	168,942.00	$	127,809.00	$	41,133.00
Other Engineering	$	29,846.00	$	23,185.00	$	6,661.00
Total	$	468,885.00	$	394,119.00	$	74,766.00

City of Ironwood, Michigan
PROJECT: City of Ironwood Phase IV Utility Project

SUMMARY OF PAYMENTS
DUE AND APPROVED BY OWNER
AT MEETING HELD
7/23/2018

The following invoices have been approved for payment:

Invoices to be Paid	*Amount Due*	*Budget Category*
Ruotsala Construction, LLC	$195,712.38	Construction
Coleman Engineering Company - Invoice 31195	$3,177.50	Engineering - Basic
Coleman Engineering Company - Invoice 31195	$16,851.75	Engineering - Inspection
Coleman Engineering Company - Invoice 31195	$146.25	Engineering - Other
Total:	**$215,887.88**	**---**

Ayes:

Nayes:

Absent:

Motion: Passed

By:

Title: Mayor

Date: July 23, 2018

USDA-RD
Form RD 440-11
(Rev. 10-00)

ESTIMATE OF FUNDS NEEDED
FOR
30-Day Period Commencing
6/3/2018

FORM APPROVED
OMB NO. 0575-0015

(SEWER PORTION OF PROJECT - PHASE IV)

Name of Borrower: City of Ironwood, Michigan

Items			Amount of Funds
Construction:			
	Ruotsala Construction, LLC	**$195,712.38**	
Construction Total:			**$195,712.38**
Legal/Admin:			
	City of Ironwood - Reimbursement	**$0.00**	
Legal/Admin Total:			**$0.00**
Engineering Fees:			
	Basic:	**$3,177.50**	
	Inspection:	**$16,851.75**	
	Additional Services:	**$146.25**	
Engineering Fees Total:			**$20,175.50**
Contingencies:		**$0.00**	
Advertising:		**$0.00**	
Total:			**$0.00**
		TOTAL:	**$215,887.88**

0 City of Ironwood
Name of Borrower

By: _____
Annette DaLio-Burchell, Mayor

Date: July 23, 2018

Approved By: _____

Date: _____

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

Invoice No.: 31195

COLEMAN ENGINEERING COMPANY
635 Circle Drive
Iron Mountain, Michigan 49801
Phone: (906) 774-3440

Date: June 22, 2018

To: CITY OF IRONWOOD
213 S MARQUETTE STREET
IRONWOOD, MI 49938
ATTN: PAUL LINN, TREASURER

CEC Job No.: EC-16385	Project: Ironwood Phase 4 - Sewer Portion

Services from: May 20, 2018 to June 18, 2018

Basic

Engineer 13	21.00 hrs	@	$112.00 /hr	$	2,352.00
Engineer 6	2.50 hrs	@	$72.00 /hr		180.00
Technician 17	8.75 hrs	@	$72.00 /hr		630.00
Technician 13	0.25 hrs	@	$62.00 /hr		15.50
			Total Billing Group	$	3,177.50

Inspection

Engineer 7	111.75 hrs	@	$81.00 /hr	$	9,051.75
Technician 7	162.50 hrs	@	$48.00 /hr		7,800.00
			Total Billing Group	$	16,851.75

Other

Technician 7	0.75 hrs	@	$48.00 /hr	$	36.00
Clerical	0.25 hrs	@	$41.00 /hr		10.25
Compressive Strength Concrete Cylinder	4.00 tests	@	$25.00 /ea		100.00
			Total Billing Group	$	146.25

Total Invoice Amount $ 20,175.50

Project Invoice Summary	Budget	Invoiced to Date	Remaining
Basic	$ 152,332.00	$ 133,151.75	$ 19,180.25
Inspection	$ 95,198.00	$ 70,755.75	$ 24,442.25
Other Engineering	$ 16,854.00	$ 14,090.50	$ 2,763.50
Total	$ 264,384.00	$ 217,998.00	$ 46,386.00

Contractor's Application for Payment No. 11

	Application Period: 6/3/2018 - 7/7/2018	Application Date: 7/23/2018
To (Owner): City of Ironwood	From (Contractor): Ruotsala Construction, LLC	Via (Engineer): Coleman Engineering Company
Project: City of Ironwood - Phase IV Utility Project	Contract: City of Ironwood - Phase III Utilities - Local	
Owner's Contract No.:	Contractor's Project No.:	Engineer's Project No.: 16385/16386

Application For Payment

Change Order Summary

Approved Change Orders		
Number	Additions	Deductions
1	$160,676.50	
2	$62.00	
3	$98,794.00	-$43,916.00
4		-$153,012.19
TOTALS	$259,532.50	-$196,928.19
NET CHANGE BY CHANGE ORDERS	$62,604.31	

1. ORIGINAL CONTRACT PRICE	**$**	**$3,218,303.00**
2. Net change by Change Orders	**$**	**$62,604.31**
3. Current Contract Price (Line 1 ± 2)	**$**	**$3,280,907.31**
4. TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Estimate)	**$**	**$2,876,977.77**
5. RETAINAGE:		
a. 5% X $2,876,977.77 **Work Completed**	**$**	**$143,848.89**
b. 5% X **Stored Material**	**$**	
c. Total Retainage (Line 5a + Line 5b)	**$**	**$143,848.89**
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c)	**$**	**$2,733,128.88**
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)	**$**	**$2,332,348.78**
8. AMOUNT DUE THIS APPLICATION	**$**	**$400,780.10**
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G on Progress Estimate + Line 5 above)	**$**	**$547,778.43**

Contractor

The undersigned Contractor certifies that to the best of its knowledge: (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 Work covered by prior Applications for Payment; (2) title of 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 Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

By:

Date: 7/23/2018

Payment of: $ $400,780.10
(Line 8 or other - attach explanation of the other amount)

is recommended by: _____ 7/23/2018
(Engineer) (Date)

Payment of: $ $400,780.10
(Line 8 or other - attach explanation of the other amount)

is approved by: _____ 7/23/2018
(Owner) (Date)

Approved by: _____ _____
Funding Agency (if applicable) (Date)

Endorsed by the Construction Specifications Institute.

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City of Ironwood, Michigan
City of Ironwood - Phase IV Utility Project
CEC Project No. 16385/16386

Pay Request No. 11
Ruotsala Construction, LLC
E5299 Hannu Road
Ironwood, MI 49938

WATER AND SEWER BREAKDOWN

No.	Item	Water Portion	Sewer Portion	TOTAL
1	Original Contract Price	$1,936,904.50	$1,281,398.50	$3,218,303.00
2	Change Orders	$183,521.25	$32,095.25	$215,616.50
3	Revised Contract Price	$2,120,425.75	$1,313,493.75	$3,433,919.50
4A	Total Work Completed	$1,712,857.97	$1,164,119.80	$2,876,977.77
4B	Total Stored Materials	$0.00	$0.00	$0.00
4	Total Completed and Stored to Date	$1,712,857.97	$1,164,119.80	$2,876,977.77
5A	Retainage (Work Complete)	$85,642.90	$58,205.99	$143,848.89
5B	Retainage (Stored Materials)	$0.00	$0.00	$0.00
5C	Total Retainage	$85,642.90	$58,205.99	$143,848.89
6	Amount Eligible to Date	$1,627,215.07	$1,105,913.81	$2,733,128.88
7	Previous Payments	$1,422,147.35	$910,201.43	$2,332,348.78
8	Amount Due This Application	$205,067.72	$195,712.38	**$400,780.10**

Construction Pay Estimate Amount Balance Report

Estimate: 11

Contract: .16385/86, Phase IV Water & Sewer Utility Project

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
_ 101. 6-Inch Watermain	8237001	0205	16385/86	0001	0.000		0.000			37.00000	
_ 102. 8-Inch Watermain	8237001	0210	16385/86	0001	5,451.000		5,451.000	5,451.000	100%	40.00000	$218,040.00
_ 103. 12-Inch Watermain	8237001	0215	16385/86	0001	284.000	111.000	257.000	257.000	90%	55.00000	$14,135.00
_ 104. 16-Inch Watermain	8237001	0220	16385/86	0001	4,798.000	16.500	4,798.000	4,798.000	100%	100.00000	$479,800.00
_ 105. 16-Inch Watermain - Specia	8237001	0225	16385/86	0001	466.000		466.000	466.000	100%	70.00000	$32,620.00
_ 106. 8-Inch Gate Valve & Bo	8237050	0260	16385/86	0001	19.000		19.000	19.000	100%	1,600.00000	$30,400.00
_ 107. 12-Inch Gate Valve & Bo	8237050	0265	16385/86	0001	11.000	2.000	11.000	11.000	100%	2,800.00000	$30,800.00
_ 108. 16-Inch Butterfly Valve & Bo	8237050	0270	16385/86	0001	7.000	2.000	7.000	7.000	100%	6,500.00000	$45,500.00
_ 109. Gate Box, Reconstruct, Cas 1	8237050	0275	16385/86	0001	5.000		0.000			1,000.00000	
_ 110. 8 x 8 x 6 Tee	8237050	0280	16385/86	0001	13.000		13.000	13.000	100%	400.00000	$5,200.00
_ 111. 8 x 8 x 8 Tee	8237050	0285	16385/86	0001	6.000		6.000	6.000	100%	300.00000	$1,800.00
_ 112. 12 x 12 x 6 Tee	8237050	0290	16385/86	0001	4.000		4.000	4.000	100%	425.00000	$1,700.00
_ 113. 12 x 12 x 8 Tee	8237050	0295	16385/86	0001	1.000		1.000	1.000	100%	450.00000	$450.00
_ 114. 12 x 12 x 12 Tee	8237050	0300	16385/86	0001	2.000	1.000	2.000	2.000	100%	525.00000	$1,050.00
_ 115. 16 x 16 x 6 Tee	8237050	0305	16385/86	0001	1.000		1.000	1.000	100%	650.00000	$650.00
_ 116. 16 x 16 x 12 Tee	8237050	0310	16385/86	0001	1.000	1.000	1.000	1.000	100%	1,000.00000	$1,000.00
_ 117. 16 x 16 x 16 Tee	8237050	0315	16385/86	0001	3.000		3.000	3.000	100%	1,100.00000	$3,300.00
_ 118. 12 x 8 x 12 x 8 Cross	8237050	0320	16385/86	0001	2.000		2.000	2.000	100%	525.00000	$1,050.00
_ 119. 8 x 6 Reduce	8237050	0325	16385/86	0001	3.000		3.000	3.000	100%	200.00000	$600.00
_ 120. 12 x 8 Reduce	8237050	0330	16385/86	0001	1.000		1.000	1.000	100%	300.00000	$300.00
_ 121. 8-Inch Cap/Plug	8237050	0335	16385/86	0001	4.000	1.000	4.000	4.000	100%	150.00000	$600.00
_ 122. 8-Inch 45° Bend	8237050	0340	16385/86	0001	12.000	2.000	12.000	12.000	100%	250.00000	$3,000.00
_ 123. 8-Inch 11.25° Bend	8237050	0345	16385/86	0001	6.000	1.000	6.000	6.000	100%	250.00000	$1,500.00
_ 124. 12-Inch 45° Bend	8237050	0350	16385/86	0001	4.000	2.000	4.000	4.000	100%	375.00000	$1,500.00
_ 125. 12-Inch 11.25° Bend	8237050	0355	16385/86	0001	2.000	2.000	2.000	2.000	100%	300.00000	$600.00
_ 126. 16-Inch 45° Bend	8237050	0360	16385/86	0001	3.000	1.000	3.000	3.000	100%	700.00000	$2,100.00

Construction Pay Estimate Amount Balance Report

Estimate: 11

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
_ 127. 16-Inch 11.25Â° Bend **Quantity Withheld:** 1.000	8237050	0365	16385/86	0001	1.000		1.000	2.000	200%	700.00000	$700.00
_ 128. Steel Casing Pipe, 30-Inch Jacked- In-Place	8237001	0230	16385/86	0001	96.500		96.500	96.500	100%	200.00000	$19,300.00
_ 129. Line Stops - 6	8237050	0370	16385/86	0001	0.000		0.000			5,000.00000	
_ 130. Line Stops - 16	8237050	0375	16385/86	0001	3.000	2.000	3.000	3.000	100%	15,000.00000	$45,000.00
_ 131. Air Relief Vault	8237050	0380	16385/86	0001	3.000		3.000	3.000	100%	5,000.00000	$15,000.00
_ 132. Marker Pos	8237050	0385	16385/86	0001	39.000		0.000			50.00000	
_ 133. 1-Inch Corporation Stop	8237050	0390	16385/86	0001	74.000	4.000	56.000	56.000	76%	125.00000	$7,000.00
_ 134. 1-Inch Curb Stop & Box	8237050	0395	16385/86	0001	69.000	4.000	56.000	56.000	81%	200.00000	$11,200.00
_ 135. 1-Inch Type K Copper Servic	8237001	0235	16385/86	0001	1,703.000	128.500	1,563.500	1,563.500	92%	25.00000	$39,087.50
_ 136. 6 x 12 Grade Offset Adapter	8237050	0400	16385/86	0001	4.000		4.000	4.000	100%	200.00000	$800.00
_ 137. 6-Inch Ductile Iron Hydrant Lead	8237001	0240	16385/86	0001	160.500		160.500	160.500	100%	35.00000	$5,617.50
_ 138. Fire Hydrant Assembly	8237050	0405	16385/86	0001	17.000		17.000	17.000	100%	4,500.00000	$76,500.00
_ 139. Fire Hydrant Assembly Special	8237050	0410	16385/86	0001	1.000		1.000	1.000	100%	5,500.00000	$5,500.00
_ 140. Salvage Existing Hydrant	8237050	0415	16385/86	0001	8.000		7.000	7.000	88%	200.00000	$1,400.00
_ 141. Connect to Existing Watermain	8237050	0420	16385/86	0001	3.000		3.000	3.000	100%	1,000.00000	$3,000.00
_ 142. Connect to Existing Watermain	8237050	0425	16385/86	0001	3.000		1.000	1.000	33%	1,100.00000	$1,100.00
_ 143. Connect to Existing 1 Watermain **Quantity Withheld:** 2.000	8237050	0430	16385/86	0001	14.000	2.000	14.000	16.000	114%	1,200.00000	$16,800.00
_ 144. Connect to Existing 1 Watermain	8237050	0435	16385/86	0001	7.000	2.000	7.000	7.000	100%	2,000.00000	$14,000.00
_ 145. Remove Existing 16 Ca	8237050	0440	16385/86	0001	1.000		1.000	1.000	100%	100.00000	$100.00
_ 146. Rock Excavation **Quantity Withheld:** 211.750	2057021	0005	16385/86	0001	970.000		970.000	1,181.750	122%	35.00000	$33,950.00

Construction Pay Estimate Amount Balance Report

Estimate: 11

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
_ 147. Special Backfill	2067021	0020	16385/86	0001	250.000		4.400	4.400	2%	10.00000	$44.00
_ 148. Stone Refill (MDOT 6A	2067021	0025	16385/86	0001	370.000		5.510	5.510	1%	25.00000	$137.75
_ 149. Utility Exploration	8237050	0445	16385/86	0001	45.000	8.000	18.000	18.000	40%	250.00000	$4,500.00
_ 150. Insulation	8237010	0255	16385/86	0001	1,148.000		208.000	208.000	18%	1.00000	$208.00
_ 151. TransCanada/Great Lake Gas Pipelin e Crossing	8237051	0450	16385/86	0001	1.000	-0.620	0.000			80,000.00000	
_ 152. Stream Crossing	8237051	0455	16385/86	0001	1.000		1.000	1.000	100%	6,500.00000	$6,500.00
_ 153. CN Railroad Crossing	8237051	0460	16385/86	0001	1.000		1.000	1.000	100%	10,000.00000	$10,000.00
_ 154. Maintain City Water Suppl	8237051	0465	16385/86	0001	1.000	0.500	1.000	1.000	100%	10,000.00000	$10,000.00
_ 155. 2-Inch Corporation Stop	8237050	0860	16385/86	0001	4.000		4.000	4.000	100%	900.00000	$3,600.00
_ 156. 2-Inch Curb Stop & Bo	8237050	0865	16385/86	0001	5.000	0.500	5.000	5.000	100%	900.00000	$4,500.00
_ 157. 2-Inch Type K Copper	8237001	0870	16385/86	0001	28.000	3.000	28.000	45.000	161%	60.00000	$1,680.00
Quantity Withheld: 17.000											
_ 158. 24" Hydrant Extension	8237050	0875	16385/86	0001	2.000		2.000	2.000	100%	1,541.00000	$3,082.00
_ 159. PRV Vault	8237050	0880	16385/86	0001	1.000		1.000	1.000	100%	5,000.00000	$5,000.00
_ 200. 8 SDR 35 PVC Gravity Sewe	4027001	0605	16385/86	0002	9,670.500	1,759.000	9,670.500	9,670.500	100%	50.00000	$483,525.00
_ 201. 10 SDR 35 PVC Gravity Sewer	4027001	0610	16385/86	0002	510.500		510.500	510.500	100%	39.00000	$19,909.50
_ 202. 4' Diameter Standard Manhol & Cove r (VF)	4027001	0615	16385/86	0002	345.300	50.000	325.470	325.470	94%	300.00000	$97,641.00
_ 203. Connect to Existing Sewer	4027050	0635	16385/86	0002	9.000		9.000	9.000	100%	800.00000	$7,200.00
_ 204. 6 SDR 35 PVC Sewer Latera	4027001	0620	16385/86	0002	3,902.000	1,051.000	3,902.000	3,943.000	101%	30.00000	$117,060.00
Quantity Withheld: 41.000											
_ 205. Connect to Existing Sewer Lateral	4027050	0640	16385/86	0002	84.000	18.000	79.000	79.000	94%	100.00000	$7,900.00
_ 206. 6 x 8 Sanitary Sewer Wy	4027050	0645	16385/86	0002	86.000	7.000	86.000	89.000	103%	100.00000	$8,600.00
Quantity Withheld: 3.000											
_ 207. Sanitary Sewer Latera Cleanout	4027050	0650	16385/86	0002	25.000	10.000	25.000	25.000	100%	500.00000	$12,500.00

Construction Pay Estimate Amount Balance Report

Estimate: 11

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
_ 208. Cap Sewer Main - 8-Inc	4027050	0655	16385/86	0002	2.000		0.000			200.00000	
_ 209. Rock Excavation	2057021	0470	16385/86	0002	630.000		630.000	669.170	106%	1.00000	$630.00
Quantity Withheld: 39.170											
_ 210. Special Backfill	2067021	0485	16385/86	0002	250.000		0.000			10.00000	
_ 211. Stone Refill (MDOT 6A	2067021	0490	16385/86	0002	370.000	4.700	65.000	65.000	18%	25.00000	$1,625.00
_ 212. Utility Exploration	8237050	0820	16385/86	0002	14.000	6.000	10.000	10.000	71%	250.00000	$2,500.00
_ 213. Insulation	8237010	0815	16385/86	0002	320.000		0.000			1.00000	
_ 214. Culvert, HDPE, 24-Inch	4017001	0540	16385/86	0002	140.000	40.000	108.000	108.000	77%	40.00000	$4,320.00
_ 215. Culvert, HDPE, 30-Inch	4017001	0545	16385/86	0002	185.000		185.000	185.000	100%	45.00000	$8,325.00
_ 216. Culvert End Section, 24-Inc	4017050	0580	16385/86	0002	7.000		5.000	5.000	71%	250.00000	$1,250.00
_ 217. Culvert End Section, 30-Inc	4017050	0585	16385/86	0002	5.000		5.000	5.000	100%	300.00000	$1,500.00
_ 218. 12-Inch HDPE Storm Sewer	4017001	0550	16385/86	0002	1,397.500	120.000	1,217.500	1,217.500	87%	25.00000	$30,437.50
_ 219. 15-Inch HDPE Storm Sewer	4017001	0555	16385/86	0002	858.000		858.000	858.000	100%	30.00000	$25,740.00
_ 220. 18-Inch HDPE Storm Sewer	4017001	0560	16385/86	0002	982.500	73.500	982.500	982.500	100%	31.00000	$30,457.50
_ 221. 24-Inch HDPE Storm Sewer	4017001	0565	16385/86	0002	494.000		494.000	494.000	100%	40.00000	$19,760.00
_ 222. 30-Inch HDPE Storm Sewer	4017001	0570	16385/86	0002	742.000		742.000	742.000	100%	42.00000	$31,164.00
_ 223. Storm Sewer Catch Basin, 2 Diameter	4017050	0590	16385/86	0002	19.000	2.000	18.000	18.000	95%	1,500.00000	$27,000.00
_ 224. Storm Sewer Catch Basin, 4 & 5' Diameter	4017050	0595	16385/86	0002	24.000	1.000	22.000	22.000	92%	2,300.00000	$50,600.00
_ 225. Connect to Existing Storm Sewer	4017050	0600	16385/86	0002	5.000	3.000	4.000	4.000	80%	700.00000	$2,800.00
_ 226. Ditch Cleanout	4017001	0575	16385/86	0002	1,225.000	160.000	1,105.000	1,105.000	90%	4.00000	$4,420.00
_ 227. Riprap, Heavy	8137011	0780	16385/86	0002	160.000		87.500	87.500	55%	50.00000	$4,375.00
_ 228. Video Taping Sewer & Culve Pipe	4027001	0625	16385/86	0002	14,448.000		9,230.000	9,230.000	64%	1.50000	$13,845.00
_ 229. Sewer Bulkhead - Through 1	4027050	0660	16385/86	0002	105.000	11.000	54.000	54.000	51%	250.00000	$13,500.00
_ 230. Sewer Bulkhead - Over 1	4027050	0665	16385/86	0002	25.000		2.000	2.000	8%	300.00000	$600.00

Construction Pay Estimate Amount Balance Report

Estimate: 11

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
_ 231. Non-Structural FlowableFi	4027021	0630	16385/86	0002	16.000		0.000			200.00000	
_ 300. Slope Restoration, Type	8167011	0185	16385/86	0001	25,325.000		577.200	577.200	2%	0.50000	$288.60
_ 300. Slope Restoration, Type	8167011	0785	16385/86	0002	17,661.000		2,079.300	2,079.300	12%	0.50000	$1,039.65
_ 301. Slope Restoration, Type	8167011	0190	16385/86	0001	1,073.000		710.000	710.000	66%	1.00000	$710.00
_ 301. Slope Restoration, Type	8167011	0790	16385/86	0002	373.000		234.500	234.500	63%	1.00000	$234.50
_ 302. Wetland Restoration	8167011	0195	16385/86	0001	5,210.000		0.000			1.00000	
_ 302. Wetland Restoration	8167011	0795	16385/86	0002	0.000		0.000			1.00000	
_ 303. Sidewalk, Concrete, 4-Inc	8037010	0120	16385/86	0001	7,215.650	6,570.650	7,215.650	7,215.650	100%	4.00000	$28,862.60
_ 303. Sidewalk, Concrete, 4-Inc	8037010	0715	16385/86	0002	2,401.550	1,756.550	2,401.550	2,401.550	100%	4.00000	$9,606.20
_ 304. Sidewalk, Removal	8037010	0125	16385/86	0001	1,593.350	316.800	1,593.350	1,593.350	100%	5.00000	$7,966.75
_ 304. Sidewalk, Removal	8037010	0720	16385/86	0002	1,457.050	291.600	1,457.050	1,682.050	115%	5.00000	$7,285.25
Quantity Withheld: 225.000											
_ 305. Driveway, Non-Reinf Concrete, 6-Inch	8037010	0130	16385/86	0001	237.000	210.300	215.600	215.600	91%	50.00000	$10,780.00
_ 305. Driveway, Non-Reinf Concrete, 6-Inch	8037010	0725	16385/86	0002	78.000	66.100	71.400	71.400	92%	50.00000	$3,570.00
_ 306. Detectable WarningSurface	8037001	0115	16385/86	0001	27.500	27.500	27.500	27.500	100%	100.00000	$2,750.00
_ 306. Detectable WarningSurface	8037001	0710	16385/86	0002	22.500	22.500	22.500	22.500	100%	100.00000	$2,250.00
_ 307. Curb & Gutter, Conc, DetC-2	6027001	0105	16385/86	0001	4,347.250	931.000	4,347.250	4,347.250	100%	14.00000	$60,861.50
_ 307. Curb & Gutter, Conc, DetC-2	6027001	0700	16385/86	0002	1,448.750	310.000	1,448.750	1,448.750	100%	14.00000	$20,282.50
_ 308. Curb Sloped, HMA	6027001	0110	16385/86	0001	188.000		0.000			8.00000	
_ 308. Curb Sloped, HMA	6027001	0705	16385/86	0002	62.000		0.000			8.00000	
_ 309. Underdrain, Subgrade, 4-Inc	4047001	0075	16385/86	0001	0.000		0.000			3.00000	
_ 309. Underdrain, Subgrade, 4-Inc	4047001	0670	16385/86	0002	0.000		0.000			3.00000	
_ 310. Underdrain, Subgrade Open-Graded, 4-Inch	4047001	0080	16385/86	0001	0.000		0.000			4.00000	
_ 310. Underdrain, Subgrade Open-Graded, 4-Inch	4047001	0675	16385/86	0002	0.000		0.000			4.00000	

Construction Pay Estimate Amount Balance Report

Estimate: 11

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
_ 311. HMA (4E1, Leveling 220#/SYD)	5017011	0090	16385/86	0001	15,013.000	5,802.150	5,802.150	5,802.150	39%	7.00000	$40,615.05
_ 311. HMA (4E1, Leveling 220#/SYD)	5017011	0685	16385/86	0002	4,611.000	1,934.050	1,934.050	1,934.050	42%	7.00000	$13,538.35
_ 312. HMA (5E1, Surface 165#/SYD)	5017011	0095	16385/86	0001	15,013.000	5,704.850	5,704.850	5,704.850	38%	4.50000	$25,671.83
_ 312. HMA (5E1, Surface 165#/SYD)	5017011	0690	16385/86	0002	4,611.000	1,901.550	1,901.550	1,901.550	41%	4.50000	$8,556.98
_ 313. HMA (5E1, Driveway 275#/SYD)	5017011	0100	16385/86	0001	972.000	808.400	972.000	1,024.500	105%	15.00000	$14,580.00
Quantity Withheld: 52.500											
_ 313. HMA (5E1, Driveway 275#/SYD)	5017011	0695	16385/86	0002	324.000	82.500	324.000	528.400	163%	15.00000	$4,860.00
Quantity Withheld: 204.400											
_ 314. Subgrade Undercutting, Typ III	2057021	0010	16385/86	0001	38.200		38.200	38.200	100%	25.00000	$955.00
_ 314. Subgrade Undercutting, Typ III	2057021	0475	16385/86	0002	38.200		38.200	134.200	351%	25.00000	$955.00
Quantity Withheld: 96.000											
_ 315. Earth Excavation	2057021	0015	16385/86	0001	5,030.000		2,874.500	2,874.500	57%	5.50000	$15,809.75
_ 315. Earth Excavation	2057021	0480	16385/86	0002	5,030.000		2,874.500	2,874.500	57%	5.50000	$15,809.75
_ 316. Aggregate Base, 9-Inc	3027011	0055	16385/86	0001	16,098.000		8,591.800	11,350.500	71%	5.75000	$49,402.86
Quantity Withheld: 2,758.700											
_ 316. Aggregate Base, 9-Inc	3027011	0520	16385/86	0002	5,366.000		3,180.800	4,100.400	76%	5.75000	$18,289.62
Quantity Withheld: 919.600											
_ 317. Aggregate Base, 4-Inc	3027011	0060	16385/86	0001	958.000		890.000	959.500	100%	4.00000	$3,560.00
Quantity Withheld: 69.500											
_ 317. Aggregate Base, 4-Inc	3027011	0525	16385/86	0002	320.000		296.500	319.700	99%	4.00000	$1,186.00
Quantity Withheld: 23.200											
_ 318. Aggregate Surface, 8-Inc	3067011	0065	16385/86	0001	4,897.000		1,307.600	1,307.600	27%	5.00000	$6,538.00
_ 318. Aggregate Surface, 8-Inc	3067011	0530	16385/86	0002	1,632.000		1,018.100	1,018.100	62%	5.00000	$5,090.50
_ 319. Shoulder, Class II, 4-Inch	3077011	0070	16385/86	0001	610.000		0.000			4.00000	

Construction Pay Estimate Amount Balance Report

Estimate: 11

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
_ 319. Shoulder, Class II, 4-Inch	3077011	0535	16385/86	0002	203.000		0.000			4.00000	
_ 320. Traffic Maintenance	8127051	0180	16385/86	0001	0.500	0.300	0.400	0.400	80%	10,000.00000	$4,000.00
_ 320. Traffic Maintenance	8127051	0775	16385/86	0002	0.500	0.200	0.300	0.300	60%	10,000.00000	$3,000.00
_ 321. Pavt. Mrkg, Waterborne 4-Inch, White	8117001	0145	16385/86	0001	55.000		0.000			1.00000	
_ 321. Pavt. Mrkg, Waterborne 4-Inch, White	8117001	0740	16385/86	0002	55.000		0.000			1.00000	
_ 322. Pavt. Mrkg, Waterborne 6-Inch, White	8117001	0150	16385/86	0001	1,153.000		0.000			1.00000	
_ 322. Pavt. Mrkg, Waterborne 6-Inch, White	8117001	0745	16385/86	0002	1,152.000		0.000			1.00000	
_ 323. Pavt. Mrkg, Waterborne 4-Inch, Yellow	8117001	0155	16385/86	0001	1,137.000		0.000			1.00000	
_ 323. Pavt. Mrkg, Waterborne 4-Inch, Yellow	8117001	0750	16385/86	0002	1,138.000		0.000			1.00000	
_ 324. Pavt. Mrkg Waterborne, 18-Inch, Stop Bar	8117001	0160	16385/86	0001	24.000		0.000			10.00000	
_ 324. Pavt. Mrkg Waterborne, 18-Inch, Stop Bar	8117001	0755	16385/86	0002	0.000		0.000			10.00000	
_ 325. Pavt. Mrkg, Waterborne, Onl	8117050	0165	16385/86	0001	2.000		0.000			150.00000	
_ 325. Pavt. Mrkg, Waterborne, Onl	8117050	0760	16385/86	0002	0.000		0.000			150.00000	
_ 326. Pavt. Mrkg, Waterborne, L Turn Arrow Sym	8117050	0170	16385/86	0001	1.000		0.000			200.00000	
_ 326. Pavt. Mrkg, Waterborne, L Turn Arrow Sym	8117050	0765	16385/86	0002	0.000		0.000			200.00000	
_ 327. Pavt. Mrkg, Waterborne, R Turn Arrow Sym	8117050	0175	16385/86	0001	1.000		0.000			200.00000	
_ 327. Pavt. Mrkg, Waterborne, R Turn Arrow Sym	8117050	0770	16385/86	0002	0.000		0.000			200.00000	
_ 328. Erosion Control, Check Dam Stone	2087050	0035	16385/86	0001	8.000		0.000			75.00000	

Construction Pay Estimate Amount Balance Report

Estimate: 11

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
_ 328. Erosion Control, Check Dam Stone	2087050	0500	16385/86	0002	7.000		6.000	6.000	86%	75.00000	$450.00
_ 329. Erosion Control, Sediment Basin	2087050	0040	16385/86	0001	2.000		0.000			100.00000	
_ 329. Erosion Control, Sediment Basin	2087050	0505	16385/86	0002	3.000		0.000			100.00000	
_ 330. Erosion Control, Silt Fence	2087001	0030	16385/86	0001	655.000		655.000	655.000	100%	1.00000	$655.00
_ 330. Erosion Control, Silt Fence	2087001	0495	16385/86	0002	170.000		18.000	18.000	11%	1.00000	$18.00
_ 331. Erosion Control, Inlet Protection. Fabric	2087050	0045	16385/86	0001	0.000		0.000			25.00000	
_ 331. Erosion Control, Inlet Protection. Fabric	2087050	0510	16385/86	0002	55.000		16.000	16.000	29%	25.00000	$400.00
_ 332. Tree Removal, 12 and Bigge	2087050	0050	16385/86	0001	17.000		17.000	17.000	100%	300.00000	$5,100.00
_ 332. Tree Removal, 12 and Bigge	2087050	0515	16385/86	0002	18.000	1.000	18.000	19.000	106%	300.00000	$5,400.00
Quantity Withheld: 1.000											
_ 333. Fence, Moving	8087001	0140	16385/86	0001	30.000		30.000	30.000	100%	35.00000	$1,050.00
_ 333. Fence, Moving	8087001	0735	16385/86	0002	15.000	15.000	15.000	15.000	100%	35.00000	$525.00
_ 334. Underdrain Outlet, 4-Inc	4047050	0085	16385/86	0001	0.000		0.000			10.00000	
_ 334. Underdrain Outlet, 4-Inc	4047050	0680	16385/86	0002	0.000		0.000			10.00000	
_ 335. Post, Mailbox	8077050	0135	16385/86	0001	4.000		0.000			400.00000	
_ 335. Post, Mailbox	8077050	0730	16385/86	0002	2.000		0.000			400.00000	
_ 336. Watering	8167052	0200	16385/86	0001	750.000		0.000			1.00000	
_ 336. Watering	8167052	0800	16385/86	0002	250.000		0.000			1.00000	
_ 337. Removing Out of Service Pipeline	8237001	0245	16385/86	0001	945.000		945.000	1,050.000	111%	3.00000	$2,835.00
Quantity Withheld: 105.000											
_ 337. Removing Out of Service Pipeline	8237001	0805	16385/86	0002	324.000		255.000	255.000	79%	3.00000	$765.00
_ 338. Curb and Gutter, Rem	8237001	0250	16385/86	0001	4,826.000	104.000	4,826.000	4,826.000	100%	6.00000	$28,956.00
_ 338. Curb and Gutter, Rem	8237001	0810	16385/86	0002	1,533.000	35.000	1,533.000	1,533.000	100%	6.00000	$9,198.00

Construction Pay Estimate Amount Balance Report

Estimate: 11

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
_ 339. Slope Restoration, Type	8167011	0825	16385/86	0001	700.000		0.000			3.75000	
_ 339. Slope Restoration, Type	8167011	0830	16385/86	0002	700.000		700.000	784.200	112%	3.75000	$2,625.00
Quantity Withheld: 84.200											
_ 340. Erosion Control, Erosion Lo	2087001	0850	16385/86	0001	3,500.000		3,500.000	3,969.000	113%	1.74000	$6,090.00
Quantity Withheld: 469.000											
_ 341. Clearing & Grubbing	2017012	0855	16385/86	0001	1.000		1.000	1.000	100%	6,500.00000	$6,500.00
_ 342. Wetland Matting - Wetland A	2087001	0885	16385/86	0001	0.000		0.000			97.00000	
_ 343. Wetland Matting - Wetland B	2087001	0890	16385/86	0001	60.000		60.000	60.000	100%	97.00000	$5,820.00
_ 344. Wetland Matting - Wetland C	2087001	0895	16385/86	0001	248.000		248.000	248.000	100%	97.00000	$24,056.00
_ 345. Wetland Matting - Wetland D	2087001	0900	16385/86	0001	84.000		84.000	84.000	100%	97.00000	$8,148.00
_ 346. Wetland Matting - Wetland E	2087001	0905	16385/86	0001	718.000		718.000	718.000	100%	97.00000	$69,646.00
_ 347. Wetland Matting - Wetland F	2087001	0910	16385/86	0001	265.000		265.000	265.000	100%	22.50000	$5,962.50
_ 348. Wetland Matting - Wetland G	2087001	0915	16385/86	0001	90.000		90.000	90.000	100%	20.00000	$1,800.00
_ COR#2 - Unmarked Service Line in Alleys	8237050	0920	16385/86	0001	1.000		0.000			1,207.50000	
_ COR#3 - Washington & Luxmore Watermain	8237050	0925	16385/86	0001	1.000		0.000			1,955.00000	
_ COR#4 - Hymax Sleeve Rod	8237050	0930	16385/86	0001	1.000		0.000			1,276.50000	
_ COR#6 - Sidewalk Mov	8237050	0935	16385/86	0001	1.000		0.000			3,549.62000	
_ COR#6 - Sidewalk Mov	8237050	0940	16385/86	0002	1.000		0.000			3,549.61000	
_ TransCanada/Great Lakes Ga Pipeline Crossing	8267060	0945	16385/86	0001	49,885.780	49,885.780	49,885.780	49,885.780	100%	1.00000	$49,885.78

Percentage of Contract Completed(curr): 86%

(total paid to date / total of all authorized work)

Total Amount Paid This Estimate: _ **$421,873.79**

Total Amount Paid To Date: _ **$2,876,977.77**

Retainage to Date:	$143,848.89
Amount Eligible to Date:	$2,733,128.88
Previous Payments:	$2,332,348.78
Amount Due:	$400,780.10

MEMO

To: Mayor Burchell and the City Commission

From: Tom Bergman, Community Development Director

Date: July 17, 2018 Meeting Date: July 23, 2018

Re: Find Your North Marketing Plan

Over the past several months the Ironwood Economic Development Corporation (EDC) has been working towards developing a marketing plan for the City. The EDC created a marketing subcommittee to take on this task. During that time the subcommittee would report back every month to the EDC to update them on the project and ask the EDC for additional information for the project. As part of the process the full EDC went through an Asset Based Assessment process to determine areas that the marketing plan should focus on and what assets the community should focus marketing efforts.

This document details strategies for the City of Ironwood to engage in marketing Ironwood and the "Find Your North" brand. The City of Ironwood shall use the Ironwood Brand Platform and Brand Guidelines to direct the style of its marketing in all areas.

Recommendations

The City of Ironwood EDC recommended on June 6th 2018 for the City Commission to adopt the attached resolution to implement the "Find Your North Marketing Plan" Policy.

RESOLUTION #018-015

"Find Your North" Marketing Plan

WHEREAS, the City of Ironwood desires to actively market the City of Ironwood and the Ironwood Brand Platform and Brand Guidelines through the direction of the "Find Your North" Marketing Plan;

WHEREAS, the attached policy is consistent with the City of Ironwood Comprehensive Plan Strategy 6.6: Market the Community and has been reviewed and recommended by the City of Ironwood Economic Development Corporation on June 6th 2018;

WHEREAS, any resolution that may be in conflict is hereby repealed;

THEREFORE BE IT FURTHER RESOLVED that the City of Ironwood hereby adopts this resolution and the attached Find Your North Marketing Plan.

The following aye votes were recorded: _____
The following nay votes were recorded: _____

_____

Annette Burchell, Mayor

I, Karen Gullan, the duly appointed City Clerk of the City of Ironwood, Michigan, do hereby certify that the foregoing is a true copy of a Resolution adopted by the City Commission of the City of Ironwood at its Regular Meeting on July 23rd 2018.

_____

Karen M. Gullan, City Clerk

APPENDIX F:

Find Your North Marketing Plan

IRONWOOD

MICHIGAN | *Find Your North*

With unfiltered access to outdoor recreation, a growing infrastructure of trails and destinations and the seclusion of U.P. wilderness, Ironwood is one of the premier adventure destinations in the Midwest. Ironwood is a small city with rich history and amenities to appeal to any adventurer. Feel the artistic spirit of the downtown and experience the crisp sweet air by a rushing waterfall or riding on a secluded trail. Ironwood is a destination with "outdoor adventure right out your front door"!

This document details strategies for the City of Ironwood to engage in marketing Ironwood Michigan and the "Find Your North" brand. The City of Ironwood shall use the Ironwood Brand Platform and Brand Guidelines to direct the style of its marketing in all areas.

ASSET BASED MARKETING

Identify Assets

Asset based marketing follows the practices of "asset based community development" by identifying unique, special and important assets and focusing attention on those identified assets. By identifying Ironwood's assets, we can send a direct message of what makes Ironwood unique and why people should come here, move here, and open a new business here.

By analyzing the City of Ironwood's Comprehensive Plan and Branding Platform, a committee from the Ironwood Economic Development Corporation identified many assets in the Ironwood area. After all assets were identified, they were separated into the four following categories: Unique, Special, Common Important and Common.

- Unique Assets are assets that very few communities have.
- Special Assets are assets that some communities have, but are exceptional in Ironwood.
- Common Important Assets are assets that many communities have but are important to the success of the community.
- Common Assets are assets found in most communities.

By defining the most unique, special, and important assets, the City of Ironwood can focus marketing to include items that are truly unique, special, and important.

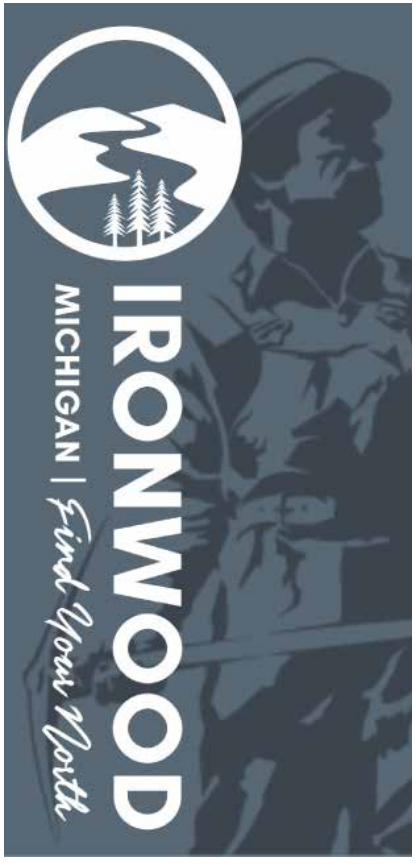
See **Exhibit A** to view the identfied assets.

Identify Organizations

As part of the asset based approach, defined assets have been matched to key organizations, events or individuals that can become brand ambassadors to help push the Find Your North Brand.

See **Exhibit B** to view the organization identification and asset assignment.

STRATEGIES



Strategy 1.1 - Internal Marketing

Engage in marketing to people and businesses in Ironwood. The City will connect citizens, businesses and other stakeholders to assets by guiding citizens to become Ambassadors/Strategic Partners for the City of Ironwood and its brand.

Strategy 1.1(a) – Teach citizens to embody the "Find Your North" brand.

- Educate citizens as to why it is important and develop an elevator pitch as part of brand education.

Strategy 1.1(b) – Infuse the "Find Your North" brand into the business community.

- Support area businesses in incorporating the "Find Your North" brand into their everyday business practices.

Strategy 1.1(c) – Brand the City of Ironwood.

- Brand municipal, public and government facilities, resources and tools as appropriate with the "Find Your North" brand.

Strategy 1.1(d) – Connect people to assets.

- Connect citizens and organizations to identified assets.

Strategy 1.2 - External Marketing

Engage in external marketing to introduce tourists, visitors, new residents, and potential businesses to the assets of Ironwood and its new brand.

Strategy 1.2(a) – Engage visitors.

- Create opportunities for tourists and other visitors to engage with the "Find Your North" brand to experience area assets.

Strategy 1.2(a)(i) – Partner with regional tourism entities.

- Maintain a positive working relationship with regional tourism boards and strategically partner with Pure Michigan.

Strategy 1.2(a)(ii) – Modernize marketing content and techniques.

- Modernize and enhance marketing content and techniques in partnership with the Ironwood Tourism Council and the Ironwood Chamber of Commerce to focus on attracting and retaining tourists.

Strategy 1.2(b) – Partner with area organizations, events, and businesses.

- Partner with area organizations, businesses and events to incorporate the "Find Your North" brand into their existing external marketing strategies.

Strategy 1.3 - Redevelopment Networking

Redevelopment Networking defines the way the City can utilize the power of relationships to recruit targeted businesses and individuals.

Redevelopment Networking continued on the next page. ->

STRATEGIES (CONTINUED)

Strategy 1.3 - Redevelopment Networking (Continued)

Strategy 1.3(a) – Recruit ambassadors.

- Identify influential ambassadors/strategic partners to help recruit new residents and businesses.

Strategy 1.3(b) – Develop tools for ambassadors to help achieve success in recruitment.

Strategy 1.3(b)(i) – Conduct design charettes.

- Conduct design charrettes for Redevelopment Ready Communities priority sites.

Strategy 1.3(b)(ii) – Create property information flyers.

- Create a property and community information flyer which identifies community needs, potential brownfield redevelopment sites, and public engagement information.

Strategy 1.3(b)(iii) – Create a community profile

- Include key demographic statistics and important information about the area. Maintain links to the City of Ironwood Zoning Ordinance, Comprehensive Plan, Retail Target Market Analysis, Housing Target Market Analysis and additional development information.

Strategy 1.3(c) – Identify redevelopment opportunities.

- Identify opportunities such as: Specific redevelopment sites; industries that add value to the community; or industries that fill a gap in the economy.

Strategy 1.3(d) – Support redevelopment opportunities.

- Identify assets that support proposed redevelopment opportunities.

Strategy 1.3(e) – Connect developers to opportunities.

- Encourage identified ambassadors to connect developers and their contacts to key opportunities.

Strategy 1.4 - Marketing Best Practices

Strategy 1.4(a) - Utilize social media.

- Use social media to market the City and events; use hashtags in posts such as: #findyournorth #ironwoodmi #ironwoodmichigan #ironwood #westernup #downtownIronwood #puremichigan; tag other organizations, businesses, and event pages when appropriate.

Strategy 1.4(b) - Maintain a custom website.

- Maintain a custom website in cooperation with the Ironwood Tourism Council and the Ironwood Chamber of Commerce to promote area destinations, itineraries and activities. Link with felivelife.org which is the Gogebic Iron Community Events Calendar.

Strategy 1.4(c) - Create print material.

- Create print material for internal, external and redevelopment networking marketing. Materials may include: newspaper and magazine ads, brochures of key landmarks and activities, marketing books to showcase the Ironwood area or a development project, use the community profile in conjunction with other marketing materials.

Strategy 1.4(d) - Brand the community.

Strategy 1.4(d)(i) - Install banners.

- Install branded banners in key corridors and business districsts. Advertise important events by installing banners in key corridorrs.

Strategy 1.4(d)(ii) - Build entrance signs.

- Build entrance signs at key entrances into the community that enhance the City's brand.

Strategy 1.4(d)(iii) - Direct visitors using wayfinding signs.

Place wayfinding signs throughout the City to direct visitors to important destinations.

Strategy 1.4(d)(iv) - Create area brochures.

- Create brochures highlighting key destinations, activities or events and place them at key locations around the community.

Strategy 1.4(d)(v) - Create opportunities for businesses to utilize the City's brand.

- Create opportunities for businesses to utilize the City's branded items and printed materials in their day to day operations to enhance their marketing efforts.

Strategy 1.4(e) - Market Ironwood as a unique adventure destination by utilizing photo and video content.

- Create fresh marketing content that portraits Ironwood as a unique adventure destination. Engage in photo and video shoots and use marketing best practices to push media content.

Strategy 1.4(f) - Engage in merchandising.

- Engage in merchandising by selling branded products and marketing the products.

March 2018 Downtown Ironwood 1st Friday Poster.

EXHIBIT A - ASSET IDENTIFICATION

Ironwood Area Asset Identification

U – Unique S – Special CI – Common Important C - Common

1. Aspirus - S
2. GCC - S
3. Copper Peak - U
4. Agriculture/Local Food - C
5. Berries - C
6. Culinary Arts - C
7. ABR - S
8. Iron Belle Trail - S
9. Black River - U
10. Ski Hills - CI
11. Snowmobile Trails - S
12. Lake Superior - U
13. Waterfalls - U
14. County Land - C
15. National Forest - U
16. MMHP (Miners Park) - U
17. Historic Ironwood Theatre - S
18. US2 Gateway - CI
19. Lake Superior Circle Tour - S
20. Snow - U
21. Fishing - S
22. Hunting - S
23. Birding - S
24. Wildlife - U
25. Maple Syrup - S
26. Motorcycling - S
27. Bees - C
28. Safety - CI
29. Family Raising - CI
30. Sense of Community (people know each other) - CI
31. Timber - S
32. Mining - U
33. Motorized Sports - U
34. Non-Motorized Sports - U
35. Kayaking - U
36. Golf - C
37. Whitecap Mountains - S
38. Mountain Biking - S
39. Zip lines - S
40. Casinos - C
41. Antiquing - C
42. Crafts - C
43. Fabric Patch/Quilting - S
44. Burton Industries - C
45. Ottawa Forest Products - C
46. Keweenaw Land - C
47. Jacquarts Fabric – C
48. Stormy Kromer - U
49. Paavo - C
50. SISU Ski Race - S
51. Globe Industries - C
52. Hotel rooms - C
53. Airport - CI
54. Financial Institutions - C
55. Close knit towns - C
56. Grocery stores - C
57. Cold Iron Brewing - CI
58. Contrast Coffee - CI
59. Food Coop - CI
60. Rural Downtown - U
61. Industrial Parks - CI
62. Fair Grounds - C
63. RV Camping - C
64. Rustic Camping - S
65. Norrie Park - C
66. Montreal River - S
67. Lake Gogebic - U
68. Downtown Art Place - S
69. 906 Boom - S
70. Arts Movement - S
71. Gogebic Health Foundation - S
72. Endowment Fund - CI
73. Depot Park - CI
74. Farmers Markets - CI
75. Porcupine Mountains (#1 State park in the country) - U
76. Working Memorial Building - CI
77. Yooper Culture - U
78. Affordable Housing - U
79. Beautiful Region - S
80. Variety of day trips - S
81. Civic Center - C
82. History - S
83. Mt. Zion - U
84. Current Economic Status (Grant Funding) - S
85. Low Crime - CI
86. Job Opportunities – CI
87. Entrepreneurial Opportunities - S
88. Quality Workforce - C
89. Truck Driving School - C
90. Skilled Workforce Training - C
91. Low Traffic - CI
92. 4 Seasons - U
93. Fall Colors - U
94. Air Quality - U
95. Clear Night Sky - UU
96. Northern Lights - UU
97. Geography - U
98. Harbor Access - S
99. Ontonagon Export - S
100. Property Taxes - C
101. Cost of Living - S

EXHIBIT B - ORGANIZATION IDENTIFICATION WITH ASSETS

Asset Indentification Process

Type of Assets	Organizations
Unique	
Copper Peak	Copper Peak, CVB, Chambers, FIS, USA Nordic, SISU Dirt Crew, Hobby Wheel, Forest Service, North Country Trail, Realtors
Black River	CVB, Chambers, Copper Peak, Ottawa, North Country Trail, Black River Boating Club, Whitecap Kayak, Black River Lodge, Realtors
Lake Superior	Every Organization and Business, Realtors
Waterfalls	CVB, Chambers, Copper Peak, Ottawa, North Country Trail, Whitecap Kayak, Porkies, Iron County, Realtors
National Forest	SISU Dirt Crew, North Country Trail, MDNR, Realtors
MMHP	Friends, School, Chamber, CVB, Historical Society, City of Ironwood, HOPE, SISU Ski Fest, ABR, IIDC, Realtors
Snow	Ski Hills, College, GRTA, White Thunder, SISU Ski Fest, ABR, Wolverine, MMHP, Chamber, CVB, Hospitality Businesses, Realtors
Wildlife	
Motorized Sports	GRTA, WUPTA, Chamber, CVB, Iron County, Gogebic County, Cloverland Motorsports, Realtors etc.
Non-motorized Sports	GRRR, Superior Riders, SISU Dirt Crew, SISU Ski Fest, ABR, Wolverine, Friends of the Iron Belle, MMHP, WGTA, Ski Hills, College, Hobby Wheel, Whitecap Kayak, Realtors
Kayaking	Whitecap Kayak, CVB, Chamber, Copper Peak
Stormy Kromer	CVB, Chamber, IIDC, Realtors
Rural Downtown	DIDA, Chamber, CVB, Downtown Businesses, Historical Society, DAP, HIT, Farmers Market, Friends of the Iron Belle, Western Gateway Trail, SISU Ski Fest, Carnegie Library, Realtors
Lake Gogebic	WUPCVB, Chamber, Porkies CVB, Whitecap Kayak, Realtors
Porcupine Mountains	WUPCVB, Chamber, Porkies CVB, Whitecap Kayak, Realtors
Yooper Culture	Stormy Kromer, Joe's Pasty, Chamber, CVB, Realtors
Affordable Real Estate	Realtors, City of Ironwood, Chamber, EDC, Businesses
Mt. Zion	College, CVB, Chamber, City of Ironwood, SISU Dirt Crew, Ironwood Township, Realtors
4 seasons	Chamber, CVB, Everyone
Fall Colors	Copper Peak, CVB, Chambers, Wolverine, MMHP, City of Ironwood, Ottawa, Friends of the Iron Belle
Air Quality	CVB, Chambers
Clear Night Sky UU	CVB, Chambers, DAP, Everyone
Northern lights UU	CVB, Chambers, DAP, Everyone
Special	
Aspirus	Chamber, City of Ironwood
GCC	CVB, Chamber, City of Ironwood, Businesses, SISU Dirt Crew, Public Schools
ABR	CVB, Chamber, SISU Ski Fest, Copper Peak
Iron Belle Trail	Friends of the Iron Belle, WGTA, MMHP, DIDA, City of Ironwood, Businesses, Historic Society, Farmers Market,
Snowmobile Trail	GRTA, MDNR, CVB, Chamber
Historic Ironwood Theatre	CVB, Chamber, DAP, DIDA, City of Ironwood, Downtown Businesses

EXHIBIT B - (CONTINUED)

Lake Superiour Circle Tour	CVB, Chamber, MDOT
Fishing	CVB, MDNR, Chamber, Boating Clubs, Charter Fishing
Hunting	CVB, Chamber, MDNR, Ottawa, Shooter Club,
Maple Syrup	Farmers Market, Gogebic Foodies
Motorcycling	Back Street Cycle, Chamber, CVB
Timber	Forest Service, County, Forest Product Industry
Whitecap Mtn	Iron County, Chamber, CVB
Mountain Biking	SISU Dirt Crew, College, Copper Peak, Wolverine, Ski Hills, MMHP, Hobby Wheel
Fabric Patch Quilting	Chamber, DIDA
SISU Skifest	CVB, Chamber, DIDA, City of Ironwood, Downtown Businesses, ABR, MMHP
Rustic Camping	Ottawa, Porkies CVB, WUPCVB, Gogebic County, Iron County
Montreal River	Whitecap Kayak, Iron County, Gogebic County, City of Ironwood, CVB, Chamber
Downtown Art Place	CVB, Chamber, DIDA, HIT, Downtown Businesses
906 Boom	DIDA, Chamber, EDC
	CVB, Chamber, DAP, DIDA, City of Ironwood, Downtown Businesses, Zplace, Cherry Ridge, 906 Boom, HIT,
	Theater North, Awkward Stage Drama, School, Dance Studios, Farmers Market, Chamber Singers, Claudettes, Bands, Artists,
Arts Movement	Gogebic Range Band, Western Up Arts Alliance
Gogebic Range Health Foundation	Aspirus, City of Ironwood, County, SISU Dirt Crew, Friends of the Iron Belle Trail, Northwind Natural Foods Co-op
Endowment Fund	City of Ironwood, EDC, DIDA, Chamber, IIDC, County
Beautiful Region	Everyone
Variety of Day trips	CVB, Chamber
History	Historic Society, City of Ironwood, HIT, CVB, Chamber, DIDA
Entrepreneurial Opportunities	EDC, DIDA, City of Ironwood, College, Endowment Fund, County
Harbor Access	Ottawa, CVB, Chamber
Ontonagon Export	EDC, IIDC, County
Cost of living	Everyone

Common Important

Ski hills	CVB, Chamber, ITC, Ski Hills, Realtors®
US2 Gateway	City of Ironwood, County
Safety	Public Safety
Family Raising	Churches, Schools
Sense of Community	Young Professionals, Volunteer Groups, Churches, Schools
Airport	County
Cold Iron Brewing	Chamber, CVB
Contrast Coffee	Chamber, CVB
Food Co-op	Chamber, CVB
Industrial Park	IIDC, EDC
Depot Park	DIDA, City, Historical Society, Chamber
Farmer's Market	Chamber, CVB, DIDA, MSU, UW
Working Memorial Building	City, Chamber, Historical Society, DIDA
Low Crime	Public Safety
Job Opportunities	EDC, Chamber, MIWorks, City,