

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



IRONWOOD

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AGENDA
REGULAR IRONWOOD CITY COMMISSION MEETING
MONDAY, JUNE 28, 2021
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.)

5:30 P.M.

- A. Regular Meeting Called to Order.
Pledge of Allegiance.
- B. Recording of the Roll.
- C. Approval of the Consent Agenda.*

All items with an asterisk () are considered to be routine by the City Commission and will be enacted by one motion. There will be no separate discussion of those items unless a Commission member or citizen so requests, in which event the item will be removed from the General Order of Business and considered in its normal sequence on the agenda.*

- *1) Approval of Minutes – Regular City Commission Meeting of June 14th.
- *2) Review and Place on File:
 - a. Pat O'Donnell Civic Center Board Meeting Minutes of June 7.
 - b. Downtown Ironwood Development Authority Meeting Minutes of February 25 and April 22.
 - c. Ironwood Housing Commission Meeting Minutes of June 8.

- D. Approval of the Agenda
- E. Review and Place on File:
 - 1. Revenue & Expenditure Report.
 - 2. Cash and Investment Summary Report.
- F. Approval of Monthly Check Register Report.
- G. COVID-19 Update.



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



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

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

OLD BUSINESS

J. Discuss and Consider approving Resolution #021-018 Amending the General Appropriations Act for Fiscal Year 2020-2021.

K. Discuss and consider adopting Ordinance 531, Book 5, an Ordinance to amend Chapter 9-Cemeteries amending sections 9-30 Funeral and interments and Section 9-32 Monuments, Flush Markers or Individual Grave Markers (changing Ash Crypt location from Lots 66-72 to 65-72).

L. Consider scheduling Public Hearing for July 26, 2021 at 5:20 P.M. to introduce Ordinance No. 532, Book 5, an Ordinance to amend the Code of Ordinances, City of Ironwood, Michigan by Amending Chapter 6, Article II, Dogs and Cats by adding Sections 6-33 Limitation on number of dogs and cats and 6-34 Enforcement and penalties.

M. Consider approval of Change Order No. 2 for the City of Ironwood – 2021 Water and Sewer Project to Jake’s Excavating & Landscaping, LLC. in the amount of \$22,326.50 (Water – \$9,108.00, Sewer - \$13,218.50) and authorize Mayor to sign all applicable documents.

N. Consider approval of Pay Estimate No. 2 in the amount of \$378,321.20 (Water – \$202,379.99, Sewer - \$175,941.21) for the City of Ironwood – 2021 Water and Sewer Project and authorize Mayor to sign all applicable documents.

O. Discuss and Consider approving Partial Pay Application #1 to JCS, Inc. for Mine Shaft Safety Fencing and Jessieville Elevated Storage Tank Fencing to JCS, Inc. in the amount of \$23,000.00.

P. Discuss and Consider change order #1 Memorial Building Tuck Pointing Project.

NEW BUSINESS

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

R. Discuss and Consider authorizing advertisement to bid for 3,000 tons of 22A road gravel.

S. Discuss and Consider authorizing advertisement to bid for replacement of water main fittings and valves of U.S. Hwy 2 and Harrison Street.

T. Discuss and Consider approving use of city vehicle for the Superior Alliance for Independent Living (SAIL) “Work Based Learning Program” adult mentor, Larry Coron.

U. Manager’s Report.

V. Other Matters.

W. Adjournment.

Proceedings of the Ironwood City Commission Meeting

A Regular Meeting of the Ironwood City Commission was held via Zoom on Monday, June 14, 2021 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

The following members who were in attendance indicated the physical location from which they were remotely participating in the meeting were as follows: Commissioner Cayer (City of Ironwood, Gogebic County, State of Michigan), Commissioner Corcoran (City of Ironwood, Gogebic County, State of Michigan), Commissioner Mildren (City of Ironwood, Gogebic County, State of Michigan), Commissioner Semo (City of Ironwood, Gogebic County, State of Michigan), and Mayor Burchell (City of Ironwood, Gogebic County, State of Michigan).

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

ABSENT: None.

3. Public Hearing: To hear comment relative to the submittal of a grant application to the Michigan Department of Environment, Great Lakes and Energy (EGLE) for a Drinking Water Revolving Fund (DWRF) grant for the replacement of lead water service lines.

Jeff Sjoquist, PE for Coleman Engineering addressed the City Commission stating a budget plan has been completed for the Drinking Water Revolving Fund (DWRF) grant for the replacement of lead water service lines. Mr. Sjoquist noted the City of Ironwood has qualified for this program and received in January an approval for the intent to apply. These funds are referred to as "booker funds". If the City of Ironwood does not get funded this year, the application will be good for up to five (5) years. Additional comments were received.

Mr. Sjoquist mentioned there were no negative environmental impacts on this project and there were no public comments received.

4. Mayor Burchell closed the Public Hearing at 5:48 P.M.

A. Mayor Burchell called the Regular Meeting to Order at 5:48 P.M.

B. Recording of the Roll.

The following members who were in attendance indicated the physical location from which they were remotely participating in the meeting were as follows: Commissioner Cayer (City of Ironwood, Gogebic County, State of Michigan), Commissioner Corcoran (City of Ironwood, Gogebic County, State of Michigan), Commissioner Mildren (City of Ironwood, Gogebic County, State of Michigan), Commissioner Semo (City of Ironwood, Gogebic County, State of Michigan), and Mayor Burchell (City of Ironwood, Gogebic County, State of Michigan).

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 May 24.

*2) Review and Place on File:

a. Planning Commission Meeting Minutes of Feb. 4, March 4, and April 1.

b. Downtown Ironwood Development Authority Meeting Minutes of Feb. 25 and April 22.

Motion was made by Cayer, seconded by Corcoran to approve the Consent Agenda as presented. Unanimously passed by roll call vote.

D. Approval of the Agenda

Motion was made by Corcoran, seconded by Mildren to approve the amended Agenda to include M1. Discuss and consider authorizing bids for the exterior metal wall repairs at the Department of Public Works (DPW) Building. Unanimously passed by roll call vote.

E. Update on COVID-19 Response.

Public Safety Director Andrew DiGiorgio addressed the City Commission stating vaccines are moving forward through the Western U.P. Health Department and the Aspirus Hospital. He urged everyone to be cognitive of signs when entering any building.

Finance Director Paul Linn reminded the Commission that the U.S. Treasury had issued guidelines regarding the American Rescue Plan Act (ARPA) funding. He reported that the U.S. Treasury also released information about the total amount of ARPA funds for Michigan non-entitlement units (NEU) of government (city's, villages, and townships under 50,000 population). The amount of ARPA funds to be received by each NEU will be based on population. Based on the information provided by U.S. Treasury, the City of Ironwood is expected to receive approximately \$500,000. The actual amount will be calculated by the Michigan Department of Treasury. It is anticipated that this will be done soon.

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

There were none.

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

Carissa Cayer-Mott, of 101 W. Birch Street urged the City Commission to invest in a robo-call system to notify residents of upcoming events or emergencies. Additional comments were received.

OLD BUSINESS

- H. Discuss and Consider Resolution #021-017 authorizing the 2021 City Tax Levy, authorizing a General Appropriation Act for Fiscal 2021-2022, and authorizing the collection of a 1% Tax Administration Fee and adopt the 2021-2022 Fee Schedule.

Motion was made by Corcoran, seconded by Semo to approve Resolution #021-017 authorizing the 2021 City Tax Levy, authorizing a General Appropriation Act for Fiscal 2021-2022, and authorizing the collection of a 1% Tax Administration Fee and adopt the 2021-2022 Fee Schedule with the noted errors (3" Meter service charge to be \$500.79 effective 7/1/21 and to add the monthly garbage fee of \$13.31 effective from 7/1/21-9/30/21).

ROLL CALL:

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

No (1): Commissioner Cayer.

Motion carried on a 4 to 1 vote.

- I. Discuss and consider approving Resolution #021-014 for the submittal of a grant application to the Michigan Department of Environment, Great Lakes and Energy (EGLE) for a Drinking Water Revolving Fund (DWRF) grant for the replacement of lead water service lines and designate City Manager, Scott Erickson as the authorized representative for all activities associated with the project.

Motion was made by Semo, seconded by Corcoran to approve Resolution #021-014 for the submittal of a grant application to the Michigan Department of Environment, Great Lakes and Energy (EGLE) for a Drinking Water Revolving Fund (DWRF) grant for the replacement of lead water service lines and designate City Manager, Scott Erickson as the authorized representative for all activities associated with the project. Unanimously passed by roll call vote.

- J. Discuss and consider approval and acceptance of the Neighborhood Enhancement Program (NEP) Housing Development Fund Grant Agreement (Grant #HDF-2021-072-NEP) to provide support for rehabilitation of single-family owner-occupied houses in the Douglas neighborhood and authorize Community Development Tom Bergman and Assistant Community Development Director Tim Erickson to sign all applicable documents.

Motion was made by Mildren, seconded by Cayer to approve, and accept the Neighborhood Enhancement Program (NEP) Housing Development Fund Grant Agreement (Grant #HDF-2021-072-NEP) to provide support for rehabilitation of single-family owner-occupied houses in the Douglas neighborhood and authorize Community Development Director Tom Bergman and Assistant Community Development Director Tim Erickson to sign all applicable documents. Unanimously passed by roll call vote.

- K. Discuss and Consider authorizing pay application #1 to P.K. Contracting, Inc. for the 2021 Street Pavement Markings in the amount of \$11,441.98.

***Motion** was made by Corcoran, seconded by Cayer to authorize pay application #1 to P.K. Contracting, Inc. for the 2021 Street Pavement Markings in the amount of \$11,441.98. Unanimously passed by roll call vote.*

- L. Discuss draft Ordinance No. 532, Book 5 regarding allowable number of dogs and cats in single family homes.

A brief discussion took place regarding the Ordinance and the consensus was to set it for a public hearing to get public input regarding the dog and cat ordinance.

NEW BUSINESS

- M1. Discuss and consider authorizing bids for the exterior metal wall repairs at the Department of Public Works (DPW) Building.

***Motion** was made by Mildren, seconded by Corcoran to authorize bids for the exterior metal wall repairs at the Department of Public Works (DPW) Building. Unanimously passed by roll call vote.*

- M. Discuss and Consider Resolution #021-016 to transfer delinquent invoices for ordinance violations to the July 2021 City Tax Roll.

***Motion** was made by Semo, seconded by Cayer to approve Resolution #021-016 to transfer delinquent invoices for ordinance violations to the July 2021 City Tax Roll. Unanimously passed by roll call vote.*

- N. Discuss and consider introduction of Ordinance 531, Book 5, an Ordinance to amend Chapter 9-Cemeteries amending sections 9-30 Funeral and interments and Section 9-32 Monuments, Flush Markers or Individual Grave Markers (changing Ash Crypt location from Lots 66-72 to 65-72).

***Motion** was made by Mildren, seconded by Semo to introduce Ordinance #531, Book 5, an Ordinance to amend Chapter 9-Cemeteries amending sections 9-30 Funeral and interments and Section 9-32 Monuments, Flush Markers or Individual Grave Markers (changing Ash Crypt location from Lots 66-72 to 65-72). Unanimously passed by roll call vote.*

- O. Discuss and Consider approving the City of Ironwood and Gogebic County Road Commission Reimbursement Agreement for the 2021 Chip Seal Project.

***Motion** was made by Corcoran, seconded by Semo to approve the City of Ironwood and Gogebic County Road Commission Reimbursement Agreement for the 2021 Chip Seal Project.*

ROLL CALL:

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

No (1): Commissioner Cayer.

Motion carried on a 4 to 1 vote.

- P. Discuss and Consider approving the City of Ironwood and Gogebic County Road Commission Reimbursement Agreement for the joint project for the roadway restoration work of Van Buskirk Road from Norrie Park Road to Midway Avenue.

Motion was made by Mildren, seconded by Corcoran to approve the City of Ironwood and Gogebic County Road Commission Reimbursement Agreement for the joint project for the roadway restoration work of Van Buskirk Road from Norrie Park Road to Midway Avenue. Unanimously passed by roll call vote.

Q. Manager's Report.

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

- *Jake's Excavating is moving along nicely on the water and sewer project on Lake Avenue.
- *Snow Country will be starting on the Mountain Bike Trail Project in the Miners' Memorial Heritage Park.
- *The Emberlight Festival will be coming to the Downtown City Square on September 3.
- *The Pride Picnic went very well this past weekend.
- *The Downtown Square Project was worth the effort for everyone to enjoy.
- *The next City Commission meeting will be both virtual and in person.

R. Other Matters.

Commissioner Cayer liked seeing everyone enjoy the Downtown City Square.

Commissioner Semo noted during the Emberlight Festival there will be art exhibits in the Miners' Memorial Heritage Park.

Commissioner Corcoran applauded the Library Director and employees for continuing their services during COVID. She also urged everyone to respect the parks and equipment.

Commissioner Mildren stated how nice it is to see the last 6 or 7 years of planning come together from all the hard work. He enjoys seeing the people coming downtown and buying things like in the past. He also thanked all the volunteers.

Mayor Burchell noted a visitor commended the Cemetery Sexton Dan Sertic for helping with the damage to a cemetery stone.

S. Consider Closed Session to discuss City Manager's Contract.

***Motion** was made by Corcoran, seconded by Semo to enter into closed session to discuss the City Manager's Contract. Unanimously passed by roll call vote.*

T. Returned to open session at 6:50 P.M.

U. Discuss & Consider action on City Manager's Contract.

***Motion** was made by Semo, seconded by Mildren to approve the City Manager's Contract with a 2% salary increase effective July 1, 2021; and allow for him to sell back five (5) sick days per year (an increase from the currently allowed three (3) days).*

ROLL CALL:

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

No (1): Commissioner Cayer.

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

V. Adjournment.

***Motion** was made by Semo, seconded by Corcoran to adjourn the meeting at 7:38 P.M. Unanimously passed by roll call vote.*

Annette Da Lio-Burchell, Mayor

Karen M. Gullan, City Clerk

Civic Center Meeting Minutes

6/7/21

1. Meeting called to order by Collins at 5:00 pm.
2. Roll call: Collins, Gullan, Mildren, Re, and Sommer present. Panosso and Moderson absent. Mgr. Sivula and Former Building Inspector Hewitt also present.
3. Motion to approved the agenda was made by Mildren, seconded by Gullan. Motion approved.
4. Motion to approve the minutes/financials was made by Mildren, seconded by Gullan. Roll call vote was as follows: Collins-yes, Re-yes, Sommer-yes, Gullan-yes, Mildren-yes. Motion approved.
5. Citizens wishing to address the Board on items on the agenda: N/A
6. Citizens wishing to address the Board on items not on the agenda: N/A
7. Old Business:
 - A. Hewitt's update on punch list items: Update and discussion of punch list items was held. Discussion included but wasn't limited to split-face block being sealed as a test for rest of block, potential re-grading of the parking lot is being discussed, and painting of lines is being discussed.
 - B. Insurance punch list items: The insurance company has created a spreadsheet of punch list items and which entity is responsible for each item. Items are continuing to be completed.
 - C. Rink Systems: Update and discussion of Rink Systems items was held. Discussion included but wasn't limited to Rink Systems being tentatively scheduled to start completion of work on July 7th. Work to be completed includes the H-clips between glass panels, hanging of protective netting, and clean up.
 - D. Appliances: Update and discussion of the appliances was held. Discussion included but wasn't limited to the appliances being tentatively delivered by the end of June.
8. New Business:
 - A. Budget Amendments: Discussion about the amendments and updates to the budget was held. Discussion included but wasn't limited to amended/updated items being routine in order to keep the budget balanced.
 - i. Motion to approved the budget as amended was made by Mildren, seconded by Gullan. Roll call vote was as follows: Collins-yes, Re-yes, Sommer-yes, Gullan-yes, Mildren-yes. Motion approved.
 - B. Hourly ice rates and open skating rates: Discussion about the hourly ice rates and open skating rates was held. Discussion included but wasn't limited to the need of updating our ice prices, communication with similar rinks is being done, thoughts on prices for weddings/receptions, reunions, parties, etc. are also being conducted.
 - C. Sealing of glass and wall: Discussion of the material to seal the area between the glass and commons area wall was held. Discussion included but wasn't limited to the type and size (5'x5') of material, cost per sheet (\$150.00), the number of sheets needed (4), and the pre-cutting of material before installation.

- i. Motion to spend up to \$600.00 for materials to insulate the area between the glass and commons area wall was made by Re, seconded by Sommer. Roll call vote was as follows: Collins-yes, Gullan-yes, Mildren-yes, Sommer-yes, Re-yes. Motion approved.
 - D. Painting of the floor: Discussion about the painting of the floor was held. Discussion included but wasn't limited to waiting on the insurance company to determine how much they are going to cover and what the Civic Center's responsibility will be.
 - E. Manager's Update: Discussion and update from the manager was held. Discussion included but wasn't limited to the signage for commons area being completed—collaboration to set a date for installation continues, benches will hopefully be here by the end of June, and progress on furniture assembly continues-about 75% complete.
 - F. Update of Banners: Discussion and update of the banners was held. Discussion included but wasn't limited to the condition of old banners, size of new banners, contracts for area business to purchase banners, and Rapid Grafiks being behind schedule.
- 9. Other matters:
 - A. Gullan: lumber prices have increased for player's bench areas; completion of the benches is ongoing.
 - B. Collins: per our bylaws, the July meeting on 7/5/21 will be our reorganizational meeting.
- 10. Next meeting Monday 7/5/21 at 5:00 pm at the Ironwood Memorial Building
- 11. Motion to adjourn at 6:00 pm was made by Re, seconded by Mildren. Motion approved.



**Proceedings of the Downtown Ironwood Development Authority
Thursday, February 25, 2021**

A regular meeting of the Downtown Ironwood Development Authority (DIDA) was held on Thursday, February 25, 2021 at 8:00 A.M. via Zoom video conferencing software.

1. Call to Order: Chairperson Amy Nosal called the meeting to order at 8:03 A.M.
2. Recording of the Roll.

MEMBER	PRESENT		EXCUSED	NOT EXCUSED
	YES	NO		
Cathy Flory	X			
Nancy Korpela, Vice	X			
Annette Burchell	X			
Jake Ring	X			
Amy Nosal	X			
Darrin Kimbler	X			
Ivan Hellen	X			
Anna Lovelace	X			
Bruce Greenhill	X			
	9	0	Quorum	

Also, present: Community Development Director, Tom Bergman, and Community Development Assistant, Tim Erickson.

3. Approval of the January 28, 2020 Meeting Minutes:

Motion by Hellen to approve the meeting minutes. Second by Korpela. Motion carried 9 to 0.
4. Approval of the Agenda:

Motion by Greenhill to approve the agenda. Second by Korpela. Motion carried 9 to 0.
5. Citizens wishing to address the Authority on Items on the Agenda (Three-Minute Limit):
 Michael Meyer with the Ironwood Chamber addressed the Authority. He discussed some marketing opportunities with the Wakefield and Lake Gogebic Chambers. Meyer talked about Festival Ironwood and some of the thoughts of moving forward as normally as they can.

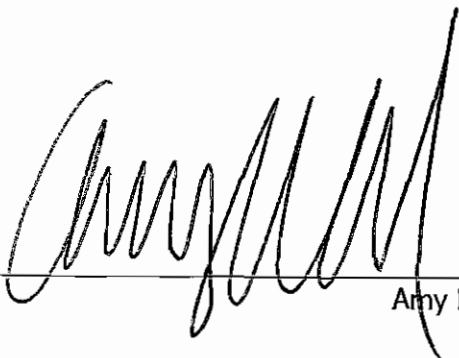
6. Citizens wishing to address the Authority on Items not on the Agenda (Three-Minute Limit): None.
7. Discuss and Consider 21/22 DIDA Budget and the Monthly Budget Report (Audience with Paul Linn, Finance Director): Director Linn addressed the Authority and discussed the balance sheet and the proposed budget. The DIDA discussed looking into different options for the downtown light pole wreaths. Staff will figure out some pricing alternatives. Burchell suggested forming a sub group to tackle the problem.

Motion by Burchell to accept the January Budget Report. Second by Lovelace. Motion carried 9 to 0.

8. Items for Discussion and Consideration.
 - A. Goal Setting: Director Bergman discussed the previous goals from the previous meeting.
 - B. Update on Marihuana Establishments Ordinance: Director Bergman said that they are reviewing an applications from an applicant looking to locate downtown.
 - C. Update on TIF District and Downtown Development and TIF Plan: The topic was discussed during the a previous item.
 - D. First Friday Update: Erickson discussed the next First Friday and discussed doing a First Friday event at the Downtown Art Place with a couple of the DAP artists. The Authority discussed using Travel Ironwood Facebook page to host the event.
9. Other Business: Hellen brought up the historical walking tour sample signage. Erickson brought it up on the screen. The documents will be included for the next meeting.
10. Next Meeting: Thursday, March 25, 2021 at 8:00 a.m.

Motion by Burchell to adjourn, second by Kimbler, to adjourn the meeting. Motion carried 9 to 0.

11. Adjournment.



Amy Nosal, Chair



Tim Erickson, Community Development Assistant



**Proceedings of the Downtown Ironwood Development Authority
Thursday, April 22, 2021**

A regular meeting of the Downtown Ironwood Development Authority (DIDA) was held on Thursday, April 22, 2021 at 8:00 A.M. via Zoom video conferencing software.

1. Call to Order: Chairperson Amy Nosal called the meeting to order at 8:07 A.M.
2. Recording of the Roll.

MEMBER	PRESENT		EXCUSED	NOT EXCUSED
	YES	NO		
Cathy Flory	X			
Nancy Korpela, Vice	X			
Annette Burchell		X	X	
Jake Ring		X		X
Amy Nosal	X			
Darrin Kimbler	X			
Ivan Hellen	X			
Anna Lovelace	X			
Bruce Greenhill	X			
	6	2	Quorum	

Also, present: Community Development Director, Tom Bergman, and Community Development Assistant, Tim Erickson.

3. Approval of the March 25, 2021 Meeting Minutes:
Motion by Korpela to approve the meeting minutes. Second by Flory. Motion carried 5 to 0 with Kimbler abstaining.
4. Approval of the Agenda:
Motion by Lovelace to approve the agenda. Second by Greenhill. Motion carried 6 to 0.
5. Citizens wishing to address the Authority on Items on the Agenda (Three-Minute Limit):
None.
6. Citizens wishing to address the Authority on Items not on the Agenda (Three-Minute Limit):
Chamber Director Meyer discussed about a marketing partnership between Ironwood, Wakefield, and Lake Gogebic with Five Star Marketing.

7. Discuss and Consider the Monthly Budget Report: Director Bergman presented the Balance Sheet and Revenue and Expenditures Report.

Motion by Greenhill to receive and place on file the Financial Report. Second by Kimbler. Motion carried 6 to 0.

8. Items for Discussion and Consideration.

- A. Approval of the Flower Basket Donation Letter: Director Bergman presented the flower basket donation letter.

Motion by Korpela to approve and send the letter. Second by Nosal. Motion carried 6 to 0.

- B. Goal Update – (Short Term Goals (Downtown Historical Signage, Downtown Business COVID-19 Support Plan) Long Term Goals (TIF District, Water Trail Project)): Director Bergman stated that the DIDA will put a committee together to help move the project forward.

Director Bergman discussed a new grant for restaurant and restaurant type businesses. The Community Development office will be working directly with businesses to get them to apply. He discussed events that will be happening for the Summer of 2021.

Director Bergman discussed the RRC Certification and how that relates to the TIF District funding. He is starting to reach out to partners about what it will mean.

Director Bergman discussed the Water Trail Project and said that he is waiting for a grant to come through from the DNR. He discussed the timing of the project and the hope to start in 2022. The Miners Park Mountain bike trail was discussed and what the impact may be to the downtown.

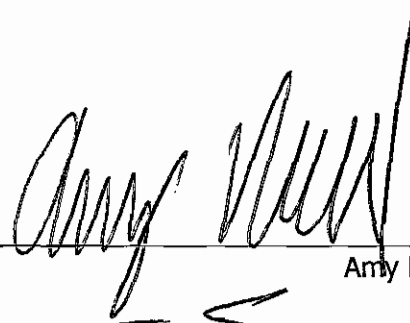
- C. Update on Marihuana Establishments Licensing: Director Bergman talked about the process and where the City of Ironwood is currently at with the site plan and conditional use process. The next steps is the licensing process where applicants will be chosen. The process will be wrapping up soon.
- D. Update on TIF District and Downtown Development and TIF Plan: Updated in item B in the goal updates.
- E. First Friday Update: Director Bergman discussed the May First Friday. Darrin discussed having community volunteers with the master gardeners for the May First Friday.
- F. Downtown Cleanup Day: Discussed in item B.

9. Other Business: The Authority discussed some new businesses opening and also the repairs to the Historic Ironwood Theatre marquee and programming activities moving forward. Greenhill discussed adding to the capital improvement plan for the front entrance of the theatre and the Men's bathroom.

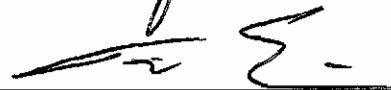
10. Next Meeting: Thursday, May 27, 2021 at 8:00 a.m.

**Motion by Flory to adjourn, second by Kimbler, to adjourn the meeting.
Motion carried 6 to 0.**

11. Adjournment.



Amy Nosal, Chair



Tim Erickson, Community Development Assistant

**IRONWOOD HOUSING COMMISSION
REGULAR MEETING MINUTES
JUNE 8, 2021
PIONEER PARK APARTMENTS – COMMUNITY ROOM
515 E. VAUGHN STREET – IRONWOOD, MI. 49938**

The regular meeting of the Ironwood Housing Commission was held on June 8, 2021 in the Community Room at Pioneer Park Apartments at 515 E. Vaughn Street, Ironwood, MI. 49938.

Present: Adrienne Chase
Annabelle O'Brien
Anne Davey
Jim Peterson
Pat Niksich

1. Call to Order

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

2. Minutes of the May 11, 2021 Meeting

Motion by Davey, Seconded by Peterson, Unanimously approved through roll call vote to approve minutes of the May 11, 2021 Meeting.

3. Old Business

3.1.1 Total Energy Systems, LLC-Copy of Planned Maintenance Agreement

The Director provided information to the Board of Commissioners on the three (3) year Planned Maintenance Agreement for Total Energy Systems to maintain the Ironwood Housing Commissions standby Generator and associated equipment.

4. Closed Session-Evaluation of Executive Director 11/30/19-11/30/21

Motion by Peterson, Seconded by Niksich, Unanimously approved through roll call vote to go into closed session for the Evaluation of the Executive Director. Peterson sat in the session but he did not feel he should participate in the Director's Evaluation due to him not being on the Board of Commission's for a long time.

5. Closed Session-Review of Director's Contract

Motion by Peterson, Seconded by Niksich, Unanimously approved through roll call vote to go into closed session for the Review of the Director's contract.

The Director is required to notify the Board of Commissioner's six (6) months prior to her contract expiring with intent to renew a two (2)-year contract with the Ironwood Housing Commission. The Director's current contract will expire on November 30, 2021.

6. Open Session-Return from closed session meeting

Motion by Peterson, Seconded by Niksich, Unanimously approved through roll call vote to return from a closed session meeting for the Evaluation of the Executive Director and the review of the Director's contract.

7. Open Session-Approval of Executive Director's Contract Effective 11/30/2021-11/30/2023.

Motion by Chase, Seconded by Niksich, Unanimously approved through roll call vote to table the Approval of the Executive Director's Contract for the purpose of additional information needed.

8. HUD-2020 Revised Annual Plan

Motion by Peterson, Seconded by Chase, Unanimously approved through roll call vote to approve the Ironwood Housing Commissions U.S. Department of Housing and Urban Development's (HUD) 2020 Revised Annual Statement/Performance and Evaluation Report Capital Fund Program in the amount of \$254,701.00

9. HUD 2021-2025 Five-Year Action Plan

Motion by Niksich, Seconded by Davey, Unanimously approved through roll call vote to approve the Ironwood Housing Commissions U.S. Department of Housing and Urban Developments (HUD) Capital Fund Program-Five-Year Action Plan for 2021-2025 in the amount of \$265,450.00 per year.

10. Resolution 2021-1 Approval of 2021-2022 Operating Budget

Motion by Chase, Seconded by Niksich, unanimously approved through roll call vote to adopt Resolution 2021-1 the Approval of the 2021-2022 Operating Budget.

11. Employee Wage Increase Effective July 1, 2021

Motion by Davey, Seconded by Niksich, Unanimously approved through roll call vote to approve the Employee Wage Increase Effective July 1, 2021.

12. Resolution 2021-2 Uncollectible Accounts Write-Off

Motion by Davey, Seconded by Chase, Unanimously approved through roll call vote to adopt Resolution 2021-2 for Uncollectible Accounts Write-Off in the amount of \$148.38.

13. Otis Elevator-Annual Maintenance from 06/01/21-05/31/22

Motion by Chase, Seconded by Peterson, Unanimously approve through roll call vote to approve the Otis Elevator Annual Maintenance Service Contract from 06/01/2021-05/31/2022 in the amount \$6,155.16.

14. Consent Agenda – “Information Only”
 - A-Account A/R Balance Report as of 06/04/21
 - B-Current Vacancy Report
 - C-Supplementary Statement of Income & Expense as of April 30, 2021
 - D-Bank Account Reconciliation as of April 30, 2021
 - E-MERS Statement of Fiduciary Net Position for QTR. Ended 03/31/2021

Motion by Peterson, Seconded by Chase, Unanimously approved through roll call vote to approve the Consent Agenda.

The Director provided information to the Board of Commissioners on the current A/R Balance Report as of June 4, 2021, the current Vacancy Report, the Supplementary Statement of Income & Expense as of April 30, 2021. This report includes Revenue to Date, Expense to Date and the total unrestricted Net Position as of April 30, 2021, the Bank Account Reconciliation report as of April 30, 2021 and the MERS Statement of Fiduciary Net Position for Qtr. Ended March 30, 2021.

15. Disbursements of Checks # 21074-21118

Motion by Davey, Seconded by Niksich, Unanimously approved through roll call vote to approve the disbursements of Checks # 21074-21118.

16. Commissioner Comments

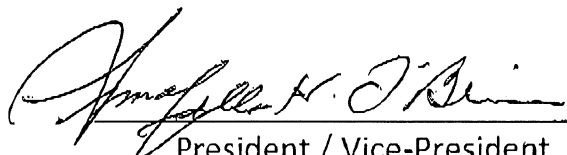
Peterson questioned on the status of installing windows in the doors of the stairwells. O'Brien questioned about replacing the canopy cover on one of the sitting areas. O'Brien questioned on having the Pioneer and Annex building signs repainted. Chase questioned on a back-up plan for the Office if something should incapacitate the Executive Director.

17. Public Comments

Doleshal questioned on the status of the windows that will be installed in the doors of the stairwells.

18. Adjournment

Motion by Peterson, Seconded by Niksich, Unanimously approved through roll call vote to adjourn the meeting. The meeting adjourned at 5:15 p.m.



President / Vice-President



Executive Director / Secretary



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

Phone: (906) 932-5050
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SUMMARY OF MAY 2021 FINANCIAL REPORTS

The Revenue and Expenditure Report and the Cash and Investment Summary Report are included in the agenda packet for June 28, 2021. Following is a summary of each report.

Revenue and Expenditure Report

As of May 31, 2021, we are approximately 92% through our current fiscal year. The revenues and expenditures of most funds are in-line with this benchmark. Major Funds with large variations from the 92% benchmark (and applicable reasoning) are as follows:

1. Major Street Fund: Expenditures at 70% - We have a large amount budgeted for street maintenance (pavement striping, chip seal, etc.). This work is in progress and should be at or near completion by fiscal year-end.

Cash and Investment Summary Report

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

1. Water and Sewer Bond Redemption Accounts: Account balances decreased due to annual principal and biannual interest payments on the 2014 bonds.



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



GL NUMBER	DESCRIPTION	2020-21 AMENDED BUDGET	YTD BALANCE	
			NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - GENERAL FUND				
Revenues				
101-000.000-403.000	CURRENT PROPERTY TAXES	1,800,000.00	1,650,000.00	91.67
101-000.000-410.000	PERSONAL PROPERTY TAX	5,000.00	0.00	0.00
101-000.000-426.000	PAYMENTS IN LIEU OF TAXES	7,000.00	0.00	0.00
101-000.000-448.000	COLLECTION FEES	72,000.00	109,426.90	151.98
101-000.000-448.001	SPEC ASSESS FEES	0.00	3,163.85	100.00
101-000.000-448.002	SCHOOL TAX COL FEES	12,000.00	13,008.64	108.41
101-000.000-448.003	GOISD TAX COL FEES	3,000.00	3,078.00	102.60
101-000.000-451.000	BUSINESS LICENSES AND PERMITS	10,000.00	10,620.00	106.20
101-000.000-467.000	CABLE TV FRANCHISE FEE	52,000.00	38,631.95	74.29
101-000.000-477.000	RENTAL REGISTRATION FEES	500.00	30.00	6.00
101-000.000-478.000	RECREATIONAL MARIHUANA LICENSE/APP. FEES	0.00	24,000.00	100.00
101-000.000-499.000	PUBLIC SAFETY REVENUES	45,000.00	58,296.98	129.55
101-000.000-499.001	SALVAGE REVENUES	10,000.00	4,707.00	47.07
101-000.000-528.000	OTHER FEDERAL GRANTS	19,000.00	226,378.70	1,191.47
101-000.000-530.000	FEDERAL GRANTS	1,343,000.00	1,285,511.13	95.72
101-000.000-532.000	STATE GRANTS	89,000.00	7,000.00	7.87
101-000.000-533.000	MMRMA GRANTS	6,000.00	2,502.38	41.71
101-000.000-534.000	GRANTS - OTHER	9,500.00	5,000.00	52.63
101-000.000-573.000	LOCAL COMM. STABILIZATION SHARE APPROP	5,000.00	42,367.20	847.34
101-000.000-575.000	SALES & USE TAX-STATE	665,000.00	714,486.00	107.44
101-000.000-577.000	LIQOUR LICENSES	6,000.00	5,940.55	99.01
101-000.000-612.000	ZONING APPLICATION FEE	1,000.00	7,650.00	765.00
101-000.000-614.000	OTHER CHARGES/FEES	0.00	183.70	100.00
101-000.000-617.000	DEED PREPARATION FEES	1,000.00	0.00	0.00
101-000.000-619.000	MISC REC PENALTY FEE	0.00	388.98	100.00
101-000.000-619.001	BUSINESS LICENSE PENALTY/INTEREST	0.00	1,095.00	100.00
101-000.000-625.000	BLDG INSPECTION PERMITS	7,000.00	6,365.00	90.93
101-000.000-633.000	ADMINISTRATION-WATER & SEWER	72,000.00	66,000.00	91.67
101-000.000-634.000	ADMINISTRATION-EQUIPMENT FUND	12,000.00	11,000.00	91.67
101-000.000-635.000	ADMINISTRATION-STREET FUNDS	18,000.00	16,500.00	91.67
101-000.000-636.000	MARKETING FEES - ITC	20,000.00	15,286.44	76.43
101-000.000-637.000	IWD HOUSING COMM ADMIN FEE	3,500.00	4,008.98	114.54
101-000.000-640.000	TAX/ASSESS REVENUES	1,000.00	2,430.00	243.00
101-000.000-642.001	ORDINANCE VIOLATION FEE	6,000.00	10,207.85	170.13
101-000.000-651.000	USE AND ADMISSION FEES	3,200.00	1,839.70	57.49
101-000.000-651.005	DEPOT PARK FEES	200.00	120.00	60.00
101-000.000-651.006	NORRIE PARK PAVILLION RENT FEES	100.00	100.00	100.00
101-000.000-652.000	CURRY PARK FEES	15,000.00	12,964.00	86.43
101-000.000-664.000	INTEREST AND DIVIDENDS	50,000.00	48,558.56	97.12
101-000.000-667.000	RENTAL INCOME - AUDITORIUM	2,000.00	1,050.00	52.50
101-000.000-668.000	RENTS-MEMORIAL BUILDING	71,200.00	69,057.89	96.99
101-000.000-670.000	RENTS GARAGE	81,000.00	74,250.00	91.67
101-000.000-671.000	RENTS OTHER CITY PROPERTY	5,300.00	1,703.00	32.13
101-000.000-673.000	SALES OF FIXED ASSETS	0.00	4,500.00	100.00
101-000.000-674.000	BRANDING MERCHANDISE SALES	1,000.00	235.00	23.50
101-000.000-675.000	CONTRIBUTIONS AND DONATION	0.00	100.00	100.00
101-000.000-675.023	DONATIONS - IRON BELLE TRAIL	4,000.00	7,240.00	181.00
101-000.000-675.024	DONATIONS - MINERS PARK BIKE TRAILS	53,000.00	40,000.00	75.47
101-000.000-689.002	USE OF RESTRICTED FUND BALANC	5,000.00	0.00	0.00
101-000.000-689.003	USE OF ASSIGNED FUND BALANCE	(11,000.00)	0.00	0.00
101-000.000-689.005	USE OF COMMITTED FUND BALANCE	422,000.00	0.00	0.00
101-000.000-690.000	REFUND AND REBATES-INSURANCE	0.00	79,163.00	100.00
101-000.000-692.000	MISCELLANEOUS INCOME	0.00	4,011.67	100.00
101-000.000-692.002	HUNTING REGISTRATION	500.00	120.00	24.00
101-000.000-694.000	CASH OVER/SHORT	0.00	80.00	100.00
TOTAL REVENUES		5,003,000.00	4,690,358.05	93.75

Expenditures

101.000	CITY COMMISSION	43,000.00	35,478.59	82.51
172.000	CITY MANAGER	121,000.00	96,763.30	79.97
191.000	ELECTIONS	12,000.00	9,150.83	76.26
191.192	ELECTIONS COVID-19	0.00	120.95	100.00
201.000	FINANCIAL DEPT	182,000.00	150,204.49	82.53
205.000	CITY TREASURER	44,000.00	33,533.75	76.21
209.000	CITY ASSESSOR	126,000.00	99,798.48	79.21
210.000	COMPUTER/EQUIPMENT	89,000.00	93,099.10	104.61
210.192	COMPUTER/IT COVID-19	0.00	3,135.92	100.00
215.000	CITY CLERK	180,000.00	141,327.51	78.52
247.000	BOARD OF REVIEW	2,000.00	1,124.87	56.24
249.000	BUILDING INSPECTION	51,000.00	28,927.09	56.72
265.000	MEMORIAL BUILDING	177,000.00	160,902.36	90.91
265.192	MEMORIAL BUILDING COVID-19	0.00	6,529.96	100.00
339.000	VOLUNTEER FIRE RELATED ACTIVITIES	19,000.00	12,434.72	65.45
345.000	PUBLIC SAFETY DEPARTMENT	1,165,000.00	974,221.93	83.62
345.192	PUBLIC SAFETY COVID-19	0.00	7,931.07	100.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD
 PERIOD ENDING 05/31/2021
 % Fiscal Year Completed: 91.78

GL NUMBER	DESCRIPTION	2020-21 AMENDED BUDGET	YTD BALANCE		% BGD USED
			NORMAL	05/31/2021 (ABNORMAL)	
Fund 101 - GENERAL FUND					
Expenditures					
346.000	DRUG ENFORCEMENT	5,000.00		6,968.06	139.36
400.000	COMMUNITY DEVELOPMENT	190,000.00		153,360.14	80.72
412.000	CODE ENFORCEMENT	213,000.00		176,007.16	82.63
412.192	CODE ENFORCEMENT COVID-19	0.00		440.11	100.00
441.000	DEPARTMENT OF PUBLIC WORKS	34,000.00		28,266.88	83.14
448.000	STREET LIGHTING	93,000.00		79,234.61	85.20
529.000	OTHER SANITATION ACTIVITIES	37,000.00		20,405.19	55.15
529.001	GAS PLANT SITE	7,000.00		579.55	8.28
716.000	MARKETING - ITC	20,000.00		16,717.77	83.59
716.192	MARKETING - ITC COVID-19	0.00		440.11	100.00
720.000	COMMUNITY ASSISTANCE	2,000.00		1,231.84	61.59
720.001	COMMUNITY ASSISTANCE - CIVIC CENTER	6,000.00		4,942.33	82.37
720.002	COMMUNITY ASSISTANCE - LIBRARY	0.00		36.16	100.00
751.000	PARKS MAINTENANCE	103,000.00		68,883.45	66.88
751.002	PARKS - MINE SHAFT SAFETY	22,000.00		2,110.24	9.59
751.005	CURRY PARK	9,000.00		2,874.19	31.94
751.007	DEPOT PARK	0.00		4,798.11	100.00
751.010	BELTLINE TRAIL GRANT PROJECT - PHASE 1	5,000.00		4,191.50	83.83
751.011	MINERS PARK BIKE TRAIL GRANT PROJECT	139,000.00		5,283.33	3.80
751.012	DOWNTOWN SQUARE	1,500,000.00		1,450,270.80	96.68
751.192	PARKS MAINTENANCE COVID-19	0.00		6,985.65	100.00
757.001	NON-MOTORIZED TRAIL - IRON BELLE	24,000.00		22,217.80	92.57
851.000	INSURANCE-FRINGS-DUES	38,000.00		33,895.59	89.20
890.000	PROGRAMS	9,000.00		8,560.00	95.11
893.000	LABOR RELATIONS	5,000.00		264.50	5.29
965.000	APPROPRIATIONS TO OTHER FUNDS	331,000.00		214,007.12	64.65
TOTAL EXPENDITURES		5,003,000.00		4,167,657.11	83.30
Fund 101 - GENERAL FUND:					
TOTAL REVENUES		5,003,000.00		4,690,358.05	93.75
TOTAL EXPENDITURES		5,003,000.00		4,167,657.11	83.30
NET OF REVENUES & EXPENDITURES		0.00		522,700.94	100.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD
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GL NUMBER	DESCRIPTION	2020-21 AMENDED BUDGET	YTD BALANCE	
			05/31/2021 NORMAL (ABNORMAL)	% BDGT USED
Fund 202 - MAJOR STREET FUND				
Revenues				
202-000.000-530.000	FEDERAL GRANTS	311,000.00	308,882.15	99.32
202-000.000-545.000	STS ROUTINE MAINT	139,800.00	142,377.83	101.84
202-000.000-546.000	STATE GRANTS - ACT 51	692,000.00	665,560.83	96.18
202-000.000-546.001	METRO PA 48 REV	9,000.00	11,258.27	125.09
202-000.000-547.000	SNOW FUNDS	40,000.00	60,067.65	150.17
202-000.000-688.004	TRANSFER FROM DIDA	1,200.00	900.00	75.00
202-000.000-692.000	MISCELLANEOUS INCOME	0.00	287.70	100.00
TOTAL REVENUES		1,193,000.00	1,189,334.43	99.69
Expenditures				
446.000	HIGHWAY, STREETS, BRIDGES	432,000.00	423,387.42	98.01
447.000	STREETSCAPING	0.00	3,397.80	100.00
447.001	STREETSCAPING	2,500.00	125.93	5.04
447.002	STREETSCAPING-US	100.00	6,477.11	6,477.11
447.003	STREETSCAPING-BR	13,200.00	14,341.32	108.65
485.002	TRAFFIC SIGNALS-US	1,000.00	269.79	26.98
486.001	SURFACE MAINTENANCE	261,000.00	26,273.01	10.07
486.002	SURFACE MAINTENANCE-US	8,900.00	1,976.04	22.20
486.003	SURFACE MAINTENANCE-BR	3,800.00	3,835.82	100.94
488.001	SWEEPING MAJOR	44,100.00	38,335.98	86.93
488.002	SWEEPING -US	5,500.00	2,767.39	50.32
488.003	SWEEPING -BR	1,800.00	502.04	27.89
491.001	DRAINAGE - BACKSLOPES	19,800.00	1,586.95	8.01
491.002	DRAINAGE AND BACKSLOPES-US	1,200.00	0.00	0.00
494.001	TRAFFIC SIGNS	15,500.00	9,925.97	64.04
494.002	TRAFFIC SIGNS-US	2,000.00	1,180.22	59.01
494.003	TRAFFIC SIGNS-BR	3,300.00	190.47	5.77
495.003	FLOWER BASKET WATERING-BR	7,400.00	10,193.52	137.75
497.001	WINTER MAINTENANCE	111,900.00	89,028.57	79.56
497.002	WINTER MAINTENANCE-US	33,100.00	22,647.17	68.42
497.003	WINTER MAINTENANCE-BR	22,500.00	20,080.69	89.25
498.001	SNOW HAULING	36,000.00	26,156.01	72.66
498.002	SNOW HAULING-US	17,900.00	13,199.55	73.74
498.003	SNOW HAULING-BR	16,500.00	14,702.18	89.10
502.000	LEAVE AND BENEFITS	63,800.00	41,748.31	65.44
503.000	GENERAL AND ADMINISTRATIVE	40,600.00	33,394.64	82.25
503.172	ADM/ CM	8,500.00	7,444.81	87.59
503.192	GENERAL/ADMIN COVID-19	0.00	21.18	100.00
569.000	DEBT RETIREMENT	19,100.00	19,480.91	101.99
TOTAL EXPENDITURES		1,193,000.00	832,670.80	69.80
Fund 202 - MAJOR STREET FUND:				
TOTAL REVENUES		1,193,000.00	1,189,334.43	99.69
TOTAL EXPENDITURES		1,193,000.00	832,670.80	69.80
NET OF REVENUES & EXPENDITURES		0.00	356,663.63	100.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD
 PERIOD ENDING 05/31/2021
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GL NUMBER	DESCRIPTION	2020-21 AMENDED BUDGET	YTD BALANCE		% BGD USED
			NORMAL	05/31/2021 (ABNORMAL)	
Fund 203 - LOCAL STREET FUND					
Revenues					
203-000.000-546.000	STATE GRANTS - ACT 51	258,000.00		248,447.15	96.30
203-000.000-546.001	METRO PA 48 REV	18,000.00		22,516.55	125.09
203-000.000-547.000	SNOW FUNDS	65,000.00		66,838.14	102.83
203-000.000-664.000	INTEREST AND DIVIDENDS	0.00		214.75	100.00
203-000.000-688.000	TRANSFER FROM GENERAL FUND	279,000.00		187,963.30	67.37
TOTAL REVENUES		620,000.00		525,979.89	84.84
Expenditures					
446.000	HIGHWAY, STREETS, BRIDGES	110,000.00		105,975.08	96.34
486.001	SURFACE MAINTENANCE	121,100.00		74,648.07	61.64
488.001	SWEEPING MAJOR	8,800.00		9,739.69	110.68
491.001	DRAINAGE - BACKSLOPES	4,500.00		326.01	7.24
494.001	TRAFFIC SIGNS	15,100.00		22,244.25	147.31
497.001	WINTER MAINTENANCE	113,300.00		101,243.03	89.36
498.001	SNOW HAULING	14,200.00		8,379.91	59.01
502.000	LEAVE AND BENEFITS	59,500.00		41,662.87	70.02
503.000	GENERAL AND ADMINISTRATIVE	43,800.00		34,559.92	78.90
503.172	ADM/ CM	8,500.00		7,444.90	87.59
503.192	GENERAL/ADMIN COVID-19	0.00		21.16	100.00
569.000	DEBT RETIREMENT	121,200.00		119,735.00	98.79
TOTAL EXPENDITURES		620,000.00		525,979.89	84.84
Fund 203 - LOCAL STREET FUND:					
TOTAL REVENUES		620,000.00		525,979.89	84.84
TOTAL EXPENDITURES		620,000.00		525,979.89	84.84
NET OF REVENUES & EXPENDITURES		0.00		0.00	0.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD
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GL NUMBER	DESCRIPTION	2020-21 AMENDED BUDGET	YTD BALANCE		% BDGT USED
			NORMAL	05/31/2021 (ABNORMAL)	
Fund 216 - VOLUNTEER FIRE DEPARTMENT					
Revenues					
216-000.000-647.001	POP MACHINE REVENUE	100.00		0.00	0.00
216-000.000-689.003	USE OF ASSIGNED FUND BALANCE	1,900.00		0.00	0.00
TOTAL REVENUES		2,000.00		0.00	0.00
Expenditures					
339.000	VOLUNTEER FIRE RELATED ACTIVITIES	2,000.00		119.00	5.95
TOTAL EXPENDITURES		2,000.00		119.00	5.95
Fund 216 - VOLUNTEER FIRE DEPARTMENT:					
TOTAL REVENUES		2,000.00		0.00	0.00
TOTAL EXPENDITURES		2,000.00		119.00	5.95
NET OF REVENUES & EXPENDITURES		0.00		(119.00)	100.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD
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GL NUMBER	DESCRIPTION	2020-21 AMENDED BUDGET	YTD BALANCE		% BDGT USED
			NORMAL	05/31/2021 (ABNORMAL)	
Fund 271 - LIBRARY FUND					
Revenues					
271-000.000-403.000	CURRENT PROPERTY TAXES	90,000.00		82,500.00	91.67
271-000.000-410.000	PERSONAL PROPERTY TAX	300.00		0.00	0.00
271-000.000-426.000	PAYMENTS IN LIEU OF TAXES	300.00		0.00	0.00
271-000.000-528.000	OTHER FEDERAL GRANTS	0.00		1,490.00	100.00
271-000.000-530.000	FEDERAL GRANTS	0.00		1,990.67	100.00
271-000.000-551.000	UNITED WAY GRANT	0.00		500.00	100.00
271-000.000-566.000	STATE GRANTS-LIBRARY	3,000.00		2,306.32	76.88
271-000.000-566.002	BANFIELD GRANT	2,000.00		3,000.00	150.00
271-000.000-566.011	CREATIVE PROGRAMS	0.00		30.40	100.00
271-000.000-566.027	LSTA SUMMER GRANT	2,000.00		0.00	0.00
271-000.000-566.029	MCACA MINI GRANT	700.00		650.00	92.86
271-000.000-566.030	MICHIGAN HUMANITIES H.O.P.E. GRANT	5,100.00		5,100.00	100.00
271-000.000-573.000	LOCAL COMM. STABILIZATION SHARE APPROP	300.00		2,085.32	695.11
271-000.000-590.000	ERWIN TOWNSHIP CONTRACT	1,000.00		1,000.00	100.00
271-000.000-642.000	CHARGES SALES & SERVICE	1,500.00		508.15	33.88
271-000.000-647.000	FUND RAISING REVENUE	3,000.00		40.50	1.35
271-000.000-649.000	NON-RESIDENT FEES	2,000.00		887.00	44.35
271-000.000-650.000	SALES OF BOOKS	400.00		41.00	10.25
271-000.000-651.000	USE AND ADMISSION FEES	200.00		16.00	8.00
271-000.000-656.000	FINES AND FORFEITURES	1,000.00		275.97	27.60
271-000.000-657.000	PENAL FINES	15,000.00		0.00	0.00
271-000.000-664.000	INTEREST AND DIVIDENDS	500.00		24.55	4.91
271-000.000-675.000	CONTRIBUTIONS AND DONATION	3,500.00		3,423.87	97.82
271-000.000-675.001	DONATIONS- BLDG FUND	500.00		255.50	51.10
271-000.000-675.006	DONATIONS ANNUAL APPEAL	4,500.00		9,137.45	203.05
271-000.000-675.008	BOOK \$ APPEAL	300.00		210.00	70.00
271-000.000-675.010	DONATIONS - FRIENDS OF LIBRAR	4,600.00		2,604.00	56.61
271-000.000-675.012	STARK FOUNDATION	3,500.00		3,400.00	97.14
271-000.000-675.025	DONATIONS - BROWN FUND	0.00		500.00	100.00
271-000.000-687.000	REFUNDS AND REBATES	300.00		845.00	281.67
271-000.000-689.002	USE OF RESTRICTED FUND BALANC	7,500.00		0.00	0.00
271-000.000-689.003	USE OF ASSIGNED FUND BALANCE	1,000.00		0.00	0.00
TOTAL REVENUES		154,000.00		122,821.70	79.75
Expenditures					
790.000	LIBRARY	154,000.00		122,822.65	79.75
790.192	LIBRARY COVID-19	0.00		127.01	100.00
TOTAL EXPENDITURES		154,000.00		122,949.66	79.84
Fund 271 - LIBRARY FUND:					
TOTAL REVENUES		154,000.00		122,821.70	79.75
TOTAL EXPENDITURES		154,000.00		122,949.66	79.84
NET OF REVENUES & EXPENDITURES		0.00		(127.96)	100.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD
 PERIOD ENDING 05/31/2021
 % Fiscal Year Completed: 91.78

GL NUMBER	DESCRIPTION	2020-21 AMENDED BUDGET	YTD BALANCE		% BDGT USED
			NORMAL	05/31/2021 (ABNORMAL)	
Fund 273 - NEIGHBORHOOD ENHANCEMENT PROGRAM					
Revenues					
273-000.000-529.000	HOMEOWNERS SHARE GRANT	16,000.00		5,320.00	33.25
273-000.000-532.000	STATE GRANTS	30,000.00		0.00	0.00
273-000.000-688.000	TRANSFER FROM GENERAL FUND	1,000.00		0.00	0.00
TOTAL REVENUES		47,000.00		5,320.00	11.32
Expenditures					
690.000	COMM DEV REHAB	47,000.00		9,096.50	19.35
TOTAL EXPENDITURES		47,000.00		9,096.50	19.35
Fund 273 - NEIGHBORHOOD ENHANCEMENT PROGRAM:					
TOTAL REVENUES		47,000.00		5,320.00	11.32
TOTAL EXPENDITURES		47,000.00		9,096.50	19.35
NET OF REVENUES & EXPENDITURES		0.00		(3,776.50)	100.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD
 PERIOD ENDING 05/31/2021
 % Fiscal Year Completed: 91.78

GL NUMBER	DESCRIPTION	2020-21 AMENDED BUDGET	YTD BALANCE		% BDGT USED
			NORMAL	05/31/2021 (ABNORMAL)	
Fund 352 - 2015 STREET BOND DEBT SERVICE FUND					
Revenues					
352-000.000-403.000	CURRENT PROPERTY TAXES	180,000.00		170,500.00	94.72
352-000.000-573.000	LOCAL COMM. STABILIZATION SHARE APPROP	0.00		4,318.31	100.00
352-000.000-664.000	INTEREST AND DIVIDENDS	0.00		620.75	100.00
TOTAL REVENUES		180,000.00		175,439.06	97.47
Expenditures					
557.000	ADMINISTRATION & OVERHEAD	4,000.00		557.66	13.94
569.000	DEBT RETIREMENT	176,000.00		176,525.00	100.30
TOTAL EXPENDITURES		180,000.00		177,082.66	98.38
Fund 352 - 2015 STREET BOND DEBT SERVICE FUND:					
TOTAL REVENUES		180,000.00		175,439.06	97.47
TOTAL EXPENDITURES		180,000.00		177,082.66	98.38
NET OF REVENUES & EXPENDITURES		0.00		(1,643.60)	100.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD
 PERIOD ENDING 05/31/2021
 % Fiscal Year Completed: 91.78

GL NUMBER	DESCRIPTION	2020-21 AMENDED BUDGET	YTD BALANCE		% BDGT USED
			NORMAL	05/31/2021 (ABNORMAL)	
Fund 401 - MEMORIAL BUILDING DEBT SERVICE FUND					
Revenues					
401-000.000-664.000	INTEREST AND DIVIDENDS	0.00		22.22	100.00
401-000.000-689.002	USE OF RESTRICTED FUND BALANC	2,000.00		0.00	0.00
TOTAL REVENUES		2,000.00		22.22	1.11
Expenditures					
145.000	BUILDING FUND	2,000.00		300.00	15.00
TOTAL EXPENDITURES		2,000.00		300.00	15.00
Fund 401 - MEMORIAL BUILDING DEBT SERVICE FUND:					
TOTAL REVENUES		2,000.00		22.22	1.11
TOTAL EXPENDITURES		2,000.00		300.00	15.00
NET OF REVENUES & EXPENDITURES		0.00		(277.78)	100.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD
 PERIOD ENDING 05/31/2021
 % Fiscal Year Completed: 91.78

GL NUMBER	DESCRIPTION	2020-21 AMENDED BUDGET	YTD BALANCE		% BDGT USED
			NORMAL	05/31/2021 (ABNORMAL)	
Fund 593 - CIVIC CENTER					
Revenues					
593-000.000-403.000	CURRENT PROPERTY TAXES	94,000.00		94,222.70	100.24
593-000.000-410.000	PERSONAL PROPERTY TAX	300.00		0.00	0.00
593-000.000-426.000	PAYMENTS IN LIEU OF TAXES	300.00		0.00	0.00
593-000.000-573.000	LOCAL COMM. STABILIZATION SHARE APPROP	500.00		2,159.15	431.83
593-000.000-647.001	POP MACHINE REVENUE	600.00		0.00	0.00
593-000.000-647.003	JUKEBOX REVENUE	200.00		0.00	0.00
593-000.000-651.000	USE AND ADMISSION FEES	11,000.00		0.00	0.00
593-000.000-651.001	SKATE SHARPENING	1,500.00		0.00	0.00
593-000.000-651.002	CONCESSION REVENUES	13,000.00		0.00	0.00
593-000.000-664.000	INTEREST AND DIVIDENDS	100.00		82.90	82.90
593-000.000-667.000	RENTAL INCOME	3,000.00		0.00	0.00
593-000.000-669.000	ADVERTISING REVENUES	500.00		0.00	0.00
593-000.000-673.000	SALES OF FIXED ASSETS	0.00		2,023.50	100.00
593-000.000-675.000	CONTRIBUTIONS AND DONATION	0.00		53,059.91	100.00
593-000.000-692.000	MISCELLANEOUS INCOME	0.00		102.00	100.00
TOTAL REVENUES		125,000.00		151,650.16	121.32
Expenditures					
805.000	CIVIC CENTER	125,000.00		93,781.41	75.03
805.192	CIVIC CENTER COVID-19	0.00		1,449.13	100.00
TOTAL EXPENDITURES		125,000.00		95,230.54	76.18
Fund 593 - CIVIC CENTER:					
TOTAL REVENUES		125,000.00		151,650.16	121.32
TOTAL EXPENDITURES		125,000.00		95,230.54	76.18
NET OF REVENUES & EXPENDITURES		0.00		56,419.62	100.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD
 PERIOD ENDING 05/31/2021
 % Fiscal Year Completed: 91.78

GL NUMBER	DESCRIPTION	2020-21 AMENDED BUDGET	YTD BALANCE		% BDGT USED
			NORMAL	05/31/2021 (ABNORMAL)	
Fund 640 - EQUIPMENT FUND					
Revenues					
640-000.000-530.000	FEDERAL GRANTS	0.00		58,200.00	100.00
640-000.000-644.000	EQUIPMENT RENTAL	619,000.00		596,577.81	96.38
640-000.000-664.000	INTEREST AND DIVIDENDS	5,000.00		140.33	2.81
640-000.000-673.000	SALES OF FIXED ASSETS	0.00		36,088.00	100.00
640-000.000-690.001	INSURANCE CLAIMS RECEIVED	0.00		2,361.40	100.00
TOTAL REVENUES		624,000.00		693,367.54	111.12
Expenditures					
557.000	ADMINISTRATION & OVERHEAD	263,000.00		195,881.49	74.48
557.172	ADM/ CM	2,900.00		2,481.54	85.57
557.192	ADMIN/OH COVID-19	0.00		1,183.66	100.00
895.000	DIRECT EQUIPMENT EXPENSE	220,100.00		198,200.52	90.05
896.000	DEPRECIATION	138,000.00		111,007.16	80.44
TOTAL EXPENDITURES		624,000.00		508,754.37	81.53
Fund 640 - EQUIPMENT FUND:					
TOTAL REVENUES		624,000.00		693,367.54	111.12
TOTAL EXPENDITURES		624,000.00		508,754.37	81.53
NET OF REVENUES & EXPENDITURES		0.00		184,613.17	100.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD
 PERIOD ENDING 05/31/2021
 % Fiscal Year Completed: 91.78

GL NUMBER	DESCRIPTION	2020-21 AMENDED BUDGET	YTD BALANCE		% BDGT USED
			NORMAL	05/31/2021 (ABNORMAL)	
Fund 675 - WATER UTILITY FUND					
Revenues					
675-000.000-532.000	STATE GRANTS	500.00		0.00	0.00
675-000.000-602.000	WATER CHARGES-USAGE	1,689,000.00	1,564,936.72		92.65
675-000.000-613.000	TURN ON/OFF FEES	30,000.00	1,425.00		4.75
675-000.000-615.000	UTILITY BILL PENALTIES	27,500.00	1,250.01		4.55
675-000.000-616.000	NSF FEE	1,500.00	915.00		61.00
675-000.000-618.000	GARBAGE CHARGES	375,000.00	345,699.87		92.19
675-000.000-619.000	MISC REC PENALTY FEE	200.00	0.00		0.00
675-000.000-620.000	GARBAGE TAGS	300.00	558.00		186.00
675-000.000-664.000	INTEREST AND DIVIDENDS	5,000.00	2,110.41		42.21
675-000.000-689.004	USE OF UNRESTRICTED NET ASSETS	90,000.00	0.00		0.00
675-000.000-692.000	MISCELLANEOUS INCOME	0.00	70.00		100.00
TOTAL REVENUES		2,219,000.00	1,916,965.01		86.39
Expenditures					
521.000	GARBAGE COLLECTION	351,800.00	316,929.28		90.09
550.000	WELLS	500.00	0.00		0.00
551.000	PUMPING	289,600.00	267,175.50		92.26
553.000	TRANSMISSION AND DISTRIBUTION	302,700.00	213,780.09		70.62
553.001	TRANSMISSION AND DIST - WATER BREAKS	67,600.00	107,404.10		158.88
553.002	TRANSMISSION AND DIST - EMERGENCY RESP.	0.00	895.09		100.00
553.003	SERVICE LINES	270,800.00	74,199.18		27.40
554.000	METER SETS, REMOVALS & REPAIRS	87,400.00	61,740.27		70.64
556.000	CUSTOMER ACCOUNTING & COLLECT	84,700.00	68,633.31		81.03
557.000	ADMINISTRATION & OVERHEAD	401,600.00	297,433.81		74.06
557.172	ADM/ CM	9,300.00	7,444.94		80.05
557.192	ADMIN/OH COVID-19	0.00	673.74		100.00
896.000	DEPRECIATION	353,000.00	356,707.67		101.05
TOTAL EXPENDITURES		2,219,000.00	1,773,016.98		79.90
Fund 675 - WATER UTILITY FUND:					
TOTAL REVENUES		2,219,000.00	1,916,965.01		86.39
TOTAL EXPENDITURES		2,219,000.00	1,773,016.98		79.90
NET OF REVENUES & EXPENDITURES		0.00	143,948.03		100.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD
 PERIOD ENDING 05/31/2021
 % Fiscal Year Completed: 91.78

GL NUMBER	DESCRIPTION	2020-21 AMENDED BUDGET	YTD BALANCE		% BDGT USED
			NORMAL	05/31/2021 (ABNORMAL)	
Fund 676 - SEWER UTILITY FUND					
Revenues					
676-000.000-610.000	SEWER CHARGES-USAGE	2,025,000.00	1,916,135.17		94.62
676-000.000-615.000	UTILITY BILL PENALTIES	28,000.00	0.00		0.00
676-000.000-664.000	INTEREST AND DIVIDENDS	0.00	1,567.88		100.00
676-000.000-692.000	MISCELLANEOUS INCOME	0.00	7,655.88		100.00
TOTAL REVENUES		2,053,000.00	1,925,358.93		93.78
Expenditures					
554.000	METER SETS, REMOVALS & REPAIRS	84,400.00	58,629.55		69.47
556.000	CUSTOMER ACCOUNTING & COLLECT	81,700.00	68,130.89		83.39
557.000	ADMINISTRATION & OVERHEAD	292,500.00	221,957.46		75.88
557.172	ADM/ CM	9,300.00	7,444.84		80.05
557.192	ADMIN/OH COVID-19	0.00	587.22		100.00
560.000	COLLECTION & TRANSMISSION	613,100.00	387,293.21		63.17
560.192	COLLECTION & TRANSMISSION - COVID-19	0.00	849.56		100.00
571.000	OM & R-WASTEWATER	719,000.00	658,329.87		91.56
572.000	CAPITAL - WASTEWATER	253,000.00	231,460.13		91.49
TOTAL EXPENDITURES		2,053,000.00	1,634,682.73		79.62
Fund 676 - SEWER UTILITY FUND:					
TOTAL REVENUES		2,053,000.00	1,925,358.93		93.78
TOTAL EXPENDITURES		2,053,000.00	1,634,682.73		79.62
NET OF REVENUES & EXPENDITURES		0.00	290,676.20		100.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

User: PAUL

PERIOD ENDING 05/31/2021

DB: Ironwood

% Fiscal Year Completed: 91.78

GL NUMBER	DESCRIPTION	2020-21 AMENDED BUDGET	YTD BALANCE		% BDGT USED
			NORMAL	05/31/2021 (ABNORMAL)	
Fund 711 - CEMETERY FUND					
Revenues					
711-000.000-626.000	CHARGES FOR CEMETERY SERVICES	38,000.00		47,650.00	125.39
711-000.000-627.000	CHARGES CEM PERPETUAL CARE	4,000.00		5,715.00	142.88
711-000.000-664.000	INTEREST AND DIVIDENDS	6,000.00		102.67	1.71
711-000.000-675.000	CONTRIBUTIONS AND DONATION	0.00		2,500.00	100.00
711-000.000-688.000	TRANSFER FROM GENERAL FUND	52,000.00		26,043.82	50.08
TOTAL REVENUES		100,000.00		82,011.49	82.01
Expenditures					
276.000	CEMETERY	74,500.00		64,293.06	86.30
276.192	CEMETERY COVID-19	0.00		723.43	100.00
277.000	PERPETUAL CARE	25,500.00		16,995.00	66.65
TOTAL EXPENDITURES		100,000.00		82,011.49	82.01
Fund 711 - CEMETERY FUND:					
TOTAL REVENUES		100,000.00		82,011.49	82.01
TOTAL EXPENDITURES		100,000.00		82,011.49	82.01
NET OF REVENUES & EXPENDITURES		0.00		0.00	0.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD
 PERIOD ENDING 05/31/2021
 % Fiscal Year Completed: 91.78

GL NUMBER	DESCRIPTION	2020-21 AMENDED BUDGET	YTD BALANCE		% BDGT USED
			NORMAL	05/31/2021 (ABNORMAL)	
Fund 899 - DOWNTOWN DEVELOPMENT AUTHORITY					
Revenues					
899-000.000-403.000	CURRENT PROPERTY TAXES	12,000.00		11,000.00	91.67
899-000.000-534.000	GRANTS - OTHER	5,000.00		4,000.00	80.00
899-000.000-675.000	CONTRIBUTIONS AND DONATION	3,000.00		3,143.00	104.77
899-000.000-692.000	MISCELLANEOUS INCOME	1,000.00		2,517.00	251.70
TOTAL REVENUES		21,000.00		20,660.00	98.38
Expenditures					
735.000	DOWNTOWN DEVELOPMENT	21,000.00		10,267.55	48.89
TOTAL EXPENDITURES		21,000.00		10,267.55	48.89
Fund 899 - DOWNTOWN DEVELOPMENT AUTHORITY:					
TOTAL REVENUES		21,000.00		20,660.00	98.38
TOTAL EXPENDITURES		21,000.00		10,267.55	48.89
NET OF REVENUES & EXPENDITURES		0.00		10,392.45	100.00

CASH SUMMARY BY ACCOUNT FOR CITY OF IRONWOOD
 FROM 05/01/2021 TO 05/31/2021
 FUND: ALL FUNDS
 CASH AND INVESTMENT ACCOUNTS

Fund Account	Description	Beginning Balance 05/01/2021	Total Debits	Total Credits	Ending Balance 05/31/2021
Fund 101	GENERAL FUND				
002.000	CASH IN BANK	5,616,873.43	385,779.35	242,492.82	5,760,159.96
002.005	FIRE INSURANCE TRUST	20,891.56	6.94	0.00	20,898.50
014.000	INVESTMENTS - MI CLASS	284.93	0.00	0.00	284.93
	GENERAL FUND	<u>5,638,049.92</u>	<u>385,786.29</u>	<u>242,492.82</u>	<u>5,781,343.39</u>
Fund 203	LOCAL STREET FUND				
006.023	2012 Street Bond Debt Service	1,828.22	0.14	1,620.00	208.36
Fund 216	VOLUNTEER FIRE DEPARTMENT				
002.000	CASH IN BANK	3,356.57	0.00	0.00	3,356.57
Fund 271	LIBRARY FUND				
002.000	CASH IN BANK	126,215.84	11,513.20	11,179.46	126,549.58
002.271	CASH - ANNUAL APPEAL	78,000.00	0.00	0.00	78,000.00
002.272	CASH - BUILDING FUND	42,000.00	0.00	0.00	42,000.00
014.271	INVESTMENTS - MI CLASS - ANNUAL	696.79	0.00	0.00	696.79
014.272	INVESTMENTS - MI CLASS - BUILDING	883.58	0.00	0.00	883.58
	LIBRARY FUND	<u>247,796.21</u>	<u>11,513.20</u>	<u>11,179.46</u>	<u>248,129.95</u>
Fund 273	NEIGHBORHOOD ENHANCEMENT PROGRAM				
002.000	CASH IN BANK	5,258.50	0.00	0.00	5,258.50
Fund 274	HUD FUND				
002.000	CASH IN BANK	320,000.00	0.00	0.00	320,000.00
Fund 352	2015 STREET BOND DEBT SERVICE FUND				
002.000	CASH IN BANK	54,317.84	18,794.60	0.00	73,112.44
Fund 401	MEMORIAL BUILDING DEBT SERVICE FUND				
002.000	CASH IN BANK	4,237.89	1.43	0.00	4,239.32
Fund 593	CIVIC CENTER				
002.000	CASH IN BANK	102,056.60	9,385.91	5,956.42	105,486.09
006.025	2013 CAP IMP BOND DEBT SERVIC	7,827.04	1.89	2,562.09	5,266.84
	CIVIC CENTER	<u>109,883.64</u>	<u>9,387.80</u>	<u>8,518.51</u>	<u>110,752.93</u>
Fund 640	EQUIPMENT FUND				
014.000	INVESTMENTS - MI CLASS	459.33	0.00	0.00	459.33
Fund 675	WATER UTILITY FUND				
002.000	CASH IN BANK	1,134,902.83	192,544.19	120,767.58	1,206,679.44
002.001	REPAIR, REPLACE, IMPROVE CASH	310,742.13	0.00	0.00	310,742.13
006.015	WATER REDEMPTION (1,2,3,4)	311,720.55	57.15	152,660.00	159,117.70
006.016	WATER RESERVE (1,2,3,4)	236,858.22	80.32	0.00	236,938.54
014.000	INVESTMENTS - MI CLASS	945.98	0.00	0.00	945.98
	WATER UTILITY FUND	<u>1,995,169.71</u>	<u>192,681.66</u>	<u>273,427.58</u>	<u>1,914,423.79</u>
Fund 676	SEWER UTILITY FUND				
002.000	CASH IN BANK	1,808,759.86	189,303.79	125,645.22	1,872,418.43
002.001	REPAIR, REPLACE, IMPROVE CASH	73,167.13	0.00	0.00	73,167.13
006.018	SEWER REDEMPTION (1,2,3,4)	194,638.69	17.82	152,840.00	41,816.51
006.019	SEWER RESERVE (1,2,3,4)	189,090.84	64.11	0.00	189,154.95
014.000	INVESTMENTS - MI CLASS	575.85	0.00	0.00	575.85
	SEWER UTILITY FUND	<u>2,266,232.37</u>	<u>189,385.72</u>	<u>278,485.22</u>	<u>2,177,132.87</u>
Fund 701	TRUST AND AGENCY FUND				

FROM 05/01/2021 TO 05/31/2021

FUND: ALL FUNDS

CASH AND INVESTMENT ACCOUNTS

Fund Account	Description	Beginning Balance 05/01/2021	Total Debits	Total Credits	Ending Balance 05/31/2021
002.000	CASH IN BANK	27,168.38	9.81	50.00	27,128.19
Fund 711	CEMETERY FUND				
002.000	CASH IN BANK	500,000.00	11,104.86	11,104.86	500,000.00
014.000	INVESTMENTS - MI CLASS	265.86	0.00	0.00	265.86
	CEMETERY FUND	<u>500,265.86</u>	<u>11,104.86</u>	<u>11,104.86</u>	<u>500,265.86</u>
Fund 732	POLICE & FIREMEN'S RETIREMENT				
002.000	CASH IN BANK	279,613.19	88,131.98	66,443.61	301,301.56
Fund 733	RETIREE HEALTHCARE FUND				
002.000	CASH IN BANK	10,551.32	10,713.66	11,440.61	9,824.37
002.003	MERS INVESTMENTS	1,989,802.68	0.00	10,000.00	1,979,802.68
	RETIREE HEALTHCARE FUND	<u>2,000,354.00</u>	<u>10,713.66</u>	<u>21,440.61</u>	<u>1,989,627.05</u>
Fund 899	DOWNTOWN DEVELOPMENT AUTHORITY				
002.000	CASH IN BANK	30,269.36	4,938.02	116.67	35,090.71
	TOTAL - ALL FUNDS	<u>13,484,260.99</u>	<u>922,449.17</u>	<u>914,879.34</u>	<u>13,491,830.82</u>

Check Date	Check	Vendor Name	Description	Amount
Bank RIVER RIVER VALL				
05/04/2021	142956	POSTMASTER - IRONWOOD	POSTAGE	69.66
			POSTAGE	69.66
				<u>139.32</u>
05/07/2021	142957	ARAMARK	MATS - MEM BLDG	41.32
05/07/2021	142958	ASPIRUS CLINICS, INC	CDL PHYSICAL - D.S.	110.25
05/07/2021	142959	AUTOMATED COMFORT CONTROLS, INC	COIL CLEANER-MEM BLDG	85.50
05/07/2021	142960	AVAYA COMMUNICATION-CIT	PHONE SYSTEM - MEM BLDG	252.00
05/07/2021	142961	BAKER & TAYLOR BOOKS INC	BOOKS LIBRARY	163.22
			BOOKS LIBRARY	286.71
				<u>449.93</u>
05/07/2021	142962	BIG VALLEY FORD, INC	FILE UPDATE-CHARGER 2018-PSD	99.75
05/07/2021	142963	CENGAGE LEARNING, INC/GALE	BOOKS LIBRARY	24.69
05/07/2021	142964	CHARTER COMMUNICATIONS	PHONE & INTERNET - DPW	272.14
			PHONE & INTERNET - PUMP STN	343.36
				<u>615.50</u>
05/07/2021	142965	CHIPUZIO, CASSANDRA	UB refund for account: HEMN-001315-0000-	457.05
05/07/2021	142966	COMPUTER DOCTORS	ONLINE BACKUP & MAINT - MAY	2,670.68
			SD CARD - PUMP STN	19.00
			WEBCAM - WATER OFFICE TRAINING	99.00
			SEC. CAMERA SERVICE-MEM BLDG	115.55
				<u>2,904.23</u>
05/07/2021	142967	CORE & MAIN LP	COUPLING W/CONDUCTOR STRIPS	173.23
			100- T-BOLTS	343.73
			32 - IPERL 5/8" METERS	4,000.00
			32 - IPERL 5/8" METERS	4,083.68
			3/4" COPPER ROUNDING TOOL-SERV LINES	119.82
				<u>8,720.46</u>
05/07/2021	142968	DAILY GLOBE	CONST BIDS-MMHP TRAILHEAD&PRK LOT	116.20
			SUMMER DPW HELP	156.00
			CULTIVATD RETAIL- COND. USE	85.15
			CULTIVATD RETAIL- SITE PLAN	85.15
			KWIK TRIP PUBLIC HEARING	85.15
			PUBLIC NOTICES - APRIL	850.00
				<u>1,377.65</u>
05/07/2021	142969	GOGEBIC RANGE SOLID WASTE	WASTE DISPOSAL - MEM BLDG	17.62
05/07/2021	142970	GOGEBIC-IRON WASTEWATER AUTH	WASTE WATER TREATMENT - MAY	80,890.00
05/07/2021	142971	IRONWOOD WATER & SEWER UTIL	AURE-235-01	70.16
			MARS-213-01	1,190.38
			MCLW-123-01	651.98
				<u>1,912.52</u>
05/07/2021	142972	LOUISELLE, SUE	UB refund for account: FRAW-000130-0000-	121.07
05/07/2021	142973	MICHIGAN MUNICIPAL LEAGUE	MML ANNUAL DUES 2021-2022	5,196.00

Check Date	Check	Vendor Name	Description	Amount
05/07/2021	142974	MICRO MARKETING LLC	AUDIO VISUAL - LIBRARY	97.74
05/07/2021	142975	NORTH STAR BEVERAGE CO INC	600 CASES @\$4.00 WATER - FLUSHING	2,400.00
05/07/2021	142976	NORTHSTAR EAP	EAP - JUNE	104.50
05/07/2021	142977	OFFICE DEPOT	TONER	319.89
05/07/2021	142978	RANGE CORP	MISS DIG -MAY	62.20
05/07/2021	142979	STATE OF MICHIGAN	RE-INSPECTION FEE #031340 - MEM BLDG	125.00
05/07/2021	142980	SUPERIORLAND LIBRARY	DOMAIN RENEWAL - LIBRARY	42.34
05/07/2021	142981	TERRYBERRY	2021 SERVICE PINS	703.90
05/07/2021	142982	U.S. BANK EQUIPMENT FINANCE	COPIER LEASE MX5071	281.02
05/07/2021	142983	XCEL ENERGY	GROUP WATER POWER	1,472.69
			STREET LIGHTS	6,545.38
				<u>8,018.07</u>
05/11/2021	142984	POSTMASTER - IRONWOOD	POSTAGE	95.52
			POSTAGE	95.52
				<u>191.04</u>
05/14/2021	142985	AIRGAS USA, LLC	CYLINDER RENTAL - DPW	32.33
05/14/2021	142986	AUTO VALUE IRONWOOD	MISC FITTINGS - DPW	113.37
05/14/2021	142987	BLUE CARE NETWORK OF MICHIGAN	HOSPITALIZATION - JUNE	31,001.99
05/14/2021	142988	BROADWAY AUTOMOTIVE	SOLENOID&GASKETS #17 DURANGO-PSD	350.68
05/14/2021	142989	CHARTER COMMUNICATIONS	E4972 JACKSON RD-CIVIC CTR	305.49
05/14/2021	142990	DEAN LAW OFFICE, P.C.	LEGAL SERVICES - APRIL	943.00
05/14/2021	142991	DELTA DENTAL OF MICHIGAN	DENTAL - JUNE	1,921.15
05/14/2021	142992	EAGLE WASTE & RECYCLING, INC -	TRASH & RECYCLING - LIBRARY	28.34
			RECYCLING - MEM BLDG	4.36
			RECYCLING - PSD	4.36
			TRASH-DPW, MEM BLDG&PSD	332.45
				<u>369.51</u>
05/14/2021	142993	EAGLE WASTE & RECYCLING, INC -	CURBSIDE TRASH & RECYCLING	29,213.45
05/14/2021	142994	FLEISCHBEIN, JAY	UB refund for account: FIRS-000415-0000-	150.00
05/14/2021	142995	FRANCOTYP-POSTALIA, INC	ANNUAL RENTAL POSTAGE MACHINE	600.00
05/14/2021	142996	FUTURE PLUMBING, LLC	RELIEF VALVE WATER HEATER-MEM BLDG	195.82
			CK HOT WATER & RECIRC. PUMP-MEM BLDG	112.50
				<u>308.32</u>
05/14/2021	142997	GIOVANONI TRUE VALUE HDWR	MAINT CURRY PARK	156.29
05/14/2021	142998	HAWKINS, INC	LPC-AM & CHLORINE - PUMP STN	2,139.79
05/14/2021	142999	IRONWOOD WATER & SEWER UTIL	CLEM-205-01	158.18
05/14/2021	143000	JOHN DEERE FINANCIAL	SUPPLIES - BUILDING BENCHES-CIVIC CTR	1,051.22
05/14/2021	143001	OREILLY AUTO PARTS	2 - COUPLING #84	8.70
05/14/2021	143002	S & M PROPERTIES, LLP	COPIER LEASE MX-3050N - PSD	138.32
05/14/2021	143003	SAARI'S LAWN SERVICE & PLOWING	SHOVELING - LIBRARY	35.00
05/14/2021	143004	TRI-STATE BUSINESS SYSTEMS INC	TONER CONTRACT-MX5071	52.00
05/14/2021	143005	U.S. BANK EQUIPMENT FINANCE	COPIER LEASE MXC303W-COMM DEV&TOURISM	69.13
05/14/2021	143006	USABLUEBOOK	SUBMERS SLIM LEVEL TRANSM.-WELL#203	656.48
05/14/2021	143007	WHITE WATER ASSOCIATES, INC	WATER SAMPLE TESTING	85.00
			WATER SAMPLE TESTING	34.00
				<u>119.00</u>
05/14/2021	143008	XCEL ENERGY	GROUP POWER BILL	12,677.38
05/17/2021	143009	POSTMASTER - IRONWOOD	POSTAGE	88.56

Check Date	Check	Vendor Name	Description	Amount
			POSTAGE	88.56
				<u>177.12</u>
05/21/2021	143010	POSTMASTER - IRONWOOD	POSTAGE	92.74
			POSTAGE	92.73
				<u>185.47</u>
05/21/2021	143011	44 NORTH	HRA, FSA, & COBRA BUNDLE - MAY	1,012.00
05/21/2021	143012	ANDERSON, MICHAEL	UB refund for account: KENN-000521-0000-	344.55
05/21/2021	143013	AUTO VALUE IRONWOOD	MAINT PARTS #84	84.92
05/21/2021	143014	BELL EQUIPMENT CO	MAINT SWEEPER #84	733.49
05/21/2021	143015	BLUE CROSS,BLUE SHIELD OF MI	HOSPITALIZATION - JUNE	7,032.39
05/21/2021	143016	BLUE CROSS,BLUE SHIELD OF MI	HOSPITALIZATION - JUNE	2,733.10
05/21/2021	143017	BLUE CROSS,BLUE SHIELD OF MI	HOSPITALIZATION - JUNE	3,651.65
05/21/2021	143018	CHARTER COMMUNICATIONS	WATER OFFICE - DPW	77.97
05/21/2021	143019	CORE & MAIN LP	2 - HYDRANT GATE VALVES	361.16
			6 - HYDRANT GATE VALVES	750.30
				<u>1,111.46</u>
05/21/2021	143020	DAILY GLOBE	1 YR SUBSCRIPTION-MEM BLDG	173.00
05/21/2021	143021	G.T.C. AUTO PARTS INC	MECHANICS WIRE 14&18 GA	33.42
05/21/2021	143022	GARLAND, RICHARD	UB refund for account: MARE-001117-0000-	360.66
05/21/2021	143023	HOLIDAY COMPANIES	GAS USAGE	4,041.57
05/21/2021	143024	IRON COUNTY MINER	WINDOW ENVELOPS-AP,PR&MR	250.95
			15,000 DOOR HANGERS-YELLOW-FLUSHING	1,568.60
				<u>1,819.55</u>
05/21/2021	143025	IRONWOOD TOWNSHIP	4972 E JACKSON RD	187.73
05/21/2021	143026	IRONWOOD WATER & SEWER UTIL	MARS-CEM-01	23.75
			MARS-SEW-01	21.67
			MARS-PRKS-01	30.00
			MARS-SD-01	13.33
				<u>88.75</u>
05/21/2021	143027	JOHN DEERE FINANCIAL	4 - PUSH BROOMS - STREETS	92.96
05/21/2021	143028	LAWSON PRODUCTS INC	3 AEROSOL CANS OPEN&SHUT LOOSENER	64.24
05/21/2021	143029	M&M PLUMBING & HEATING	INSTALL SUMP PUMP 2HP 230V-DPW BASEMENT	1,652.79
05/21/2021	143030	MICHELLE MARIE RIGONI-SIVULA	CUSTODIAL SERVICES - MEM BLDG	235.80
			CUSTODIAL SERVICES - MEM BLDG	235.80
			CUSTODIAL SERVICES - MEM BLDG	235.80
			CUSTODIAL SERVICES - MEM BLDG	235.80
				<u>943.20</u>
05/21/2021	143031	NORTH AMERICAN BENEFITS CO	LIFE INSURANCE - JUNE	201.00
05/21/2021	143032	NORTHWOODS VAC & CLEANING	CUSTODIAL SUPPLIES - MEM BLDG	255.08
05/21/2021	143033	OTIS ELEVATOR COMPANY	ELEVATOR PHONE - MEM BLDG	1,527.00
05/21/2021	143034	OTIS ELEVATOR COMPANY	MAINT CONTRACT-MEM BLDG	657.96
05/21/2021	143035	QUINLAN THOMAS HAMPSTON	RPZ&PRESSURE RELIEF VALVE-CURRY&NORRIE P	250.00
05/21/2021	143036	SOUTH SHORE OIL COMPANY	279.5 @\$2.589 HEATING FUEL-PUMP STN	723.63
05/21/2021	143037	VERIZON WIRELESS	CELL PHONE CHARGES	956.13
05/21/2021	143038	WHITE WATER ASSOCIATES, INC	WATER SAMPLE TESTING	17.00
			WATER SAMPLE TESTING	15.00
			WATER SAMPLE TESTING	68.00

Check Date	Check	Vendor Name	Description	Amount
				100.00
05/21/2021	143039	XCEL ENERGY	WELL #4 219 E FREDERICK ST PUMP STN & 3 WELLS 5788 OLD COUNTY RD 111Z NORRIE PARK RD UNIT PARK	21.73 38.11 6,426.08 122.77 17.42
				6,626.11
05/21/2021	143040	XCEL ENERGY	4972 E JACKSON RD-CIVIC CTR	24.63
05/27/2021	143041	POSTMASTER - IRONWOOD	POSTAGE POSTAGE	96.11 96.10
				192.21
05/28/2021	143042	BAKER & TAYLOR BOOKS INC	AUDIO VISUAL - LIBRARY BOOKS LIBRARY BOOKS LIBRARY BOOKS LIBRARY BOOKS LIBRARY	20.93 124.99 369.51 30.82 212.90
				759.15
05/28/2021	143043	CENGAGE LEARNING, INC/GALE	BOOKS LIBRARY BOOKS LIBRARY BOOKS LIBRARY	25.59 50.38 14.40
				90.37
05/28/2021	143044	CHARTER COMMUNICATIONS	235 E AURORA ST-LIBRARY	59.97
05/28/2021	143045	DENNIS HEWITT	MILEAGE - MAY	77.28
05/28/2021	143046	G.T.C. AUTO PARTS INC	GREASE GUN - DPW	322.19
05/28/2021	143047	GIOVANONI TRUE VALUE HDWR	OUTLET - DPW RETURN CREDIT-DPW	21.38 (2.61)
				18.77
05/28/2021	143048	KOBYLINSKI, DEVON	UB refund for account: LOWN-000222-0000-	292.82
05/28/2021	143049	MICRO MARKETING LLC	AUDIO VISUAL - LIBRARY	33.99
05/28/2021	143050	SAARI'S LAWN SERVICE & PLOWING	CEMETERY LAWN MOWING	4,248.75
05/28/2021	143051	SAM MARTELL	UB refund for account: FRAE-000110-0000-	443.86
05/28/2021	143052	SMITH, RUTH	UB refund for account: HARW-000213-0000-	263.55
05/28/2021	143053	STATE OF MICHIGAN	BOILER INSPECTION&CERTIF.-CIVIC CTR	260.00
05/28/2021	143054	STRATFORD SIGN COMPANY, LLC	FINAL 1/2 - ENTRANCE MONUMENT SIGNS	13,735.00
05/28/2021	143055	TRI-STATE BUSINESS SYSTEMS INC	TONER CONTRACT - MXM364N	101.90
05/28/2021	143056	WHITE WATER ASSOCIATES, INC	WATER SAMPLE TESTING	15.00
05/28/2021	143057	XCEL ENERGY	DOWNTOWN CITY LIGHTS DOWNTOWN CITY SQUARE 110 N LOWELL ST UNIT PAVILLON	141.20 132.73 118.34
				392.27

RIVER TOTALS:

#021-018

CITY COMMISSION RESOLUTION AMENDING THE
GENERAL APPROPRIATIONS ACT FOR FISCAL YEAR 2020-2021

At a Regular Meeting of the City Commission of the City of Ironwood held on the 28th of June 2021 in the Commission Chambers of the Memorial Building in the City of Ironwood, Michigan, the following Resolution was offered by Commissioner _____, and supported by Commissioner _____.

WHEREAS, at the June 18, 2020 regular meeting, the City Commission did review and approve a General Appropriations Act for this Fiscal Year, 2020-2021, and

WHEREAS, Section 17 of Michigan Public Act 621 of 1978 requires that a deviation from said appropriations act be approved by the local legislative body or by the City Manager within limits authorized in said act, and

WHEREAS, said appropriations act must now be amended because the actual revenues received and actual expenditures made deviate from the original act,

NOW THEREFORE BE IT RESOLVED, that the original General Appropriations Act is hereby amended and hereby appropriates City Revenues to be received and expended in the amounts and for the purposes as set forth below, and

BE IT FURTHER RESOLVED, that the City Manager, serving as the Chief Administrative Officer of the City, is hereby authorized and permitted, pursuant to Section 19 (2) of Act 621, to execute required, and

BE IT FURTHER RESOLVED, that pursuant to Act 691 all excess revenues for each fund, and above those required to meet the City's expenditures, be separately appropriated to the applicable Fund Balance.

	June 8, 2020	June 28, 2021
	<u>Original Appropriation</u>	<u>Amended Appropriation</u>
<u>Expenditures</u>		
<u>General Fund</u>		
Legislative	\$43,000	\$43,000
General Government	994,000	939,000
Public Safety	1,075,000	1,129,000
Health and Welfare	367,000	431,000
Public Works	137,000	171,000
Recreation and Culture	181,000	172,000
Other Functions	52,000	52,000
Capital Outlay	2,029,000	1,765,000
Total General Fund Expenditures	\$4,878,000	\$4,702,000
Transfer Out	<u>656,000</u>	<u>331,000</u>
Total General Fund Expenditures and Transfers Out	\$5,534,000	\$5,033,000
Major Street Fund	1,635,000	1,193,000
Local Street Fund	865,000	620,000
Volunteer Fire Department Fund	2,000	2,000
Library Fund	139,000	154,000
Neighborhood Enhancement Program		47,000
Debt Service Fund (2015 Street Bond)	180,000	180,000
Memorial Building Debt Service Fund	2,000	2,000
Civic Center Fund	189,000	125,000
Equipment Fund	708,000	624,000
Water Utility Fund	2,219,000	2,219,000
Sewer Utility Fund	2,053,000	2,053,000
Cemetery Fund	100,000	100,000
Downtown Development Authority Fund	<u>51,000</u>	<u>21,000</u>
Total Expenditures and Transfers Out – All Funds	<u>\$13,677,000</u>	<u>\$12,373,000</u>

YES: Commissioner(s), _____

NO: Commissioner(s), _____

ABSENT: Commissioner(s), _____

RESOLUTION DECLARED ADOPTED

I, Karen M. Gullan, do hereby certify that I am the duly appointed and qualified Clerk of the City of Ironwood, and do further certify that the above and foregoing Resolution is a true and correct copy of the Resolution passed by the City of Ironwood City Commission, at its Regular Meeting held June 28, 2021.

KAREN M. GULLAN, CITY CLERK

CITY OF IRONWOOD
2020-2021 APPROPRIATIONS (COMPARISON OF ORIGINAL AND AMENDED)

REVENUES

General Fund

Description	6/8/2020 <u>Original Appropriation</u>	6/28/2021 <u>Amended Appropriation</u>	Increase/ (Decrease)	Reasoning
Taxes	\$ 1,899,000	\$ 1,899,000		
Licenses and Permits	79,500	79,500		
Federal Grants	1,310,000	1,362,000	52,000	New Grants (Patrol Vehicles & Hazard Pay)
State Grants	954,000	765,000	(189,000)	Reduce Grants due to timing of projects: Curry Park, Miners Trail & Beltline Phases 1 & 2
Charges for Services	198,000	198,000		
Interest and Rents	209,500	209,500		
Other Revenues	<u>65,000</u>	<u>74,000</u>	9,000	Donations for Iron Belle Trail and Public Safety
Total General Fund Revenues	\$ 4,715,000	\$ 4,587,000	(128,000)	
Use of Fund Balance/Transfers In	<u>819,000</u>	<u>446,000</u>	(373,000)	Move multiple projects to F.Y. 21-22
Total G/F Revenues and Use of F. B.	\$ 5,534,000	\$ 5,033,000	(501,000)	
Major Street Fund	1,635,000	1,193,000	(442,000)	Reduced Use of Fund Balance Move street projects to F.Y. 21-22
Local Street Fund	865,000	620,000	(245,000)	Reduce transfer from G/F - St. projects moved to 21-22
Volunteer Fire Department	2,000	2,000		
Library Fund	139,000	154,000	15,000	New grants received, used fund balance for building imp.
Neighborhood Enhancement Program		47,000	47,000	New grant program
Debt Service Fund (2015 Street Bond)	180,000	180,000		
Memorial Building Debt Service Fund	2,000	2,000		
Civic Center Fund	189,000	125,000	(64,000)	No winter ice revenue due to new facility construction
Equipment Fund	708,000	624,000	(84,000)	Equipment rental down due to mild winter
Water Utility Fund	2,219,000	2,219,000		
Sewer Utility Fund	2,053,000	2,053,000		
Cemetery Fund	100,000	100,000		
DIDA	<u>51,000</u>	<u>21,000</u>	(30,000)	Remove transfer from G/F - TIF plan moved to 21-22
Total Revenues, Transfers and Use of Fund Balance/Net Assets - All Funds	<u>\$ 13,677,000</u>	<u>\$ 12,373,000</u>	(1,304,000)	

	6/8/2020	6/28/2021	
	<u>Original Appropriation</u>	<u>Amended Appropriation</u>	

EXPENDITURES

General Fund

Legislative	\$ 43,000	\$ 43,000	
General Government	994,000	939,000	(55,000) Mem. Bldg. improvements moved to F.Y. 21-22
Public Safety	1,075,000	1,129,000	54,000 Add retirement leave payout and new patrol vehicles purchased with 55% USDA grant
Health and Welfare	367,000	431,000	64,000 Add commercial building demolitions
Public Works	137,000	171,000	34,000
Recreation and Culture	181,000	172,000	(9,000) Moved Mt. Zion improvements and new playground north of US-2 to 21-22, added Iron Belle Trail dept.
Other Functions	52,000	52,000	
Capital Outlay	<u>2,029,000</u>	<u>1,765,000</u>	(264,000) Move multiple projects to F.Y. 21-22
Total General Fund Expenditures	\$ 4,878,000	\$ 4,702,000	(176,000)
Transfer Out	<u>656,000</u>	<u>331,000</u>	(325,000) Remove x-fer to Major St.-entrance signs recorded in G/F Reduce x-fer to Local St. Fund - projects moved to 21-22
Total General Fund Exp./Transfers Out	\$ 5,534,000	\$ 5,033,000	(501,000)
Major Street Fund	1,635,000	1,193,000	(442,000) Street projects moved to 21-22, mild winter
Local Street Fund	865,000	620,000	(245,000) Street projects moved to 21-22, mild winter
Volunteer Fire Department Fund	2,000	2,000	
Library Fund	139,000	154,000	15,000 Additional expenses due to new grants received
Neighborhood Enhancement Program		47,000	47,000 New grant program
Debt Service Fund (2015 Street Bond)	180,000	180,000	
Memorial Building Debt Service Fund	2,000	2,000	
Civic Center Fund	189,000	125,000	(64,000) No winter ice activity due to new facility construction
Equipment Fund	708,000	624,000	(84,000) Remove leave payout - no employees retired
Water Utility Fund	2,219,000	2,219,000	
Sewer Utility Fund	2,053,000	2,053,000	
Cemetery Fund	100,000	100,000	
Downtown Development Authority	<u>51,000</u>	<u>21,000</u>	(30,000) Downtown Development/TIF plan moved to 21-22
Total Exp. and Transfers Out – All Funds	<u>\$ 13,677,000</u>	<u>\$ 12,373,000</u>	(1,304,000)

ORDINANCE NO. 531, BOOK 5

An Ordinance to amend Chapter 9-Cemeteries.

THE CITY OF IRONWOOD HEREBY ORDAINS:

Section 1. Section 9-30 and 9-32 is amended to read as follows:

1. Amend **Section 9-30 Funeral and interments**, by amending subsection (g) to read as follows:

(g) No interment of three (3) or more containers of cremated remains shall be made in one (1) above ground columbarium (ash crypt), which must be located in Block 46, Lots ~~66-72~~ 65-72. ~~A maximum of two (2) containers of cremated remains will be allowed per columbarium.~~ Unauthorized burials of ashes is prohibited. All burial arrangements must be made and recorded in the City Clerk's Office.

2. Amend **Section 9-32 Monuments, Flush Markers or Individual Grave Markers**, by amending subsection (g) to read as follows:

(g) All above ground columbaria (ash crypts) must be located in Block 46, lots ~~66-72~~ 65-72 and shall be constructed of standard bronze, granite or marble, of nonartificial or nonperishable material, and cannot be of sandstone, limestone or soapstone bases....

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. This ordinance shall take effect 30 days after adoption and publication in accordance with law.

Adopted and approved by the City Commission of the City of Ironwood, Michigan, this ____ day of June, 2021. This Ordinance shall be effective upon its adoption and publication as required by law. A copy of this ordinance may be inspected or purchased at the City Clerk's office in the Memorial Building, 213 S. Marquette Street, Ironwood, Michigan during normal business hours.

Effective: June , 2021

ANNETTE DA LIO-BURCHELL, MAYOR

ATTEST:

KAREN M. GULLAN, CITY CLERK

Date of Issuance: June 28, 2021
 Owner: The City of Ironwood
 Contractor: Jake's Excavating and Landscaping, LLC
 Engineer: Coleman Engineering Company
 Project: 2021 Sewer and Water Project
 Contract Name: 2021 Sewer and Water Project

Effective Date: June 28, 2021
 Owner's Contract No.:
 Contractor's Project No.:
 Engineer's Project No.: 200738

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

Description: Miscellaneous pay items are being balanced to actual field placed quantities.

Sanitary Sewer Lateral Cleanout, 6-Inch, Special is being added to the contract due to three cleanout locations needing frost-proof castings.

Attachments:

Attachment 1 – Pay Item Schedule

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES
Original Contract Price: \$ <u>1,668,324.34</u>	Original Contract Times: Substantial Completion: <u>September 17, 2021</u> Ready for Final Payment: <u>October 1, 2021</u> days or dates
[Increase] [Decrease] from previously approved Change Orders No. <u>1</u> to No. <u>1</u> : \$ <u>20,700</u>	[Increase] [Decrease] from previously approved Change Orders No. <u>1</u> to No. <u>1</u> : Substantial Completion: <u>3</u> Ready for Final Payment: <u>3</u> days
Contract Price prior to this Change Order: \$ <u>1,689,024.34</u>	Contract Times prior to this Change Order: Substantial Completion: <u>September 17, 2021</u> Ready for Final Payment: <u>October 1, 2021</u> days or dates
[Increase] [Decrease] of this Change Order: \$ <u>22,326.50</u>	[Increase] [Decrease] of this Change Order: Substantial Completion: <u>0</u> Ready for Final Payment: <u>0</u> days or dates
Contract Price incorporating this Change Order: \$ <u>1,711,350.84</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>September 20, 2021</u> Ready for Final Payment: <u>October 4, 2021</u> days or dates

<p>RECOMMENDED:</p> <p>By: _____ Title: _____ Date: _____</p> <p style="text-align: center;">Engineer (if required)</p>	<p>ACCEPTED:</p> <p>By: _____ Title: _____ Date: _____</p> <p style="text-align: center;">Owner (Authorized Signature)</p>	<p>ACCEPTED:</p> <p>By: _____ Title: _____ Date: _____</p> <p style="text-align: center;">Contractor (Authorized Signature)</p>
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Approved by Funding Agency (if applicable)

By: _____ Date: _____
 Title: _____

Attachment 1 - Pay Item Schedule

Item No.	Item Description	Unit	Unit Price	Revised Contract Amount (Thru CO 1)		Change Order No. 2		Revised Contract Amount (Thru CO 2)	
				Quantity	Total Cost	Quantity	Total Cost	Quantity	Total Cost
1	4-inch Watermain	LF	\$ 50.00	40	\$ 2,000.00		\$ -	40	\$ 2,000.00
2	6-inch Watermain	LF	\$ 42.00	125	\$ 5,250.00		\$ -	125	\$ 5,250.00
3	8-inch Watermain	LF	\$ 49.00	3705	\$ 181,545.00		\$ -	3705	\$ 181,545.00
4	16-inch Watermain	LF	\$ 80.00	40	\$ 3,200.00		\$ -	40	\$ 3,200.00
5	8-inch Gate Valve and Box	EA	\$ 1,650.00	15	\$ 24,750.00		\$ -	15	\$ 24,750.00
6	16-inch Butterfly Valve and Box	EA	\$ 4,200.00	2	\$ 8,400.00		\$ -	2	\$ 8,400.00
7	8" x 8" x 6" Tee	EA	\$ 400.00	13	\$ 5,200.00		\$ -	13	\$ 5,200.00
8	8" x 8" x 8" Tee	EA	\$ 420.00	6	\$ 2,520.00		\$ -	6	\$ 2,520.00
9	8" x 8" x 8" x 8" Cross	EA	\$ 500.00	1	\$ 500.00		\$ -	1	\$ 500.00
10	16" x 16" x 8" Tee	EA	\$ 1,000.00	2	\$ 2,000.00		\$ -	2	\$ 2,000.00
11	8" x 4" Reducer	EA	\$ 200.00	4	\$ 800.00		\$ -	4	\$ 800.00
12	8" x 6" Reducer	EA	\$ 225.00	9	\$ 2,025.00		\$ -	9	\$ 2,025.00
13	8-inch Cap/Plug	EA	\$ 85.00	1	\$ 85.00		\$ -	1	\$ 85.00
14	4-inch Bend	EA	\$ 200.00	8	\$ 1,600.00		\$ -	8	\$ 1,600.00
15	6-inch Bend	EA	\$ 255.00	18	\$ 4,590.00		\$ -	18	\$ 4,590.00
16	8-inch Bend	EA	\$ 300.00	4	\$ 1,200.00		\$ -	4	\$ 1,200.00
17	Connect to Ex. 4" Watermain	EA	\$ 500.00	4	\$ 2,000.00		\$ -	4	\$ 2,000.00
18	Connect to Ex. 6" Watermain	EA	\$ 750.00	9	\$ 6,750.00		\$ -	9	\$ 6,750.00
19	Connect to Ex. 8" Watermain	EA	\$ 850.00	3	\$ 2,550.00		\$ -	3	\$ 2,550.00
20	Connect to Ex. 16" Watermain	EA	\$ 1,275.00	4	\$ 5,100.00		\$ -	4	\$ 5,100.00
21	Line Stops 16"	EA	\$ 0.01	1	\$ 0.01		\$ -	1	\$ 0.01
22	1-inch Corporation Stop	EA	\$ 150.00	59	\$ 8,850.00		\$ -	59	\$ 8,850.00
23	1-inch Curb Stop and Box	EA	\$ 300.00	59	\$ 17,700.00		\$ -	59	\$ 17,700.00
24	1-inch Type K Copper Water Service	LF	\$ 28.00	2845	\$ 79,660.00		\$ -	2845	\$ 79,660.00
25	Water Service - Interior Plumbing Connection	EA	\$ 500.00	22	\$ 11,000.00		\$ -	22	\$ 11,000.00
26	6" x 12" Grade Offset Adapter	EA	\$ 500.00	13	\$ 6,500.00		\$ -	13	\$ 6,500.00
27	6-inch Ductile Iron Hydrant Lead	LF	\$ 42.00	168	\$ 7,056.00		\$ -	168	\$ 7,056.00
28	Fire Hydrant Assembly	EA	\$ 4,500.00	13	\$ 58,500.00		\$ -	13	\$ 58,500.00
29	Salvage Existing Hydrant	EA	\$ 175.00	4	\$ 700.00		\$ -	4	\$ 700.00
30	8" SDR 35 PVC Gravity Sewer	LF	\$ 34.50	2340	\$ 80,730.00		\$ -	2340	\$ 80,730.00
31	12" SDR 35 PVC Gravity Sewer	LF	\$ 58.00	20	\$ 1,160.00		\$ -	20	\$ 1,160.00
32	18" SDR 35 PVC Gravity Sewer	LF	\$ 90.00	20	\$ 1,800.00		\$ -	20	\$ 1,800.00
33	4' Dia. Stand. San MH & Cover	VF	\$ 356.00	110	\$ 39,160.00		\$ -	110	\$ 39,160.00
34	Connect to Ex Sanitary Sewer	EA	\$ 500.00	9	\$ 4,500.00		\$ -	9	\$ 4,500.00
35	6" SDR 35 PVC Sewer Lateral	LF	\$ 27.50	2010	\$ 55,275.00		\$ -	2010	\$ 55,275.00
36	Connect to Ex Sewer Lateral	EA	\$ 100.00	52	\$ 5,200.00		\$ -	52	\$ 5,200.00
37	6" x 8" Sanitary Sewer Wye	EA	\$ 100.00	52	\$ 5,200.00		\$ -	52	\$ 5,200.00
38	San Sew Lateral Cleanout, 6-Inch	EA	\$ 250.00	3	\$ 750.00	1	\$ 250.00	4	\$ 1,000.00
39	San Sew Lateral 2 Way Cleanout, 6-Inch	EA	\$ 300.00	3	\$ 900.00		\$ -	3	\$ 900.00
40	Culvert HDPE 24-inch	LF	\$ 38.00	90	\$ 3,420.00		\$ -	90	\$ 3,420.00
41	Culvert End Section 24-inch	EA	\$ 250.00	6	\$ 1,500.00		\$ -	6	\$ 1,500.00
42	18-inch Corrugated Alum Alloy Culvert	LF	\$ 55.00	50	\$ 2,750.00		\$ -	50	\$ 2,750.00
43	12-inch HDPE Storm Sewer	LF	\$ 25.00	239	\$ 5,975.00		\$ -	239	\$ 5,975.00
44	24-inch HDPE Storm Sewer	LF	\$ 36.00	340	\$ 12,240.00		\$ -	340	\$ 12,240.00
45	Storm Sewer Catch Basin 2' Dia.	EA	\$ 1,450.00	4	\$ 5,800.00		\$ -	4	\$ 5,800.00
46	Storm Sewer Manhole 4' Dia.	EA	\$ 2,500.00	9	\$ 22,500.00		\$ -	9	\$ 22,500.00
47	Connect to Ex Storm Sewer	EA	\$ 500.00	4	\$ 2,000.00		\$ -	4	\$ 2,000.00
48	Dr. Structure Adj, Case 1	EA	\$ 225.00	5	\$ 1,125.00		\$ -	5	\$ 1,125.00
49	Riprap, Plain	SY	\$ 38.00	55	\$ 2,090.00		\$ -	55	\$ 2,090.00
50	Video Taping Sanitary, Storm, and Culvert Pipe	LF	\$ 3.50	2925	\$ 10,237.50		\$ -	2925	\$ 10,237.50
51	Non-Structural Flowable Fill	CY	\$ 80.00	20	\$ 1,600.00		\$ -	20	\$ 1,600.00
52	Mainline Pipe Liner, 10-Inch Dia	LF	\$ 250.00	60	\$ 15,000.00		\$ -	60	\$ 15,000.00
53	Mainline Pipe Liner, 12-Inch Dia	LF	\$ 65.00	743	\$ 48,295.00		\$ -	743	\$ 48,295.00
54	Mainline Pipe Liner, 14-Inch Dia	LF	\$ 98.50	1288	\$ 126,868.00		\$ -	1288	\$ 126,868.00
55	Mainline Pipe Liner, 18-Inch Dia	LF	\$ 109.00	550	\$ 59,950.00		\$ -	550	\$ 59,950.00
56	Re-Instatement Lateral-Mainline Interface	EA	\$ 152.00	61	\$ 9,272.00		\$ -	61	\$ 9,272.00
57	Lateral-Mainline Interface Seal With No Lateral Lining	EA	\$ 650.00	61	\$ 39,650.00		\$ -	61	\$ 39,650.00
58	Locate Existing Manhole	EA	\$ 100.00	25	\$ 2,500.00		\$ -	25	\$ 2,500.00
59	Manhole Liner: per Section 2533.2.01.C	VF	\$ 205.00	208	\$ 42,640.00	11.3	\$ 2,316.50	219.3	\$ 44,956.50
60	Excavation, Earth	CY	\$ 5.50	6085	\$ 33,467.50		\$ -	6085	\$ 33,467.50
61	Excavation, Rock	CY	\$ 0.01	200	\$ 2.00		\$ -	200	\$ 2.00
62	Subgrade Undercutting, Type III	CY	\$ 8.00	750	\$ 6,000.00		\$ -	750	\$ 6,000.00
63	Special Backfill	CY	\$ 10.00	100	\$ 1,000.00		\$ -	100	\$ 1,000.00
64	Stone Refill (MDOT 6A)	CY	\$ 20.00	50	\$ 1,000.00		\$ -	50	\$ 1,000.00
65	Ditch Cleanout	LF	\$ 3.50	360	\$ 1,260.00		\$ -	360	\$ 1,260.00
66	Curb and Gutter, Rem	LF	\$ 3.00	4020	\$ 12,060.00		\$ -	4020	\$ 12,060.00
67	Sidewalk, Removal	SY	\$ 3.00	2262	\$ 6,786.00		\$ -	2262	\$ 6,786.00
68	Utility Exploration	EA	\$ 150.00	25	\$ 3,750.00		\$ -	25	\$ 3,750.00
69	Subbase, CIP	CY	\$ 11.50	820	\$ 9,430.00		\$ -	820	\$ 9,430.00
70	Aggregate Base, 4 inch	SY	\$ 4.00	911	\$ 3,644.00		\$ -	911	\$ 3,644.00
71	Aggregate Base, 6 inch	SY	\$ 3.90	2050	\$ 7,995.00		\$ -	2050	\$ 7,995.00
72	Aggregate Base, 9 inch	SY	\$ 5.60	9437	\$ 52,847.20		\$ -	9437	\$ 52,847.20
73	Aggregate Surface Cse, 9 inch	SY	\$ 13.88	150	\$ 2,082.00		\$ -	150	\$ 2,082.00
74	Shoulder, Class II, 3-inch	SY	\$ 5.00	420	\$ 2,100.00		\$ -	420	\$ 2,100.00

Attachment 1 - Pay Item Schedule

Item No.	Item Description	Unit	Unit Price	Revised Contract Amount (Thru CO 1)		Change Order No. 2		Revised Contract Amount (Thru CO 2)	
				Quantity	Total Cost	Quantity	Total Cost	Quantity	Total Cost
75	HMA (4E1, Leveling, 165#/syd)	SY	\$ 7.95	1950	\$ 15,502.50		\$ -	1950	\$ 15,502.50
76	HMA (4E1, Leveling, 220#/syd)	SY	\$ 9.15	7710	\$ 70,546.50		\$ -	7710	\$ 70,546.50
77	HMA (5E1, Surface, 165#/syd)	SY	\$ 6.50	9610	\$ 62,465.00		\$ -	9610	\$ 62,465.00
78	HMA (5E1, Driveway, 275#/syd)	SY	\$ 18.10	2472	\$ 44,743.20		\$ -	2472	\$ 44,743.20
79	Curb Sloped, HMA	LF	\$ 5.50	185	\$ 1,017.50		\$ -	185	\$ 1,017.50
80	Curb and Gutter, Conc, Det C-2	LF	\$ 15.25	4084	\$ 62,281.00		\$ -	4084	\$ 62,281.00
81	Sidewalk, Concrete, 4 inch	SF	\$ 4.85	16030	\$ 77,745.50		\$ -	16030	\$ 77,745.50
82	Driveway, Non-reinf. Concrete, 6 inch	SY	\$ 62.10	619	\$ 38,439.90		\$ -	619	\$ 38,439.90
83	Detectable Warning Surface	LF	\$ 80.00	75	\$ 6,000.00		\$ -	75	\$ 6,000.00
84	Slope Restoration, Type A	SY	\$ 2.59	10717	\$ 27,757.03		\$ -	10717	\$ 27,757.03
85	Slope Restoration, Type B	SY	\$ 3.15	310	\$ 976.50		\$ -	310	\$ 976.50
86	Slope Restoration, Type C	SY	\$ 3.55	590	\$ 2,094.50		\$ -	590	\$ 2,094.50
87	Insulation Board, 2-Inch	SF	\$ 1.50	532	\$ 798.00		\$ -	532	\$ 798.00
88	Tree Removal, 12 inch or larger	EA	\$ 500.00	5	\$ 2,500.00	3	\$ 1,500.00	8	\$ 4,000.00
89	Fence, Moving	LF	\$ 35.00	20	\$ 700.00		\$ -	20	\$ 700.00
90	Traffic Control	LS	\$ 35,525.00	1	\$ 35,525.00		\$ -	1	\$ 35,525.00
91	Erosion Control, Erosion Log	EA	\$ 8.50	200	\$ 1,700.00		\$ -	200	\$ 1,700.00
92	Erosion Control, Silt Fence	LF	\$ 2.50	100	\$ 250.00		\$ -	100	\$ 250.00
93	Erosion Control, Inlet Protection, Fabric Drop	EA	\$ 40.00	16	\$ 640.00		\$ -	16	\$ 640.00
94	Lake St/Lake Ave Tie-In	LS	\$ 29,100.00	1	\$ 29,100.00		\$ -	1	\$ 29,100.00
95	3" x 5" Breaker Run	CYD	\$ 26.00	60	\$ 1,560.00	630	\$ 16,380.00	690	\$ 17,940.00
96	22A Temporary Road Gravel	CYD	\$ 19.00	60	\$ 1,140.00	45	\$ 855.00	105	\$ 1,995.00
97	San Sew Lateral Cleanout, 6-Inch, Special	LS	\$ 1,025.00	0	\$ -	1	\$ 1,025.00	1	\$ 1,025.00
TOTAL:					\$ 1,689,024.34		\$ 22,326.50		\$ 1,711,350.84



Contractor's Application for Payment No.

2

Application Period: 5/2/21 - 6/5/21		Application Date: 6/28/2021
To Owner: The City of Ironwood	From (Contractor): Jake's Excavating & Landscaping, LLC	Via (Engineer): Coleman Engineering Company
Project: 2021 Sewer and Water Project	Contract: 2021 Sewer and Water Project	
Owner's Contract No.:	Contractor's Project No.:	Engineer's Project No.: 200738

**Application For Payment
Change Order Summary**

Approved Change Orders				
Number	Additions	Deductions		
1	\$20,700.00		1. ORIGINAL CONTRACT PRICE.....	\$ 1,668,324.34
2	\$22,326.50		2. Net change by Change Orders.....	\$ 43,026.50
			3. Current Contract Price (Line 1 ± 2).....	\$ 1,711,350.84
			4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates).....	\$ 470,695.55
			5. RETAINAGE:	
			a. 5% X \$470,695.55 Work Completed.....	\$ 23,534.78
			b. 5% X _____ Stored Material.....	\$ _____
			c. Total Retainage (Line 5.a + Line 5.b).....	\$ 23,534.78
			6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$ 447,160.77
			7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$ 68,839.57
			8. AMOUNT DUE THIS APPLICATION.....	\$ 378,321.20
			9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above).....	\$ 1,264,190.07
TOTALS	\$43,026.50			
NET CHANGE BY CHANGE ORDERS	\$43,026.50			

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: \$ 378,321.20
(Line 8 or other - attach explanation of the other amount)

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

Payment of: \$ 378,321.20
(Line 8 or other - attach explanation of the other amount)

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

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

Pay Item Schedule

Item No.	Item Description	Unit	Unit Price	Revised Contract Amount (Thru CO 2)		Quantities to Date (Thru 6/5/21)		Amount Eligible to Date		Quantities Withheld	
				Quantity	Total Cost	Quantity	Total Cost	Quantity	Total Cost	Quantity	Total Cost
1	4-inch Watermain	LF	\$ 50.00	40	\$ 2,000.00	0	\$ -	0	\$ -	0	\$ -
2	6-inch Watermain	LF	\$ 42.00	125	\$ 5,250.00	31	\$ 1,302.00	31	\$ 1,302.00	0	\$ -
3	8-inch Watermain	LF	\$ 49.00	3705	\$ 181,545.00	1436	\$ 70,364.00	1436	\$ 70,364.00	0	\$ -
4	16-inch Watermain	LF	\$ 80.00	40	\$ 3,200.00	0	\$ -	0	\$ -	0	\$ -
5	8-inch Gate Valve and Box	EA	\$ 1,650.00	15	\$ 24,750.00	5	\$ 8,250.00	5	\$ 8,250.00	0	\$ -
6	16-inch Butterfly Valve and Box	EA	\$ 4,200.00	2	\$ 8,400.00	0	\$ -	0	\$ -	0	\$ -
7	8" x 8" x 6" Tee	EA	\$ 400.00	13	\$ 5,200.00	6	\$ 2,400.00	6	\$ 2,400.00	0	\$ -
8	8" x 8" x 8" Tee	EA	\$ 420.00	6	\$ 2,520.00	2	\$ 840.00	2	\$ 840.00	0	\$ -
9	8" x 8" x 8" x 8" Cross	EA	\$ 500.00	1	\$ 500.00	0	\$ -	0	\$ -	0	\$ -
10	16" x 16" x 8" Tee	EA	\$ 1,000.00	2	\$ 2,000.00	0	\$ -	0	\$ -	0	\$ -
11	8" x 4" Reducer	EA	\$ 200.00	4	\$ 800.00	0	\$ -	0	\$ -	0	\$ -
12	8" x 6" Reducer	EA	\$ 225.00	9	\$ 2,025.00	4	\$ 900.00	4	\$ 900.00	0	\$ -
13	8-inch Cap/Plug	EA	\$ 85.00	1	\$ 85.00	0	\$ -	0	\$ -	0	\$ -
14	4-inch Bend	EA	\$ 200.00	8	\$ 1,600.00	0	\$ -	0	\$ -	0	\$ -
15	6-inch Bend	EA	\$ 255.00	18	\$ 4,590.00	6	\$ 1,530.00	6	\$ 1,530.00	0	\$ -
16	8-inch Bend	EA	\$ 300.00	4	\$ 1,200.00	1	\$ 300.00	1	\$ 300.00	0	\$ -
17	Connect to Ex. 4" Watermain	EA	\$ 500.00	4	\$ 2,000.00	0	\$ -	0	\$ -	0	\$ -
18	Connect to Ex. 6" Watermain	EA	\$ 750.00	9	\$ 6,750.00	3	\$ 2,250.00	3	\$ 2,250.00	0	\$ -
19	Connect to Ex. 8" Watermain	EA	\$ 850.00	3	\$ 2,550.00	0	\$ -	0	\$ -	0	\$ -
20	Connect to Ex. 16" Watermain	EA	\$ 1,275.00	4	\$ 5,100.00	0	\$ -	0	\$ -	0	\$ -
21	Line Stops 16"	EA	\$ 0.01	1	\$ 0.01	0	\$ -	0	\$ -	0	\$ -
22	1-inch Corporation Stop	EA	\$ 150.00	59	\$ 8,850.00	37	\$ 5,550.00	37	\$ 5,550.00	0	\$ -
23	1-inch Curb Stop and Box	EA	\$ 300.00	59	\$ 17,700.00	37	\$ 11,100.00	37	\$ 11,100.00	0	\$ -
24	1-inch Type K Copper Water Service	LF	\$ 28.00	2845	\$ 79,660.00	1464	\$ 40,992.00	1464	\$ 40,992.00	0	\$ -
25	Water Service - Interior Plumbing Connection	EA	\$ 500.00	22	\$ 11,000.00	10	\$ 5,000.00	10	\$ 5,000.00	0	\$ -
26	6" x 12" Grade Offset Adapter	EA	\$ 500.00	13	\$ 6,500.00	1	\$ 500.00	1	\$ 500.00	0	\$ -
27	6-inch Ductile Iron Hydrant Lead	LF	\$ 42.00	168	\$ 7,056.00	65.5	\$ 2,751.00	65.5	\$ 2,751.00	0	\$ -
28	Fire Hydrant Assembly	EA	\$ 4,500.00	13	\$ 58,500.00	5	\$ 22,500.00	5	\$ 22,500.00	0	\$ -
29	Salvage Existing Hydrant	EA	\$ 175.00	4	\$ 700.00	0	\$ -	0	\$ -	0	\$ -
30	8" SDR 35 PVC Gravity Sewer	LF	\$ 34.50	2340	\$ 80,730.00	1792	\$ 61,824.00	1792	\$ 61,824.00	0	\$ -
31	12" SDR 35 PVC Gravity Sewer	LF	\$ 58.00	20	\$ 1,160.00	13	\$ 754.00	13	\$ 754.00	0	\$ -
32	18" SDR 35 PVC Gravity Sewer	LF	\$ 90.00	20	\$ 1,800.00	12	\$ 1,080.00	12	\$ 1,080.00	0	\$ -
33	4' Dia. Stand. San MH & Cover	VF	\$ 356.00	110	\$ 39,160.00	71	\$ 25,276.00	71	\$ 25,276.00	0	\$ -
34	Connect to Ex Sanitary Sewer	EA	\$ 500.00	9	\$ 4,500.00	6	\$ 3,000.00	6	\$ 3,000.00	0	\$ -
35	6" SDR 35 PVC Sewer Lateral	LF	\$ 27.50	2010	\$ 55,275.00	1578	\$ 43,395.00	1578	\$ 43,395.00	0	\$ -
36	Connect to Ex Sewer Lateral	EA	\$ 100.00	52	\$ 5,200.00	36	\$ 3,600.00	36	\$ 3,600.00	0	\$ -
37	6"x 8" Sanitary Sewer Wye	EA	\$ 100.00	52	\$ 5,200.00	44	\$ 4,400.00	44	\$ 4,400.00	0	\$ -
38	San Sew Lateral Cleanout, 6-Inch	EA	\$ 250.00	4	\$ 1,000.00	4	\$ 1,000.00	4	\$ 1,000.00	0	\$ -
39	San Sew Lateral 2 Way Cleanout, 6-Inch	EA	\$ 300.00	3	\$ 900.00	3	\$ 900.00	3	\$ 900.00	0	\$ -
40	Culvert HDPE 24-inch	LF	\$ 38.00	90	\$ 3,420.00	0	\$ -	0	\$ -	0	\$ -
41	Culvert End Section 24-inch	EA	\$ 250.00	6	\$ 1,500.00	0	\$ -	0	\$ -	0	\$ -
42	18-inch Corrugated Alum Alloy Culvert	LF	\$ 55.00	50	\$ 2,750.00	0	\$ -	0	\$ -	0	\$ -
43	12-inch HDPE Storm Sewer	LF	\$ 25.00	239	\$ 5,975.00	125	\$ 3,125.00	125	\$ 3,125.00	0	\$ -
44	24-inch HDPE Storm Sewer	LF	\$ 36.00	340	\$ 12,240.00	0	\$ -	0	\$ -	0	\$ -
45	Storm Sewer Catch Basin 2' Dia.	EA	\$ 1,450.00								
	Storm Sewer Catch Basin 2' Dia. - Sewer			3	\$ 4,350.00	2	\$ 2,900.00	2	\$ 2,900.00	0	\$ -
	Storm Sewer Catch Basin 2' Dia. - Roads			1	\$ 1,450.00	0	\$ -	0	\$ -	0	\$ -
46	Storm Sewer Manhole 4' Dia.	EA	\$ 2,500.00								
	Storm Sewer Manhole 4' Dia. - Sewer			7	\$ 17,500.00	5	\$ 12,500.00	5	\$ 12,500.00	0	\$ -
	Storm Sewer Manhole 4' Dia. - Roads			2	\$ 5,000.00	0	\$ -	0	\$ -	0	\$ -
47	Connect to Ex Storm Sewer	EA	\$ 500.00	4	\$ 2,000.00	2	\$ 1,000.00	2	\$ 1,000.00	0	\$ -
48	Dr. Structure Adj, Case 1	EA	\$ 225.00	5	\$ 1,125.00		\$ -	0	\$ -	0	\$ -
49	Riprap, Plain	SY	\$ 38.00	55	\$ 2,090.00		\$ -	0	\$ -	0	\$ -
50	Video Taping Sanitary, Storm, and Culvert Pipe	LF	\$ 3.50								
	Video Taping Sanitary, Storm, and Culvert Pipe - Sewer			2495	\$ 8,732.50		\$ -	0	\$ -	0	\$ -
	Video Taping Sanitary, Storm, and Culvert Pipe - Roads			430	\$ 1,505.00		\$ -	0	\$ -	0	\$ -
51	Non-Structural Flowable Fill	CY	\$ 80.00	20	\$ 1,600.00		\$ -	0	\$ -	0	\$ -
52	Mainline Pipe Liner, 10-Inch Dia	LF	\$ 250.00	60	\$ 15,000.00	0	\$ -	0	\$ -	0	\$ -
53	Mainline Pipe Liner, 12-Inch Dia	LF	\$ 65.00	743	\$ 48,295.00	0	\$ -	0	\$ -	0	\$ -
54	Mainline Pipe Liner, 14-Inch Dia	LF	\$ 98.50	1288	\$ 126,868.00	0	\$ -	0	\$ -	0	\$ -
55	Mainline Pipe Liner, 18-Inch Dia	LF	\$ 109.00	550	\$ 59,950.00	0	\$ -	0	\$ -	0	\$ -
56	Re-Instatement Lateral-Mainline Interface	EA	\$ 152.00	61	\$ 9,272.00	0	\$ -	0	\$ -	0	\$ -
57	Lateral-Mainline Interface Seal With No Lateral Lining	EA	\$ 650.00	61	\$ 39,650.00	0	\$ -	0	\$ -	0	\$ -
58	Locate Existing Manhole	EA	\$ 100.00	25	\$ 2,500.00	0	\$ -	0	\$ -	0	\$ -
59	Manhole Liner: per Section 2533.2.01.C	VF	\$ 205.00	219.3	\$ 44,956.50	0	\$ -	0	\$ -	0	\$ -
60	Excavation, Earth	CY	\$ 5.50								
	Excavation, Earth - Water			1490	\$ 8,195.00	813	\$ 4,471.50	813	\$ 4,471.50	0	\$ -
	Excavation, Earth - Sewer			4470	\$ 24,585.00	2438	\$ 13,409.00	2438	\$ 13,409.00	0	\$ -
	Excavation, Earth - Roads			125	\$ 687.50	0	\$ -	0	\$ -	0	\$ -
61	Excavation, Rock	CY	\$ 0.01								
	Excavation, Rock - Water			50	\$ 0.50	10	\$ 0.10	10	\$ 0.10	0	\$ -
	Excavation, Rock - Sewer			150	\$ 1.50	8	\$ 0.08	8	\$ 0.08	0	\$ -
62	Subgrade Undercutting, Type III	CY	\$ 8.00								
	Subgrade Undercutting, Type III - Water			188	\$ 1,504.00	0	\$ -	0	\$ -	0	\$ -
	Subgrade Undercutting, Type III - Sewer			562	\$ 4,496.00	0	\$ -	0	\$ -	0	\$ -
63	Special Backfill	CY	\$ 10.00								
	Special Backfill - Water			25	\$ 250.00	0	\$ -	0	\$ -	0	\$ -
	Special Backfill - Sewer			75	\$ 750.00	0	\$ -	0	\$ -	0	\$ -

Pay Item Schedule

Item No.	Item Description	Unit	Unit Price	Revised Contract Amount (Thru CO 2)		Quantities to Date (Thru 6/5/21)		Amount Eligible to Date		Quantities Withheld	
				Quantity	Total Cost	Quantity	Total Cost	Quantity	Total Cost	Quantity	Total Cost
64	Stone Refill (MDOT 6A)	CY	\$ 20.00								
	Stone Refill (MDOT 6A) - Water			13	\$ 260.00	0	\$ -	0	\$ -	0	\$ -
	Stone Refill (MDOT 6A) - Sewer			37	\$ 740.00	44.4	\$ 888.00	37	\$ 740.00	7.4	\$ 148.00
65	Ditch Cleanout	LF	\$ 3.50								
	Ditch Cleanout - Water			25	\$ 87.50	0	\$ -	0	\$ -	0	\$ -
	Ditch Cleanout - Sewer			75	\$ 262.50	0	\$ -	0	\$ -	0	\$ -
	Ditch Cleanout - Roads			260	\$ 910.00	0	\$ -	0	\$ -	0	\$ -
66	Curb and Gutter, Rem	LF	\$ 3.00								
	Curb and Gutter, Rem - Water			1005	\$ 3,015.00	625	\$ 1,875.00	625	\$ 1,875.00	0	\$ -
	Curb and Gutter, Rem - Sewer			3015	\$ 9,045.00	1875	\$ 5,625.00	1875	\$ 5,625.00	0	\$ -
67	Sidewalk, Removal	SY	\$ 3.00								
	Sidewalk, Removal - Water			565	\$ 1,695.00	348	\$ 1,044.00	348	\$ 1,044.00	0	\$ -
	Sidewalk, Removal - Sewer			1697	\$ 5,091.00	1041	\$ 3,123.00	1041	\$ 3,123.00	0	\$ -
68	Utility Exploration	EA	\$ 150.00								
	Utility Exploration - Water			7	\$ 1,050.00	7	\$ 1,050.00	7	\$ 1,050.00	0	\$ -
	Utility Exploration - Sewer			18	\$ 2,700.00	5	\$ 750.00	5	\$ 750.00	0	\$ -
69	Subbase, CIP	CY	\$ 11.50								
	Subbase, CIP - Water			205	\$ 2,357.50	0	\$ -	0	\$ -	0	\$ -
	Subbase, CIP - Sewer			615	\$ 7,072.50	0	\$ -	0	\$ -	0	\$ -
70	Aggregate Base, 4 inch	SY	\$ 4.00								
	Aggregate Base, 4 inch - Water			228	\$ 912.00	151	\$ 604.00	151	\$ 604.00	0	\$ -
	Aggregate Base, 4 inch - Sewer			683	\$ 2,732.00	452	\$ 1,808.00	452	\$ 1,808.00	0	\$ -
71	Aggregate Base, 6 inch	SY	\$ 3.90								
	Aggregate Base, 6 inch - Water			512	\$ 1,996.80	0	\$ -	0	\$ -	0	\$ -
	Aggregate Base, 6 inch - Sewer			1538	\$ 5,998.20	0	\$ -	0	\$ -	0	\$ -
72	Aggregate Base, 9 inch	SY	\$ 5.60								
	Aggregate Base, 9 inch - Water			2275	\$ 12,740.00	1047	\$ 5,863.20	1047	\$ 5,863.20	0	\$ -
	Aggregate Base, 9 inch - Sewer			6822	\$ 38,203.20	3141	\$ 17,589.60	3141	\$ 17,589.60	0	\$ -
	Aggregate Base, 9 inch - Roads			340	\$ 1,904.00	0	\$ -	0	\$ -	0	\$ -
73	Aggregate Surface Cse, 9 inch	SY	\$ 13.88								
	Aggregate Surface Cse, 9 inch - Water			25	\$ 347.00	0	\$ -	0	\$ -	0	\$ -
	Aggregate Surface Cse, 9 inch - Sewer			75	\$ 1,041.00	0	\$ -	0	\$ -	0	\$ -
	Aggregate Surface Cse, 9 inch - Roads			50	\$ 694.00	0	\$ -	0	\$ -	0	\$ -
74	Shoulder, Class II, 3-inch	SY	\$ 5.00								
	Shoulder, Class II, 3-inch - Water			105	\$ 525.00	0	\$ -	0	\$ -	0	\$ -
	Shoulder, Class II, 3-inch - Sewer			315	\$ 1,575.00	0	\$ -	0	\$ -	0	\$ -
75	HMA (4E1, Leveling, 165#/syd)	SY	\$ 7.95								
	HMA (4E1, Leveling, 165#/syd) - Water			487	\$ 3,871.65	0	\$ -	0	\$ -	0	\$ -
	HMA (4E1, Leveling, 165#/syd) - Sewer			1463	\$ 11,630.85	0	\$ -	0	\$ -	0	\$ -
76	HMA (4E1, Leveling, 220#/syd)	SY	\$ 9.15								
	HMA (4E1, Leveling, 220#/syd) - Water			1928	\$ 17,641.20	0	\$ -	0	\$ -	0	\$ -
	HMA (4E1, Leveling, 220#/syd) - Sewer			5782	\$ 52,905.30	0	\$ -	0	\$ -	0	\$ -
77	HMA (5E1, Surface, 165#/syd)	SY	\$ 6.50								
	HMA (5E1, Surface, 165#/syd) - Water			2402	\$ 15,613.00	0	\$ -	0	\$ -	0	\$ -
	HMA (5E1, Surface, 165#/syd) - Sewer			7208	\$ 46,852.00	0	\$ -	0	\$ -	0	\$ -
78	HMA (5E1, Driveway, 275#/syd)	SY	\$ 18.10								
	HMA (5E1, Driveway, 275#/syd) - Water			532	\$ 9,629.20	141.2	\$ 2,555.72	141.2	\$ 2,555.72	0	\$ -
	HMA (5E1, Driveway, 275#/syd) - Sewer			1595	\$ 28,869.50	423.5	\$ 7,665.35	423.5	\$ 7,665.35	0	\$ -
	HMA (5E1, Driveway, 275#/syd) - Roads			345	\$ 6,244.50	0	\$ -	0	\$ -	0	\$ -
79	Curb Sloped, HMA	LF	\$ 5.50	185	\$ 1,017.50	0	\$ -	0	\$ -	0	\$ -
80	Curb and Gutter, Conc, Det C-2	LF	\$ 15.25								
	Curb and Gutter, Conc, Det C-2 - Water			1021	\$ 15,570.25	0	\$ -	0	\$ -	0	\$ -
	Curb and Gutter, Conc, Det C-2 - Sewer			3063	\$ 46,710.75	0	\$ -	0	\$ -	0	\$ -
81	Sidewalk, Concrete, 4 inch	SF	\$ 4.85								
	Sidewalk, Concrete, 4 inch - Water			4007	\$ 19,433.95	0	\$ -	0	\$ -	0	\$ -
	Sidewalk, Concrete, 4 inch - Sewer			12023	\$ 58,311.55	0	\$ -	0	\$ -	0	\$ -
82	Driveway, Non-reinf. Concrete, 6 inch	SY	\$ 62.10								
	Driveway, Non-reinf. Concrete, 6 inch - Water			155	\$ 9,625.50	0	\$ -	0	\$ -	0	\$ -
	Driveway, Non-reinf. Concrete, 6 inch - Sewer			464	\$ 28,814.40	0	\$ -	0	\$ -	0	\$ -
83	Detectable Warning Surface	LF	\$ 80.00								
	Detectable Warning Surface - Water			18	\$ 1,440.00	0	\$ -	0	\$ -	0	\$ -
	Detectable Warning Surface - Sewer			57	\$ 4,560.00	0	\$ -	0	\$ -	0	\$ -
84	Slope Restoration, Type A	SY	\$ 2.59								
	Slope Restoration, Type A - Water			2530	\$ 6,552.70	0	\$ -	0	\$ -	0	\$ -
	Slope Restoration, Type A - Sewer			7587	\$ 19,650.33	0	\$ -	0	\$ -	0	\$ -
	Slope Restoration, Type A - Roads			600	\$ 1,554.00	0	\$ -	0	\$ -	0	\$ -
85	Slope Restoration, Type B	SY	\$ 3.15								
	Slope Restoration, Type B - Water			77	\$ 242.55	0	\$ -	0	\$ -	0	\$ -
	Slope Restoration, Type B - Sewer			233	\$ 733.95	0	\$ -	0	\$ -	0	\$ -
86	Slope Restoration, Type C	SY	\$ 3.55								
	Slope Restoration, Type C - Water			35	\$ 124.25	0	\$ -	0	\$ -	0	\$ -
	Slope Restoration, Type C - Sewer			105	\$ 372.75	0	\$ -	0	\$ -	0	\$ -
	Slope Restoration, Type C - Roads			450	\$ 1,597.50	0	\$ -	0	\$ -	0	\$ -
87	Insulation Board, 2-Inch	SF	\$ 1.50								
	Insulation Board, 2-Inch - Water			123	\$ 184.50		\$ -	0	\$ -	0	\$ -
	Insulation Board, 2-Inch - Sewer			369	\$ 553.50	276	\$ 414.00	276	\$ 414.00	0	\$ -
	Insulation Board, 2-Inch - Roads			40	\$ 60.00		\$ -	0	\$ -	0	\$ -
88	Tree Removal, 12 inch or larger	EA	\$ 500.00								

Pay Item Schedule

Item No.	Item Description	Unit	Unit Price	Revised Contract Amount (Thru CO 2)		Quantities to Date (Thru 6/5/21)		Amount Eligible to Date		Quantities Withheld	
				Quantity	Total Cost	Quantity	Total Cost	Quantity	Total Cost	Quantity	Total Cost
	Tree Removal, 12 inch or larger - Water			3	\$ 1,500.00	3	\$ 1,500.00	3	\$ 1,500.00	0	\$ -
	Tree Removal, 12 inch or larger - Sewer			5	\$ 2,500.00	5	\$ 2,500.00	5	\$ 2,500.00	0	\$ -
89	Fence, Moving	LF	\$ 35.00								
	Fence, Moving - Water			5	\$ 175.00	0	\$ -	0	\$ -	0	\$ -
	Fence, Moving - Sewer			15	\$ 525.00	15	\$ 525.00	15	\$ 525.00	0	\$ -
90	Traffic Control										
	Traffic Control - Water	LS	\$ 8,881.25	1	\$ 8,881.25	0.2	\$ 1,776.25	0.2	\$ 1,776.25	0	\$ -
	Traffic Control - Sewer	LS	\$ 26,643.75	1	\$ 26,643.75	0.2	\$ 5,328.75	0.2	\$ 5,328.75	0	\$ -
91	Erosion Control, Erosion Log	EA	\$ 8.50								
	Erosion Control, Erosion Log - Water			50	\$ 425.00	0	\$ -	0	\$ -	0	\$ -
	Erosion Control, Erosion Log - Sewer			150	\$ 1,275.00	0	\$ -	0	\$ -	0	\$ -
92	Erosion Control, Silt Fence	LF	\$ 2.50								
	Erosion Control, Silt Fence - Water			25	\$ 62.50	0	\$ -	0	\$ -	0	\$ -
	Erosion Control, Silt Fence - Sewer			75	\$ 187.50	0	\$ -	0	\$ -	0	\$ -
93	Erosion Control, Inlet Protection, Fabric Drop	EA	\$ 40.00								
	Erosion Control, Inlet Protection, Fabric Drop - Water			3	\$ 120.00	0	\$ -	0	\$ -	0	\$ -
	Erosion Control, Inlet Protection, Fabric Drop - Sewer			10	\$ 400.00	4	\$ 160.00	4	\$ 160.00	0	\$ -
	Erosion Control, Inlet Protection, Fabric Drop - Roads			3	\$ 120.00	0	\$ -	0	\$ -	0	\$ -
94	Lake St/Lake Ave Tie-In	LS	\$ 29,100.00	1	\$ 29,100.00	1	\$ 29,100.00	1	\$ 29,100.00	0	\$ -
95	3" x 5" Breaker Run	CYD	\$ 26.00								
	3" x 5" Breaker Run - Water			345	\$ 8,970.00	345	\$ 8,970.00	345	\$ 8,970.00	0	\$ -
	3" x 5" Breaker Run - Sewer			345	\$ 8,970.00	345	\$ 8,970.00	345	\$ 8,970.00	0	\$ -
96	22A Temporary Road Gravel	CYD	\$ 19.00								
	22A Temporary Road Gravel - Water			52	\$ 988.00	52	\$ 988.00	52	\$ 988.00	0	\$ -
	22A Temporary Road Gravel - Sewer			53	\$ 1,007.00	53	\$ 1,007.00	53	\$ 1,007.00	0	\$ -
97	San Sew Lateral Cleanout, 6-Inch, Special	LS	\$ 1,025.00	1	\$ 1,025.00	0	\$ -	0	\$ -	0	\$ -
	Water Total:		\$		637,116.81	\$	236,326.77	\$	236,326.77	\$	-
	Sewer Total:		\$		1,032,240.03	\$	234,516.78	\$	234,368.78	\$	148.00
	Roads Total:		\$		41,994.00	\$	-	\$	-	\$	-
	GRAND TOTAL:		\$		1,711,350.84	\$	470,843.55	\$	470,695.55	\$	148.00
	Retainage:		\$					\$	23,534.78		
	Amount Eligible:		\$					\$	447,160.77		
	Previous Payments:		\$					\$	68,839.57		
	Amount Due:		\$					\$	378,321.20		



Invoice

Invoice No.: I082101 Date: 6.21.21

P.O. Box 247
Baraga, MI 49908
Office: 906.353.8828
Fax: 906.353.6112
office@jcs-services.com

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

Project: Mine Shaft Safety Fencing &
Jessieville Elevated Storage
Tank Fencing

Attn: Karen Gullan

Location: Ironwood, MI

Item	Work Performed	Units	Quantity	Price	Amount
1	Furnish & Install 6' High Chain Link Fence per plans: Location 1 - 132 LF Location 2 - 152 LF Location 3 - 420 LF Location 4 - 138 LF with Vehicle Gate and Ped. Gate	LS	1	\$28,866.00	\$28,866.00

Partial Payment #1
Pay \$23,000.00
D. Gullan

Amount Due \$28,866.00

Additional Information

Thank you!

Remit Payment To:
JCS, Inc. PO Box 247
Baraga, MI 49908

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



IRONWOOD

MICHIGAN | *Find Your North*

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

2021 Memorial Building/Mausoleum Tuck Pointing Project Change Order #1 June 24, 2021

Project: 2021 Memorial Building/Mausoleum Tuck Pointing Project

Owner: City of Ironwood, MI

Contractor: Ram Construction

Change Order Description:

This additional work adds tuck pointing the lower portion of block on the south and east sides of the City Of Ironwood Memorial Building to the project scope.

Previous Total Project Bid: \$19,000.00
Additional Tuck Pointing \$4,072.00

New Total Project Cost \$23,072.00

Owner: City of Ironwood

Signature: _____

Date: _____

Contractor: Ram Construction

Signature: _____

Date: _____



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



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

June 23, 2021

MEMO

TO: Ironwood City Commission

FROM: Bob Richards, DPW Supervisor

RE: Bid authorization for (2) Water Main Valve Fitting replacements/repairs

The City of Ironwood Water Utility is requesting your authorization to seek bids for the replacement and repair of two locations for deteriorating bolts, flanges, and fittings on existing connections for the Water Main Valves. Locations are Florence Street/Cloverland Drive and Cleveland Street/Cloverland Drive.



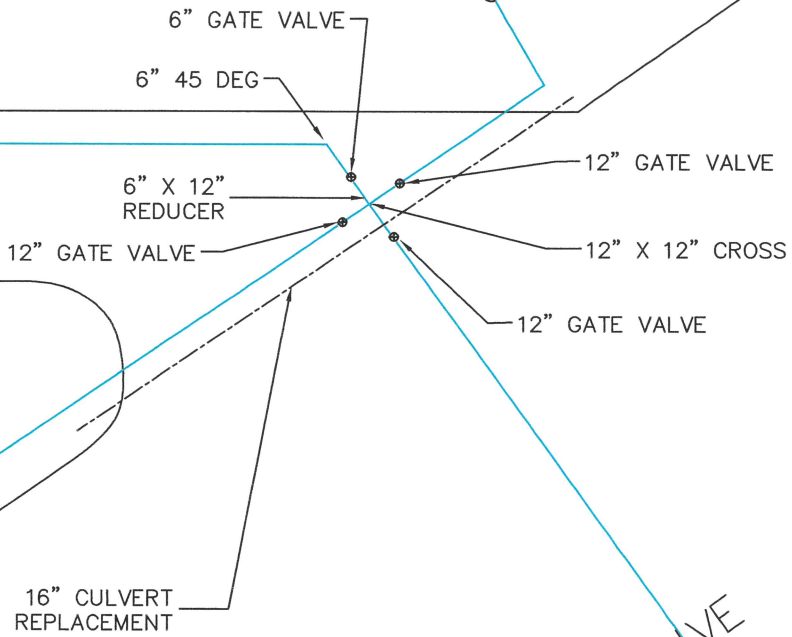
This Institution is an Equal Opportunity Provider, Employer and Housing Employer/Lender





FLORENCE ST

CLOVERLAND DRIVE



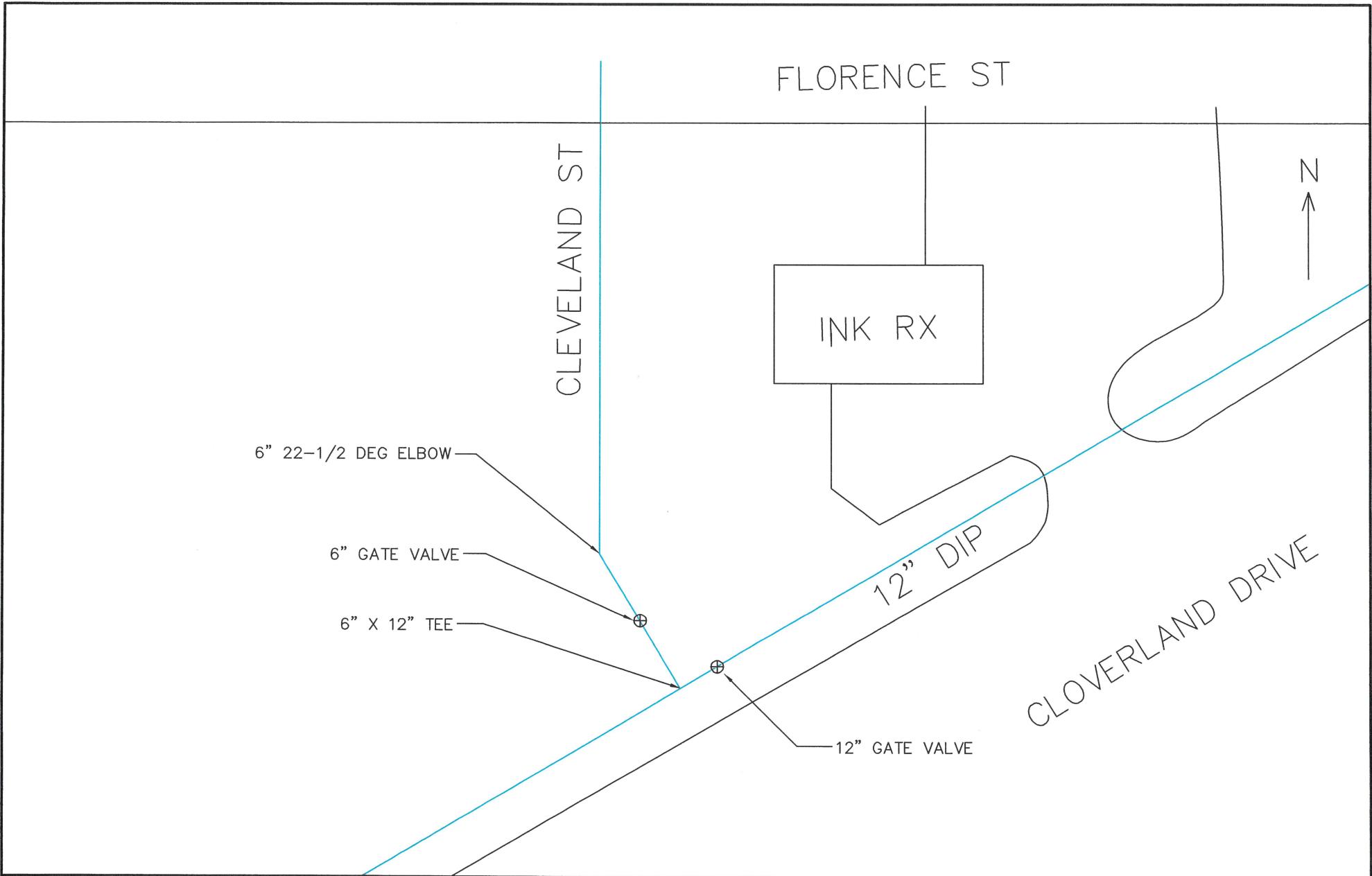
IRONWOOD

MICHIGAN | *Find Your North*

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

TITLE: 2021 FLORENCE STREET
WATER MAIN REPAIR PROJECT

REVISION:	A	DRAWN BY:	J. ALONEN	DRAWING NO.
DATE:	6/22/2021	APPROVAL BY:	B. RICHARDS	S-1



IRONWOOD
 MICHIGAN | *Find Your North*

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

TITLE: 2021 CLEVELAND STREET
 WATER MAIN REPAIR PROJECT

REVISION: A

DRAWN BY: J. ALONEN

DRAWING NO.

DATE: 6/22/2021

APPROVAL BY: B. RICHARDS

S-2