

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



IRONWOOD

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AGENDA
REGULAR IRONWOOD CITY COMMISSION MEETING
MONDAY, NOVEMBER 23, 2020
Regular Meeting - 5:30 P.M.

TO BE HELD VIA ZOOM

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

- 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 November 9th.

- D. Approval of the Agenda
- E. Approval of Monthly Check Register Report.
- F. Citizens wishing to address the Commission on Items on the Agenda. (Three Minute Limit).
- G. Citizens wishing to address the Commission on Items not on the Agenda (Three Minute Limit)
- H. UPDATE: COVID-19 Response.

OLD BUSINESS



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



- I. Discuss and consider approval of Change Order No. 3 for the City of Ironwood – Downtown Square Project to Ruotsala Construction, LLC in the amount of \$793.64 and authorize Mayor to sign all applicable documents.
- J. Discuss and consider approval of Contractors Application for Payment No. 5 in the amount of \$356,983.79 for the City of Ironwood – Downtown Square Project and authorize Mayor to sign all applicable documents.

NEW BUSINESS

- K. Discuss and consider approving Law Enforcement Mutual Aid Agreement for the City of Ironwood and the City of Hurley, Wisconsin and authorize the Mayor and City Clerk to sign same.
- L. Discuss and consider introduction of Ordinance No. 529, Book 5, an Ordinance to amend Section 19-5 Smoking Prohibited, Chapter 19, Parks and Recreation of the Code of Ordinances, City of Ironwood, Michigan and schedule a public hearing for Monday, December 14, 2020 at 5:25 P.M.
- M. Discuss and consider sick time policy for COVID-19 related time off.
- N. Discuss and Consider the City Employee Gratuity for the Holiday Season.
- O. Mayor's appointments.
- P. Manager's Report.
- Q. Other Matters.
- R. Adjournment.

Proceedings of the Ironwood City Commission

A Regular Meeting of the Ironwood City Commission was held by a Zoom Webinar on Monday, November 9, 2020 at 5:30 P.M., along with a public hearing at 5:20 P.M.

1. Mayor Burchell called the public hearing to order at 5:20 P.M.
2. Recording of the Roll.
PRESENT: Commissioner Cayer, Corcoran, Mildren, Semo, and Mayor Burchell.
ABSENT: None.
3. Public Hearing: To hear comment on Ordinance No. 527, Book 5, an Ordinance to amend Sections 37-4(c) and 37-6(a), 37-6(c)(3), and 37-6(f) of Chapter 37 of the Code of ordinances, City of Ironwood, MI entitled “Marihuana Establishments”.

Community Development Director Tom Bergman addressed the City Commission stating the reason for the Ordinance was two part, one was to clarify the license fee and the second was to describe the role of City Staff in the application process.

Mayor Burchell requested clarification as to the fees. City Attorney Tim Dean weighed in and stated the application fee would not exceed \$1,500, along with a nonrefundable Marihuana Establishment annual license fee that would not exceed \$5,000 total as stated (including the application fee in the first year), as stated in the Ordinance.

Jeff Barker, an attorney who represents some local folks who are trying to get their marihuana licenses thanked Mayor Burchell for clarifying the fees and thanked everyone who worked on the development of this ordinance.

4. Mayor Burchell closed the public hearing at 5:26 P.M.
-

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 October 26th.

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

D. Approval of the Agenda

Motion was made by Mildren, seconded by Corcoran, and carried to approve the agenda as presented. Unanimously passed by roll call vote.

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)

There were none.

G. UPDATE: COVID-19 Response.

City Manager Erickson noted there was no financial changes or community development changes with COVID-19. Manager Erickson also mentioned that the Western UP Health Department is at capacity and currently are focusing on the 65 and older residents. The positivity rate is 15.4% in Gogebic County.

Public Safety Director Andrew DiGiorgio mentioned that our community has full blown community widespread which is higher than the peak positivity numbers recorded downstate.

OLD BUSINESS

H. Discuss and consider approving Ordinance No. 527, Book 5, an Ordinance to amend Sections 37-4(c) and 37-6(a), 37-6(c)(3), and 37-6(f) of Chapter 37 of the Code of ordinances, City of Ironwood, MI entitled "Marihuana Establishments".

Motion was made by Semo, seconded by Corcoran to approve Ordinance No. 527, Book 5, an Ordinance to amend Sections 37-4(c) and 37-6(a), 37-6(c)(3), and 37-6(f) of Chapter 37 of the Code of ordinances, City of Ironwood, MI entitled "Marihuana Establishments".

ROLL CALL:

Yes (4): Commissioner Corcoran, Mildren, Semo, and Mayor Burchell.

No (1): Commissioner Cayer.

Motion carried on a 4 to 1 vote.

NEW BUSINESS

I. Discuss and consider approving Iron Belle Trail challenge Grant for Iron Belle Trail historic interpretive signs.

***Motion** was made by Mildren, seconded by Corcoran to approve the Iron Belle Trail challenge Grant for Iron Belle Trail historic interpretive signs. Unanimously passed by roll call vote.*

J. Discuss and Consider approving Resolution #020-020, a resolution amending City Commission Rules to Govern Electronic Meetings.

***Motion** was made by Mildren, seconded by Corcoran to approve Resolution #020-020, a resolution amending City Commission Rules to Govern Electronic Meetings. Unanimously passed by roll call vote.*

K. Discuss and consider approving 1-year property lease agreement with Up-N-Smoke BBQ, LLC (Nathanial Price, Owner) for use of vacant City owned property located at 238 Ayer Street, Ironwood, MI.

***Motion** was made by Mildren, seconded by Corcoran to approve a 1-year property lease agreement with Up-N-Smoke BBQ, LLC (Nathanial Price, Owner) for use of vacant City owned property located at 238 Ayer Street, Ironwood, MI.*

ROLL CALL:

Yes (4): Commissioner Corcoran, Mildren, Semo, and Mayor Burchell.

No (1): Commissioner Cayer.

***Motion** carried on a 4 to 1 vote.*

L. Manager's Report.

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

*The Pat O'Donnell Civic Center Project continues to move forward.

*Downtown City Square Ribbon Cutting ceremony took place last Friday, November 6th.

*Gogebic County continues with the demolition of the building located on McLeod Avenue.

*City Surplus Property is currently available for sale for some Memorial Building items and Department of Public Works equipment. Mr. Erickson noted more information was available on the City of Ironwood website.

M. Other Matters.

The City Commission loved the ceremony down at the Downtown City Square and thanked City Staff for their efforts during the ribbon cutting on Friday, November 6th.

Commissioner Cayer questioned City Staff on the water funding project. City Manager Erickson stated City Staff would be updating the City Commission on grant/loan funding proposals before the next couple of City Commission meetings during a work session.

N. Adjournment.

***Motion** was made by Semo, seconded by Mildren to adjourn the meeting at 6:21 P.M.
Unanimously passed by roll call vote.*

Annette Da Lio-Burchell, Mayor

Karen M. Gullan, City Clerk

Check Date	Check	Vendor Name	Description	Amount
Bank RIVER RIVER VALL				
10/01/2020	141916	PETE'S TRAILER SALES, INC	BALANCE 25' DECKOVER TRAILER-GRANT	11,000.00
10/01/2020	141917	PETE'S TRAILER SALES, INC	PRIMER, JACK & RAMPS-25' TRAILER ADDONS	825.00
10/06/2020	141918	POSTMASTER - IRONWOOD	POSTAGE	67.20
			POSTAGE	67.20
				<u>134.40</u>
10/07/2020	141919	44 NORTH	BUNDLED FEES HRA, FSA & COBRA - OCT	1,012.00
10/07/2020	141920	ANGELO LUPPINO INC	9.37 TONS HOT MIX-AYER ST	691.97
10/07/2020	141921	ASPIRUS CLINICS, INC	PHYSICAL-VOL FIRE J MONETTE	17.50
			PHYSICAL-VOL FIRE J MONETTE	611.00
				<u>628.50</u>
10/07/2020	141922	AVAYA COMMUNICATION-CIT	PHONE SYSTEM - MEM BLDG	252.00
10/07/2020	141923	BAKER & TAYLOR BOOKS INC	BOOKS LIBRARY	17.99
10/07/2020	141924	BARKSDALE, ROBERT	UB refund for account: NORS-000235-0000-	96.42
10/07/2020	141925	CENGAGE LEARNING, INC/GALE	BOOK - LIBRARY	23.99
			BOOKS LIBRARY	156.75
			BOOKS LIBRARY	74.37
				<u>255.11</u>
10/07/2020	141926	CHARTER COMMUNICATIONS	PHONE CHARGES - MEM BLDG	405.41
10/07/2020	141927	COLEMAN ENGINEERING CO	DWNTWN CITY SQUARE AUG 9-SEPT 5, 2020	26,106.48
10/07/2020	141928	COMPUTER DOCTORS	COMPUTER SERVICE	67.50
			COMPUTER SERVICE	90.00
			DOMAIN HOSTING ANNUAL FEE	49.00
			MONTHLY COMPUTER SERRVICE	2,378.28
			COMPUTER SERVICE	202.50
			COMPUTER SERVICE	45.00
			COMPUTER SERVICE	228.05
			COMPUTER SERVICE	45.00
			COMPUTER SERVICE	552.60
			COMPUTER SERVICE-INSTALL UPS SERVER	189.00
			COMPUTER SERVICE-INSTALL UPS SERVER	610.55
			COMPUTER SERVICE	22.50
				<u>4,479.98</u>
10/07/2020	141929	COTTIER, EVE	UB refund for account: NORE-000110-0000-	459.15
10/07/2020	141930	DAILY GLOBE	PUBLIC NOTICE CENSUS - LIBRARY	429.00
10/07/2020	141931	DEAN LAW OFFICE, P.C.	LEGAL SERVICES - SEPT	2,173.50
10/07/2020	141932	DOXSEY, VIRGINA	UB refund for account: EVAN-000230-0000-	321.68
10/07/2020	141933	ENERGENECS, INC	PARTS LIFT STN-OLD COUNTY RD	1,601.46
10/07/2020	141934	ETNA SUPPLY	ADHESIVE-CAULKING-MANHOLE RINGS	86.56
			BUTYL RUBBER ROPE-MANHOLE MAINT	203.41
			BUTYL RUBBER ROPE-MANHOLE MAINT	(203.41)
				<u>86.56</u>
10/07/2020	141935	FRANCOTYP-POSTALIA, INC	POSTAGE INK	221.86
10/07/2020	141936	G.T.C. AUTO PARTS INC	TRAILER CONNECTOR&OIL ABSORBENT	43.22
10/07/2020	141937	GIOVANNI TRUE VALUE HDWR	PAINT - LIBRARY	14.99
10/07/2020	141938	GOGEBIC-IRON WASTEWATER AUTH	SEWER TREATMENT - OCT	80,890.00

Check Date	Check	Vendor Name	Description	Amount
10/07/2020	141939	HARJU PORTA POTTIES, LLC	PORTAPOTTIES-MT ZION&SKATE PARK	200.00
			PORTAPOTTIES-MT ZION&SKATE PARK	200.00
				<u>400.00</u>
10/07/2020	141940	HAWKINS, INC	CHLORINE & LPC - PUMP STN	4,152.03
10/07/2020	141941	IRONWOOD TOWNSHIP	GARBAGE -N11452 PUMP STN RD	40.95
10/07/2020	141942	IRONWOOD WATER & SEWER UTIL	MCLW-123-01	800.04
			MARS-213-01	665.44
			AURE-235-01	126.86
				<u>1,592.34</u>
10/07/2020	141943	JAMES GREGORY	SNOW SHOVELING POCKET PARK 19-20	500.00
10/07/2020	141944	JOHN DEERE FINANCIAL	OL' SUFFOLK HOUSE SIGN&DROP BOX	40.86
10/07/2020	141945	KIWANIS CLUB OF IRONWOOD	2020 DUES - T BERGMAN	82.50
10/07/2020	141946	LAWSON PRODUCTS INC	MAINT SUPPLIES - DPW	377.81
10/07/2020	141947	MI MUNICIPAL TREASURER ASSOC	MEMBERSHIP RENEWAL PAUL LINN	75.00
10/07/2020	141948	MI MUNICIPAL WC FUND	W/C PAYROLL AUDIT INCREASE 19-20	3,289.00
10/07/2020	141949	MICHELLE MARIE RIGONI-SIVULA	CUSTODIAL SERVICE - PSD	78.60
			CUSTODIAL SERVICE - PSD	78.60
			CUSTODIAL SERVICE - PSD	78.60
				<u>235.80</u>
10/07/2020	141950	MIDLAND SERVICES INCORPORATED	PROPANE FOR FORKLIFT & WTR DEPT	45.98
10/07/2020	141951	MIDWEST COLLABORATIVE FOR LIBR	SEMINAR - LIBRARY	15.00
10/07/2020	141952	NORB'S AUTO ELECTRIC	BATTERY #97	176.95
			REPAIR STARTER #111	85.00
				<u>261.95</u>
10/07/2020	141953	PERSONNEL CONCEPTS	EMPLOYEE POSTER SIGNAGE	1,153.26
10/07/2020	141954	PETERSON, TAMMY	UB refund for account: LOWN-001304-0000-	502.03
10/07/2020	141955	PETTY CASH	REPLENISH PETTY CASH-AUG	7.44
			REPLENISH PETTY CASH-SEPT	8.06
				<u>15.50</u>
10/07/2020	141956	QUILL CORP	CLOROX WIPES - LIBRARY	17.37
10/07/2020	141957	R.E.D. RICHARDS CONST., INC.	METER READING - SEPT	2,235.42
10/07/2020	141958	ROCCO MEDICAL CLINIC	CDL PHYSICAL - D SERTIC	200.00
10/07/2020	141959	S & M PROPERTIES, LLP	COPIER LEASE-MX-5070V	291.40
10/07/2020	141960	SAM'S SALVAGE	STEEL PLATE #49 SANDER	122.40
10/07/2020	141961	TERRYBERRY	SERVICE PINS	246.64
10/07/2020	141962	TRI-STATE BUSINESS SYSTEMS INC	TONER CONTRACT - LIBRARY	90.00
10/07/2020	141963	TRUCK COUNTRY OF WISC	EJECTOR VALVE #49 SANDER	208.73
10/07/2020	141964	WESTERN UP PLANNING & DEV. REGION	DWNTWN CITY SQUARE CDBG ADM COSTS	3,492.50
10/07/2020	141965	XCEL ENERGY	1 SUFFOLK ST	82.85
			GROUP WATER POWER	1,187.52
				<u>1,270.37</u>
10/13/2020	141966	POSTMASTER - IRONWOOD	POSTAGE	93.06
			POSTAGE	93.05
				<u>186.11</u>
10/14/2020	141967	ADVANCED DISPOSAL SERVICES	DUMPSTER CHARGES - SEPT	484.36
10/14/2020	141968	AIRGAS USA, LLC	CYLINDER RENTAL - DPW	33.67

CHECK REGISTER FOR CITY OF IRONWOOD
CHECK DATE FROM 10/01/2020 - 10/31/2020

Check Date	Check	Vendor Name	Description	Amount
10/14/2020	141969	APG MEDIA OF WI	PUBLIC NOTICES - WATER FLUSHING	880.00
10/14/2020	141970	AUTO VALUE IRONWOOD	MAINT PARTS #49 SANDER	87.93
10/14/2020	141971	AXON ENTERPRISE, INC	7 TASER HOLSTER & CERTIFICATION-PSD	4,991.95
10/14/2020	141972	BENNINGER, HEIDI	UB refund for account: BROG-000532-0000-	299.97
10/14/2020	141973	BREATHING AIR SYSTEMS	ANNUAL PREVENTATIVE MAINT-PSD	610.07
10/14/2020	141974	BROADWAY AUTOMOTIVE	OIL CHANGE '18 CHARGER-PSD	42.00
			OIL CHANGE '19 CHARGER #1-PSD	42.00
				<u>84.00</u>
10/14/2020	141975	CHARGEPOINT, INC	5YR SUBSCRIPTION CHARGING STATION	2,400.00
10/14/2020	141976	CHARTER COMMUNICATIONS	PHONE & INTERNET - PSD-SEPT	584.66
			E4932 SPRING CREEK RD	340.93
			PHONE & INTERNET-200 PENOKEE RD-DPW	272.30
				<u>1,197.89</u>
10/14/2020	141977	COLEMAN ENGINEERING CO	DWNTWN CITY SQUARE SEPT 6-30, 2020	26,876.80
10/14/2020	141978	COLEMAN ENGINEERING CO	CO CLUB&AYER ST RD CONST SEP6-OCT 3	866.75
10/14/2020	141979	COLEMAN ENGINEERING CO	2020 TESTING-WINTER&DITCH SAND, GRAVEL	370.75
10/14/2020	141980	CORE & MAIN LP	2" CLAMPS	191.68
			2 - 2" OMNI METERS-SPLASH PAD	3,003.94
				<u>3,195.62</u>
10/14/2020	141981	DAILY GLOBE	SURPLUS PROPERTY BIDS-PSD	83.25
			ADV CEMETERY/PARK MOWING BIDS	116.20
			ORD 523 ADOPTION-ADULT USE MARIJUANA	85.15
			PUBLIC NOTICES	5,966.50
				<u>6,251.10</u>
10/14/2020	141982	DELTA DENTAL OF MICHIGAN	DENTAL - NOV 2020	1,739.85
10/14/2020	141983	EAGLE WASTE & RECYCLING, INC -	DUMPSTER CHGS-PSD	317.40
			DUMPSTER CHGS-SEPT-CIVIC CTR	255.15
				<u>572.55</u>
10/14/2020	141984	FIRE STATION SOFTWARE, LLC	2020 ANNUAL MAINT	142.00
10/14/2020	141985	G.T.C. AUTO PARTS INC	TOOLS - SEWER	13.49
			DECAL REMOVER	83.64
			COOLANT TEMP SENSOR-FIRETRUCK #99	31.01
				<u>128.14</u>
10/14/2020	141986	GALLS, LLC	UNIFORM - PSD	542.72
			UNIFORM - PSD	19.55
			UNIFORM - PSD	153.41
				<u>715.68</u>
10/14/2020	141987	GRAFIX SHOPPE	REFLECTIVE GRAPHIC KIT NEW VEHICLE-PSD	690.54
10/14/2020	141988	HANNU, TERRY	UB refund for account: HARR-000200-0000-	313.15
10/14/2020	141989	HARJU PORTA POTTIES, LLC	PORTAPOTTIES-MT ZION&LONGYEAR PRK	200.00
10/14/2020	141990	INCREDIBLE BANK-CREDIT CARD	CREDIT CARD PAYMENT	3,473.12
10/14/2020	141991	IRONWOOD TOWNSHIP	E4972 JACKSON RD-CIVIC CTR	176.84
10/14/2020	141992	IRONWOOD WATER & SEWER UTIL	CLEM-205-01	171.64
10/14/2020	141993	JOHN DEERE FINANCIAL	MAINT - CEMETERY	176.43

Check Date	Check	Vendor Name	Description	Amount
10/14/2020	141994	LAKES DISTRIBUTING INC	CUSTODIAL SUPPLIES - PSD CUSTODIAL SUPPLIES - PSD	79.85 84.90 <u>164.75</u>
10/14/2020	141995	MILLER PRODUCTS & SUPPLY INC	CORRUGAED COIL 6"X100' - CEMETERY	790.80
10/14/2020	141996	NORTHSTAR EAP	EAP SERVICES - NOV	95.00
10/14/2020	141997	OFFICE DEPOT	PAPER	299.90
10/14/2020	141998	OREILLY AUTO PARTS	SUPPLIES - SEWER LIGHTS - VACTOR #115 LIGHT BULBS-PSD VEHICLES	23.06 32.39 13.92 <u>69.37</u>
10/14/2020	141999	POMASL FIRE EQUIPMENT	2-COOLANT LEVEL SENSOR- FIRETRUCK RETURN 1 COOLANT SENSOR-FIRETRUCK	321.73 (152.53) <u>169.20</u>
10/14/2020	142000	PONTEM SOFTWARE BY	ANNUAL SUPPORT - CEM	785.00
10/14/2020	142001	QUILL CORP	OFFICE SUPPLIES - PSD CUSTODIAL SUPPLIES - PSD	101.67 87.64 <u>189.31</u>
10/14/2020	142002	RANGE CORP	MISS DIG	122.40
10/14/2020	142003	RAPID GRAFIKS AND SIGNS	VIDEO SURVEILLANCE SIGNS-PARKS&WATER	96.00
10/14/2020	142004	RNBS, INC	2 REFURBISHED NOTEBOOKS-PSD	2,812.00
10/14/2020	142005	S & M PROPERTIES, LLP	COPIER LEASE MX-3050N - PSD	138.32
10/14/2020	142006	SACKETT, JESSICA	UB refund for account: OAKE-000461-0000-	312.88
10/14/2020	142007	STATE OF MICHIGAN-MI ST POLICE	SOR	30.00
10/14/2020	142008	SUPERIOR LIGHTHOUSE, LLC	WEB SITE HOSTING & SUPPORT	299.00
10/14/2020	142009	TRI-STATE BUSINESS SYSTEMS INC	TONER CONTRACT MXM364N	373.25
10/14/2020	142010	TRUCK COUNTRY OF WISC	AIR SPRING PISTON #49 SANDER FREIGHT FOR PART-FIRETRUCK	157.90 20.00 <u>177.90</u>
10/14/2020	142011	U.S. BANK EQUIPMENT FINANCE	COPIER LEASE MXC303W-COMM DEV	69.13
10/14/2020	142012	US 2 SERVICE CENTER	TIRES #28	458.48
10/14/2020	142013	USABLUBOOK	TESTING SUPPLIES - PUMP STN	293.90
10/14/2020	142014	WESTERN UP DIST HEALTH DEPT	RENEWAL FOOD SERVICE LIC.-C.C.	305.00
10/14/2020	142015	WHITE WATER ASSOCIATES, INC	WATER SAMPLE TESTING WATER SAMPLE TESTING	15.00 102.00 <u>117.00</u>
10/14/2020	142016	XCEL ENERGY	GROUP POWER BILL 5788 OLD COUNTY RD 111Z NORRIE PARK RD UNIT PARK PUMP STN & 3 WELLS STREET LIGHTS	4,488.94 41.63 15.83 6,120.41 6,089.33 <u>16,756.14</u>
10/15/2020	142017	POSTMASTER - IRONWOOD	POSTAGE - UB CYCLE B - WATER PORTION POSTAGE - UB CYCLE B - SEWER PORTION	86.63 86.62 <u>86.62</u>

Check Date	Check	Vendor Name	Description	Amount
				173.25
10/21/2020	142018	POSTMASTER - IRONWOOD	POSTAGE	90.63
			POSTAGE	90.63
				<u>181.26</u>
10/23/2020	142019	AL'S HEAVY TRUCK & EQUIPMENT LLC	25" O-RINGS & AIR CHUCK-#77	57.07
10/23/2020	142020	APG MEDIA OF WI	CENSUS ADV - LIBRARY	450.38
10/23/2020	142021	BAKER & TAYLOR BOOKS INC	BOOKS LIBRARY	161.71
			BOOKS LIBRARY	249.98
			BOOKS LIBRARY	346.71
				<u>758.40</u>
10/23/2020	142022	BITINAS, ELISSA	UB refund for account: HEMN-000921-0000-	456.53
10/23/2020	142023	BLUE CARE NETWORK OF MICHIGAN	HOSPITALIZATION - NOV	29,311.97
10/23/2020	142024	BLUE CROSS,BLUE SHIELD OF MI	HOSPITALIZATION - NOV	3,835.06
10/23/2020	142025	BLUE CROSS,BLUE SHIELD OF MI	HOSPITALIZATION - NOV	3,483.70
10/23/2020	142026	BLUE CROSS,BLUE SHIELD OF MI	HOSPITALIZATION - NOV	2,645.86
10/23/2020	142027	CHARTER COMMUNICATIONS	E4972 JACKSON RD-CIVIC CTR	279.09
10/23/2020	142028	CHARTER COMMUNICATIONS	PHONE SERVICE - LIBRARY	59.97
10/23/2020	142029	COMPASS MINERALS AMERICA, INC	52.83 TONS SALT @\$89.66	4,736.74
			447.47 TONS SALT @\$89.66	40,120.16
				<u>44,856.90</u>
10/23/2020	142030	COMPUTER DOCTORS	COMPUTER SERVICE	90.00
			COMPUTER SERVICE	22.50
				<u>112.50</u>
10/23/2020	142031	CORE & MAIN LP	MT ZION TANK ALUMINUM HATCH	1,975.00
10/23/2020	142032	GIOVANONI TRUE VALUE HDWR	MAINT SUPPLIES - CEMETERY	24.50
			MAINT SUPPLIES - CEMETERY	83.71
			MAINT SUPPLIES - CEMETERY	354.42
			COUPLER KIT - CEMETERY	449.95
				<u>912.58</u>
10/23/2020	142033	GOGEBIC RANGE SOLID WASTE	BLIGHT CLEAN-UP 216 KENNEDY ST	100.78
10/23/2020	142034	GREAT ESCAPE TECHNOLOGIES, INC	3 ADDL CAMERAS&UPGRADE>16 RECORDER-MEM B	3,407.16
10/23/2020	142035	HAWKINS, INC	CHLORINE - PUMP STN	1,007.13
10/23/2020	142036	HOLIDAY COMPANIES	GAS USAGE	3,000.64
10/23/2020	142037	IRON COUNTY MINER	800 CENSUS SHEETS - LIBRARY	64.00
10/23/2020	142038	IRONWOOD P.S.D. PETTY CASH	REPLENISH PETTY CASH-PSD	128.35
10/23/2020	142039	IRONWOOD WATER & SEWER UTIL	MARS-CEM-01	23.75
			MARS-SD-01	13.33
			MARS-PRKS-01	30.00
			MARS-SEW-01	21.67
				<u>88.75</u>
10/23/2020	142040	JACK DOHENY SUPPLIES INC	SHIPPING MALE PLUG-VACTOR #115	15.47
10/23/2020	142041	JAMROZEK, DIANE	UB refund for account: MICE-000244-0000-	319.31
10/23/2020	142042	JOHN DEERE FINANCIAL	UTILITY FAUCET - CEMETERY	164.99
10/23/2020	142043	JOHNSON, LUKE	UB refund for account: MIDW-000329-0000-	272.50
10/23/2020	142044	MILLER-BRADFORD & RISBERG, INC	SOLENOID - #77	323.75
10/23/2020	142045	MPOWER TECHNOLOGIES, INC	SOFTWARE ANNUAL MAINT	5,500.00

Check Date	Check	Vendor Name	Description	Amount
10/23/2020	142046	NORTH AMERICAN BENEFITS CO	LIFE INSURANCE - NOV	210.80
10/23/2020	142047	OREILLY AUTO PARTS	RELAY & AC RELAY-#71 DRYING TOOL - PSD	39.46 16.99
				<u>56.45</u>
10/23/2020	142048	RUOTSALA CONCRETE CONSTRUCTION	DEMO 224&230/234 E MCLEOD AVE-FINAL PAY	12,637.68
10/23/2020	142049	RUOTSALA CONCRETE CONSTRUCTION	EV BATTERY CHARGER CONCRETE BASE	400.00
10/23/2020	142050	RUOTSALA CONCRETE CONSTRUCTION	DWNTWN CITY SQUARE AUG15-SEPT19	517,140.19
10/23/2020	142051	STATE OF MICHIGAN	2021 CAMPGROUND LIC. FEE-CURRY PARK	126.00
10/23/2020	142052	STATE OF MICHIGAN - MDOT	CO CLUB/AYER MILL/PULVIZE OVERLAY	32,952.16
10/23/2020	142053	TECK SOLUTIONS INC	SMARTNET RENEWAL	150.00
10/23/2020	142054	THE BOOK FARM, INC	BOOKS LIBRARY	64.97
10/23/2020	142055	TOWN OF OMA	MATERIALS MAINT OMA BRIDGE	200.50
10/23/2020	142056	U P REGION OF LIBRARY	SYNETICS UNBOUND ANNUAL FEE-LIBRARY COLLECTION AGENCY INTERFACE-LIBRARY	226.39 213.73
				<u>440.12</u>
10/23/2020	142057	U.S. BANK EQUIPMENT FINANCE	COPIER LEASE MX2640N-LIBRARY	122.80
10/23/2020	142058	UNEMPLOYMENT INSURANCE AGENCY	UNEMPLOYMENT - YEAR 2019 - PSD	412.40
10/23/2020	142059	US 2 SERVICE CENTER	2 EXTRA TIRES #28	229.24
10/23/2020	142060	VERIZON WIRELESS	CELL PHONE CHARGES	1,025.99
10/23/2020	142061	VONHEIMBURG, ABBY	UB refund for account: HEDI-000727-0000-	355.16
10/23/2020	142062	WAGNER, MICHAEL	UB refund for account: AYEE-000777-0000-	368.37
10/23/2020	142063	WHITE WATER ASSOCIATES, INC	WATER SAMPLE TESTING	30.00
10/23/2020	142064	XCEL ENERGY	DWNTWN STREET LIGHTS 219 E FREERICK WELL #4 N11493 LAKE RD DWNTWN CITY SQUARE-1ST BILL 110 N LOWELL ST UNIT PAVILLON	151.38 52.90 20.14 83.92 122.04
				<u>430.38</u>
10/27/2020	142065	POSTMASTER - IRONWOOD	POSTAGE POSTAGE	92.77 92.77
				<u>185.54</u>
10/30/2020	142066	BAKER & TAYLOR BOOKS INC	BOOKS LIBRARY	127.38
10/30/2020	142067	BUTCHER, CALEB	UB refund for account: CELI-000900-0000-	150.00
10/30/2020	142068	CHARTER COMMUNICATIONS	PHONE CHARGES - MEM BLDG	405.94
10/30/2020	142069	CITY OF IRONWOOD	UB refund for account: SMIT-000627-0000-	490.23
10/30/2020	142070	DONATONI, JOSEPH	UB refund for account: MANN-000111-0000-	236.17
10/30/2020	142071	EAGLE WASTE & RECYCLING, INC -	RECYCLING - MEM BLDG RECYCLING - LIBRARY RECYCLING - PSD	4.20 4.20 4.20
				<u>12.60</u>
10/30/2020	142072	FULLER, H F	UB refund for account: SUTS-000611-0000-	326.78
10/30/2020	142073	GERALD FINCO	CLAIM CRUSHED SWR PIPE-OBERSTAR	2,007.50
10/30/2020	142074	JAKE'S EXCAVATING & LANDSCAPING	22A ROAD GRAVEL 3,000 TNS @\$8.98	26,940.00
10/30/2020	142075	R.E.D. RICHARDS CONST., INC.	WATER METER READING-OCT 2020	2,601.72
10/30/2020	142076	ROVELSKY & CO	SHIPPING CHGS-COMPUTER TV CAMERA-SWR	65.75
10/30/2020	142077	SCOTT ERICKSON	BRANDING REIMBURSEMENT	30.00
10/30/2020	142078	STATE OF MICHIGAN	ELEVATOR CERTIF. #031340-MEM BLDG	125.00
10/30/2020	142079	STATE OF MICHIGAN	CHAIR LIFT CERTIF. #037111-MEM BLDG	110.00
10/30/2020	142080	STRENKE, ELAINE	UB refund for account: CURN-000125-0000-	179.73

Check Date	Check	Vendor Name	Description	Amount
10/30/2020	142081	THE WAKEFIELD NEWS	SUBSCRIPTION - LIBRARY	50.00
10/30/2020	142082	TRI-STATE BUSINESS SYSTEMS INC	TONER CONTRACT-MX5070V	224.21
10/30/2020	142083	U P REGION OF LIBRARY	OPR COSTS AUTOMATED SYS	1,172.76
10/30/2020	142084	ULINE	MAILING TUBES - LIBRARY	164.82
10/30/2020	142085	WHITE WATER ASSOCIATES, INC	WATER SAMPLE TESTING	102.00
10/30/2020	142086	WILT, DAVID	UB refund for account: FREE-000320-0000-	295.17
10/30/2020	142087	XCEL ENERGY	1 SUFFOLK ST	76.76
10/30/2020	142088	DENNIS HEWITT	GAS - OIL - DIESEL FUEL	74.75
			GAS - OIL - DIESEL FUEL	74.75
				149.50

RIVER TOTALS:

Total of 173 Disbursements: 942,868.28

Bank RVTAX RIVER TAX

10/14/2020	9324	ASSOCIATED TITLE	2020 Sum Tax Refund 52-15-382-020	54.39
10/14/2020	9325	CITY OF IRONWOOD-STREET IMPROVEMENT	TAX DISBURSEMENT SEPT 16-OCT 1, 2020	3,674.91
10/14/2020	9326	CITY OF IRONWOOD-TAXES	TAX DISBURSEMENT SEPT 16-OCT 1, 2020	55,745.34
10/14/2020	9327	EDWARDS, CHARLES	2020 Sum Tax Refund 52-23-152-180	24.13
10/14/2020	9328	GOGEBIC COUNTY TREAS -ST EDUC.	TAX DISBURSEMENT SEPT 16-OCT 1, 2020	11,025.23
10/14/2020	9329	GOGEBIC COUNTY TREAS-SUMMER TX	TAX DISBURSEMENT SEPT 16-OCT 1, 2020	12,214.58
10/14/2020	9330	GOGEBIC-ONT INTERMEDIATE - TAX	TAX DISBURSEMENT SEPT 16-OCT 1, 2020	6,633.69
10/14/2020	9331	IRONWOOD AREA SCHOOLS-CONST 01	TAX DISBURSEMENT SEPT 16-OCT 1, 2020	1,414.68
10/14/2020	9332	IRONWOOD AREA SCHOOLS-CONST 09	TAX DISBURSEMENT SEPT 16-OCT 1, 2020	918.53
10/14/2020	9333	IRONWOOD AREA SCHOOLS-CONST 10	TAX DISBURSEMENT SEPT 16-OCT 1, 2020	4,023.97
10/14/2020	9334	IRONWOOD AREA SCHOOLS-CONST 19	TAX DISBURSEMENT SEPT 16-OCT 1, 2020	1,635.16
10/14/2020	9335	IRONWOOD AREA SCHOOLS-TAX	TAX DISBURSEMENT SEPT 16-OCT 1, 2020	27,331.57
10/27/2020	9336	CITY OF IRONWOOD-STREET IMPROVEMENT	TAX DISTRIBUTION OCT 2-15, 2020	437.31
10/27/2020	9337	CITY OF IRONWOOD-TAXES	TAX DISTRIBUTION OCT 2-15, 2020	6,703.92
10/27/2020	9338	GOGEBIC COUNTY TREAS -ST EDUC.	TAX DISTRIBUTION OCT 2-15, 2020	1,312.10
10/27/2020	9339	GOGEBIC COUNTY TREAS-SUMMER TX	TAX DISTRIBUTION OCT 2-15, 2020	1,453.62
10/27/2020	9340	GOGEBIC-ONT INTERMEDIATE - TAX	TAX DISTRIBUTION OCT 2-15, 2020	789.45
10/27/2020	9341	IRONWOOD AREA SCHOOLS-CONST 01	TAX DISTRIBUTION OCT 2-15, 2020	168.31
10/27/2020	9342	IRONWOOD AREA SCHOOLS-CONST 09	TAX DISTRIBUTION OCT 2-15, 2020	109.30
10/27/2020	9343	IRONWOOD AREA SCHOOLS-CONST 10	TAX DISTRIBUTION OCT 2-15, 2020	478.89
10/27/2020	9344	IRONWOOD AREA SCHOOLS-CONST 19	TAX DISTRIBUTION OCT 2-15, 2020	194.56
10/27/2020	9345	IRONWOOD AREA SCHOOLS-TAX	TAX DISTRIBUTION OCT 2-15, 2020	2,312.09

RVTAX TOTALS:

Total of 22 Disbursements: 138,655.73

Date of Issuance: November 23, 2020	Effective Date: November 23, 2020
Owner: City of Ironwood	Owner's Contract No.:
Contractor: Ruotsala Construction LLC	Contractor's Project No.:
Engineer: Coleman Engineering Company	Engineer's Project No.: 190668
Project: City of Ironwood Downtown Square	
Contract Name: City of Ironwood Downtown Square	

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

Description:

- Balance remaining items to field measured quantities.
- Add Flag pay item and Misc. Electrical Work pay item.
- Remove original pay item for Tent Tie-Downs and add Tent Tie-Downs (Reduced Pricing) pay item.

Attachments:

- Attachment No. 1 – Schedule of Pay Items
- Attachment No. 2 - Ruotsala Summary for Flags and Tent Tie-Downs
- Attachment No. 3 – Ruotsala Summary for Misc Electrical Work

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES
Original Contract Price: \$ <u>1,220,858.42</u>	Original Contract Times: Substantial Completion: <u>September 15, 2020</u> Ready for Final Payment: <u>September 25, 2020</u> days or dates
[Increase] [Decrease] from previously approved Change Orders No. <u>1</u> to No. <u>2</u> : \$ <u>126,376.70</u>	[Increase] [Decrease] from previously approved Change Orders No. <u>1</u> to No. <u>2</u> : Substantial Completion: <u>32 days</u> Ready for Final Payment: <u>32 days</u> days
Contract Price prior to this Change Order: \$ <u>1,347,235.12</u>	Contract Times prior to this Change Order: Substantial Completion: <u>October 17, 2020</u> Ready for Final Payment: <u>October 27, 2020</u> days or dates
[Increase] [Decrease] of this Change Order: \$ <u>793.64</u>	[Increase] [Decrease] of this Change Order: Substantial Completion: <u>0</u> Ready for Final Payment: <u>231</u> days or dates
Contract Price incorporating this Change Order: \$ <u>1,348,028.76</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>October 17, 2020</u> Ready for Final Payment: <u>June 15, 2021</u> days or dates

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By: _____ Engineer (if required)	By: _____ Owner (Authorized Signature)	By: _____ Contractor (Authorized Signature)
Title: _____	Title _____	Title _____
Date: _____	Date _____	Date _____

Approved by Funding Agency (if applicable)

By: _____ Date: _____
Title: _____

Attachment No. 1 - Schedule of Pay Items

Item		Revised Contract Amount				Change Order No. 3		Revised Contract Amount	
Bid Item No.	Description	Units	Unit Price	Item Quantity	Total Value of Item (\$)	Item Quantity	Total Value of Item (\$)	Item Quantity	Total Value of Item (\$)
1	Mobilization, Max \$30,000	LSUM	\$20,000.00	1	\$20,000.00			1	\$20,000.00
2	Curb and Gutter, Rem	Ft	\$10.00	315	\$3,150.00			315	\$3,150.00
3	Sidewalk, Rem	Syd	\$15.00	259	\$3,885.00			259	\$3,885.00
4	HMA Surface, Rem	Syd	\$5.00	3114	\$15,570.00			3114	\$15,570.00
5	Integral Curb and Sidewalk, Rem	Syd	\$15.00	433	\$6,495.00			433	\$6,495.00
6	Sawcutting	Ft	\$5.00	1102	\$5,510.00			1102	\$5,510.00
7	Excavation, Earth	Cyd	\$12.00	500	\$6,000.00			500	\$6,000.00
8	Excavation, Rock	Cyd	\$25.00	200	\$5,000.00			200	\$5,000.00
9	Subgrade Undercutting, Type II	Cyd	\$10.00	1611	\$16,110.00			1611	\$16,110.00
10	Embankment, LM	Cyd	\$15.00	175	\$2,625.00			175	\$2,625.00
11	Aggregate Base, 4-Inch	Syd	\$8.00	130	\$1,040.00			130	\$1,040.00
12	Aggregate Base, 9-Inch	Syd	\$15.00	569.22	\$8,538.30	74.78	\$1,121.70	644	\$9,660.00
13	Curb & Gutter, Conc, Det C-2	Ft	\$25.00	479	\$11,975.00	-4.5	-\$112.50	474.5	\$11,862.50
14	Sidewalk, Conc, 4-inch	Sft	\$7.00	1186.8	\$8,307.60	50	\$350.00	1236.8	\$8,657.60
15	Sidewalk, Conc, 6-inch	Sft	\$8.00	13451	\$107,608.00	-414	-\$3,312.00	13037	\$104,296.00
16	Sidewalk, Conc, 6-Inch Special	Sft	\$12.00	1789	\$21,468.00			1789	\$21,468.00
17	Integral Curb and Concrete Sidewalk, 4-inch	Sft	\$12.00	660	\$7,920.00			660	\$7,920.00
18	Integral Curb and Concrete Sidewalk, 6-inch	Sft	\$13.00	3900	\$50,700.00			3900	\$50,700.00
19	Detectable Warning Surface	Ft	\$100.00	37.5	\$3,750.00			37.5	\$3,750.00
20	HMA Approach	Ton	\$125.00	193.08	\$24,135.00	1.81	\$226.25	194.89	\$24,361.25
21	Hand Patching	Ton	\$200.00	41	\$8,200.00			41	\$8,200.00
22	Slope Restoration, Type A	Syd	\$3.00	200	\$600.00			200	\$600.00
23	Storm Sewer Catch Basin and Cover, 2' Diameter	Ea	\$3,000.00	3	\$9,000.00			3	\$9,000.00
24	Storm Sewer Catch Basin and Cover, 4' Diameter	Ea	\$3,500.00	4	\$14,000.00			4	\$14,000.00
25	12-Inch HDPE Storm Sewer Pipe	Ft	\$45.00	322	\$14,490.00			322	\$14,490.00
26	8-Inch SDR 26 PVC Storm Sewer	Ft	\$50.00						
27	Connect to Existing Storm Sewer Manhole	Ea	\$400.00	1	\$400.00			1	\$400.00
28	Connect to Existing Storm Sewer Main	Ea	\$400.00	3	\$1,200.00			3	\$1,200.00
29	Underdrain, Subgrade, 4-inch	Ft	\$10.00	495	\$4,950.00			495	\$4,950.00
30	Underdrain, 4-Inch Sch 40 PVC	Ft	\$10.00	9	\$90.00			9	\$90.00
31	6" SDR 35 PVC Sewer Lateral	Ft	\$55.00	94	\$5,170.00			94	\$5,170.00
32	Connect to Existing Sanitary Sewer Main	Ea	\$400.00	1	\$400.00			1	\$400.00
33	6-Inch Watermain	Ft	\$40.00	725	\$29,000.00			725	\$29,000.00
34	Gate Valve and Box, 6-Inch	Ea	\$4,000.00	2	\$8,000.00			2	\$8,000.00
35	Fire Hydrant Assembly	Ft	\$6,500.00	2	\$13,000.00			2	\$13,000.00
36	Fire Hydrant Assembly Relocate	Ea	\$1,500.00	1	\$1,500.00			1	\$1,500.00
37	6-Inch 45-Degree Bend	Ea	\$300.00	5	\$1,500.00			5	\$1,500.00
38	6-Inch 90-Degree Bend	Ea	\$300.00	5	\$1,500.00			5	\$1,500.00
39	6" x 6" x 6" Tee	Ea	\$300.00	1	\$300.00			1	\$300.00
40	Connect to Existing 6-Inch Watermain	Ea	\$1,500.00	1	\$1,500.00			1	\$1,500.00
41	Interior Piping Assemblies	LSUM	\$4,500.00	1	\$4,500.00			1	\$4,500.00
42	Traffic Control	LSUM	\$20,000.00	1	\$20,000.00			1	\$20,000.00
43	Pavt. Mrkg, Waterborne, 4-Inch, White	Ft	\$8.00	750	\$6,000.00	-46	-\$368.00	704	\$5,632.00
44	Pavt. Mrkg, Waterborne, Handicap Logo, Blue & White	Ea	\$200.00	3	\$600.00			3	\$600.00
45	Post, Steel, 3 lb	Ft	\$10.00	42	\$420.00			42	\$420.00
46	Sign, Type IIA	Sft	\$75.00	6	\$450.00	-0.5	-\$37.50	5.5	\$412.50
47	Lighting Unit on New Foundation	Ea	\$5,000.00	18	\$90,000.00			18	\$90,000.00
48	Pull Box	Ea	\$1,000.00	7	\$7,000.00			7	\$7,000.00
49	Conduit, DB, 1-Inch	Ft	\$5.00	1423	\$7,115.00			1423	\$7,115.00
50	Conduit, DB, 1.5-Inch	Ft	\$5.25	2186	\$11,476.50			2186	\$11,476.50
51	Conduit, Directional Bore, 1.5-Inch	Ft	\$20.00	2145	\$42,900.00			2145	\$42,900.00
52	Wire in Conduit, #1	Ft	\$2.62	291	\$762.42			291	\$762.42
53	Wire in Conduit, #2	Ft	\$2.16	1326	\$2,864.16			1326	\$2,864.16
54	Wire in Conduit, #4	Ft	\$1.86	2842	\$5,286.12			2842	\$5,286.12
55	Wire in Conduit, #6	Ft	\$1.79	2608	\$4,668.32	150	\$268.50	2758	\$4,936.82
56	Wire in Conduit, #8	Ft	\$1.56	2352	\$3,669.12			2352	\$3,669.12
57	Wire in Conduit, #10	Ft	\$1.46	2314	\$3,378.44			2314	\$3,378.44
58	Wire in Conduit, #12	Ft	\$1.42	7080	\$10,053.60			7080	\$10,053.60
59	Ground Wire in Conduit, #8	Ft	\$1.52	469	\$712.88			469	\$712.88
60	Ground Wire in Conduit, #10	Ft	\$1.43	1075	\$1,537.25			1075	\$1,537.25
61	Ground Wire in Conduit, #12	Ft	\$1.40	3367	\$4,713.80			3367	\$4,713.80
62	50-30-20 RV Receptacle	Ea	\$1,500.00	2	\$3,000.00			2	\$3,000.00
63	Duplex Receptacle	Ea	\$1,000.00	4	\$4,000.00			4	\$4,000.00
64	Tree Lighting Receptacle	Ea	\$650.00	6	\$3,900.00			6	\$3,900.00

Attachment No. 1 - Schedule of Pay Items

Item				Revised Contract Amount		Change Order No. 3		Revised Contract Amount	
Bid Item No.	Description	Units	Unit Price	Item Quantity	Total Value of Item (\$)	Item Quantity	Total Value of Item (\$)	Item Quantity	Total Value of Item (\$)
65	Security Camera	LSUM	\$11,000.00	1	\$11,000.00			1	\$11,000.00
66	Electrical Service, Supply	LSUM	\$4,000.00	1	\$4,000.00			1	\$4,000.00
67	Electrical Service, Utility Building	LSUM	\$10,000.00	1	\$10,000.00			1	\$10,000.00
68	Gas Service, Supply	LSUM	\$5,000.00	1	\$5,000.00			1	\$5,000.00
69	Gas Service, Utility Building Interior	LSUM	\$2,500.00	1	\$2,500.00			1	\$2,500.00
70	Gas Service, Fire Ring	Ft	\$25.00	95	\$2,375.00			95	\$2,375.00
71	Utility Building	LSUM	\$28,596.00	1	\$28,596.00			1	\$28,596.00
72	Erosion Control	LSUM	\$700.00	1	\$700.00			1	\$700.00
73	Tent Tie-Downs	Ea	\$500.00	4	\$2,000.00	-4	-\$2,000.00		
74	Irrigation System	LSUM	\$17,500.00	1	\$17,500.00			1	\$17,500.00
75	Splash Pad Parts and Installation	LSUM	\$90,000.00	1	\$90,000.00			1	\$90,000.00
76	Spash Pad Concrete	Sft	\$15.00	627	\$9,405.00			627	\$9,405.00
77	Splash Pad Spare Parts	LSUM	\$3,000.00	1	\$3,000.00			1	\$3,000.00
78	Topsoil Surface, Furn, 4 inch	Syd	\$12.00	2761	\$33,132.00			2761	\$33,132.00
79	Topsoil Surface, Furn, 6 inch	Syd	\$15.00	528	\$7,920.00			528	\$7,920.00
80	CIP Wall	Ft	\$175.00	42	\$7,350.00			42	\$7,350.00
81	Kiosk, Type I	LSUM	\$8,500.00	1	\$8,500.00			1	\$8,500.00
82	Kiosk, Type II	LSUM	\$6,100.00	1	\$6,100.00			1	\$6,100.00
83	Pergola Structure	LSUM	\$47,000.00	1	\$47,000.00			1	\$47,000.00
84	Stage Shade Structure	LSUM	\$29,000.00	1	\$29,000.00			1	\$29,000.00
85	Pergola Structure Footing	LSUM	\$6,500.00	1	\$6,500.00			1	\$6,500.00
86	Pergola Structure LED Lighting	Ft	\$75.00	35	\$2,625.00			35	\$2,625.00
87	Stage Shade Structure Footing	LSUM	\$6,500.00	1	\$6,500.00			1	\$6,500.00
88	Precast Post Covers	LSUM	\$2,500.00	1	\$2,500.00			1	\$2,500.00
89	Stage, Ramp, Stairs and Wall Concrete Work	LSUM	\$35,000.00	1	\$35,000.00			1	\$35,000.00
90	Ramp Hand Rail	Ft	\$75.00	72	\$5,400.00			72	\$5,400.00
91	Stair Hand Rail	Ft	\$75.00	15	\$1,125.00	-4	-\$300.00	11	\$825.00
92	Stage Rail	Ft	\$75.00	30	\$2,250.00	-4	-\$300.00	26	\$1,950.00
93	Precast Fire Ring Cap	LSUM	\$1,500.00	1	\$1,500.00			1	\$1,500.00
94	Fire Ring	LSUM	\$10,900.00	1	\$10,900.00			1	\$10,900.00
95	40-Foot Flag Pole with Light	Ea	\$7,500.00	1	\$7,500.00			1	\$7,500.00
96	35-Foot Flag Pole with Light	Ea	\$6,500.00	2	\$13,000.00			2	\$13,000.00
97	Signage - Metal Logo Large	Ea	\$4,500.00	1	\$4,500.00			1	\$4,500.00
98	Signage - Metal Logo Small	Ea	\$1,900.00	2	\$3,800.00			2	\$3,800.00
99	Signage - Stage Letters	Ea	\$150.00	33	\$4,950.00			33	\$4,950.00
100	Signage - Find Your North	Ea	\$3,000.00	2	\$6,000.00			2	\$6,000.00
101	Bike Ramps	LSUM	\$9,500.00	1	\$9,500.00			1	\$9,500.00
102	Sandblasting of Logo in Concrete Walk	Ea	\$3,000.00	1	\$3,000.00			1	\$3,000.00
103	Boulder	Ea	\$150.00	47	\$7,050.00			47	\$7,050.00
104	Bike Trail	Syd	\$15.00	127	\$1,905.00			127	\$1,905.00
105	Trash Receptacle and Recycling Receptacle	Ea	\$2,000.00	8	\$16,000.00			8	\$16,000.00
106	Bench	Ea	\$2,300.00	9	\$20,700.00			9	\$20,700.00
107	Bench on Wall	Ea	\$2,500.00	1	\$2,500.00			1	\$2,500.00
108	Round Picnic Table and Round Picnic Table - ADA	Ea	\$3,100.00	10	\$31,000.00			10	\$31,000.00
109	Rectangle Picnic Table and Rectangle Picnic Table - ADA	Ea	\$1,700.00	4	\$6,800.00			4	\$6,800.00
110	Bike Rack	Ea	\$600.00	6	\$3,600.00			6	\$3,600.00
111	Moveable Chair	Ea	\$250.00	12	\$3,000.00			12	\$3,000.00
112	Lounge Chair	Ea	\$1,200.00	4	\$4,800.00			4	\$4,800.00
113	Table Umbrella - Solar	Ea	\$7,000.00	2	\$14,000.00			2	\$14,000.00
114	Table Umbrella	Ea	\$5,000.00	2	\$10,000.00			2	\$10,000.00
115	Bike Fix-it Station	Ea	\$2,500.00	1	\$2,500.00			1	\$2,500.00
116	Moveable Planter	Ea	\$700.00	3	\$2,100.00			3	\$2,100.00
117	Erosion Control Blanket 1A Open Weave Textile	Syd	\$2.00	340	\$680.00	261	\$522.00	601	\$1,202.00
118	Deciduous Shrub - No 5 Container	Ea	\$65.00	56	\$3,640.00			56	\$3,640.00
119	Deciduous Tree - 2.5-inch Cal B&B	Ea	\$800.00	6	\$4,800.00			6	\$4,800.00
120	Deciduous Tree - 2-Inch Cal B&B	Ea	\$700.00	2	\$1,400.00			2	\$1,400.00
121	Deciduous Tree - 8-Foot Height B&B	Ea	\$650.00	5	\$3,250.00			5	\$3,250.00
122	Deciduous Tree - 5-Foot Height B&B	Ea	\$400.00	2	\$800.00			2	\$800.00
123	Evergreen Shrub - 4-Foot Height	Ea	\$300.00	5	\$1,500.00			5	\$1,500.00
124	Evergreen Tree - 10-Foot Height	Ea	\$700.00	1	\$700.00			1	\$700.00
125	Evergreen Tree - 6-Foot Height	Ea	\$600.00	30	\$18,000.00			30	\$18,000.00
126	Perennial 1-Gallon Container	Ea	\$25.00	125	\$3,125.00			125	\$3,125.00
127	Wood Mulch	Cyd	\$65.00	98	\$6,370.00	2	\$130.00	100	\$6,500.00
128	Restoration, Sodding	Syd	\$6.00	1903	\$11,418.00	-1	-\$6.00	1902	\$11,412.00

Attachment No. 1 - Schedule of Pay Items

Item				Revised Contract Amount		Change Order No. 3		Revised Contract Amount	
Bid Item No.	Description	Units	Unit Price	Item Quantity	Total Value of Item (\$)	Item Quantity	Total Value of Item (\$)	Item Quantity	Total Value of Item (\$)
129	Seeding - Pollinator Lawn	Syd	\$4.00	646	\$2,584.00	-106	-\$424.00	540	\$2,160.00
130	Seeding - Turf	Syd	\$2.00						
131	Reinforcement, Steel, Rebar #3	Sft	\$3.00	4914.21	\$14,742.63	278.79	\$836.37	5193	\$15,579.00
132	Directional Boring Additional Mobilization and Time Costs	LSUM	\$3,000.00	1	\$3,000.00			1	\$3,000.00
133	Security Camera Upgrades	LSUM	\$6,874.35	1	\$6,874.35			1	\$6,874.35
134	Catch Basin Abandonment	LSUM	\$3,173.63	1	\$3,173.63			1	\$3,173.63
135	Flags	LSUM	\$2,204.91			1	\$2,204.91	1	\$2,204.91
136	Misc Electrical Work	LSUM	\$1,498.75			1	\$1,498.75	1	\$1,498.75
137	Tent Tie-Downs (Reduced Pricing)	LSUM	\$495.16			1	\$495.16	1	\$495.16
Totals					\$1,347,235.12		\$793.64		\$1,348,028.76

Contractor's Summary Form

Trade: General Construction
 Contractors Name: Ruotsala Construction LLC
 Project: City Square
 Date: 11.16.20
 Sales Tax %: 6.00% (Apply Appropriately.)

Scope of Work Description:
 Mic Items

Scope of Work Description	Materials				Labor			Equipment				Total Cost	
	Item Description	Unit	Qty	Cost Per Unit	Total	Rate	# MH Hours	Total	Eq. Type	# Hrs.	Rate		Total
Additional Flags	LS		1	\$2,004.46	\$2,004.46			\$0.00				\$0.00	\$2,004.46
Additional Anchors	LS		1	\$450.15	\$450.15			\$0.00				\$0.00	\$450.15
					\$0.00			\$0.00				\$0.00	\$0.00
					\$0.00			\$0.00				\$0.00	\$0.00
					\$0.00			\$0.00				\$0.00	\$0.00
					\$0.00			\$0.00				\$0.00	\$0.00
					\$0.00			\$0.00				\$0.00	\$0.00
					\$0.00			\$0.00				\$0.00	\$0.00
					\$0.00			\$0.00				\$0.00	\$0.00
					\$0.00			\$0.00				\$0.00	\$0.00
					\$2,454.61		0.0	\$0.00				\$0.00	\$2,454.61
												Taxes	
												Mark Up	\$245.46
												Total Cost	\$2,700.07

NOTES:

Flags: \$2004.46*1.1=\$2,204.91
 This amount will be a new contract pay item.

Tent Anchors: \$450.15*1.1=\$495.16
 This will be charged to the original contract pay item.

REVIEWED

By Chris J Boyd at 2:15 pm, Nov 13, 2020



Penchura_{LLC}

Make all P.O.s, Contracts, and Checks to:
Penchura, L.L.C.
889 S. Old US 23
Brighton, MI 48114

Proposal

Date	Project #
11/9/2020	20-1033

Bill To
Ruotsala Concrete Construction LLC Chris Boyd E5299 Hannu Rd Ironwood, MI 49938

Ship To
Ruotsala Concrete Construction E5299 Hannu Rd Ironwood, MI 49938

Customer Contact	Customer Phone	Customer Fax	Terms	P.O. No.	Rep
Chris Boyd	(906) 932-4314		Prepay		DS

Item	Description	Qty	Weight	Price	Total
Misc	8 x 12 American Flag	3		199.00	597.00T
Misc	5 x 8 State of Michigan Flag	3		109.00	327.00T
Misc	5 x 8 custom Ironwood Flag	3		309.00	927.00T
Freight	Freight	1		40.00	40.00T

Proposal good for 30 days.
Ship Via: common carrier
Delivery contact name and number: _____

Customer signature below constitutes a purchase order.

Subtotal	\$1,891.00
Sales Tax (6.0%)	\$113.46
Total	\$2,004.46



American Earth Anchors, Inc.

313 Pond Street
Woonsocket, RI 02895

Phone # 508-520-8511

sales@americanea.com

Fax # 401-769-8511

www.americanea.com

REVIEWED

By Chris J Boyd at 10:53 am, Nov 16, 2020

Quotation

Date	Quote #
11/16/2020	24431

Name/Address

Ruotsala Concrete Construction
Chris Boyd
5299 Hannu Rd
Ironwood, MI 49938

Ship To

Ruotsala Concrete Construction
Chris Boyd
5299 Hannu Rd
Ironwood, MI 49938



The Penetrator
"The Best Screw You Will Have In The Dirt"

Project	Terms	Expires	Rep
	Credit Card	12/16/2020	W

Item	Description	Qty	Cost	Total
PE26-F1C	26" Penetrator Aluminum Screw Anchor with 1" Hex Head	12	31.23	374.76
PE-TC	Tie-Off Cable 1/4"x 15" Galvanized Aircraft Cable with Loop Ends for Use with PE10, PE18, PE18-SQ & PE26 Penetrators	12	6.05	72.60
S & H	Shipping & Handling-UPS Ground to 49938	1	2.79	2.79

Please note: Custom brackets, custom-length cable for arrowheads & bullets, modified Penetrators and any custom orders made to your specifications are not returnable.

Total \$450.15

Please contact us for return instructions. Only unused anchors will be considered for returns. Returns within 30 days will be subject to 10% restocking fee, 30-45 days will be subject to 20% restocking fee, returns 45-60 days will be subject to 30% restocking fee, returns over 60 days will be subject to 50% restocking fee per our discretion. Custom brackets, custom-length cable for arrowheads & bullets, modified Penetrators and any custom orders made to your specifications are not returnable.

Cage Code	Dunn's #
3MUB3	140-777-470

Contractor's Summary Form

Trade: General Construction
 Contractors Name: Ruotsala Construction LLC
 Project: City Square
 Date: 11.4.2020
 Sales Tax %: 5.00% (Apply Appropriately.)

Scope of Work Description:
 Additional Electrical Work Dimmers on LED Strip Lights

Scope of Work Description	Materials				Labor			Equipment			Total Cost	
	Item Description	Unit	Qty	Cost Per Unit	Rate	# MH Hours	Total	Eq. Type	# Hrs.	Rate		
Dimmers for LeDs	40 amp cartridge fuses and fuse holders	EA	4	\$125.00			\$500.00				\$0.00	\$500.00
	Polaris wire connectors	EA	6	\$45.00			\$270.00				\$0.00	\$270.00
	#6 THHN CU Wire	LF	0	\$0.00			\$0.00				\$0.00	\$0.00
	1 LED Dimmer	EA	1	\$45.00			\$45.00				\$0.00	\$45.00
	1 Gang weather proof box and cover plate	EA	1	\$25.00			\$25.00				\$0.00	\$25.00
							\$0.00				\$0.00	\$0.00
Electrician					\$95.00	5.5	\$522.50				\$0.00	\$522.50
							\$0.00				\$0.00	\$0.00
							\$0.00				\$0.00	\$0.00
							\$0.00				\$0.00	\$0.00
							\$840.00				\$0.00	\$1,362.50
											Taxes	
											Mark Up	\$136.25
											Total Cost	\$1,498.75

NOTES:



Contractor's Application for Payment No.

5

Application Period: November 23, 2020		Application Date: November 23, 2020
To (Owner): City of Ironwood	From (Contractor): Ruotsala Construction, LLC	Via (Engineer): Coleman Engineering Company
Project: City of Ironwood - Downtown Square	Contract:	
Owner's Contract No.:	Contractor's Project No.:	Engineer's Project No.: 190668

**Application For Payment
Change Order Summary**

Approved Change Orders			
Number	Additions	Deductions	
1	\$65,863.85		1. ORIGINAL CONTRACT PRICE..... \$ \$1,220,858.42
2	\$60,512.85		2. Net change by Change Orders..... \$ \$127,170.34
3	\$793.64		3. Current Contract Price (Line 1 ± 2)..... \$ \$1,348,028.76
			4. TOTAL COMPLETED AND STORED TO DATE \$ \$1,343,138.69
			5. RETAINAGE:
			a. X Work Completed..... \$ \$10,000.00
			b. X Stored Material..... \$
			c. Total Retainage (Line 5.a + Line 5.b)..... \$ \$10,000.00
			6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)..... \$ \$1,333,138.69
TOTALS	\$127,170.34		7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..... \$ \$976,154.90
NET CHANGE BY CHANGE ORDERS	\$127,170.34		8. AMOUNT DUE THIS APPLICATION..... \$ \$356,983.79
			9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above)..... \$ \$14,890.07

Contractor's Certification

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

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

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

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

Contractor Signature

By: _____ Date: _____

Payment of: \$ 356,983.79
(Line 8 or other - attach explanation of the other amount)

is recommended by: _____ (Engineer) _____ (Date)

Payment of: \$ 356,983.79
(Line 8 or other - attach explanation of the other amount)

is approved by: _____ (Owner) _____ (Date)

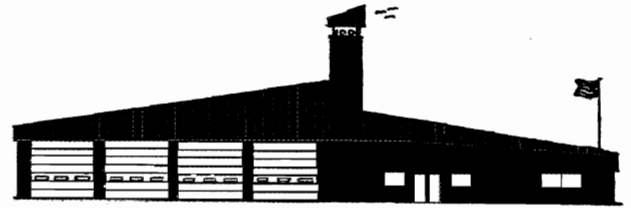
Approved by: _____ (Date)
Funding or Financing Entity (if applicable)

Progress Estimate - Unit Price Work

For (Contract):		City of Ironwood - Downtown Square				Application Number:		5					
Application Period:		November 23, 2020				Application Date:		November 23, 2020					
Item		Contract Information (Thru CO 3)				Total Quantity Placed	Total Amount Placed	Quantity Previously Paid	Amount Previously Paid	Quantity This Estimate	Amount This Estimate	Quantity Withheld	Amount Withheld
Bid Item No.	Description	Item Quantity	Units	Unit Price	Total Value of Item (\$)								
1	Mobilization, Max \$30,000	1	LSUM	\$20,000.00	\$20,000.00	1	\$20,000.00	0.75	\$15,000.00	0.25	\$5,000.00		
2	Curb and Gutter, Rem	315	Ft	\$10.00	\$3,150.00	315	\$3,150.00	315	\$3,150.00				
3	Sidewalk, Rem	259	Syd	\$15.00	\$3,885.00	259	\$3,885.00	259	\$3,885.00				
4	HMA Surface, Rem	3114	Syd	\$5.00	\$15,570.00	3114	\$15,570.00	3114	\$15,570.00				
5	Integral Curb and Sidewalk, Rem	433	Syd	\$15.00	\$6,495.00	433	\$6,495.00	433	\$6,495.00				
6	Sawcutting	1102	Ft	\$5.00	\$5,510.00	1102	\$5,510.00	1102	\$5,510.00				
7	Excavation, Earth	500	Cyd	\$12.00	\$6,000.00	500	\$6,000.00	500	\$6,000.00				
8	Excavation, Rock	200	Cyd	\$25.00	\$5,000.00	200	\$5,000.00	200	\$5,000.00				
9	Subgrade Undercutting, Type II	1611	Cyd	\$10.00	\$16,110.00	1611	\$16,110.00	1611	\$16,110.00				
10	Embankment, LM	175	Cyd	\$15.00	\$2,625.00	175	\$2,625.00	175	\$2,625.00				
11	Aggregate Base, 4-Inch	130	Syd	\$8.00	\$1,040.00	130	\$1,040.00	130	\$1,040.00				
12	Aggregate Base, 9-Inch	644	Syd	\$15.00	\$9,660.00	644	\$9,660.00	547	\$8,205.00	97	\$1,455.00		
13	Curb & Gutter, Conc, Det C-2	474.5	Ft	\$25.00	\$11,862.50	474.5	\$11,862.50	459	\$11,475.00	15.5	\$387.50		
14	Sidewalk, Conc, 4-Inch	1236.8	Sft	\$7.00	\$8,657.60	1236.8	\$8,657.60	1186.8	\$8,307.60	50	\$350.00		
15	Sidewalk, Conc, 6-Inch	13037	Sft	\$8.00	\$104,296.00	13037	\$104,296.00	12951	\$103,608.00	86	\$688.00		
16	Sidewalk, Conc, 6-Inch Special	1789	Sft	\$12.00	\$21,468.00	1789	\$21,468.00	1789	\$21,468.00				
17	Integral Curb and Concrete Sidewalk, 4-Inch	660	Sft	\$12.00	\$7,920.00	660	\$7,920.00	660	\$7,920.00				
18	Integral Curb and Concrete Sidewalk, 6-Inch	3900	Sft	\$13.00	\$50,700.00	3900	\$50,700.00	3900	\$50,700.00				
19	Detectable Warning Surface	37.5	Ft	\$100.00	\$3,750.00	37.5	\$3,750.00	37.5	\$3,750.00				
20	HMA Approach	194.89	Ton	\$125.00	\$24,361.25	194.89	\$24,361.25	188.08	\$23,510.00	6.81	\$851.25		
21	Hand Patching	41	Ton	\$200.00	\$8,200.00	41	\$8,200.00	35	\$7,000.00	6	\$1,200.00		
22	Slope Restoration, Type A	200	Syd	\$3.00	\$600.00	200	\$600.00	200	\$600.00				
23	Storm Sewer Catch Basin and Cover, 2' Diameter	3	Ea	\$3,000.00	\$9,000.00	3	\$9,000.00	3	\$9,000.00				
24	Storm Sewer Catch Basin and Cover, 4' Diameter	4	Ea	\$3,500.00	\$14,000.00	4	\$14,000.00	4	\$14,000.00				
25	12-Inch HDPE Storm Sewer Pipe	322	Ft	\$45.00	\$14,490.00	322	\$14,490.00	322	\$14,490.00				
26	8-Inch SDR 26 PVC Storm Sewer		Ft	\$50.00									
27	Connect to Existing Storm Sewer Manhole	1	Ea	\$400.00	\$400.00	1	\$400.00	1	\$400.00				
28	Connect to Existing Storm Sewer Main	3	Ea	\$400.00	\$1,200.00	3	\$1,200.00	3	\$1,200.00				
29	Underdrain, Subgrade, 4-Inch	495	Ft	\$10.00	\$4,950.00	495	\$4,950.00	495	\$4,950.00				
30	Underdrain, 4-Inch Sch 40 PVC	9	Ft	\$10.00	\$90.00	9	\$90.00	9	\$90.00				
31	6" SDR 35 PVC Sewer Lateral	94	Ft	\$55.00	\$5,170.00	94	\$5,170.00	94	\$5,170.00				
32	Connect to Existing Sanitary Sewer Main	1	Ea	\$400.00	\$400.00	1	\$400.00	1	\$400.00				
33	6-Inch Watermain	725	Ft	\$40.00	\$29,000.00	725	\$29,000.00	725	\$29,000.00				
34	Gate Valve and Box, 6-Inch	2	Ea	\$4,000.00	\$8,000.00	2	\$8,000.00	2	\$8,000.00				
35	Fire Hydrant Assembly	2	Ft	\$6,500.00	\$13,000.00	2	\$13,000.00	2	\$13,000.00				
36	Fire Hydrant Assembly Relocate	1	Ea	\$1,500.00	\$1,500.00	1	\$1,500.00	1	\$1,500.00				
37	6-Inch 45-Degree Bend	5	Ea	\$300.00	\$1,500.00	5	\$1,500.00	5	\$1,500.00				
38	6-Inch 90-Degree Bend	5	Ea	\$300.00	\$1,500.00	5	\$1,500.00	5	\$1,500.00				
39	6" x 6" x 6" Tee	1	Ea	\$300.00	\$300.00	1	\$300.00	1	\$300.00				
40	Connect to Existing 6-Inch Watermain	1	Ea	\$1,500.00	\$1,500.00	1	\$1,500.00	1	\$1,500.00				
41	Interior Piping Assemblies	1	LSUM	\$4,500.00	\$4,500.00	1	\$4,500.00	0.75	\$3,375.00	0.25	\$1,125.00		
42	Traffic Control	1	LSUM	\$20,000.00	\$20,000.00	1	\$20,000.00	0.75	\$15,000.00	0.25	\$5,000.00		
43	Pavt. Mrkg. Waterborne, 4-Inch, White	704	Ft	\$8.00	\$5,632.00	704	\$5,632.00	642	\$5,136.00	62	\$496.00		
44	Pavt. Mrkg. Waterborne, Handicap Logo, Blue & White	3	Ea	\$200.00	\$600.00	3	\$600.00	3	\$600.00				
45	Post, Steel, 3 lb	42	Ft	\$10.00	\$420.00	42	\$420.00			42	\$420.00		
46	Sign, Type IIA	5.5	Sft	\$75.00	\$412.50	5.5	\$412.50			5.5	\$412.50		
47	Lighting Unit on New Foundation	18	Ea	\$5,000.00	\$90,000.00	18	\$90,000.00	18	\$90,000.00				
48	Pull Box	7	Ea	\$1,000.00	\$7,000.00	7	\$7,000.00	7	\$7,000.00				
49	Conduit, DB, 1-Inch	1423	Ft	\$5.00	\$7,115.00	1423	\$7,115.00	1423	\$7,115.00				
50	Conduit, DB, 1.5-Inch	2186	Ft	\$5.25	\$11,476.50	2186	\$11,476.50	2186	\$11,476.50				
51	Conduit, Directional Bore, 1.5-Inch	2145	Ft	\$20.00	\$42,900.00	2145	\$42,900.00	2145	\$42,900.00				
52	Wire in Conduit, #1	291	Ft	\$2.62	\$762.42	291	\$762.42	291	\$762.42				
53	Wire in Conduit, #2	1326	Ft	\$2.16	\$2,864.16	1326	\$2,864.16	1326	\$2,864.16				
54	Wire in Conduit, #4	2842	Ft	\$1.86	\$5,286.12	2842	\$5,286.12	2842	\$5,286.12				
55	Wire in Conduit, #6	2758	Ft	\$1.79	\$4,936.82	2758	\$4,936.82	2608	\$4,668.32	150	\$268.50		
56	Wire in Conduit, #8	2352	Ft	\$1.56	\$3,669.12	2352	\$3,669.12	2352	\$3,669.12				
57	Wire in Conduit, #10	2314	Ft	\$1.46	\$3,378.44	2314	\$3,378.44	2314	\$3,378.44				
58	Wire in Conduit, #12	7080	Ft	\$1.42	\$10,053.60	7080	\$10,053.60	7080	\$10,053.60				
59	Ground Wire in Conduit, #8	469	Ft	\$1.52	\$712.88	469	\$712.88	469	\$712.88				
60	Ground Wire in Conduit, #10	1075	Ft	\$1.43	\$1,537.25	1075	\$1,537.25	1075	\$1,537.25				
61	Ground Wire in Conduit, #12	3367	Ft	\$1.40	\$4,713.80	3367	\$4,713.80	3367	\$4,713.80				
62	50-30-20 RV Receptacle	2	Ea	\$1,500.00	\$3,000.00	2	\$3,000.00	2	\$3,000.00				
63	Duplex Receptacle	4	Ea	\$1,000.00	\$4,000.00	4	\$4,000.00	4	\$4,000.00				
64	Tree Lighting Receptacle	6	Ea	\$650.00	\$3,900.00	6	\$3,900.00	6	\$3,900.00				
65	Security Camera	1	LSUM	\$11,000.00	\$11,000.00	1	\$11,000.00			1	\$11,000.00		
66	Electrical Service, Supply	1	LSUM	\$4,000.00	\$4,000.00	1	\$4,000.00	1	\$4,000.00				
67	Electrical Service, Utility Building	1	LSUM	\$10,000.00	\$10,000.00	1	\$10,000.00	0.75	\$7,500.00	0.25	\$2,500.00		
68	Gas Service, Supply	1	LSUM	\$5,000.00	\$5,000.00	1	\$5,000.00	1	\$5,000.00				
69	Gas Service, Utility Building Interior	1	LSUM	\$2,500.00	\$2,500.00	1	\$2,500.00	0.5	\$1,250.00	0.5	\$1,250.00		
70	Gas Service, Fire Ring	95	Ft	\$25.00	\$2,375.00	95	\$2,375.00	95	\$2,375.00				
71	Utility Building	1	LSUM	\$28,596.00	\$28,596.00	1	\$28,596.00	0.75	\$21,447.00	0.25	\$7,149.00		
72	Erosion Control	1	LSUM	\$700.00	\$700.00	1	\$700.00	1	\$700.00				
73	Tent Tie-Downs		Ea	\$500.00									
74	Irrigation System	1	LSUM	\$17,500.00	\$17,500.00	1	\$17,500.00	0.75	\$13,125.00	0.25	\$4,375.00		
75	Splash Pad Parts and Installation	1	LSUM	\$90,000.00	\$90,000.00	1	\$90,000.00	1	\$90,000.00				
76	Spash Pad Concrete	627	Sft	\$15.00	\$9,405.00	627	\$9,405.00	627	\$9,405.00				
77	Splash Pad Spare Parts	1	LSUM	\$3,000.00	\$3,000.00	1	\$3,000.00	1	\$3,000.00				
78	Topsoil Surface, Furn, 4 inch	2761	Syd	\$12.00	\$33,132.00	2761	\$33,132.00	318	\$3,816.00	2443	\$29,316.00		
79	Topsoil Surface, Furn, 6 inch	528	Syd	\$15.00	\$7,920.00	528	\$7,920.00	91	\$1,365.00	437	\$6,555.00		
80	CIP Wall	42	Ft	\$175.00	\$7,350.00	42	\$7,350.00	42	\$7,350.00				
81	Kiosk, Type I	1	LSUM	\$8,500.00	\$8,500.00	0.85	\$7,225.00			0.85	\$7,225.00		
82	Kiosk, Type II	1	LSUM	\$6,100.00	\$6,100.00	0.85	\$5,185.00			0.85	\$5,185.00		
83	Pergola Structure	1	LSUM	\$47,000.00	\$47,000.00	1	\$47,000.00	0.75	\$35,250.00	0.25	\$11,750.00		
84	Stage Shade Structure	1	LSUM	\$29,000.00	\$29,000.00	1	\$29,000.00	0.75	\$21,750.00	0.25	\$7,250.00		
85	Pergola Structure Footing	1	LSUM	\$6,500.00	\$6,500.00	1	\$6,500.00	1	\$6,500.00				
86	Pergola Structure LED Lighting	35	Ft	\$75.00	\$2,625.00	35	\$2,625.00			35	\$2,625.00		
87	Stage Shade Structure Footing	1	LSUM	\$6,500.00	\$6,500.00	1	\$6,500.00	1	\$6,500.00				

Progress Estimate - Unit Price Work

For (Contract): City of Ironwood - Downtown Square					Application Number: 5								
Application Period: November 23, 2020					Application Date: November 23, 2020								
Bid Item No.	Description	Contract Information (Thru CO 3)				Total Quantity Placed	Total Amount Placed	Quantity Previously Paid	Amount Previously Paid	Quantity This Estimate	Amount This Estimate	Quantity Withheld	Amount Withheld
		Item Quantity	Units	Unit Price	Total Value of Item (\$)								
88	Precast Post Covers	1	LSUM	\$2,500.00	\$2,500.00	1	\$2,500.00			1	\$2,500.00		
89	Stage, Ramp, Stairs and Wall Concrete Work	1	LSUM	\$35,000.00	\$35,000.00	1	\$35,000.00	1	\$35,000.00				
90	Ramp Hand Rail	72	Ft	\$75.00	\$5,400.00	72	\$5,400.00			72	\$5,400.00		
91	Stair Hand Rail	11	Ft	\$75.00	\$825.00	11	\$825.00			11	\$825.00		
92	Stage Rail	26	Ft	\$75.00	\$1,950.00	26	\$1,950.00			26	\$1,950.00		
93	Precast Fire Ring Cap	1	LSUM	\$1,500.00	\$1,500.00	1	\$1,500.00			1	\$1,500.00		
94	Fire Ring	1	LSUM	\$10,900.00	\$10,900.00	1	\$10,900.00			1	\$10,900.00		
95	40-Foot Flag Pole with Light	1	Ea	\$7,500.00	\$7,500.00	1	\$7,500.00	0.75	\$5,625.00	0.25	\$1,875.00		
96	35-Foot Flag Pole with Light	2	Ea	\$6,500.00	\$13,000.00	2	\$13,000.00	1.5	\$9,750.00	0.5	\$3,250.00		
97	Signage - Metal Logo Large	1	Ea	\$4,500.00	\$4,500.00	1	\$4,500.00			1	\$4,500.00		
98	Signage - Metal Logo Small	2	Ea	\$1,900.00	\$3,800.00	2	\$3,800.00			2	\$3,800.00		
99	Signage - Stage Letters	33	Ea	\$150.00	\$4,950.00	33	\$4,950.00			33	\$4,950.00		
100	Signage - Find Your North	2	Ea	\$3,000.00	\$6,000.00	2	\$6,000.00			2	\$6,000.00		
101	Bike Ramps	1	LSUM	\$9,500.00	\$9,500.00	1	\$9,500.00	1	\$9,500.00				
102	Sandblasting of Logo in Concrete Walk	1	Ea	\$3,000.00	\$3,000.00	1	\$3,000.00	1	\$3,000.00				
103	Boulder	47	Ea	\$150.00	\$7,050.00	47	\$7,050.00	47	\$7,050.00				
104	Bike Trail	127	Syd	\$15.00	\$1,905.00	127	\$1,905.00	127	\$1,905.00				
105	Trash Receptacle and Recycling Receptacle	8	Ea	\$2,000.00	\$16,000.00	8	\$16,000.00			8	\$16,000.00		
106	Bench	9	Ea	\$2,300.00	\$20,700.00	9	\$20,700.00			9	\$20,700.00		
107	Bench on Wall	1	Ea	\$2,500.00	\$2,500.00	1	\$2,500.00			1	\$2,500.00		
108	Round Picnic Table and Round Picnic Table - ADA	10	Ea	\$3,100.00	\$31,000.00	10	\$31,000.00			10	\$31,000.00		
109	Rectangle Picnic Table and Rectangle Picnic Table - ADA	4	Ea	\$1,700.00	\$6,800.00	4	\$6,800.00			4	\$6,800.00		
110	Bike Rack	6	Ea	\$600.00	\$3,600.00	6	\$3,600.00			6	\$3,600.00		
111	Moveable Chair	12	Ea	\$250.00	\$3,000.00	12	\$3,000.00			12	\$3,000.00		
112	Lounge Chair	4	Ea	\$1,200.00	\$4,800.00	4	\$4,800.00			4	\$4,800.00		
113	Table Umbrella - Solar	2	Ea	\$7,000.00	\$14,000.00	2	\$14,000.00			2	\$14,000.00		
114	Table Umbrella	2	Ea	\$5,000.00	\$10,000.00	2	\$10,000.00			2	\$10,000.00		
115	Bike Fix-it Station	1	Ea	\$2,500.00	\$2,500.00	1	\$2,500.00			1	\$2,500.00		
116	Moveable Planter	3	Ea	\$700.00	\$2,100.00	3	\$2,100.00			3	\$2,100.00		
117	Erosion Control Blanket 1A Open Weave Textile	601	Syd	\$2.00	\$1,202.00	601	\$1,202.00			601	\$1,202.00		
118	Deciduous Shrub - No 5 Container	56	Ea	\$65.00	\$3,640.00	56	\$3,640.00	45	\$2,925.00	11	\$715.00		
119	Deciduous Tree - 2.5-Inch Cal B&B	6	Ea	\$800.00	\$4,800.00	6	\$4,800.00			6	\$4,800.00		
120	Deciduous Tree - 2-Inch Cal B&B	2	Ea	\$700.00	\$1,400.00	2	\$1,400.00	2	\$1,400.00				
121	Deciduous Tree - 8-Foot Height B&B	5	Ea	\$650.00	\$3,250.00	5	\$3,250.00	5	\$3,250.00				
122	Deciduous Tree - 5-Foot Height B&B	2	Ea	\$400.00	\$800.00	2	\$800.00	2	\$800.00				
123	Evergreen Shrub - 4-Foot Height	5	Ea	\$300.00	\$1,500.00	5	\$1,500.00	5	\$1,500.00				
124	Evergreen Tree - 10-Foot Height	1	Ea	\$700.00	\$700.00	1	\$700.00	1	\$700.00				
125	Evergreen Tree - 6-Foot Height	30	Ea	\$600.00	\$18,000.00	30	\$18,000.00	28	\$16,800.00	2	\$1,200.00		
126	Perennial 1-Gallon Container	125	Ea	\$25.00	\$3,125.00	125	\$3,125.00	123	\$3,075.00	2	\$50.00		
127	Wood Mulch	100	Cyd	\$65.00	\$6,500.00	100	\$6,500.00	36	\$2,340.00	64	\$4,160.00		
128	Restoration, Sodding	1902	Syd	\$6.00	\$11,412.00	1902	\$11,412.00			1902	\$11,412.00		
129	Seeding - Pollinator Lawn	540	Syd	\$4.00	\$2,160.00	540	\$2,160.00			540	\$2,160.00		
130	Seeding - Turf		Syd	\$2.00									
131	Reinforcement, Steel, Rebar #3	5193	Sft	\$3.00	\$15,579.00	5193	\$15,579.00	4109.21	\$12,327.63	1083.79	\$3,251.37		
132	Directional Boring Additional Mobilization and Time Costs	1	LSUM	\$3,000.00	\$3,000.00	1	\$3,000.00	1	\$3,000.00				
133	Security Camera Upgrades	1	LSUM	\$6,874.35	\$6,874.35	1	\$6,874.35			1	\$6,874.35		
134	Catch Basin Abandonment	1	LSUM	\$3,173.63	\$3,173.63	1	\$3,173.63	1	\$3,173.63				
135	Flags	1	LSUM	\$2,204.91	\$2,204.91								
136	Misc Electrical Work	1	LSUM	\$1,498.75	\$1,498.75	1	\$1,498.75			1	\$1,498.75		
137	Tent Tie-Downs (Reduced Pricing)	1	LSUM	\$495.16	\$495.16								
Totals					\$1,348,028.76		\$1,343,138.69		\$1,027,531.47		\$315,607.22		



**The City of
IRONWOOD
Department of Public Safety**
123 West McLeod Avenue Ironwood, Michigan 49938
PHONE: 906-932-1234

*Andrew DiGiorgio, Director
Ironwood Public Safety*

To: City Commission

From: Andrew J. DiGiorgio, Director

Date: 23-November-2020

Re: Mutual Aid Agreement

The Ironwood Public Safety Department requests the Mayor and designated city staff to sign the attached mutual aid agreement. Ironwood Public Safety Department and the City of Hurley Police Department have had worked closely for many years and look to keep this reciprocal agreement in place. The agreement provides benefits for both communities but also provides safety for all officers.



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



**LAW ENFORCEMENT MUTUAL AID AGREEMENT
FOR THE CITY OF IRONWOOD MI AND THE CITY OF HURLEY WI**

FOR THE GENERAL PURPOSE OF RENDERING RECIPROCAL AID IN LAW ENFORCEMENT PROTECTION, AUTHORIZED BY THE CITY OF IRONWOOD AND THE CITY OF HURLEY, NOT CONTRARY TO ANY STATE LAWS, THE UNDERSIGNED LAW ENFORCEMENT AGENCIES AND GOVERNMENTAL ENTITIES HEREBY ENTER INTO A LAW ENFORCEMENT ASSISTANCE AGREEMENT FOR SUCH RECIPROCAL AID UPON THE FOLLOWING TERMS AND CONDITIONS:

1. DEFINITIONS:

- A. “COMMANDING OFFICER” shall mean the HURLEY CHIEF OF POLICE, IRONWOOD PUBLIC SAFETY DIRECTOR, or the highest ranking officer, deputy or public safety officer in the governmental unit on duty and/or his designee, who has responsibility for directing the police department, or public safety department, at the time of a need for law enforcement assistance.

“COMMANDING OFFICER” shall also include the ranking officer on duty who may request aid from the law enforcement parties signing this agreement.

- B. “LAW ENFORCEMENT ASSISTANCE” shall mean a request requiring immediate assistance and additional manpower or equipment not available to the requesting agency and may include the exchange of information on crime and criminals and use of personnel for the investigation of crimes, but not limited to crimes involving the sales and possession of narcotics.
- C. “REQUESTING DEPARTMENT” shall mean either the IRONWOOD PUBLIC SAFETY DEPARTMENT or the HURLEY POLICE DEPARTMENT, for which aid is requested, pursuant to this agreement.

2. DETERMINING AND REQUESTING ASSISTANCE. The commanding officer shall be responsible for requesting assistance, additional manpower, and/or equipment.

3. RESPONSE TO REQUEST. The commanding officers of the responding department shall make available to the commanding officer of the requesting department such personnel and equipment as is available to meet the needs of the requesting department. The commanding officers of the responding department may decline the request for aid if personnel or equipment are not available at the time of the request. Parties to this agreement shall not be liable for failure to respond to a request for assistance for any reason.

Page 2. Law Enforcement Mutual Aid Agreement

4. COMMAND OF OPERATIONS AT ASSISTANCE SCENE. The requesting agency's officer, in charge of operations at the scene, shall be the commanding officer of the requesting department. If no commanding officer is available at the scene, the officers responding to a request for assistance shall use the requesting department's radio frequency and the responding officers shall communicate with requesting agency's commanding officer. All personnel and equipment of the responding department, shall be under the control and direction of the commanding officer of the requesting department, upon arriving at the scene except, as provided under number 6, below.

5. WITHDRAWAL OF PERSONNEL AND EQUIPMENT. The personnel and equipment of the responding department may be withdrawn at any time at the discretion of the commanding officer of the responding department. The responding department shall not have any obligation to keep its personnel or equipment in the requesting community. A responding department shall not be liable to a requesting department for leaving the requesting agency's jurisdiction in order to answer a call for service in the responding department's community.

6. SALARIES, COMPENSATION ETC, COST OF EQUIPMENT. Each governmental entity entering into this agreement shall continue the same salaries, compensation for death or disability, retirement, furlough, medical insurance and any other benefits provided to their employees who are assigned to render assistance to the other governmental entity in performance of this agreement as that employee would receive if on duty within the corporate limits of the governmental entity by which they are employed. Costs of equipment, supplies and materials used or expended while rendering assistance under this agreement will be borne by the governmental entity owning the equipment, supplies and materials.

7. LIABILITY AND WORKMEN'S COMPENSATION INSURANCE.

A. Each governmental entity or agency shall be liable for the acts of its employees performed outside of its jurisdiction pursuant to this agreement, in the same manner and same degree as if those acts were performed while the employee was on duty within the jurisdiction of the governmental unit by which they are employed.

B. Each governmental unit or agency shall be responsible for workers compensation for their personnel assigned and specifically directed to engage in duties outside of their jurisdiction and personnel shall be afforded the same coverage afforded by the government unit or agencies insurance carrier and the workers compensation act applies in the same manner, as if the injury occurred within their jurisdiction.

Page 3. Law Enforcement Mutual Aid Agreement

8. TERMINATION. This agreement may be terminated by any city by providing written notice of intent to terminate thirty (30) days prior to the other CITY COUNCIL.

9. EFFECTIVE DATE. This agreement shall become effective and be in full force and effective _____, 20____.

IN WITNESS WHEREOF, THE PARTIES HAVE EXECUTED THIS AGREEMENT AS OF THE DAY AND YEAR SO INDICATED.

CITY OF HURLEY, WISCONSIN



CITY OF HURLEY MAYOR



HURLEY CITY CLERK



HURLEY POLICE CHIEF

CITY OF IRONWOOD, MICHIGAN

CITY OF IRONWOOD MAYOR

IRONWOOD CITY CLERK

IRONWOOD PUBLIC SAFETY DIRECTOR

Page 3. Law Enforcement Mutual Aid Agreement

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CITY OF HURLEY, WISCONSIN

CITY OF IRONWOOD, MICHIGAN



CITY OF HURLEY MAYOR

CITY OF IRONWOOD MAYOR



HURLEY CITY CLERK

IRONWOOD CITY CLERK



HURLEY POLICE CHIEF

IRONWOOD PUBLIC SAFETY DIRECTOR

Page 3. Law Enforcement Mutual Aid Agreement

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CITY OF HURLEY, WISCONSIN

CITY OF IRONWOOD, MICHIGAN



CITY OF HURLEY MAYOR

CITY OF IRONWOOD MAYOR



HURLEY CITY CLERK

IRONWOOD CITY CLERK



HURLEY POLICE CHIEF

IRONWOOD PUBLIC SAFETY DIRECTOR

ORDINANCE NO. 529, BOOK 5

**AN ORDINANCE TO AMEND SECTION 19-5 SMOKING PROHIBITED,
CHAPTER 19, PARKS AND RECREATION OF THE CODE OF ORDINANCES,
CITY OF IRONWOOD, MI**

THE CITY OF IRONWOOD ORDAINS:

Section 1. Section 19-5(2) is amended by adding (l) as follows:

1. Downtown City Square

The map shall also be updated to depict the addition to include #12 Downtown City Square.

Section 2. Repealer. Any ordinance that is in conflict is hereby repealed.

Section 3. Severability. If any word, clause, sentence, paragraph or provision of this ordinance is deemed to be invalid by a court of competent jurisdiction, such word, clause, sentence, paragraph or provision so designated shall be deemed severable and the remaining provisions of the ordinance shall be deemed fully enforceable.

Section 4. Effective Date. The terms and provisions of this ordinance shall become effective upon publication and adoption in accordance with law.

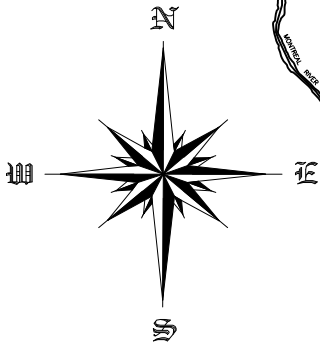
Adopted and approved this 14th day of December 2020.

Effective: December 18, 2020

ANNETTE DA LIO-BURCHELL, MAYOR

ATTEST:

KAREN M. GULLAN, CITY CLERK



LEGEND

- ① DEPOT PARK
- ② DOWNTOWN ART PARK
- ③ DOWNTOWN POCKET PARK
- ④ HIAWATHA PARK
- ⑤ HIAWATHA ROTARY SKATE PARK
- ⑥ KRZYNARICH LITTLE LEAGUE FIELD
- ⑦ KUITUNEN PARK
- ⑧ LAKE/AYER STREET PARK
- ⑨ LONGYEAR PARK
- ⑩ NORRIE PARK
- ⑪ PATTERSON PARK & TENNIS COURTS
- ⑫ CITY SQUARE



IRONWOOD
 MICHIGAN | *Find Your North*

213 S. MARQUETTE ST.
 IRONWOOD, MI 49938
 PH: (906) 932-5050
 FAX: (906) 932-5745

TITLE: CITY PARKS
 NO-SMOKING MAP

REVISION: B	DRAWN BY: J. ALONEN	DRAWING NO. S-1
DATE: 11/18/2020	APPROVAL BY: T. BERGMAN	

Memo

To: Mayor & City Commission

From: Scott Erickson, City Manager

CC:

Date: November 23, 2020

Re: Discuss Current Policy Regarding Employee Time off for COVID-19 Related Exposures.

Introduction

The City of Ironwood has adopted Resolution #020-004, classifying City employees as essential workers necessary to perform essential government functions. The classification as essential workers exempt the employees from additional paid sick time and expanded paid time off (which would not be eligible for State or Federal Cares Act Funding reimbursements). The City Commission does recognize the potential for COVID-19 related challenges that employees may experience and has authorized an internal review team (made up of the City Manager, City Finance Director and City Public Works Director) to have the discretion to evaluate employee COVID-19 hardship requests, associated with related illness or childcare circumstances and have authorized special COVID-19 time off to employees, if warranted.

This is presented for City Commission review.

RESOLUTION #020-004

RESOLUTION EXEMPTING AND EXCLUDING LAW-ENFORCEMENT PERSONNEL, PUBLIC WORKS PERSONNEL AND THOSE NECESSARY TO MAINTAIN CITY OPERATIONS FROM THE PAID SICK LEAVE AND EXPANDED FAMILY AND MEDICAL LEAVE PROVISIONS OF THE FAMILIES FIRST CORONAVIRUS RESPONSE ACT

WHEREAS, the Federal Government, further to the national emergency that was declared in March, 2020, having passed the Families First Coronavirus Response Act; and

WHEREAS, the Families First Coronavirus Response Act at Sections 3105 and 5102(a) allows a municipality to exempt or exclude certain emergency responders from the paid sick leave and expanded family and medical leave provisions of the Families First Coronavirus Response Act; and

WHEREAS, the Families First Coronavirus Response Act and the Department of Labor guidelines issued relating thereto define emergency responders as including Law-Enforcement personnel, Public Works personnel and those necessary to maintain operations; and

WHEREAS, Governor Whitmer's Emergency Orders defined essential activities as including essential government functions and further authorized each governmental body to identify those employees necessary to perform essential governmental functions; and,

NOW, THEREFORE, BE IT HEREBY RESOLVED, the City Commission of the City of Ironwood resolves to identify all Law-Enforcement personnel, all Public Works personnel, and all City Workers as emergency responders/essential workers and necessary to perform essential governmental functions. In light of this designation, all such employees are hereby expressly exempted and excluded from the paid sick leave and expanded family and medical leave provisions of the Families First Coronavirus Response Act. Further, the City Commission authorizes a review team (made up of the City Manager, City Finance Director and City Public Safety Director) to have the discretion and authority to evaluate employee COVID-19 hardship related requests, associated with related illness or childcare circumstances and to be authorized to provide special COVID-19 related time off to employees, if it is determined to be warranted.

The foregoing resolution was offered by Semo and supported by Mildren.

Upon roll call vote, the following voted:

YES (5): Commissioner Cayer, Corcoran, Mildren, Semo, and Mayor Burchell.

NO (0): None.

ABSENT (0): None.

Annette Da Lio-Burchell, Mayor

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



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

MEMO

DATE: November 18, 2020
TO: Mayor and City Commission
FROM: Scott Erickson, City Manager
RE: Employee Holiday Gratuity

Recommendation

Each year the City Commission considers awarding a holiday gratuity to city employees. A gratuity in the amount of \$75.00 per employee is recommended. The funding for this is included in the budget.



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