

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



# IRONWOOD

MICHIGAN | *Find Your North*

Phone: (906) 932-5050  
Fax: (906) 932-5745  
www.cityofironwood.org

**AGENDA**  
**REGULAR IRONWOOD CITY COMMISSION MEETING**  
**MONDAY, SEPTEMBER 9, 2019**  
**Public Hearing – 5:20 P.M.**  
**Regular Meeting - 5:30 P.M.**  
**LOCATION: COMMISSION CHAMBER MEMORIAL BUILDING**

**5:20 P.M.**

1. Open Public Hearing.
  2. Recording of the Roll.
  3. Public Hearing: To hear comment relative to an Industrial Facilities Tax Exemption Certificate Application filed by Waupaca Foundry, Inc. for 1760 Liberty Street, Lots 13 and 14 of the New Ironwood Industrial Park of the City of Ironwood, Michigan as located in part of SE ¼ and the SW ¼, Section 13, T47N, R47W, City of Ironwood, Gogebic County, Michigan.
  4. Close Public Hearing.
- 

**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 Minutes of August 26<sup>th</sup>.



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



D. Approval of the Agenda

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

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

#### OLD BUSINESS

H. Update on Municipal Water System.

I. Consider approving Application for Industrial Facilities Tax Exemption filed by Waupaca Foundry, Inc. for 1760 Liberty Street, Lots 13 and 14 of the New Ironwood Industrial Park of the City of Ironwood. (Resolution #019-018).

J. Discuss and Consider approving Pay Application #2 (Final) to Fahrner Asphalt Sealers, LLC for the 2019 Pavement Chip Sealing Project in the amount of \$2,438.73.

K. Discuss and Consider Resolution #019-019 a resolution to Implement Local Pavement Warranty Program.

#### NEW BUSINESS

L. Status update on blight remediation efforts.

M. Consider approval of Rural Development Pay Package in the amount of \$54,455.99 for the City of Ironwood – Phase 4 Utility Project Water Portion and authorize Mayor to sign all applicable documents.

N. Discuss and consider approval to purchase IPSD duty weapons from Kiesler in the amount not to exceed \$8,573.62.

O. Discuss and consider authorization for officers to purchase their duty weapons for the trade in value of \$295.00.

P. Manager's Report.

Q. Other Matters.

R. Adjournment.

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213 S. Marquette St.  
Ironwood, MI 49938



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CITY OF IRONWOOD

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN that a Public Hearing will be held by the Ironwood City Commission on Monday, September 9, 2019, at 5:20 P.M. in the Commission Chambers of the Municipal Memorial Building, Ironwood, Michigan.

The purpose of the Public Hearing is to hear comment relative to an Industrial Facilities Tax Exemption Certificate application filed by Waupaca Foundry, Inc., for 1760 Liberty Street, Lots 13 and 14 of the New Ironwood Industrial Park of the City of Ironwood, Michigan as located in part of SE  $\frac{1}{4}$  and the SW  $\frac{1}{4}$ , Section 13, T47N, R47W, City of Ironwood, Gogebic County, Michigan. Any City of Ironwood owner, resident or taxpayer may appear and give testimony at that time and place announced in this notice.

Legal Ad: Run August 27, 2019  
AFFIDAVIT OF PUBLICATION IS REQUESTED.



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



# O'DEA, NORDEEN, BURINK AND PICKENS, P.C.

ATTORNEYS AT LAW

Raymond J. O'Dea~  
***rodea@marquettelawpc.com***  
William T. Nordeen~  
***bnordeen@marquettelawpc.com***  
Michael S. Burink  
***mburink@marquettelawpc.com***  
Jeremy S. Pickens  
***jpickens@marquettelawpc.com***

225 E. Aurora Street  
Ironwood, MI 49938  
Phone: 906.932.1221  
Fax: 906.932.4388

122 W. Spring Street  
Marquette, MI 49855

~Also admitted in Wisconsin

August 1, 2019

Dennis Hewitt, Assessor  
City of Ironwood  
Memorial Building  
Ironwood, MI 49938

Re: Waupaca Foundry Application for IFTE Certificate

Dear Mr. Hewitt:

Enclosed is a copy of the Application for Industrial Facilities Tax Exemption Certificate along with the following attachments:

- Attachment to the Application showing the respective email addresses;
- Description of the real estate;
- Building Improvements schedule showing installation date and costs;
- Machine and Equipment List showing installation date and costs;
- Agreement signed by the Waupaca officer; note this requires signatures of City officials;
- Affidavit of Fees signed by the Waupaca officer; note this requires signatures of the City Manager;
- Copy of Building Permit;
- Affidavit of Project Begin Dates.

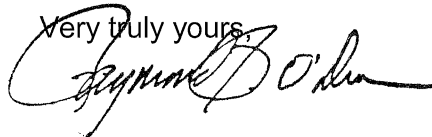
The original signed copy will be delivered to you on Tuesday.

This Application requires a certified copy of the Resolution establishing the district; and a certified copy of the Resolution approving the Application.

If you need anything more from us, please let us know.

Thank you for your assistance in this matter.

Very truly yours,



Raymond J. O'Dea

RJO:LMT  
Enclosures  
cc: Clients via email

## Application for Industrial Facilities Tax Exemption Certificate

Issued under authority of Public Act 198 of 1974, as amended. Filing is mandatory.

**INSTRUCTIONS:** File the original and one copy of this form and the required attachments (two complete sets) with the clerk of the local government unit. The State Tax Commission (STC) requires one complete set (one original). One copy is retained by the clerk. If you have any questions regarding the completion of this form, call 517-335-7460.

To be completed by Clerk of Local Government Unit	
Signature of Clerk	Date Received by Local Unit

STC Use Only	
Application Number	Date Received by STC

### APPLICANT INFORMATION

All boxes must be completed.

1a. Company Name (Applicant must be the occupant/operator of the facility) WAUPACA FOUNDRY, INC.		1b. Standard Industrial Classification (SIC) Code - Sec. 2(10) (4 or 6 Digit Code) 331511	
1c. Facility Address (City, State, ZIP Code) (real and/or personal property location) 1760 LIBERTY STREET		1d. City/Township/Village (indicate which) CITY OF IRONWOOD	1e. County GOGEbic
2. Type of Approval Requested <input checked="" type="checkbox"/> New (Sec. 2(5)) <input type="checkbox"/> Transfer <input type="checkbox"/> Speculative Building (Sec. 3(8)) <input type="checkbox"/> Rehabilitation (Sec. 3(6)) <input type="checkbox"/> Research and Development (Sec. 2(10)) <input type="checkbox"/> Increase/Amendment		3a. School District where facility is located IRONWOOD	3b. School Code 27020
		4. Amount of years requested for exemption (1-12 Years) 12	

5. Per section 5, the application shall contain or be accompanied by a general description of the facility and a general description of the proposed use of the facility, the general nature and extent of the restoration, replacement, or construction to be undertaken, a descriptive list of the equipment that will be part of the facility. Attach additional page(s) if more room is needed.

The property at 1760 Liberty Street, Ironwood, MI 49938 was a pole building with gravel floors on three and a half acres of land. The property has been improved with concrete floors, plumbing and sewer work, electrical, HVAC, asphalt parking and drainage work and installation of equipment to be able to support a fully functional iron casting grinding facility as a new facility and/or restoration or replacement of obsolete industrial property (i.e., the pole building).

6a. Cost of land and building improvements (excluding cost of land) * Attach list of improvements and associated costs. * Also attach a copy of building permit if project has already begun.	1,414,574 Real Property Costs
6b. Cost of machinery, equipment, furniture and fixtures * Attach itemized listing with month, day and year of beginning of installation, plus total	1,995,281 Personal Property Costs
6c. Total Project Costs * Round Costs to Nearest Dollar	3,409,855 Total of Real & Personal Costs

7. Indicate the time schedule for start and finish of construction and equipment installation. Projects must be completed within a two year period of the effective date of the certificate unless otherwise approved by the STC.

	Begin Date (M/D/Y)	End Date (M/D/Y)	
Real Property Improvements	03/20/2019	07/08/2019	<input checked="" type="checkbox"/> Owned <input type="checkbox"/> Leased
Personal Property Improvements	03/20/2019	07/24/2019	<input checked="" type="checkbox"/> Owned <input type="checkbox"/> Leased

8. Are State Education Taxes reduced or abated by the Michigan Economic Development Corporation (MEDC)? If yes, applicant must attach a signed MEDC Letter of Commitment to receive this exemption. ☐ Yes ☒ No

9. No. of existing jobs at this facility that will be retained as a result of this project. n/a	10. No. of new jobs at this facility expected to create within 2 years of completion. 61
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11. Rehabilitation applications only: Complete a, b and c of this section. You must attach the assessor's statement of SEV for the entire plant rehabilitation district and obsolescence statement for property. The Taxable Value (TV) data below must be as of December 31 of the year prior to the rehabilitation.

a. TV of Real Property (excluding land)	
b. TV of Personal Property (excluding inventory)	
c. Total TV	

12a. Check the type of District the facility is located in:

☒ Industrial Development District      ☐ Plant Rehabilitation District

12b. Date district was established by local government unit (contact local unit)

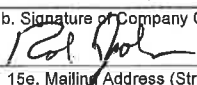
12c. Is this application for a speculative building (Sec. 3(8))?

☐ Yes ☒ No

**APPLICANT CERTIFICATION - complete all boxes.**

The undersigned, authorized officer of the company making this application certifies that, to the best of his/her knowledge, no information contained herein or in the attachments hereto is false in any way and that all are truly descriptive of the industrial property for which this application is being submitted.

It is further certified that the undersigned is familiar with the provisions of P.A. 198 of 1974, as amended, being Sections 207.551 to 207.572, inclusive, of the Michigan Compiled Laws; and to the best of his/her knowledge and belief, (s)he has complied or will be able to comply with all of the requirements thereof which are prerequisite to the approval of the application by the local unit of government and the issuance of an Industrial Facilities Exemption Certificate by the State Tax Commission.

13a. Preparer Name <b>Raymond J. O'Dea</b>	13b. Telephone Number <b>(906) 932-1221</b>	13c. Fax Number <b>(906) 932-4388</b>	13d. E-mail Address <b>see attached</b>
14a. Name of Contact Person <b>Brian Montonati</b>	14b. Telephone Number <b>(715) 942-1631</b>	14c. Fax Number	14d. E-mail Address <b>see attached</b>
▶ 15a. Name of Company Officer (No Authorized Agents) <b>Rob Johnson, VP of Finance, CFO, Treasurer</b>			
15b. Signature of Company Officer (No Authorized Agents) 		15c. Fax Number	15d. Date <b>8-1-19</b>
▶ 15e. Mailing Address (Street, City, State, ZIP Code) <b>1955 Brunner Drive Waupaca, WI 54981</b>		15f. Telephone Number <b>(715) 258-6600</b>	15g. E-mail Address <b>see attached</b>

**LOCAL GOVERNMENT ACTION & CERTIFICATION - complete all boxes.**

This section must be completed by the clerk of the local governing unit before submitting application to the State Tax Commission. Check items on file at the Local Unit and those included with the submittal.

▶ 16. Action taken by local government unit <input type="checkbox"/> Abatement Approved for _____ Yrs Real (1-12), _____ Yrs Pers (1-12) After Completion <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Denied (Include Resolution Denying)		16b. The State Tax Commission Requires the following documents be filed for an administratively complete application: <b>Check or Indicate N/A if Not Applicable</b> <input type="checkbox"/> 1. Original Application plus attachments, and one complete copy <input type="checkbox"/> 2. Resolution establishing district <input type="checkbox"/> 3. Resolution approving/denying application. <input type="checkbox"/> 4. Letter of Agreement (Signed by local unit and applicant) <input type="checkbox"/> 5. Affidavit of Fees (Signed by local unit and applicant) <input type="checkbox"/> 6. Building Permit for real improvements if project has already begun <input type="checkbox"/> 7. Equipment List with dates of beginning of installation <input type="checkbox"/> 8. Form 3222 (if applicable) <input type="checkbox"/> 9. Speculative building resolution and affidavits (if applicable)
16a. Documents Required to be on file with the Local Unit <b>Check or Indicate N/A if Not Applicable</b> <input type="checkbox"/> 1. Notice to the public prior to hearing establishing a district. <input type="checkbox"/> 2. Notice to taxing authorities of opportunity for a hearing. <input type="checkbox"/> 3. List of taxing authorities notified for district and application action. <input type="checkbox"/> 4. Lease Agreement showing applicants tax liability.		
16c. School Code		
17. Name of Local Government Body		▶ 18. Date of Resolution Approving/Denying this Application

Attached hereto is an original application and all documents listed in 16b. I also certify that all documents listed in 16a are on file at the local unit for inspection at any time, and that any leases show sufficient tax liability.

19a. Signature of Clerk	19b. Name of Clerk	19c. E-mail Address
19d. Clerk's Mailing Address (Street, City, State, ZIP Code)		
19e. Telephone Number	19f. Fax Number	

State Tax Commission Rule Number 57: Complete applications approved by the local unit and received by the State Tax Commission by October 31 each year will be acted upon by December 31. Applications received after October 31 may be acted upon in the following year.

Local Unit: Mail one original of the completed application and all required attachments to:

**Michigan Department of Treasury  
State Tax Commission  
PO Box 30471  
Lansing, MI 48909**

(For guaranteed receipt by the STC, it is recommended that applications are sent by certified mail.)

STC USE ONLY				
▶ LUCI Code	▶ Begin Date Real	▶ Begin Date Personal	▶ End Date Real	▶ End Date Personal

Attachment to Waupaca Foundry, Inc. Application for IFT

Email addresses:

13d. Raymond J. O'Dea, [rodea@marquettelawpc.com](mailto:rodea@marquettelawpc.com)

14d. Brian Montonati, [Brian.Montonati@waupacafoundry.com](mailto:Brian.Montonati@waupacafoundry.com)

15g. Rob Johnson, [Rob.Johnson@waupacafoundry.com](mailto:Rob.Johnson@waupacafoundry.com)

Located in the CITY OF IRONWOOD

A parcel of land in the Southeast 1/4 of the Southwest 1/4, Section 13, Township 47 North, Range 47 West describes as follows:

Commencing at the Section corner common to Sections 13, 14, 23, and 24;  
thence along the South line of said Section 13, North 89°52'33" East, 1338.29 feet to a 5/8" capped iron rod marking the West 1/16th corner common to said Sections 13 and 24;  
thence along the West 1/16th line of said Section 13, North 00°53'26" East, 881.14 feet to a 5/8" capped iron rod on the Northerly right-of-way of Liberty Street, being the POINT OF BEGINNING;  
thence continuing along said West 1/16th line North 00°53'26" East, 433.12 feet to a 5/8" capped iron rod marking the Southwest 1/16th corner of said Section 13;  
thence along the South 1/16th line of said Section 13, North 89°58'45" East, 430.95 feet to a 5/8" capped iron rod;  
thence South 00°44'51" West, 281.92 feet to a 5/8" capped iron rod on the Northerly right-of-way line of Liberty Street;  
thence along said right-of-way line 257.92 feet along a 1321.33 feet radius curve to the left, the chord of which bears South 73°14'25" West, 257.52 feet;  
thence along the Northerly right-of-way of Liberty Street South 67°38'53" West, 202.66 feet to the POINT OF BEGINNING.

(Also known as Lot 13 of the City of Ironwood East Industrial Park Expansion)

AND

A parcel of land in the Southeast 1/4 of the Southwest 1/4, Section 13, Township 47 North, Range 47 West describes as follows:

Commencing at the Section corner common to Sections 13, 14, 23, and 24;  
thence along the South line of said Section 13, North 89°52'33" East, 1338.29 feet to a 5/8" capped iron rod marking the West 1/16th corner common to said Sections 13 and 24;  
thence along the West 1/16th line of said Section 13, North 00°53'26" East, 1314.26 feet to a 5/8" capped iron rod marking the Southwest 1/16th corner of said Section 13;  
thence along the South 1/16th line of said Section 13, North 89°58'45" East, 430.95 feet to a 5/8" capped iron rod, being the POINT OF BEGINNING;  
thence continuing along said South 1/16th line, North 89°58'45" East 356.00 feet to a 5/8" capped iron rod;  
thence South 00°44'51" West 260.85 feet to a 5/8" capped iron rod on the Northerly right-of-way line of Liberty Street;  
thence along said right-of-way line 358.00 feet along a 1321.33 foot radius curve to the left, the chord of which bears South 86°35'39" West, 356.90 feet;  
thence North 00°44'51" East 281.92 feet to the POINT OF BEGINNING.

(Lot 14 of the City of Ironwood East Industrial Park Expansion)



**INDUSTRIAL FACILITY EXEMPTION  
BUILDING IMPROVEMENTS**

**WAUPACA FOUNDRY, INC.  
1760 Liberty Street  
Ironwood, MI 49938**

**Beginning Date of Construction: 03/20/2019**

**Completion Date of Construction: 07/24/2019**

<u>Equipment</u>	<u>Installation Date</u>	<u>Costs</u>
Building improvements	07/08/2019	640,782
HVAC	06/01/2019	151,800
Land improvements	07/08/2019	45,745
Parking lot	07/08/2019	50,411
Sewer, plumbing, electrical	07/08/2019	373,736
Building purchase	01/01/2019	152,100
		<hr/>
TOTAL		\$1,414,574

**INDUSTRIAL FACILITY EXEMPTION  
MACHINE & EQUIPMENT LIST**

**WAUPACA FOUNDRY, INC.  
1760 Liberty Street  
Ironwood, MI 49938**

**Beginning Date of Construction: 03/20/2019**

**Completion Date of Construction: 07/24/2019**

<u>Equipment</u>	<u>Installation Date</u>	<u>Costs</u>
Air systems	06/15/2019	339,612
Computers	07/01/2019	58,119
Equipment electrical	06/01/2019	163,690
Fork trucks	07/24/2019	177,574
Furniture	07/15/2019	18,689
Grinding equipment	05/01/2019	1,175,959
Loading dock equipment	5/1/2019	61,638
		<hr/>
<b>TOTAL</b>		<b>\$1,995,281</b>

## **AGREEMENT**

WAUPACA FOUNDRY, INC. ("Waupaca") and the CITY OF IRONWOOD ("City") enter into the following Agreement as concerns an "Application for Industrial Facilities Tax ("IFT") Exemption Certificate" submitted by Waupaca to the City on August 2, 2019 and thereafter approved and signed as indicated below, following public hearing on said Application.

1. The terms and conditions recited in this Agreement shall be made part of said Application For ITF Exemption Certificate.

2. The Application recites 61 new jobs expected for the 2019 new plant. Waupaca shall undertake such reasonably available efforts to retain 61 new jobs within two (2) years of project completion. Should the projected jobs not be reasonably retained and created, the City reserves the right to petition the Tax Commission to either revoke the tax exemption or decrease the remaining term of the Certificate to a shorter period determined appropriate by the City.

3. The Application projects a total project cost of \$3,415,404. Should said projected costs of Waupaca be less than or exceed such projected costs by more than 10%, Waupaca shall require that the City approve the revised cost with a revised Certificate issued thereafter by the Tax Commission. Waupaca shall not be penalized should it be unable to meet said anticipated project costs by reason of circumstances beyond the reasonable control of Waupaca as adversely impacting Waupaca's manufacturing operations, including, but not limited to, advancements in technology, equipment and productivity, changing market demands and competition, manufacturing and marketing costs, and national or international economic conditions. Should said costs not be reasonably met to the satisfaction of the City, the City reserves the right to petition the Tax Commission to either revoke the Tax Exemption Certificate or reduce the remaining term of the IFT Exemption Certificate to a shorter period determined appropriate by the City.

4. Should Waupaca close and relocate its facility before the term of the IFT Exemption Certificate has expired by reason of circumstances beyond the reasonable control of Waupaca, including, but not limited to, advancements in technology and changes in plant equipment, productivity and manufacturing methods, changing market demands and competition, manufacturing and marketing costs, and national or international economic conditions adversely impacting Waupaca's manufacturing operations and product sales, the City reserves the right to collect from Waupaca that portion of tax savings obtained by Waupaca by reason of said IFT Exemption Certificate in an amount determined reasonable and appropriate by the City.

5. The IFT Exemption Certificate granted Waupaca shall not be assignable without the consent of the City and the Michigan Tax Commission as applicable. Should Waupaca transfer business ownership within the term of said IFT Exemption Certificate, Waupaca must appear before the City to request approval of said

assignment of said IFT Exemption certification and remaining tax exemption benefits thereunder, which assignment approval shall not be unreasonably withheld. If the requested assignment is not consented to by the City, the property shall be returned to the regular tax rolls and the remaining period of the IFT Exemption Certificate terminated, with notice thereof provided to the State Tax Commission.

6. Waupaca shall:

(a) Advise City staff in writing within thirty (30) days following project completion that the project is completed.

(b) Advise City staff in writing of final project completion costs within ninety (90) days of projected completion, or the date of this letter, whichever is later.

(c) Advise City staff in writing on or before ninety (90) days following August 5, 2019, whether it has incurred the projected employment.

Dated: August 1, 2019

WAUPACA FOUNDRY, INC.



By Rob Johnson  
Vice President of Finance, ~~CEO~~  
and Treasurer ~~CFO~~

CITY OF IRONWOOD

By Annette Burchell, Mayor

By Karen Gullan, Clerk

**INDUSTRIAL FACILITY EXEMPTION APPLICATION  
AFFIDAVIT OF FEES**

**WAUPACA FOUNDRY, INC.**  
1760 Liberty Street  
Ironwood, MI 49938

We do swear and affirm by our signatures below that "no payment of any kind in excess of the fee allowed, by Public Act 198 of 1974, as amended by Public Act 323 of 1996, has been made or promised in exchange for favorable consideration of an exemption certificate application."

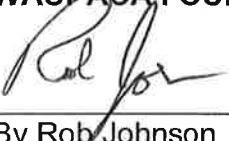
**CITY OF IRONWOOD**

\_\_\_\_\_  
Scott Erickson  
City Manager

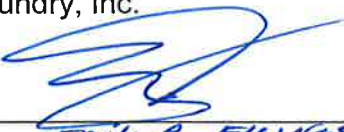
The foregoing instrument was acknowledged before me this \_\_\_\_\_ day of \_\_\_\_\_, 2019, by Scott Erickson, City Manager of the City of Ironwood.

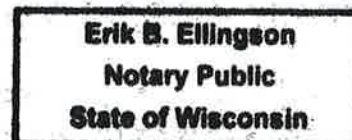
\_\_\_\_\_, Notary Public  
Gogebic County, Michigan  
My commission expires \_\_\_\_\_

**WAUPACA FOUNDRY, INC.**

  
\_\_\_\_\_  
By Rob Johnson  
Its Vice President of Finance, CFO, Treasurer

The foregoing instrument was acknowledged before me this 1<sup>ST</sup> day of August, 2019, by Rob Johnson, Vice President of Finance, CFO, and Treasurer of Waupaca Foundry, Inc.

  
\_\_\_\_\_  
ERIK B. ELLINGSON, Notary Public  
\_\_\_\_\_  
Waupaca County, Wisconsin  
My commission expires IS PERMANENT.





## City of Ironwood

213 S. Marquette St. Ironwood, MI. 49938  
Phone: 906-932-5050 Fax: 906-932-5745

### DEPARTMENT OF BUILDING SAFETY

PB190002

Issued: 02/19/19

Expires: 02/14/20

**Building**

This permit conveys no right to occupy any STREET, ALLEY, or SIDEWALK, or any part thereof either temporarily or permanently.

Type of Construction: 3B Occupancy Group: F-2 Edition of Code: 2015 MICHIGAN RESIDENTIAL

LOCATION	OWNER	APPLICANT
1760 LIBERTY ST 52-13-351-060 Plat/Sub:	Lot: WAUPACA FOUNDRY, LLC 1955 BRUMNER DR WAUPACA WI 54981 Ph.: Fx.:	RUOTSALA CONSTRUCTION 5297 HANNU ROAD IRONWOOD MI 49938 Ph.: (906) 932 4314 Fx.:

Work Description: THE PERMIT IS APPROVED TO CONSTRUCT 3 LOADING DOCKES AND POUR CONCRETE SLAB IN EXISTING BUILDING AND CONSTRUCT 80X80 ADDTION TO EXISTING BUILDING.


Stipulations:

Permit Item	Work Type	Fee Basis	Item Total
COMM: \$500,000 PLUS	Standard Item	19,200.00	\$926.00

This permit is granted in accordance with an application for a permit or plans now on file in this office, on the express condition that the said construction shall, in all respects, conform to the Ordinances and Michigan Building Code, regarding the construction of buildings and may be revoked at any time upon the violation of any of the provisions of said ordinances or code, or of the above specifications.

Fee Total: \$926.00  
Amount Paid: \$926.00  
Balance Due: \$0.00

Plan Reviewer

  
Building Inspector

**INDUSTRIAL FACILITY EXEMPTION APPLICATION  
AFFIDAVIT OF PROJECT BEGIN DATES**


**WAUPACA FOUNDRY, INC.  
1760 Liberty Street  
Ironwood, MI 49938**

I do swear and affirm by my signature below that the real and/or personal property project begin dates associated with the application for Industrial Facilities Tax Exemption under PA 198 of 1974, in the amount of \$3,409,855.00, filed with the City of Ironwood for a facility located at 1760 Liberty Street, Ironwood, MI 49938, are as follows:


Real Property Project Begin Date: 03/20/2019

Personal Property Project Begin Date: 03/20/2019

**WAUPACA FOUNDRY, INC.**

  
\_\_\_\_\_  
By Rob Johnson  
Its Vice President of Finance, CFO, Treasurer

The foregoing instrument was acknowledged before me this 1<sup>st</sup> day of August, 2019, by Rob Johnson, Vice President of Finance, CFO, and Treasurer of Waupaca Foundry, Inc.

  
\_\_\_\_\_  
ERIK B. ELLINGSON Notary Public  
Waupaca County, Wisconsin  
My commission expires IS PERMANENT

**Erik B. Ellingson  
Notary Public  
State of Wisconsin**

## Proceedings of the Ironwood City Commission

A Regular Meeting of the Ironwood City Commission was held on August 26, 2019 at 5:30 P.M. along with a Zoning Board of Appeals Public Hearing at 5:25 P.M. in the City Commission Chambers, Second Floor of the Municipal Memorial Building in the City of Ironwood.

1. Mayor Burchell called the Zoning Board of Appeals to order at 5:25 P.M.

2. Recording of the Roll.

PRESENT: Commissioner Cayer, Corcoran, Mildren, Semo, and Mayor Burchell.

ABSENT: None.

3. Mayor Burchell opened the public hearing 5:26 P.M.

5. Public Hearing: To hear comment on a variance to Section 34-114(10) for a sign to be located on the Northwest corner of Greenbush Street and Midland Avenue for the Gogebic Community College Building (250 E. Midland Ave.), Ironwood, Michigan.

Community Development Director Tom Bergman addressed the Ironwood City Commission regarding the variance request to place a sign on the Northwest corner of Greenbush Street and Midland Avenue for the Gogebic Community College Building located at 250 E. Midland Avenue, Ironwood, Michigan. Mr. Bergman stated letters were sent out to everyone within 300 feet and he only received a question from one resident about the illumination of the sign. Mr. Bergman explained to the resident the sign was facing the southern portion of the street where there were no residents.

Jim Albert, of 133 W. Aurora Street questioned why the college didn't place a larger sign on the highway. No other comments were received.

6. Mayor Burchell closed the public hearing at 5:30 P.M.

7. Consider action on variance request to place a sign on the Northwest corner of Greenbush Street and Midland Avenue for the Gogebic Community College Building located at 250 E. Midland Avenue, Ironwood, Michigan.

***Motion*** was made by Semo, seconded by Mildren to approve the variance request to place a sign on the Northwest corner of Greenbush Street and Midland Avenue for the Gogebic Community College Building at 250 E. Midland Avenue. Unanimously passed by roll call vote.

8. Mayor Burchell closed the Zoning Board of Appeals at 5:31 P.M.

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A. Mayor Burchell called the regular meeting to order at 5:31 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 August 12<sup>th</sup>.

\*2) Review and Place on File:

a. Downtown Ironwood Development Authority (DIDA) Meeting Minutes of May 22<sup>nd</sup> and June 27<sup>th</sup>.

c. Ironwood Housing Commission Meeting Minutes of August 13<sup>th</sup>.

\*3) Schedule a Public Hearing for Monday, September 9, 2019 at 5:20 P.M. to discuss an application for Industrial Facilities Tax Exemption (IFT) on both real and personal property from Waupaca Foundry, Inc.

***Motion*** was made by Corcoran, seconded by Cayer to approve the amended consent agenda removing item 2a.. Unanimously passed by roll call vote.

D. Approval of the Agenda

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

E. Review and Place on File:

1. Statement of Revenue & Expenditures.

2. Cash and Investment Summary Report.

***Motion*** was made by Corcoran, seconded by Mildren and carried to receive and place on file the Statement of Revenue & Expenditures Report for the month ending July 31, 2019 and the Cash and Investment Summary Report month ending July 31, 2019.

F. Approval of the Monthly Check Register Report.

***Motion*** was made by Corcoran, seconded by Semo to approve the Monthly Check Register Report for the month ending July 31, 2019. Unanimously passed by roll call vote.

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

There were none.

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

James Albert, of 133 W. Aurora Street expressed his dismay with not getting the nine demands addressed, his Freedom of Information Request, and not being placed on the Agenda to request dismissal of City Staff.

Bill Martell, of 420 W. Francis Street also expressed his dismay with not being able to request a motion to allow Mr. Albert to address the City Commission.

City Attorney Tim Dean explained to the audience that per the charter, the city manager sets the agenda. There is no legal obligation to put something on the agenda. The Open Meetings Act doesn't even require an agenda format. The public has a right to address a meeting of a public body under rules established by the public body. But that obligation is met by the public comment portions of the city commission meeting. The meeting belongs to the commissioners to do the work and business of the city. The public has the right to comment but that's it, unless there is a public hearing on something, in which case comment would be limited to the subject of the hearing.

Kathy, of 708 Sutherland stated she has never lived in a community that did not tell her what her water usage was and now they are talking about water filtration. She also expressed her dismay with the blighted cars in the City parking lots and how the windows should be boarded up on vacant buildings.

Dave Davis, of 859 Van Buskirk Rd. arrived beyond the time for items on the agenda and it was noted that when the agenda item comes up, he would be able to address the City Commission.

Blanche Bone, of 504 Kennedy Street complained about her water and the discoloration and stated she along with all her animals have kidney problems. She also addressed the leash law for cats and told the City Commission that she can not keep her cats on a leash, and they get out of the house on numerous occasions.

Steve Frank, of 212 W. Oak Street questioned why certain City staff members were not present at the meeting along with others who commented on the water issue expressing their dismay and how they felt nothing was being done to solve the water issues. Additional comments were received.

Tera Cook, of 601 E. Ayer Street suggested the community work together on solving the water issues.

**OLD BUSINESS**

- I. Discuss and Consider approving Pay Application #1 (Partial) to Fahrner Asphalt Sealers, LLC for the 2019 Pavement Chip Sealing Project in the amount of \$123,386.56.

**Motion** was made by Corcoran, seconded by Cayer to approve the Pay Application #1 (Partial) to Fahrner Asphalt Sealers, LLC for the 2019 Pavement Chip Sealing Project in the amount of \$123,386.56. Unanimously passed by roll call vote.

## **NEW BUSINESS**

J. Discuss and Consider Resolution #019-016 MDOT Pavement Warranty Program.

**Motion** was made by Corcoran, seconded by Cayer to adopt Resolution #019-016 MDOT Pavement Warranty Program. Unanimously passed by roll call vote.

K. Discuss and Consider approving quote to Angelo Luppino, Inc. in the amount of \$6,037.00 for the replacement of the concrete threshold on the alley side of door on Lowell Street adjacent to the Historic Ironwood Theatre.

**Motion** was made by Corcoran, seconded by Mildren to approve the quote for the replacement of the concrete threshold on the alley side of the door on Lowell Street adjacent to the Historic Ironwood Theatre from Angelo Luppino, Inc. in the amount of \$6,037.00. Unanimously passed by roll call vote.

L. Discuss and Consider authorizing advertisement to bid for Sewer Televising Cameras.

**Motion** was made by Semo, seconded by Mildren and carried to authorize advertisement to bid for Sewer Televising Cameras.

M. Discuss and Consider authorizing advertisement to bid for 2,000 tons of 22A road gravel.

**Motion** was made by Mildren, seconded by Corcoran and carried to authorize advertisement to bid for 2,000 tons of 22A road gravel.

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

**Motion** was made by Corcoran, seconded by Cayer and carried to authorize advertisement to bid for 2,000 tons of winter street sand.

O. Discuss and Consider Resolution #019-017 Governing the 2019 Comprehensive Deer Management Program.

**Motion** was made by Semo, seconded by Mildren to adopt Resolution #019-017 Governing the 2019 Comprehensive Deer Management Program. Unanimously passed by roll call vote.

P. Manager's Report.

City Manager Scott B. Erickson verbally gave the Manager's report noting the following items:

\*Western UP Health Department took fire flow samples last week.

\*Michigan Department of Energy Great Lakes & Environment (EGLE) is City's State Regulatory Agency. They are working with the Michigan Health & Human Services Staff on "next steps".

\*Request for Proposals (RFPs) are going out this week for engineering services.

\*A project manager for the Civic Center Project is on-site and getting contractors lined up to perform the work.

\*Three houses were removed, Alfred Wright/Birch Street fire house was removed today, and six more house are scheduled to be demolished.

\*Luppino Construction is preparing street patches and concrete replacement throughout the City this week.

\*Hats off to the Chamber, volunteers, and those who donated to get the Hiawatha Indian renovated.

#### Q. Other Matters.

Commissioner Corcoran requested to be excused from the September 9<sup>th</sup> City Commission Meeting.

***Motion** was made by Semo, seconded by Mildren and carried to excuse Commissioner Corcoran from the September 9<sup>th</sup> City Commission Meeting.*

Commissioner Corcoran also expressed her appreciation for the manager's report and suggested perhaps the Code Enforcement Officer give a report on the status of blight and explain the process. She also suggested that the word get out regarding the upcoming CIP, audit, and budget process when the City Commission discusses some of the reasons for the fees, etc.

Commissioner Mildren commented on how a person gets different news from different places and people forget that there is a timeline. He further noted the recent work session the City Commission conducted and the experts that were there. Commissioner Mildren suggested that a chronological order of the chain of events be given at the next meeting. Additional comments were received.

Commissioner Cayer also requested to be excused from next weeks meeting on September 9<sup>th</sup>.

***Motion** was made by Semo, seconded by Mildren and carried to excuse Commissioner Cayer from the September 9<sup>th</sup> City Commission Meeting.*

Commissioner Cayer questioned if the City of Ironwood would be flushing the pipes?

City Manager Erickson responded to Commissioners Cayer noting that EGLE is working with the City of Ironwood Water Department on when and what to do next.

R. Adjournment.

***Motion*** was made Corcoran, seconded by Cayer and carried to adjourn the meeting at 6:56 P.M.

Annette Da Lio-Burchell, Mayor

Karen M. Gullan, City Clerk

**RESOLUTION NO. #019-018  
RESOLUTION TO APPROVE THE APPLICATION OF  
WAUPACA FOUNDRY, INC.  
FOR AN INDUSTRIAL FACILITIES TAX EXEMPTION CERTIFICATE**

Minutes of a meeting of the City Commission of the City of Ironwood, held on September 9, 2019, in the Commission Chambers, Ironwood Memorial Building, City of Ironwood at 5:30 p.m.

PRESENT: Commissioners

ABSENT:

The following preamble and resolution were offered by \_\_\_\_\_  
and supported by \_\_\_\_\_:

**RESOLUTION APPROVING APPLICATION OF  
WAUPACA FOUNDRY, INC. FOR AN INDUSTRIAL  
FACILITIES TAX EXEMPTION CERTIFICATE**

WHEREAS, pursuant to P.A. 198 of 1974, MCLA 207.551 et seq., after a duly noticed public hearing, this City Commission by Resolution(s) dated November 12, 1974 and March 23, 1992 established the Ironwood Industrial Park Industrial Development District; and

WHEREAS, WAUPACA FOUNDRY, INC. has filed an Application for an Industrial Facilities Tax ("IFT") Exemption Certificate with respect to a New Facility to be acquired and installed within the following described parcel of real property situated within the Ironwood Industrial Park Industrial Development District, described in the attached "Exhibit A"; and

WHEREAS, before acting on said Application, the Ironwood City Commission held a public hearing on September 9, 2019 at the Commission Chambers in the Ironwood Memorial Building, at 5:20 p.m.; and that prior to said hearing, the applicant, the City Assessor and a representative of the affected taxing units were given written notice thereof. The general public at large were provided with notice by way of a duly published public notice. All were afforded an opportunity to be heard at said hearing on said Application; and

WHEREAS, construction of the facility and installation of new machinery and equipment had not begun earlier than six (6) months before August 7, 2019, the date of the City of Ironwood's acceptance of the Application for IFT Exemption Certificate; and

WHEREAS, completion of the facility is calculated to and will at the time of issuance of the Certificate have the reasonable likelihood to retain, create or prevent the loss of employment in the City of Ironwood; and

WHEREAS, the requested IFT Exemption Certificate and tax exemption benefits thereunder to WAUPACA FOUNDRY, INC. is permitted by applicable Michigan law; and

WHEREAS, WAUPACA FOUNDRY, INC., as owner of the subject business personal property and the subject business real estate, is obligated to pay all applicable personal property and real estate taxes on said business personal property and real estate, and may seek such tax exemption benefits available concerning said real and personal property as may be granted under an IFT Exemption Certificate; and

WHEREAS, the aggregate SEV of real and personal property exempt from ad valorem taxes within the City of Ironwood, after granting this IFT Exemption Certificate, will not exceed 5% of an amount equal to the sum of the SEV of the unit, plus the SEV of personal and real property thus exempted.

NOW THEREFORE, BE IT RESOLVED BY the City Commission of the City of Ironwood, that:

1. The Ironwood City Commission finds and determines that the granting of an IFT Exemption Certificate to WAUPACA FOUNDRY, INC., considered together with the aggregate amount of certificates previously granted and currently in force under Act No. 198 of the Public Acts of 1974 and Act No. 255 of the Public Acts of 1978, shall not have the effect of substantially impeding the operation of the City of Ironwood or impairing the financial soundness of a taxing unit which levies ad valorem property taxes in the City of Ironwood.

2. The Application of WAUPACA FOUNDRY, INC. for an IFT Exemption Certificate is hereby approved as pertains to the business personal property and real estate covered thereby, all of which being located within the Ironwood Industrial Park Industrial Development District within Section 23, T47N, R47W, City of Ironwood, Gogebic County, Michigan, and which real estate is more specifically described in the attached "Exhibit A".

3. As a condition of granting this Resolution approving the subject Application for an IFT Exemption Certificate, WAUPACA FOUNDRY, INC. has executed the attached "Exhibit B" Agreement and "Exhibit C" Affidavit.

4. The IFT Exemption Certificate when issued shall be and remain in force and effect for twelve (12) years after completion.

AYES: Commissioners

NAYS:

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KAREN M. GULLAN, Ironwood City Clerk

I hereby certify that the foregoing constitutes a true and complete copy of a Resolution adopted by the City Commission of the City of Ironwood, County of Gogebic, State of Michigan, at a regular meeting held on September 9, 2019 at 5:30 p.m.

---

KAREN M. GULLAN, Ironwood City Clerk



**CITY OF IRONWOOD**

<b>2019 BITUMINOUS PAVEMENT CHIP SEALING - PAY APPLICATION #2 (FINAL) - September 4, 2019</b>					
		<b>Estimate</b>	<b>Installed</b>	<b>Unit</b>	<b>Amount</b>
<b>Item No.</b>	<b>Item Description</b>	<b>Quantity</b>	<b>Quantity</b>	<b>Price</b>	<b>Paid this Est.</b>
1	F & I Street Route & Seal Crack Sealing	76000	70106	1.509	\$ 105,789.95
2	F & I Street Blow & Go Crack Sealing	21000	70106	0.251	\$ 17,596.61
3	Double Yellow Centerline	15800	15572	0.098	\$ 1,526.06
4	White Edge Line (Fog Line)	9800	9313	0.098	\$ 912.67
	<b>TOTAL</b>	Amount of this Estimate			\$ 125,825.29

LESS RETAINAGE (5%)

**\$0.00**

CITY OF IRONWOOD

Date

Less Amt Previously Paid

Amt Due this Estimate

\$125,825.29

**\$123,386.56**

\$2,438.73

FAHRNER ASPHALT SEALERS

Date

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



Phone: (906) 932-5050  
Fax: (906) 932-5745  
www.cityofironwood.org

**#019-019**  
**RESOLUTION TO IMPLEMENT A LOCAL PAVEMENT  
WARRANTY PROGRAM**

Upon motion made by \_\_\_\_\_, seconded by \_\_\_\_\_, the following Resolution was adopted:

**WHEREAS**, the Michigan Legislature created a requirement (MCL 247.663) as part of the Transportation Funding Package of 2015 that requires each city and village to adopt a Local Agency Pavement Warranty Program that was approved by the Michigan Department of Transportation in 2018;

**WHEREAS**, the City of Ironwood adopted the Michigan Local Agency Pavement Warranty Program on August 26, 2019;

**WHEREAS**, the City of ironwood agrees to consider a local pavement warranty on each project that includes \$2 million or more in paving-related items and includes any state or federal funds;

**WHEREAS**, the Local Agency Pavement Warranty Program law requires each city and village to report annually on each project that includes \$2 million or more in paving-related items and includes any state or federal funds, whether or not a warranty was utilized in the project;

**WHEREAS**, the City of Ironwood agrees to implement the Michigan Local Agency Pavement Warranty Program consistent with the Guidelines for Local Agency Pavement Warranty Program document that was approved by the Michigan Department of Transportation in 2018; and which the City of Ironwood adopted Implementation Policy defines the City of Ironwood's intent of its pavement warranty program;

**NOW THEREFORE BE IT RESOLVED**, the City of Ironwood hereby agrees to implement the Local Agency Pavement Warranty Program and annual report in accordance with the law.

The following yes votes were recorded:  
The following no votes were recorded:

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Annette DaLio-Burchell, Mayor



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



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 September 9, 2019.

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Karen M. Gullan, City Clerk

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

**SUMMARY OF PAYMENTS**  
**DUE AND APPROVED BY OWNER**  
**AT MEETING HELD**  
**9/3/2019**

*The following invoices have been approved for payment:*

<i>Invoices to be Paid</i>	<i>Amount Due</i>	<i>Budget Category</i>
Ruotsala Construction, LLC	\$54,455.99	Construction
<b>Total:</b>	<b>\$54,455.99</b>	<b>---</b>

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

By: \_\_\_\_\_  
  
Title: Mayor \_\_\_\_\_  
  
Date: September 3, 2019 \_\_\_\_\_

ESTIMATE OF FUNDS NEEDED  
FOR  
30-Day Period Commencing  
7/1/2019  
(WATER PORTION OF PROJECT - PHASE IV)

Name of Borrower: City of Ironwood, Michigan

Items		Amount of Funds
Construction:		
	Ruotsala Construction, LLC	\$54,455.99
Construction Total:		\$54,455.99
Legal/Admin:		
	City of Ironwood - Reimbursement	\$0.00
Legal/Admin Total:		\$0.00
Engineering Fees:		
	Basic:	\$0.00
	Inspection:	\$0.00
	Additional Services:	\$0.00
Engineering Fees Total:		\$0.00
Contingencies:		\$0.00
Advertising:		\$0.00
Total:		\$0.00
TOTAL:		\$54,455.99

Prepared by: City of Ironwood  
Name of Borrower

By: Annette DaLio-Burchell, Mayor

Date: September 3, 2019

Approved By:

Date:

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

# Contractor's Application for Payment No.

16

Application Period: 7/1/19-8/29/19		Application Date: 9/3/2019
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	\$52,288.00	
4		-\$153,012.19
5	\$132,270.83	
6	\$7,805.63	
8	\$152,442.25	
9	\$21,532.00	
TOTALS	\$527,077.21	-\$153,012.19
NET CHANGE BY CHANGE ORDERS	\$374,065.02	

1. ORIGINAL CONTRACT PRICE.....	\$	\$3,218,303.00
2. Net change by Change Orders.....	\$	\$374,065.02
3. Current Contract Price (Line 1 ± 2).....	\$	\$3,592,368.02
4. TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Estimate).....	\$	\$3,515,087.52
5. RETAINAGE:		
a. 5%   X       Work Completed.....	\$	\$20,000.00
b. 5%   X       Stored Material.....	\$	
c. Total Retainage (Line 5a + Line 5b).....	\$	\$20,000.00
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c).....	\$	\$3,495,087.52
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$	\$3,440,631.53
8. AMOUNT DUE THIS APPLICATION.....	\$	\$54,455.99
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G on Progress Estimate + Line 5 above).....	\$	\$97,280.50

<b>Contractor</b> 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: 9/3/2019

Payment of:	\$	\$54,455.99	
			(Line 8 or other - attach explanation of the other amount)
is recommended by:		9/3/2019	
	(Engineer)	(Date)	
Payment of:	\$	\$54,455.99	
			(Line 8 or other - attach explanation of the other amount)
is approved by:		9/3/2019	
	(Owner)	(Date)	
Approved by:			
	Funding Agency (if applicable)	(Date)	

Endorsed by the Construction Specifications Institute.

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

Pay Request No. 16  
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	\$256,479.18	\$117,585.84	\$374,065.02
3	Revised Contract Price	\$2,193,383.68	\$1,398,984.34	\$3,592,368.02
4A	Total Work Completed	\$2,121,092.68	\$1,393,994.84	\$3,515,087.52
4B	Total Stored Materials	\$0.00	\$0.00	\$0.00
4	Total Completed and Stored to Date	\$2,121,092.68	\$1,393,994.84	\$3,515,087.52
5A	Retainage (Work Complete)	\$12,000.00	\$8,000.00	\$20,000.00
5B	Retainage (Stored Materials)	\$0.00	\$0.00	\$0.00
5C	Total Retainage	\$12,000.00	\$8,000.00	\$20,000.00
6	Amount Eligible to Date	\$2,109,092.68	\$1,385,994.84	\$3,495,087.52
7	Previous Payments	\$2,054,636.69	\$1,385,994.84	\$3,440,631.53
8	Amount Due This Application	\$54,455.99	\$0.00	<b>\$54,455.99</b>

**Water System Upgrades**

Description	Unit	Unit Price	Revised Contract		Quantity This Estimate	Total Quantity Placed	Dollar Amount Paid to Date
			Quantity	Extension			
101. 6-Inch Watermain	Ft	\$ 37.00	90	\$ 3,330.00		63.5	\$ 2,349.50
102. 8-Inch Watermain	Ft	\$ 40.00	6288	\$ 251,520.00		6288	\$ 251,520.00
103. 12-Inch Watermain	Ft	\$ 55.00	257	\$ 14,135.00		257	\$ 14,135.00
104. 16-Inch Watermain	Ft	\$ 100.00	4905	\$ 490,500.00		4905	\$ 490,500.00
105. 16-Inch Watermain - Special	Ft	\$ 70.00	466	\$ 32,620.00		466	\$ 32,620.00
106. 8-Inch Gate Valve & Box	Ea	\$ 1,600.00	23	\$ 36,800.00		22	\$ 35,200.00
107. 12-Inch Gate Valve & Box	Ea	\$ 2,800.00	11	\$ 30,800.00		11	\$ 30,800.00
108. 16-Inch Butterfly Valve & Box	Ea	\$ 6,500.00	7	\$ 45,500.00		7	\$ 45,500.00
109. Gate Box, Reconstruct, Case 1	Ea	\$ 1,000.00	0	\$ -		0	\$ -
110. 8 x 8 x 6 Tee	Ea	\$ 400.00	15	\$ 6,000.00		15	\$ 6,000.00
111. 8 x 8 x 8 Tee	Ea	\$ 300.00	7	\$ 2,100.00		7	\$ 2,100.00
112. 12 x 12 x 6 Tee	Ea	\$ 425.00	4	\$ 1,700.00		4	\$ 1,700.00
113. 12 x 12 x 8 Tee	Ea	\$ 450.00	1	\$ 450.00		1	\$ 450.00
114. 12 x 12 x 12 Tee	Ea	\$ 525.00	2	\$ 1,050.00		2	\$ 1,050.00
115. 16 x 16 x 6 Tee	Ea	\$ 650.00	1	\$ 650.00		1	\$ 650.00
116. 16 x 16 x 12 Tee	Ea	\$ 1,000.00	1	\$ 1,000.00		1	\$ 1,000.00
117. 16 x 16 x 16 Tee	Ea	\$ 1,100.00	3	\$ 3,300.00		3	\$ 3,300.00
118. 12 x 8 x 12 x 8 Cross	Ea	\$ 525.00	2	\$ 1,050.00		2	\$ 1,050.00
119. 8 x 6 Reducer	Ea	\$ 200.00	6	\$ 1,200.00		6	\$ 1,200.00
120. 12 x 8 Reducer	Ea	\$ 300.00	1	\$ 300.00		1	\$ 300.00
121. 8-Inch Cap/Plug	Ea	\$ 150.00	4	\$ 600.00		4	\$ 600.00
122a. 6-Inch 45° Bend	Ea	\$ 250.00	6	\$ 1,500.00		5	\$ 1,250.00
122b. 6-Inch 90° Bend	Ea	\$ 250.00	0	\$ -		0	\$ -
122. 8-Inch 45° Bend	Ea	\$ 250.00	14	\$ 3,500.00		14	\$ 3,500.00
123. 8-Inch 11.25° Bend	Ea	\$ 250.00	6	\$ 1,500.00		6	\$ 1,500.00
124. 12-Inch 45° Bend	Ea	\$ 375.00	4	\$ 1,500.00		4	\$ 1,500.00
125. 12-Inch 11.25° Bend	Ea	\$ 300.00	2	\$ 600.00		2	\$ 600.00
126. 16-Inch 45° Bend	Ea	\$ 700.00	3	\$ 2,100.00		3	\$ 2,100.00
127. 16-Inch 11.25° Bend	Ea	\$ 700.00	2	\$ 1,400.00		2	\$ 1,400.00
128. Steel Casing Pipe, 30-Inch, Jacked-In-Place	Ft	\$ 200.00	96.5	\$ 19,300.00		96.5	\$ 19,300.00
129. Line Stops - 6-Inch	Ea	\$ 5,000.00	0	\$ -		0	\$ -
130. Line Stops - 16-Inch	Ea	\$ 15,000.00	3	\$ 45,000.00		3	\$ 45,000.00
131. Air Relief Vault	Ea	\$ 5,000.00	3	\$ 15,000.00		3	\$ 15,000.00
132. Marker Post	Ea	\$ 50.00	37	\$ 1,850.00		37	\$ 1,850.00
133. 1-Inch Corporation Stop	Ea	\$ 125.00	72	\$ 9,000.00		72	\$ 9,000.00
134. 1-Inch Curb Stop & Box	Ea	\$ 200.00	72	\$ 14,400.00		72	\$ 14,400.00
135. 1-Inch Type K Copper Service	Ft	\$ 25.00	2051.5	\$ 51,287.50		2051.5	\$ 51,287.50
136. 6 x 12 Grade Offset Adapter	Ea	\$ 200.00	5	\$ 1,000.00		4	\$ 800.00
137. 6-Inch Ductile Iron Hydrant Lead	Ft	\$ 35.00	175.5	\$ 6,142.50		175.5	\$ 6,142.50
138. Fire Hydrant Assembly	Ea	\$ 4,500.00	19	\$ 85,500.00		19	\$ 85,500.00
139. Fire Hydrant Assembly - Special	Ea	\$ 5,500.00	1	\$ 5,500.00		1	\$ 5,500.00
140. Salvage Existing Hydrant	Ea	\$ 200.00	8	\$ 1,600.00		7	\$ 1,400.00
141. Connect to Existing 6 Watermain	Ea	\$ 1,000.00	6	\$ 6,000.00		6	\$ 6,000.00
142. Connect to Existing 8 Watermain	Ea	\$ 1,100.00	3	\$ 3,300.00		3	\$ 3,300.00
143. Connect to Existing 12 Watermain	Ea	\$ 1,200.00	16	\$ 19,200.00		16	\$ 19,200.00
144. Connect to Existing 16 Watermain	Ea	\$ 2,000.00	7	\$ 14,000.00		7	\$ 14,000.00
145. Remove Existing 16 Cap	Ea	\$ 100.00	1	\$ 100.00		1	\$ 100.00
146. Rock Excavation	Cyd	\$ 35.00	1201.75	\$ 42,061.25		1184.75	\$ 41,466.25
147. Special Backfill	Cyd	\$ 10.00	47.4	\$ 474.00		47.4	\$ 474.00
148. Stone Refill (MDOT 6A)	Cyd	\$ 25.00	5.51	\$ 137.75		5.51	\$ 137.75
149. Utility Exploration	Ea	\$ 250.00	22	\$ 5,500.00		21	\$ 5,250.00
150. Insulation	Sft	\$ 1.00	208	\$ 208.00		208	\$ 208.00
151. TransCanada/Great Lakes Gas Pipeline Crossing	LS	\$ 80,000.00	0	\$ -		0	\$ -
152. Stream Crossing		\$ 6,500.00	1	\$ 6,500.00		1	\$ 6,500.00
153. CN Railroad Crossing	LS	\$ 10,000.00	1	\$ 10,000.00		1	\$ 10,000.00
154. Maintain City Water Supply	LS	\$ 10,000.00	1	\$ 10,000.00		1	\$ 10,000.00
155. 2-Inch Corporation Stop	Ea	\$ 900.00	4	\$ 3,600.00		4	\$ 3,600.00
156. 2-Inch Curb Stop & Box	Ea	\$ 900.00	5	\$ 4,500.00		5	\$ 4,500.00
157. 2-Inch Type K Copper	LF	\$ 60.00	45	\$ 2,700.00		45	\$ 2,700.00
158. 24" Hydrant Extension	Ea	\$ 1,541.00	3	\$ 4,623.00		3	\$ 4,623.00
159. PRV Vault	Ea	\$ 5,000.00	1	\$ 5,000.00		1	\$ 5,000.00
160. Connect to Existing Storm Sewer	Ea	\$ 700.00	3	\$ 2,100.00		3	\$ 2,100.00



Description	Unit	Unit Price	Revised Contract		Quantity This Estimate	Total Quantity Placed	Dollar Amount Paid to Date
			Quantity	Extension			
161. Storm Sewer Catch Basin, 2' Diameter	Ea	\$ 1,500.00	3	\$ 4,500.00		3	\$ 4,500.00
162. 12-Inch HDPE Storm Sewer	Ft	\$ 25.00	100	\$ 2,500.00		0	\$ -
<b>Water System Upgrades Subtotal:</b>			\$ 1,339,289.00				\$ 1,332,713.50

Sanitary Sewer System Upgrades			Revised Contract		Quantity This Estimate	Total Quantity Placed	Dollar Amount Paid to Date
Description	Unit	Unit Price	Quantity	Extension			
200. 8 SDR 35 PVC Gravity Sewer	Ft	\$ 50.00	10604	\$ 530,200.00		10604	\$ 530,200.00
201. 10 SDR 35 PVC Gravity Sewer	Ft	\$ 39.00	551	\$ 21,489.00		551	\$ 21,489.00
202. 4' Diameter Standard Manhole & Cover (VF)	Ft	\$ 300.00	379.06	\$ 113,718.00		375.76	\$ 112,728.00
203. Connect to Existing Sewer	Ea	\$ 800.00	12	\$ 9,600.00		12	\$ 9,600.00
204. 6 SDR 35 PVC Sewer Lateral	Ft	\$ 30.00	4514	\$ 135,420.00		4477	\$ 134,310.00
205. Connect to Existing Sewer Lateral	Ea	\$ 100.00	96	\$ 9,600.00		96	\$ 9,600.00
206. 6 x 8 Sanitary Sewer Wye	Ea	\$ 100.00	105	\$ 10,500.00		105	\$ 10,500.00
207. Sanitary Sewer Lateral Cleanout	Ea	\$ 500.00	28	\$ 14,000.00		28	\$ 14,000.00
208. Cap Sewer Main - 8-Inch	Ea	\$ 200.00	0	\$ -		0	\$ -
209. Rock Excavation	Cyd	\$ 1.00	862.9	\$ 862.90		835.9	\$ 835.90
210. Special Backfill	Cyd	\$ 10.00	43	\$ 430.00		43	\$ 430.00
211. Stone Refill (MDOT 6A)	Cyd	\$ 25.00	80	\$ 2,000.00		65	\$ 1,625.00
212. Utility Exploration	Ea	\$ 250.00	19	\$ 4,750.00		11	\$ 2,750.00
213. Insulation	Sft	\$ 1.00	0	\$ -		0	\$ -
214. Culvert, HDPE, 24-Inch	Ft	\$ 40.00	108	\$ 4,320.00		108	\$ 4,320.00
215. Culvert, HDPE, 30-Inch	Ft	\$ 45.00	185	\$ 8,325.00		185	\$ 8,325.00
216. Culvert End Section, 24-Inch	Ea	\$ 250.00	5	\$ 1,250.00		5	\$ 1,250.00
217. Culvert End Section, 30-Inch	Ea	\$ 300.00	5	\$ 1,500.00		5	\$ 1,500.00
218. 12-Inch HDPE Storm Sewer	Ft	\$ 25.00	1809.5	\$ 45,237.50		1810	\$ 45,250.00
219. 15-Inch HDPE Storm Sewer	Ft	\$ 30.00	858	\$ 25,740.00		858	\$ 25,740.00
220. 18-Inch HDPE Storm Sewer	Ft	\$ 31.00	982.5	\$ 30,457.50		982.5	\$ 30,457.50
221. 24-Inch HDPE Storm Sewer	Ft	\$ 40.00	494	\$ 19,760.00		494	\$ 19,760.00
222. 30-Inch HDPE Storm Sewer	Ft	\$ 42.00	742	\$ 31,164.00		742	\$ 31,164.00
223. Storm Sewer Catch Basin, 2' Diameter	Ea	\$ 1,500.00	18	\$ 27,000.00		18	\$ 27,000.00
224. Storm Sewer Catch Basin, 4' & 5' Diameter	Ea	\$ 2,300.00	27	\$ 62,100.00		27	\$ 62,100.00
225. Connect to Existing Storm Sewer	Ea	\$ 700.00	5	\$ 3,500.00		5	\$ 3,500.00
226. Ditch Cleanout	Ft	\$ 4.00	1205	\$ 4,820.00		1205	\$ 4,820.00
227. Riprap, Heavy	Syd	\$ 50.00	220.83	\$ 11,041.50		220.83	\$ 11,041.50
228. Video Taping Sewer & Culvert Pipe	Ft	\$ 1.50	13967	\$ 20,950.50		13967	\$ 20,950.50
229. Sewer Bulkhead - Through 18	Ea	\$ 250.00	78	\$ 19,500.00		78	\$ 19,500.00
230. Sewer Bulkhead - Over 18	Ea	\$ 300.00	2	\$ 600.00		2	\$ 600.00
231. Non-Structural Flowable Fill	Cyd	\$ 200.00	0	\$ -		0	\$ -
<b>Sanitary Sewer System Upgrades Subtotal:</b>			\$ 1,169,835.90				\$ 1,165,346.40

Water System Restoration			Revised Contract		Quantity This Estimate	Total Quantity Placed	Dollar Amount Paid to Date
Description	Unit	Unit Price	Quantity	Extension			
300. Slope Restoration, Type A	Syd	\$ 0.50	30451.58	\$ 15,225.79	500	29821.58	\$ 14,910.79
301. Slope Restoration, Type B	Syd	\$ 1.00	1307.33	\$ 1,307.33		1307.33	\$ 1,307.33
302. Wetland Restoration	Syd	\$ 1.00	6566.67	\$ 6,566.67		6566.67	\$ 6,566.67
303. Sidewalk, Concrete, 4-Inch	Sft	\$ 4.00	12152.84	\$ 48,611.36	4847	12152.84	\$ 48,611.36
304. Sidewalk, Removal	Sft	\$ 5.00	2261.35	\$ 11,306.75		2261.35	\$ 11,306.75
305. Driveway, Non-Reinf. Concrete, 6-Inch	Syd	\$ 50.00	464.6	\$ 23,230.00	249	464.6	\$ 23,230.00
306. Detectable Warning Surface	Ft	\$ 100.00	52.5	\$ 5,250.00	15	42.5	\$ 4,250.00
307. Curb & Gutter, Conc, Det C-2	Ft	\$ 14.00	5659.25	\$ 79,229.50	1312	5659.25	\$ 79,229.50
308. Curb Sloped, HMA	Ft	\$ 8.00	0	\$ -		0	\$ -
309. Underdrain, Subgrade, 4-Inch	Ft	\$ 3.00	0	\$ -		0	\$ -
310. Underdrain, Subgrade, Open-Graded, 4-Inch	Ft	\$ 4.00	0	\$ -		0	\$ -
311. HMA (4E1, Leveling, 220#/SYD)	Syd	\$ 7.00	17899.97	\$ 125,299.79		15168.97	\$ 106,182.79
312. HMA (5E1, Surface, 165#/SYD)	Syd	\$ 4.50	17884.87	\$ 80,481.92		15153.87	\$ 68,192.42
313. HMA (5E1, Driveway, 275#/SYD)	Syd	\$ 15.00	1445.58	\$ 21,683.70		1145.58	\$ 17,183.70
314. Subgrade Undercutting, Type III	Cyd	\$ 25.00	213.96	\$ 5,349.00	100	213.96	\$ 5,349.00
315. Earth Excavation	Cyd	\$ 5.50	6230	\$ 34,265.00		5030	\$ 27,665.00
316. Aggregate Base, 8-Inch	Syd	\$ 5.75	18790.98	\$ 108,048.14		15714.98	\$ 90,361.14
317. Aggregate Base, 4-Inch	Syd	\$ 4.00	1251.5	\$ 5,006.00		959.5	\$ 3,838.00
318. Aggregate Surface, 8-Inch	Syd	\$ 5.00	5167.11	\$ 25,835.55		5157.11	\$ 25,785.55
319. Shoulder, Class II, 4-Inch	Syd	\$ 4.00	398	\$ 1,592.00		398	\$ 1,592.00

Description	Unit	Unit Price	Revised Contract		Quantity This Estimate	Total Quantity Placed	Dollar Amount Paid to Date
			Quantity	Extension			
320. Traffic Maintenance	LS	\$ 10,000.00	0.5	\$ 5,000.00		0.5	\$ 5,000.00
321. Pavt. Mrkg, Waterborne, 4-Inch, White	Ft	\$ 1.00	55	\$ 55.00		55	\$ 55.00
322. Pavt. Mrkg, Waterborne, 6-Inch, White	Ft	\$ 1.00	0	\$ -		0	\$ -
323. Pavt. Mrkg, Waterborne, 4-Inch, Yellow	Ft	\$ 1.00	1137	\$ 1,137.00		638	\$ 638.00
324. Pavt. Mrkg, Waterborne, 18-Inch, Stop Bar	Ft	\$ 10.00	24	\$ 240.00		24	\$ 240.00
325. Pavt. Mrkg, Waterborne, Only	Ea	\$ 150.00	2	\$ 300.00		2	\$ 300.00
326. Pavt. Mrkg, Waterborne, Lt Turn Arrow Sym	Ea	\$ 200.00	1	\$ 200.00		1	\$ 200.00
327. Pavt. Mrkg, Waterborne, Rt Turn Arrow Sym	Ea	\$ 200.00	1	\$ 200.00		1	\$ 200.00
328. Erosion Control, Check Dam, Stone	Ea	\$ 75.00	0	\$ -		0	\$ -
329. Erosion Control, Sediment Basin	Ea	\$ 100.00	0	\$ -		0	\$ -
330. Erosion Control, Silt Fence	Ft	\$ 1.00	655	\$ 655.00		655	\$ 655.00
331. Erosion Control, Inlet Protection, Fabric Drop	Ea	\$ 25.00	6	\$ 150.00		0	\$ -
332. Tree Removal, 12 and Bigger	Ea	\$ 300.00	24	\$ 7,200.00		21	\$ 6,300.00
333. Fence, Moving	Ft	\$ 35.00	30	\$ 1,050.00		30	\$ 1,050.00
334. Underdrain Outlet, 4-Inch	Ea	\$ 10.00	0	\$ -		0	\$ -
335. Post, Mailbox	Ea	\$ 400.00	4	\$ 1,600.00		4	\$ 1,600.00
336. Watering	Unit	\$ 1.00	40	\$ 40.00		40	\$ 40.00
337. Removing Out of Service Pipeline	Ft	\$ 3.00	1200	\$ 3,600.00		1200	\$ 3,600.00
338. Curb and Gutter, Rem	Ft	\$ 6.00	6138	\$ 36,828.00		5898	\$ 35,388.00
339. Slope Restoration, Type C	Syd	\$ 3.75	0	\$ -		0	\$ -
340. Erosion Control, Erosion Log	Ea	\$ 1.74	3969	\$ 6,906.06		3969	\$ 6,906.06
341. Clearing & Grubbing	Acre	\$6,500.00	1	\$ 6,500.00		1	\$ 6,500.00
342. Wetland Matting - Wetland A	LF	\$97.00	0	\$ -		0	\$ -
343. Wetland Matting - Wetland B	LF	\$97.00	60	\$ 5,820.00		60	\$ 5,820.00
344. Wetland Matting - Wetland C	LF	\$97.00	248	\$ 24,056.00		248	\$ 24,056.00
345. Wetland Matting - Wetland D	LF	\$97.00	84	\$ 8,148.00		84	\$ 8,148.00
346. Wetland Matting - Wetland E	LF	\$97.00	718	\$ 69,646.00		718	\$ 69,646.00
347. Wetland Matting - Wetland F	LF	\$22.50	265	\$ 5,962.50		265	\$ 5,962.50
348. Wetland Matting - Wetland G	LF	\$20.00	90	\$ 1,800.00		90	\$ 1,800.00
COR#2 - Unmarked service lines in alleys	LS	\$1,207.50	1	\$ 1,207.50		1	\$ 1,207.50
COR#3 - Washington & Luxmore Watermain	LS	\$1,955.00	1	\$ 1,955.00		1	\$ 1,955.00
COR#4 - Hymax Sleeve Rods	LS	\$1,276.50	1	\$ 1,276.50		1	\$ 1,276.50
COR#6 - Sidewalk Move	LS	\$3,549.62	1	\$ 3,549.62		1	\$ 3,549.62
TransCanada/Great Lakes Gas Pipeline Crossing	Dlr	\$1.00	49885.78	\$ 49,885.78		49885.78	\$ 49,885.78
COR Additional Restoration	LS	\$6,750.50	1	\$ 6,750.50		1	\$ 6,750.50
HMA Deduction - 7/3/2018 Paving	LS	(\$6,417.90)	1	\$ (6,417.90)		1	\$ (6,417.90)
Additional Gravel Work - October 2018	LS	\$3,981.88	1	\$ 3,981.88		1	\$ 3,981.88
Additional Ditching - October 2018	LS	\$2,288.50	1	\$ 2,288.50		1	\$ 2,288.50
Washington St. Culvert Work	LS	\$1,535.25	1	\$ 1,535.25		1	\$ 1,535.25
Sutherland Avenue Topsoil	LS	\$1,200.00	1	\$ 1,200.00		1	\$ 1,200.00
Francis Street Downtime	LS	\$1,500.00	1	\$ 1,500.00		1	\$ 1,500.00
Water System Restoration Subtotal:			\$ 854,094.68				\$ 788,379.18

Sanitary Sewer System Restoration			Revised Contract		Quantity This Estimate	Total Quantity Placed	Dollar Amount Paid to Date
Description	Unit	Unit Price	Quantity	Extension			
300. Slope Restoration, Type A	Syd	\$ 0.50	13409.53	\$ 6,704.77		13409.53	\$ 6,704.77
301. Slope Restoration, Type B	Syd	\$ 1.00	234.5	\$ 234.50		234.5	\$ 234.50
302. Wetland Restoration	Syd	\$ 1.00	0	\$ -		0	\$ -
303. Sidewalk, Concrete, 4-Inch	Sft	\$ 4.00	2431.61	\$ 9,726.44		2431.61	\$ 9,726.44
304. Sidewalk, Removal	Sft	\$ 5.00	1706.55	\$ 8,532.75		1706.55	\$ 8,532.75
305. Driveway, Non-Reinf. Concrete, 6-Inch	Syd	\$ 50.00	71.4	\$ 3,570.00		71.4	\$ 3,570.00
306. Detectable Warning Surface	Ft	\$ 100.00	22.5	\$ 2,250.00		22.5	\$ 2,250.00
307. Curb & Gutter, Conc, Det C-2	Ft	\$ 14.00	1448.75	\$ 20,282.50		1448.75	\$ 20,282.50
308. Curb Sloped, HMA	Ft	\$ 8.00	0	\$ -		0	\$ -
309. Underdrain, Subgrade, 4-Inch	Ft	\$ 3.00	0	\$ -		0	\$ -
310. Underdrain, Subgrade, Open-Graded, 4-Inch	Ft	\$ 4.00	0	\$ -		0	\$ -
311. HMA (4E1, Leveling, 220#/SYD)	Syd	\$ 7.00	5056.33	\$ 35,394.31		5056.33	\$ 35,394.31
312. HMA (5E1, Surface, 165#/SYD)	Syd	\$ 4.50	5051.22	\$ 22,730.49		5051.22	\$ 22,730.49
313. HMA (5E1, Driveway, 275#/SYD)	Syd	\$ 15.00	568.8	\$ 8,532.00		568.8	\$ 8,532.00
314. Subgrade Undercutting, Type III	Cyd	\$ 25.00	191.45	\$ 4,786.25		191.45	\$ 4,786.25
315. Earth Excavation	Cyd	\$ 5.50	5030	\$ 27,665.00		5030	\$ 27,665.00
316. Aggregate Base, 8-Inch	Syd	\$ 5.75	5555.23	\$ 31,942.57		5555.23	\$ 31,942.57
317. Aggregate Base, 4-Inch	Syd	\$ 4.00	319.7	\$ 1,278.80		319.7	\$ 1,278.80

Description	Unit	Unit Price	Revised Contract		Quantity This Estimate	Total Quantity Placed	Dollar Amount Paid to Date
			Quantity	Extension			
318. Aggregate Surface, 8-Inch	Syd	\$ 5.00	2367.7	\$ 11,838.50		2367.7	\$ 11,838.50
319. Shoulder, Class II, 4-Inch	Syd	\$ 4.00	133	\$ 532.00		133	\$ 532.00
320. Traffic Maintenance	LS	\$ 10,000.00	0.5	\$ 5,000.00		0.5	\$ 5,000.00
321. Pavt. Mrkg, Waterborne, 4-Inch, White	Ft	\$ 1.00	2345	\$ 2,345.00		2345	\$ 2,345.00
322. Pavt. Mrkg, Waterborne, 6-Inch, White	Ft	\$ 1.00	0	\$ -		0	\$ -
323. Pavt. Mrkg, Waterborne, 4-Inch, Yellow	Ft	\$ 1.00	1138	\$ 1,138.00		638	\$ 638.00
324. Pavt. Mrkg, Waterborne, 18-Inch, Stop Bar	Ft	\$ 10.00	0	\$ -		0	\$ -
325. Pavt. Mrkg, Waterborne, Only	Ea	\$ 150.00	0	\$ -		0	\$ -
326. Pavt. Mrkg, Waterborne, Lt Turn Arrow Sym	Ea	\$ 200.00	0	\$ -		0	\$ -
327. Pavt. Mrkg, Waterborne, Rt Turn Arrow Sym	Ea	\$ 200.00	0	\$ -		0	\$ -
328. Erosion Control, Check Dam, Stone	Ea	\$ 75.00	6	\$ 450.00		6	\$ 450.00
329. Erosion Control, Sediment Basin	Ea	\$ 100.00	0	\$ -		0	\$ -
330. Erosion Control, Silt Fence	Ft	\$ 1.00	18	\$ 18.00		18	\$ 18.00
331. Erosion Control, Inlet Protection, Fabric Drop	Ea	\$ 25.00	16	\$ 400.00		16	\$ 400.00
332. Tree Removal, 12 and Bigger	Ea	\$ 300.00	20	\$ 6,000.00		20	\$ 6,000.00
333. Fence, Moving	Ft	\$ 35.00	15	\$ 525.00		15	\$ 525.00
334. Underdrain Outlet, 4-Inch	Ea	\$ 10.00	0	\$ -		0	\$ -
335. Post, Mailbox	Ea	\$ 400.00	4	\$ 1,600.00		4	\$ 1,600.00
336. Watering	Unit	\$ 1.00	0	\$ -		0	\$ -
337. Removing Out of Service Pipeline	Ft	\$ 3.00	410	\$ 1,230.00		410	\$ 1,230.00
338. Curb and Gutter, Rem	Ft	\$ 6.00	1533	\$ 9,198.00		1533	\$ 9,198.00
339. Slope Restoration, Type C	Syd	\$ 3.75	784.2	\$ 2,940.75		784.2	\$ 2,940.75
COR#6 - Sidewalk Move	LS	\$3,549.61	1	\$ 3,549.61		1	\$ 3,549.61
HMA Deduction - 7/3/2018 Paving	LS	(\$2,139.30)	1	\$ (2,139.30)		1	\$ (2,139.30)
141 Coolidge St Tree Removal	LS	\$892.50	1	\$ 892.50		1	\$ 892.50
<b>Sanitary Sewer System Restoration Subtotal:</b>			\$ 229,148.44				\$ 228,648.44

Water System Upgrades Subtotal:	\$ 2,193,383.68	\$ 2,121,092.68
Sanitary Sewer System Upgrades Subtotal:	\$ 1,398,984.34	\$ 1,393,994.84
<b>Contract Total:</b>	<b>\$ 3,592,368.02</b>	<b>\$ 3,515,087.52</b>

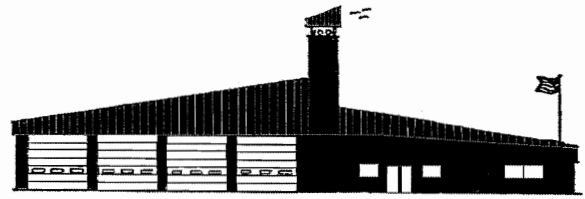
Retainage:	\$ 20,000.00
Amount Eligible to Date:	\$ 3,495,087.52
Previous Payments:	\$ 3,440,631.53
<b>Amount Due:</b>	<b>\$ 54,455.99</b>



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

123 West McLeod Avenue Ironwood, Michigan 49938

PHONE: 906-932-1234



**Andrew DiGiorgio**  
*Director of Public Safety*

September 4, 2019

TO: Mayor Annette Burchell  
Ironwood City Commissioners

FROM: Andrew DiGiorgio, Director  
Ironwood Public Safety Department

RE: Purchase of 18 Glock 9mm Handguns

I am respectfully requesting Mayor and Commission approval for the purchase of 18 Glock 9mm handguns and accessories from Kiesler Police Supply Company. Purchase price is \$8573.62, with a buy back of 12 guns at \$295.00 (\$3540.00) and 6 guns at \$255.00 (\$1530.00), for a total buy back in the amount of \$5070.00. Total purchase price is \$3503.62.

Thank you for your consideration.

**KIESLER POLICE SUPPLY**

2802 SABLE MILL RD  
JEFFERSONVILLE, IN 47130  
Phone: 800-444-2950  
Fax: 812-288-7560

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**Invoice****Bill-to Customer**

IRONWOOD DEPT OF PUBLIC SAFETY  
123 WEST MCLEOD AVENUE  
IRONWOOD, MI 49938

**Ship-to Address**

IRONWOOD DEPT OF PUBLIC SAFETY  
ADAM CLEMENS  
123 WEST MCLEOD AVENUE  
IRONWOOD, MI 49938

External Document No. DEPT PURCHASE  
Bill-to Customer No. L73773  
Invoice No. IN115091  
Order No. SO114183  
Document Date July 24, 2019  
Due Date August 23, 2019  
Tax Identification Type Legal Entity  
Shipping Agent Code  
Package Tracking No.

Salesperson TERESA

No.	Description	Shipment Date	Quantity	Unit of Measure	Unit Price Excl. Tax	Line Amount Excl. Tax
GLOCPA455S302AB	GLOCK 45 GEN5 9MM PSTL BLK FS 5.5LB AMGLO BOLD SN 1: BLDR607 SN 2: BLDR605 SN 3: BLDR606 SN 4: BLDR488 SN 5: BLDR489 SN 6: BLDR493 SN 7: BLDR494 SN 8: BLDR495 SN 9: BLDR496 SN 10: BLDR490 SN 11: BLDR491 SN 12: BLDR492	08/08/19	12	EACH	428.50	5,142.00
GLOCPX435SL302AB	GLOCK 43X 9MM PSTL SILVER AMGLO BOLD, 5.5LB SN 1: BLTZ787 SN 2: BLTZ788 SN 3: BLTZ785 SN 4: BLTZ786 SN 5: BLTZ790 SN 6: BLTZ791	08/08/19	6	EACH	388.10	2,328.60
GLOC47575	GLOCK G43X/G48 10RD MAG	08/08/19	6	EACH	19.00	114.00
BLAC44N600BKR	BLACKHAWK T-SERIES DUTY L3D LB, GLOCK 17/22 TLR 1/2, BK, RH	08/08/19	9	EACH	98.78	889.02
BLAC44N600BKL	BLACKHAWK T-SERIES DUTY L3D LB, GLOCK 17/22 TLR 1/2, BK, LH ORMO		0	EACH	98.78	0.00

**KIESLER POLICE SUPPLY FFL# 4-35-019-11-1M-08220****RETURNED GOODS POLICY**

No returned goods will be accepted without prior consent. Any packages returned without properly displaying a return authorization number will be refused. Returns subject to up to 25% restocking fee

**DEFECTIVE MERCHANDISE POLICY**

We are not a warranty repair station for any manufacturer. Returns of defective merchandise must be made directly to the manufacturer for repair or replacement.

**DAMAGED GOODS POLICY**

Claims of shortages or damaged shipments must be made immediately upon receipt of shipment.

**KIESLER POLICE SUPPLY**

2802 SABLE MILL RD

JEFFERSONVILLE, IN 47130

Phone: 800-444-2950

Fax: 812-288-7560

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**Invoice**

No.	Description	Shipment Date	Quantity	Unit of Measure	Unit Price Excl. Tax	Line Amount Excl. Tax
TRADE IN ALLOWANCE	(12) SIG P220 DAK .45ACP PISTOL WITH NS & 3 MAGS = \$295.00 EACH ** OFFICER BUYBACK PRICE IF AGENCY HANDLES THE TRANSFER OF OWNERSHIP THROUGH A LOCAL FFL DEALER, AKA, CHECKS IN LIEU OF GUNS PROCESS = (TRADE VALUE) \$295.00 + 10%. TOTAL= \$324.50 EACH ** OFFICER BUYBACK PRICE IF KIESLER POLICE SUPPLY HANDLES THE TRANSFER OF OWNERSHIP = \$295.00 + \$50.00 + 6% TAX + S&H. TOTAL= \$380.70	08/08/19	1	EACH	0.00	0.00
TRADE IN ALLOWANCE	(3) GLOCK 23 GEN3 .40S&W PISTOL WITH FIXED SIGHTS AND 3 MAGS = \$255.00 EACH ** OFFICER BUYBACK PRICE IF AGENCY HANDLES THE TRANSFER OF OWNERSHIP THROUGH A LOCAL FFL DEALER, AKA, CHECKS IN LIEU OF GUNS PROCESS = (TRADE VALUE) \$255.00 + 10%. TOTAL = \$280.50 EA ** OFFICER BUYBACK PRICE IF KIESLER POLICE SUPPLY HANDLES THE TRANSFER OF OWNERSHIP = \$255.00 + 50.00 + 6% TAX + S&H. TOTAL = \$338.30	08/08/19	1	EACH	0.00	0.00
SHIPPING	Shipping	08/08/19	1	EACH	100.00	100.00
Amount Subject to Sales Tax		0.00	<b>Subtotal</b>		<b>8,573.62</b>	
Amount Exempt from Sales Tax		8,573.62	Total Tax		0.00	
			<b>Total \$ Incl. Tax</b>		<b>8,573.62</b>	

**KIESLER POLICE SUPPLY FFL# 4-35-019-11-1M-08220****RETURNED GOODS POLICY**

No returned goods will be accepted without prior consent. Any packages returned without properly displaying a return authorization number will be refused. Returns subject to up to 25% restocking fee

**DEFECTIVE MERCHANDISE POLICY**

We are not a warranty repair station for any manufacturer. Returns of defective merchandise must be made directly to the manufacturer for repair or replacement.

**DAMAGED GOODS POLICY**

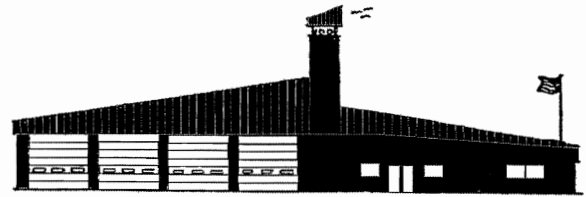
Claims of shortages or damaged shipments must be made immediately upon receipt of shipment.



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

123 West McLeod Avenue Ironwood, Michigan 49938

PHONE: 906-932-1234



**Andrew DiGiorgio**  
*Director of Public Safety*

September 4, 2019

TO: Mayor Annette Burchell  
Ironwood City Commissioners

FROM: Andrew DiGiorgio, Director  
Ironwood Public Safety Department

RE: Approval to purchase duty weapon

I am respectfully requesting Mayor and Commission approval to allow officers to purchase their duty weapon for the trade-in value.

Thank you for your consideration.