

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

Phone: (906) 932-5050
Fax: (906) 932-5745
www.ironwoodmi.gov



IRONWOOD

MICHIGAN | *Find Your North*

AGENDA
REGULAR IRONWOOD CITY COMMISSION MEETING
May 27, 2025

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

Public Hearing – 5:15 P.M. – 2025-2026 Fiscal Year Budget
Public Hearing – 5:25 P.M. – CDBG Water Infrastructure Grant
Regular Meeting – 5:30 P.M.

ZOOM OPTION AVAILABLE FOR THE PUBLIC

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

PUBLIC HEARING
5:15 P.M.

1. Open Public Hearing.
2. Roll Call.
3. Public Hearing: To hear comments relative to the proposed 2025-2026 Fiscal Year Budget.
4. Close Public Hearing.

PUBLIC HEARING
5:25 P.M.

1. Open Public Hearing.
2. Public Hearing: To hear comments on the funding application to the Michigan Community Development Block Grant for a Water Related Infrastructure grant for the Old County Road Waterline Project.
3. Close Public Hearing.

REGULAR MEETING
5:30 P.M.

- A. Regular Meeting Called to Order.
Pledge of Allegiance to the United States of America.
- B. Recording of the Roll.



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



C. Approval of the Consent Agenda. *

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

*1) Approval of Minutes:

- a. Regular City Commission Meeting Minutes of May 12, 2025.

*2) Review and Place on File:

- a. Ironwood Housing Commission Board Meeting Minutes of May 13, 2025.
- b. Human Relations and Equity Committee Meeting Minutes of April 15, 2025.
- c. Ironwood Carnegie Library Board Meeting Minutes of April 15, 2025.

D. Approval of the Agenda.

E. Review and Place on File:

1. Revenue & Expenditure Report.
2. Cash and Investment Summary Report.

F. Approval of Monthly Check Register Report.

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

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

UNFINISHED BUSINESS

I. Discuss and consider awarding the DPW Cold Storage Building bid to Angelo Luppino, Inc., in the amount of \$279,447.00.

J. Discuss and consider approving Change Order #14, for C.D. Smith, which is an increase of \$82,926.35 for the Water Treatment Plant Phase 1 Project and authorize the Mayor to sign all applicable documents.

K. Discuss and consider approving Change Order #7, for C.D. Smith, which is an increase of \$12,407.86 for the Water Treatment Plant Phase 2 Project and authorize the Mayor to sign all applicable documents.

L. Discuss and consider approving Change Order #1, for Jake's Excavating and Landscaping, LLC., which adds the Michigan Department of Environment, Great Lakes, and Energy NPDES Permit No. MIR118622 the Phase 5C Water and Sewer Upgrades Project and authorize the Mayor to sign all applicable documents.

M. Discuss and consider approving Payment #3, for Jake's Excavating, in the amount of \$61,908.65 for the TMF Water Service Exploration Project and approve authorized signature to sign all applicable documents.

N. Discuss and consider approving Payment #16, for Jake's Excavating, in the amount of \$22,531.07 for the Lead Service Line Replacement Project and authorize the Mayor to sign all applicable documents.

O. Discuss and consider sending a letter to Michigan Department of Natural Resources to withdraw from the City's Trust Fund Grant TF20-0129 Norrie Park Renovation and Montreal Water Trail Project.

NEW BUSINESS

- P. Discuss and consider approving a Settlement Agreement between the City of Ironwood and HDR Michigan, Inc. providing a \$32,427.66 credit to the City for related modifications to the Chemical Feed Systems for Phase I of the Water Treatment Plant Project.
- Q. Discuss and consider adopting Resolution #025-012, a Resolution designating the Upper Peninsula Arts and Culture Alliance as a Local Arts Agency to operate in cooperation with the City and to receive and subgrant funds from the National Endowment for the Arts.
- R. Discuss and consider adopting Resolution #025-013 declaring June 2025 as Pride Diversity & Inclusivity Celebration Month in the City of Ironwood and authorize the Pride flag to be flown at the City Square during the month of June.
- S. Discuss and consider adopting Resolution #025-014, a Resolution approving a Community Development Block Grant (CDBG) Application for a Water Related Infrastructure grant for the Old County Road Waterline Project.
- T. Discuss and consider authorizing the Department of Public Works to sell several items as surplus equipment and supplies.
- U. Discuss and consider authorizing the Department of Public Works to purchase a Kubota M62 backhoe, with cab, from Lulich Implement for a total cost of \$93,694.62 to be used in the Cemetery, declare the current backhoe, #83, a 1985 Ford 340B Backhoe with 3630 hours, as surplus equipment and authorize the sale of #83 with a minimum bid set at \$4,000.
- V. Discuss and consider authorizing the Department of Public Works to purchase a 2024 Chevrolet 3500HD from Jerry Haggerty Chevrolet for the cost \$69,522.00 to be used in the Water Department, declare the current Water Truck, #16, a 2013 GMC 3500HD 4x4 with 75,440 miles as surplus equipment and authorize the sale of #16 with a minimum bid set at \$6,000.
- W. Discuss and consider granting a request for a “Special Water Rate” for the Gogebic County Fair from August 7, 2025 – August 10, 2025.
- X. Manager’s Report.
- Y. Other Matters.
- Z. Adjournment.

Proceedings of the Ironwood City Commission Meeting

A Regular Meeting of the Ironwood City Commission was held on May 12, 2025, at 5:30 P.M., preceded by Public Hearings at 5:20 P.M. and 5:25 P.M., in the Commission Chambers, Second Floor of the Municipal Memorial Building in the City of Ironwood.

1. Mayor Corcoran opened the Public Hearing at 5:23 P.M.
 2. Public Hearing: To receive public comment on the Final Project Planning Document for the Newport Heights Water System Upgrades Project for a Drinking Water State Revolving Fund (DWSRF – Water) Application. Scott Nowak, Principal Engineer, with Coleman Engineering, reviewed the proposed project plans for the Newport Heights Water System Upgrades project and application for project funding. No public comments were received.
 3. Mayor Corcoran closed the Public Hearing at 5:27 P.M.
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1. Mayor Corcoran opened the Public Hearing at 5:27 P.M.
 2. Public Hearing: To receive public comment on the USDA Rural Development Preliminary Engineering Report for the Newport Heights Water System Upgrades Project. Scott Nowak explained this public hearing is a required hearing related to the Engineering Report related to the Newport Heights Water System Upgrades Project. No public comments were received.
 3. Mayor Corcoran closed the Public Hearing at 5:28 P.M.
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- A. Mayor Corcoran called the Regular Meeting to Order at 5:30 P.M.
- B. Recording of the Roll.
PRESENT: Commissioners Andresen, Korpi, Mildren, and Mayor Corcoran
ABSENT: Commissioner Semo (excused)
- C. Approval of the Consent Agenda.
 - 1) Approval of Minutes:
 - a. Regular City Commission Meeting Minutes of April 28, 2025.
 - 2) Review and Place on File:
 - a. Pat O'Donnell Civic Center Board Meeting Minutes of April 7, 2025.
 - b. Ironwood Planning Commission Meeting Minutes of April 3, 2025.
 - c. Ironwood Parks and Recreation Committee Meeting Minutes of March 3, 2025.

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

- D. Approval of the Agenda.

Motion was made Mildren, seconded by Andresen, and carried, to approve the Agenda as presented.

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

Lydia Christensen addressed the Commission on Agenda Item O., asking the Commission to vote in favor of financially supporting the Ironwood Carnegie Library.

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

Lydia Christensen presented a policy to the City Commission asking that they consider passing a Policy declaring the City as an LGBTQ+ Sanctuary City and establishing the Community Autonomy, Rights, and Equality (CARES) Policy.

UNFINISHED BUSINESS

- G. Discuss and consider approving the Rural Development Pay Package #21 in the amount of \$111,701.04 for the City of Ironwood – Water Treatment Plant Phase I Project and authorize the Mayor to sign all applicable documents.

***Motion** was made by Mildren, seconded by Korpi, to approve the Rural Development Pay Package #21 in the amount of \$111,701.04 for the City of Ironwood – Water Treatment Plant Phase I Project and authorize the Mayor to sign all applicable documents. Unanimously passed by roll call vote.*

- H. Discuss and consider approving Payment #5, for C.D. Smith, in the amount of \$630,568.72 for the City of Ironwood – Water Treatment Plant Phase 2 Project and authorize the Mayor to sign all applicable documents.

***Motion** was made by Mildren, seconded by Andresen, to approve Payment #5, for C.D. Smith, in the amount of \$630,568.72 for the City of Ironwood – Water Treatment Plant Phase 2 Project and authorize the Mayor to sign all applicable documents. Unanimously passed by roll call vote.*

- I. Discuss and consider adopting Resolution #025-011, a Resolution approving the Final Project Planning Document for the Newport Heights Water System Improvement Project and designating the City Manager as the authorized Project Representative.

***Motion** was made by Andresen, seconded by Korpi, to adopt Resolution #025-011, a Resolution approving the Final Project Planning Document for the Newport Heights Water System Improvement Project and designating the City Manager as the authorized Project Representative. Unanimously passed by roll call vote.*

- J. Discuss and consider awarding the Phase 5B Water and Sewer Upgrades Project bid to Jake's Excavating and Landscaping, LLC., contingent upon the approval of Change Order #1, increasing the Contract amount to \$5,927,008.62 and contingent upon concurrence of award by USDA Rural Development.

***Motion** was made by Mildren, seconded by Andresen, award the Phase 5B Water and Sewer Upgrades Project bid to Jake's Excavating and Landscaping, LLC., contingent upon the approval of Change Order #1, increasing the Contract amount to \$5,927,008.62 and contingent upon concurrence of award by USDA Rural Development. Unanimously passed by roll call vote.*

- K. Discuss and consider approving Change Order #1, for Jake's Excavating and Landscaping, LLC., which is an increase of \$2,048,760.64 for the Phase 5B Water and Sewer Upgrades Project and authorize the Mayor to sign all applicable documents.

***Motion** was made by Mildren, seconded by Korpi, to approve Change Order #1, for Jake's Excavating and Landscaping, LLC., which is an increase of \$2,048,760.64 for the Phase 5B Water and Sewer Upgrades Project and authorize the Mayor to sign all applicable documents. Unanimously passed by roll call vote.*

- L. Discuss and consider authorizing the Mayor to sign the Construction Contract and Notice to Proceed to Jake's Excavating and Landscaping, LLC., for the Phase 5B Water and Sewer Upgrades Project prior to loan closing.

***Motion** was made by Mildren, seconded by Korpi, and carried, to authorize the Mayor to sign the Construction Contract and Notice to Proceed to Jake's Excavating and Landscaping, LLC., for the Phase 5B Water and Sewer Upgrades Project prior to loan closing.*

NEW BUSINESS

- M. Discuss and consider authorizing City staff to begin the process of filling the upcoming vacancy in the Department of Public Works.

***Motion** was made by Korpi, seconded by Andresen, and carried, to authorize the City staff to begin the process of filling the upcoming vacancy in the Department of Public Works.*

- N. Discuss and consider scheduling a Public Hearing to hear comments on the funding application to the Michigan Community Development Block Grant for a Water Related Infrastructure grant for the Old County Road Waterline Project at 5:25 P.M. on Tuesday, May 27, 2025.

***Motion** was made by Mildren, seconded by Korpi, and carried, to authorize the City staff to begin the process of filling the upcoming vacancy in the Department of Public Works.*

- O. Discuss and consider financial support to the Friends of the Library fundraising campaign for the library addition.

It was the consensus of the Commission to table action on committing a set financial amount to the Friends of the Library fundraising campaign for the library addition until mid-June.

- P. Manager's Report.

City Manager Paul Anderson provided the following verbal updates:

Engineering Projects

- *\$11MIL Phase 1 of the water plant project continues with CD Smith Construction. We have been running the Phase 1 pump station for over a month now. Some other additional work is scheduled for May and June to close out Phase 1 funding. This includes installation of a security fence, well rehab work and asphalt paving of the driveway around the water plant.*

- *\$11MIL Phase 2 of the water treatment plant is underway. CD Smith has made two (of three) pours of concrete filter walls on the interior of the building. Many items for Phase 2 construction are going through the submittal and ordering process timeline right now. Soon the construction of the garage and the 250,000-gallon clear well will start. A lot of the Phase 2 work will be completed by fall 2025 and all work is anticipated to be completed by spring or early summer 2026.*
- *Phase 5A water system project is started back up. Topsoil work is mainly completed. Hydroseeding started last week and will continue this next week. Hydrants have been raised. Final inspection needs to happen still. Paving the second lift of asphalt and other miscellaneous work.*
- *Phase 5B water and sewer project - we are currently working through the bid award process. Construction will occur during both the 2025 and 2026 construction seasons. We are working on Change Ordering in the sewer work for the 5C project area, in this contract for 5B which has the sewer funding. We are also working on Change Ordering in some sewer lining work into this contract to use as much of the sewer grant money as possible.*
- *Phase 5C \$3MIL water project for reconstructing portions of Coolidge, Harding, and Lowell St from US2 to Harding. Temporary water is being installed. Surveying is taking place now.*
- *The \$3MIL lead service line replacement project with Jakes Excavating has started back up. They have installed around 8 or 9 so far this year. No work is occurring this week but will be going again in the weeks to come.*
- *Jakes is back working on the \$598,000 TMF grant. This is identifying material types of water services on ~520 unknown water services. 360 done to date. They continue to find mainly copper lines. 7 or 8 galvanized found this year, with 80%+ being copper. They expect to have this work complete in the next few weeks. We will have all our unknowns identified by the end of the project.*
- *2025 Small Urban Grant Project Update: \$375K grant will be split between these two projects:*
- *Project 1 (\$625K): going to replace the water main and street on Superior St from US2 to the City boundary, will repave Curry St around the school:*
 - i. This is on the July letting (bid) through MDOT. Construction should occur this fall or early next year.*
- *Project 2 (\$177K) (this summer): Chip seal the following roads:*
 - *Greenbush north of US2*
 - *Frenchtown Road*
 - *Brogan St*
 - *Penokee Road*
 - *South Suffolk St*
 - *Burma Road*
- *The sewer lift station generator has been delivered and the City is waiting on the propane company to upsize the gas service line. This was scheduled to occur today. Once that is finalized, we will complete the startup process and complete billing so that we can get reimbursed for our \$50,000 MMRMA RAP grant.*
- *Library Community Spaces Grant Project: Ruotsala Construction has begun with demo of the existing tree and the existing ramp. They will begin work on the foundation soon (any day). The construction project will continue through summer 2025 with completion in the spring of 2026.*

- *Newport Heights water future project: Coleman Engineering is working on a Preliminary Engineering Report for a USDA RD and EGLE funding application.*
- *Our 24 sanitary sewer flow meters have been installed again for the upcoming spring/summer/fall season. We will be monitoring the meters and working with our vendor to analyze results as we get rainstorms this summer.*
- *Mud Creek Builders has been hired by the City to replace the roof on the Curry Park campground garage and the Norrie Park bathrooms. The City is supplying the shingles for this project.*
- *I have been making phone calls and getting agreements set up for the remaining 14 roof drain disconnections that the private property owners need to have completed by July 1st this summer. Most of the property owners have plans to comply with this requirement.*
- *A new State of Michigan Community Development Block Grant opportunity is opening for applications on 5/30/25. The City of Ironwood is on the short list of entities who are eligible to apply for water funding between \$500k and \$2MIL with a likely 25% match required. Staff has an idea of a project that would fit well under this grant program, but we want to attend the webinar on the grant on 4/30/25 before we move forward.*

Manager's Update

- *The City of Ironwood and Tim Erickson received the MSHDA Regional Impact Award for the work done through the Neighborhood Enhancement Program over the last several years. This program helped numerous low-income homeowners replace roofing and siding on their homes. Not only does this visually improve our neighborhoods but it improves people's lives. Thank you to Tim for making this program possible!*
- *The American Legion's Memorial Day Program will be taking place at 10am on Monday, May 26. The procession will start at the Memorial Building on Marquette Street. Proceeding West on McLeod Ave. to Suffolk St., North on Suffolk St. to the Veterans' Monument on Ayer Street (by the post office) where the Placing of the Wreath's ceremony will take place. They will then proceed on Ayer St. to Lowell St. then North on Lowell to Ridge St., West on Ridge to the Riverside Cemetery.*
- *The City's Surplus Equipment Sale is complete with \$1,176 being collected from the surplus auction. Items that were not sold have been disposed of or donated.*
- *The Curry Park Campground is scheduled to open on Wednesday, May 21 ahead of the Music Festival. Reservations are coming in daily, but we have plenty of vacancies for that event. The required water testing results came back today, as expected, with zero water quality issues or concerns. We look forward to a busy 2025 camping season!*
- *The Cemetery opened for the season last week and staff are working with 15 families on spring burials being scheduled.*
- *Seasonal weight restrictions were put into effect on 3/3/25 and taken off on May 9th following the Gogebic County Weight restrictions. We are now fully into construction season!*
- *The Red Bull 400 was held last weekend out at Copper Peak. There were roughly 750 participants and hundreds more spectators that attended the event. Many thanks to all the volunteers that helped put on the event and all the people from out of the area that came to Town for it. I believe today they are starting off preliminary construction work and will*

be having the official groundbreaking ceremony for the \$20MIL construction project on Friday May 30th at 2 PM.

- *Spring Cleanup Days were held on May 2nd and 3rd. It was another successful event with Friday 69 people coming through and Saturday had nicer weather with 91 people coming through.*
- *The Compost Site is now open. We will be following our standard compost site hours of Thursday 10-4, Friday from 10-4 and Saturdays from 9-2. We thank Dan Nelmark for coming back to be our compost site attendant.*
- *Graduation banners were put up today. The City of Ironwood would like to congratulate all the upcoming graduating seniors and wish them luck after graduation.*
- *The next City Commission meeting will be held on Tuesday, May 27, due to the City being closed Monday for Memorial Day.*

Q. Other Matters.

Commissioner Mildren commended the Red Bull 400 event, invited everyone to the Find Your North Music Festival over Memorial Day Weekend, and announced the City Square Splash Pad is now open for the season.

Mayor Corcoran thanked all the volunteers who helped with the Annual spring cleanup.

R. Adjournment.

Motion *was made by Andresen, seconded by Korpi, and carried, to adjourn the meeting at 6:33 P.M.*

Kim Corcoran, Mayor

Jennifer L. Jacobson, City Clerk

**IRONWOOD HOUSING COMMISSION
REGULAR MEETING MINUTES
MAY 13, 2025
PIONEER PARK APARTMENTS – COMMUNITY ROOM
515 E. VAUGHN STREET – IRONWOOD, MI. 49938**

The regular meeting of the Ironwood Housing Commission was held on May 13, 2025 in the Community Room at Pioneer Park Apartments at 515 E. Vaughn Street, Ironwood, MI. 49938. The meeting was open to the public.

Present: Annabelle O'Brien
David Harkness
John Lupino
Kristine Perry

Absent: Paul Zysk

1. Call to Order

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

2. Minutes of April 08, 2025 Meeting

Motion by Lupino, Seconded by Perry, Unanimously approved through roll call vote to approve minutes of the April 08, 2025 meeting.

3. Old Business

4. New Business

4.1.1 Ironwood Housing Commission – Public Meeting

Motion by Lupino, Seconded by Perry, Unanimously approved through roll call vote to conduct the Ironwood Housing Commissions Public meeting for the Public to review the Capital Fund Program for the Annual Plan for 2025 and the Five-Year Plan for 2025-2029.

4.1.2 Capital Fund Program – Annual Plan 2025

Motion by Lupino, Seconded by Perry, Unanimously approved through roll call vote to approve the Ironwood Housing Commissions Capital Fund Program Annual Plan 2025 in the amount of \$366,234.00.

4.1.3 Capital Fund Program – Five Year Plan 2025-2029

Motion by Perry, Seconded by Lupino, Unanimously approve through roll call vote to approve the Ironwood Housing Commissions Capital Fund Program-Five Year Plan 2025-2029 in the amount of \$1,831,170.00.

4.1.4 Anderson, Tackman & Company, P.L.C-Audit Engagement Letter

Motion by Perry, Seconded by Harkness, Unanimously approve through roll call vote to approve the Anderson, Tackman & Company, P.L.C.-Audit Engagement Letter.

4.1.5 Anderson, Tackman & Company, P.L.C.-Agreed Upon Procedures Engagement Letter

Motion by Lupino, Seconded by Perry, Unanimously approved through roll call vote to approve the Anderson, Tackman & Company, P.L.C.-Agreed Upon Procedure Engagement Letter.

4.1.6 Employee Wage Increase Effective July 1, 2025

Motion by Perry, Seconded by Harkness, Unanimously approved through roll call vote to approve the Employee Wage Increase Effective July 1, 2025.

4.1.7 Resolution 2025-3 Approval of 2025-2026 Operating Budget (Year end June 30, 2026)

Motion by Perry, Seconded by Lupino, Unanimously approved through roll call vote to approve Resolution 2025-3 Approval of 2025-2026 Operating Budget (Year end June 30, 2026)

4.1.8 Closed Session-Executive Director Evaluation 11/30/2023-11/30/2025

Motion by Lupino, Seconded by Perry, Unanimously approved through roll call vote to go into closed session for the Executive Directors Evaluation.

4.1.9 Open Session-Return from closed session meeting

Motion by Lupino, Seconded by Perry, Unanimously approved through roll call vote to return from closed session meeting for the Executive Director Evaluation.

4.1.10 Approval of Evaluation of Executive Director

Motion by Perry, Seconded by Lupino, Unanimously approved through roll call vote to approve the Evaluation of the Executive Director for 11/30/23-11/30/25.

5. Consent Agenda – “Information Only”

A-Account A/R Balance report as of 04/30/2025

B-Current Vacancy report as of 05/07/2025

C-Bank Account Reconciliation Report as of March 31, 2025

D-Supplementary Statement of Income & Expense report as of March 31, 2025.

E-Month End report as of March 31, 2025 (Includes Financial Statements, Journal Register and General Ledger)

F-Entrance Technologies service contract 05/02/2025-05/01/2026

The Director provided information to the Board of Commissioners on the Account A/R Balance Report as of April 30, 2025, the current Vacancy report for Public Housing as of May 07, 2025, the Bank account reconciliation report as of March 31, 2025, the Supplementary Statement of Income & Expense report which includes revenue to date, expense to date and the total unrestricted net position

as of March 31, 2025, the month end reports which includes the Financial Statements, Journal Register and General Ledger as of March 31, 2025, and the Entrance Technologies Annual service contract for 05/02/2025-05/01/2026 in the amount of \$300.00.

6. Disbursements of checks # 23184 – 23233

Motion by Perry, Seconded by Lupino, Unanimously approved through roll call vote to approve the disbursements of checks # 23184 – 23233.

7. Commissioner Comments

O'Brien questioned on if I received the message from the Gogebic Count Transit (blue bus) that they will not service our building anymore if the parking issue is not resolved which causes them to not being able to drive to the front door of the building due to cars parked in the way.

O'Brien questioned on if we could add more parking spaces to the Pioneer and the Annex in our Capital Fund Program five-year plan.

Lupino stated that he thought the Executive Director's evaluation was very positive with outstanding performance.

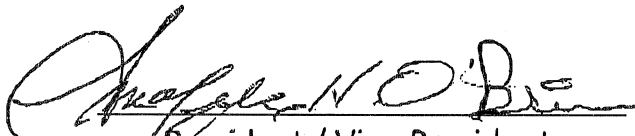
The Executive Director presented a Budgetary proposal that was received from Superior Polymer for Asphalt Sealcoating of the Pioneer parking lot (main lot) in the amount of \$ 5,490.00 and for the Annex parking lot (back lot) in the amount of \$2,135.00.

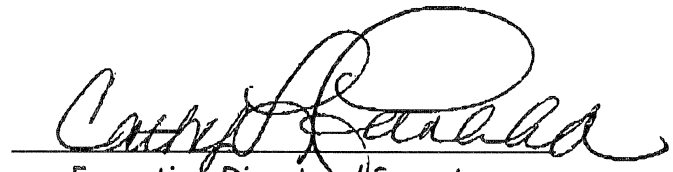
Motion by Perry, Seconded by Lupino, Unanimously approved through roll call vote to approve the Superior Polymer Budgetary Proposal for asphalt sealcoating the Pioneer parking lot(main lot) in the amount of \$5,490.00 and for asphalt sealcoating the Annex parking lot (back lot) in the amount of \$2,135.00 for the total amount of \$7,625.00.

8. Public Comments – None

9. Adjournment

Motion by Lupino, Seconded by Perry, Unanimously approved through roll call vote to adjourn the meeting. The meeting adjourned at 5:14 p.m.


President / Vice-President


Executive Director / Secretary

Apr 15, 2025 | 📅 HREC Working Meeting – to be approved in May

Attendees: Tarun Patel Carol Erickson Jesse Carroll Gerry Gripper Carly Rusch(visitor)

Notes

- Meeting called to order Apr 15, 2025 6:00 PM
- Approval of Agenda
 - Motion - Gripper
 - 2nd - Patel
 - All in favor
- Approval of Feb Minutes
 - Motion - Patel
 - 2nd - Carroll
 - All in favor
- Public Comment Period – no comments presented
- Debrief of Women's History Month
 - Was a success in general, posters throughout downtown were well received
 - Scavenger hunt was very well received by businesses that donated to the gift baskets and participating businesses
 - Reading proclamation was successful.
 - Book Read did not happen due to circumstances – may not be necessary in future
- Begin planning of Native American History Month in Nov 2025
 - Rinse and repeat ala WHM activities (posters, scavenger hunt, movie/performance, proclamation)?
 - Actual planning / execution begins at least 60 days out to allow for design, printing, communications
 - Contact with tribal representatives needs to happen ASAP
 - T Erickson may be a contact for a performance
 - Have a tentative budget for NAHM activities by next HREC meeting so a formal request can be made to the city commission at their June meeting
 - Draft a letter/email to be sent out to downtown businesses for gifts, donations, etc
 - Tentative Budget:
 - \$600 - movie
 - \$500 - performance
 - \$250 - posters
 - \$650 - misc
- Discussion of Listening Session Dates, Time, Locations
 - Possible locations: Cold Iron (Tap Talks)

- Frequency: Quarterly
- Dates: May 15ish, August 14ish, November 13ish
- Time: 6pm or 6:30pm start???
- Format: possible introductions, possible topics each time, first could be survey results (must rotate member attendance to avoid quorum issues)
- Discussion of Mission & Direction for rest of 2025
 - Listening sessions
 - Implicit bias training
 - Minority celebrations
- Other Business:

Action items

- ☐ Draft letter to businesses - Tarun
- ☐ Patel Contact HIT for November Native American performance and movie
- ☐ Carroll Contact Cold Iron to secure TapTalk dates for listening sessions
- ☐ Patel draft Listening Session Announcement
- ☐ Gripper will flesh out NAHM events/parts and descriptors for May meeting
- ☐ Everyone will read Implicit Bias Powerpoint from Patel
- ☐ Erickson will prepare/send minutes for publication
- ☐ Next meeting May 13

IRONWOOD CARNEGIE LIBRARY BOARD MEETING

4:00 pm, Tuesday, 15 Apr 2025

- I. **Call to Order – 4:00** Lynne Wiercinski, Helen Slining, Pam Johnson, Kathi Maciejewski, Wendy Hicks.
Absent - Amber Hurkmans, Kim Corcoran, Wyatt LaBo.
- II. **Approval of February Financial Reports** – Wendy Hicks moved, Helen Slining seconded, all approved.
- III. **Approval of March Financial Reports** – Kathi Maciejewski moved, Wendy Hicks seconded, all approved.
- IV. **Approval of March Meeting Minutes** – Pam Johnson moved, Helen Slining seconded, all approved.
- V. **Adjustments to the Agenda** – none
- VI. **Unfinished/Continuing Business** –
Programming -
 - a. **Middle School Book Club** – Miah Billie (Student volunteer) ran the meeting with 8 students attending. All went well. The second meeting will be in 2 weeks.
 - b. **7th and 8th grade Reading Intervention Class** - Heather Higgins (LLW teacher) is working with Lynne to set up her students for visit and library cards. Students are very excited.
 - c. **Summer Reading** – The SRP may be somewhat downgraded this year because of the building project. There will still be the Young Innovators group, the Discovery Center visits. The Superiorland Cooperative grants is available and Lynne will be applying for it.

Grants/Fundraising –

- a. **AARP – Update** – no word yet, should be decided the beginning of May.
- b. **Random House/United for Libraries Update** – We did not get.
- c. **Mary Thompson foundation** – Lynne submitted request for \$30,000 for the non-fiction room. The grant is to adapt part of the room to accommodate older adults, including flooring, lighting, etc.
- d. **Richter grant** – Lynne sat in on a discussion for the grant which is for older adults.
- e. **Alzheimer Support Group** – The group is interested in working with the library.
- f. **Patronicity Grant** – The state approved the charitable donation license application. The MEDC application is done and sent in. Marie Peterson and Lynne will be meeting with a representative from the MEDC.
- g. **Book Sale** – The Friends book sale will be on May 10 with setup during the day on the 8th. Bookmarks were also discussed as a possible sale item. Any volunteer help is welcomed.

Building Project Update –

Builders meeting on 16 April. Lynne will ask the city commission for a \$10,000 donation toward the building project. Erwin Twisp is indicating a donation of \$2000, and we are anticipating donations from the Kiwanis and possibly the Rotary. The Fire Station dispensary and the ADK teacher sorority have also expressed interest in contributing.

The trees and ramp are gone, they were supposed to do more work this week.

WLUC wants to do a follow up when work begins.

There is a lot of interest and good response to the building project.

Lynne received an email from the grant administrator that reinforced the need for all grantees to be prepared for oversight and audits.

IMLS and NEH Funding Updates –

Lynne has taken part in meetings and communications about the cuts to the budgets of IMLS and NEH. MeLCat and databases, as well as programs like the Great Michigan Read and its author visits are some of the resources at risk.

VII. New Business –

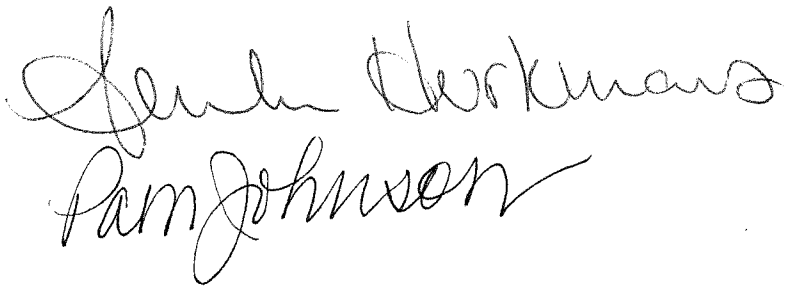
- a. **Awkward Stage Drama Club** – The club has filed and now has their own Tax Exempt Number and is working on their Bylaws. They will be their own 501c3 group. The library holds their revenue and may need to continue that for the short term due to accounting legalities.
- b. **Superiorland Coop** – Dylan Geshel, SLC director, has submitted his resignation and the search for a new director will begin soon.
- c. **2025-2026 Budget** – Move to postpone approval until next meeting when Amber Hurkmans will be present. Kathi Maciejewski will be absent but gives her approval. Kathi Maciejewski moved, Wendy Hicks seconded, all approved.

VIII Directors Report – none

IX Board Comments – none

X Public comment - none

XI Adjournment – 4:56 Pam Johnson motioned, Kathi Maciejewski seconded, all approved.



Two handwritten signatures are visible. The top signature is 'Amber Hurkmans' and the bottom signature is 'Pam Johnson'.



To: Mayor Corcoran and City Commission

From: Paul Linn, Finance Director/Treasurer

Date: May 20, 2025 **Meeting Date:** May 27, 2025

Re: Summary of April 2025 Financial Reports

The Revenue and Expenditure Report and the Cash and Investment Summary Report are included in the agenda packet for May 27, 2025. The following is a summary of each report.

Revenue and Expenditure Report

As of April 30, 2025, we are approximately 83% 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 83% benchmark (and applicable reasoning) are as follows:

1. Major Street Fund: Expenditures are at 49% - Preservation/Structural Improvement is at 31%. We have \$575,000 budgeted for the Superior Street Small Urban grant project. Construction has not yet started on this project.
2. Local Street Fund: Revenues and Expenditures are at 52% - Transfer from General Fund at 35%; Preservation/Structural Improvement at 0%. We have \$332,000 budgeted for local street improvements, funded by the General Fund, that are likely to start in the coming months.
3. Water Fund: Revenue and Expenditures are at approximately 63% - Federal Grants at 63%; Service Lines at 39%. The Lead Service Line Grant Project has been on hold during the winter months. Activity has resumed and expenditures will increase on this project throughout the remainder of the fiscal year.

General Note: We will likely need budget amendments to move some of the revenues and expenditures related to the projects mentioned above to the next fiscal year.

Cash and Investment Summary Report

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

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

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



05/20/2025 01:59 PM

REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

User: PAUL

PERIOD ENDING 04/30/2025

DB: Ironwood

% Fiscal Year Completed: 83.29

		2024-25	YTD BALANCE	
GL NUMBER	DESCRIPTION	AMENDED BUDGET	04/30/2025	% BDGT
			NORMAL (ABNORMAL)	USED
Fund 101 - GENERAL FUND				
Revenues				
101-000.000-402.000	CURRENT REAL PROPERTY TAXES	2,184,000.00	1,836,946.37	84.11
101-000.000-410.000	CURRENT PERSONAL PROPERTY TAX	4,000.00	0.00	0.00
101-000.000-432.000	PAYMENTS IN LIEU OF TAXES	8,000.00	0.00	0.00
101-000.000-439.000	MARIJUANA EXCISE TAX	250,000.00	291,143.30	116.46
101-000.000-445.000	PENALTIES AND INTEREST ON TAXES	20,000.00	14,398.19	71.99
101-000.000-447.000	PROPERTY TAX ADMINISTRATION FEE	70,000.00	74,683.03	106.69
101-000.000-448.001	SPECIAL ASSESSMENT FEES	1,000.00	2,100.00	210.00
101-000.000-448.002	SCHOOL TAX COL FEES	15,000.00	17,966.19	119.77
101-000.000-448.003	GOISD TAX COL FEES	3,000.00	3,555.84	118.53
101-000.000-476.000	BUSINESS LICENSES AND PERMITS	11,000.00	10,965.00	99.68
101-000.000-477.000	CABLE TV FRANCHISE FEE	45,000.00	22,000.74	48.89
101-000.000-478.000	RECREATIONAL MARIHUANA LICENSE/APP. FEES	25,000.00	18,500.00	74.00
101-000.000-479.000	RENTAL REGISTRATION FEES	800.00	100.00	12.50
101-000.000-480.000	EXCAVATION/RIGHT-OF-WAY PERMIT FEE	200.00	510.00	255.00
101-000.000-528.000	OTHER FEDERAL GRANTS	512,000.00	498,092.83	97.28
101-000.000-530.000	FEDERAL GRANTS	531,000.00	481,000.00	90.58
101-000.000-540.000	STATE GRANTS	167,000.00	49,376.25	29.57
101-000.000-543.000	STATE GRANTS - PUBLIC SAFETY	6,000.00	21,645.21	360.75
101-000.000-573.000	LOCAL COMM. STABILIZATION SHARE APPROP	10,000.00	12,937.91	129.38
101-000.000-574.000	STATE GRANTS - STATE REVENUE SHARING	915,000.00	745,515.00	81.48
101-000.000-607.002	HUNTING REGISTRATION	300.00	330.00	110.00
101-000.000-613.000	PUBLIC SAFETY REVENUES	69,000.00	50,639.17	73.39
101-000.000-614.000	OTHER CHARGES/FEES	4,000.00	6,971.00	174.28
101-000.000-617.000	DEED PREPARATION FEES	1,000.00	0.00	0.00
101-000.000-619.000	MISC REC PENALTY FEE	0.00	1,013.06	100.00
101-000.000-619.001	BUSINESS LICENSE PENALTY/INTEREST	0.00	1,365.00	100.00
101-000.000-627.000	BUILDING INSPECTION FEES	9,000.00	5,635.00	62.61
101-000.000-631.000	ZONING APPLICATION FEE	1,000.00	1,850.00	185.00
101-000.000-633.000	ADMINISTRATION-WATER & SEWER	84,000.00	70,000.00	83.33
101-000.000-633.001	ADMINISTRATION-EQUIPMENT FUND	18,000.00	15,000.00	83.33
101-000.000-633.002	ADMINISTRATION-STREET FUNDS	24,000.00	20,000.00	83.33
101-000.000-634.001	ORDINANCE VIOLATION FEE	10,000.00	18,593.44	185.93
101-000.000-636.000	MARKETING FEES - ITC	9,000.00	9,650.95	107.23
101-000.000-637.000	IWD HOUSING COMM ADMIN FEE	4,000.00	5,102.54	127.56
101-000.000-640.000	PROPERTY INFORMATION SEARCH FEE	2,000.00	1,240.00	62.00
101-000.000-642.002	BRANDING MERCHANDISE SALES	2,500.00	1,647.00	65.88
101-000.000-651.000	USE AND ADMISSION FEES	3,000.00	621.09	20.70
101-000.000-665.000	INTEREST	218,000.00	338,027.14	155.06
101-000.000-667.006	RENT - NORRIE PARK PAVILLION	100.00	75.00	75.00
101-000.000-667.008	RENT - CURRY PARK	50,000.00	77,992.00	155.98
101-000.000-667.009	RENT - MEMORIAL BUILDING	80,000.00	66,785.40	83.48
101-000.000-667.010	RENT - DPW GARAGE	93,000.00	78,000.00	83.87
101-000.000-667.011	RENT - OTHER CITY PROPERTY	9,700.00	1,200.00	12.37
101-000.000-667.012	RENT - DEPOT PARK PAVILLION	200.00	125.00	62.50
101-000.000-667.013	RENT - MEM. BLDG. AUDITORIUM	1,000.00	2,100.00	210.00
101-000.000-674.000	CONTRIBUTIONS AND DONATION	5,000.00	25.00	0.50
101-000.000-675.024	DONATIONS - MINERS PARK BIKE TRAILS	0.00	500.00	100.00
101-000.000-675.027	DONATIONS - HIAWATHA PARK PLAYGROUND	0.00	32,632.00	100.00
101-000.000-676.000	REIMBURSEMENTS	0.00	9,578.79	100.00
101-000.000-678.000	MISCELLANEOUS INCOME	0.00	17,257.60	100.00
101-000.000-679.000	GRANTS - OTHER	0.00	5,000.00	100.00
101-000.000-687.000	REFUNDS AND REBATES	0.00	835.01	100.00
101-000.000-693.000	SALE OF CAPITAL ASSETS	0.00	230.00	100.00
101-000.000-694.000	CASH OVER/SHORT	0.00	(42.00)	100.00
101-000.000-698.000	INSURANCE CLAIMS RECEIVED	0.00	31,075.00	100.00
101-000.000-699.248	TRANSFER FROM DIDA	1,200.00	900.00	75.00
TOTAL REVENUES		5,477,000.00	4,973,390.05	90.81
Expenditures				
101.000	CITY COMMISSION	45,000.00	31,359.86	69.69
172.000	CITY MANAGER	100,000.00	76,255.38	76.26
201.000	FINANCIAL DEPT	345,000.00	259,627.13	75.25
215.000	CITY CLERK	238,000.00	177,290.44	74.49
228.000	COMPUTER/EQUIPMENT	130,000.00	103,263.00	79.43
247.000	BOARD OF REVIEW	2,000.00	1,700.55	85.03
253.000	CITY TREASURER	61,000.00	48,279.90	79.15
257.000	CITY ASSESSOR	68,000.00	56,900.06	83.68
262.000	ELECTIONS	28,000.00	16,570.21	59.18
265.000	MEMORIAL BUILDING	218,000.00	181,558.40	83.28
266.000	LABOR RELATIONS	5,000.00	325.00	6.50
267.000	INSURANCE-FRINGS-DUES	42,000.00	25,775.60	61.37
270.000	HUMAN RESOURCES	43,000.00	33,498.37	77.90
336.000	VOLUNTEER FIRE RELATED ACTIVITIES	16,000.00	6,113.68	38.21
345.000	PUBLIC SAFETY DEPARTMENT	2,120,000.00	1,959,159.93	92.41
346.000	DRUG ENFORCEMENT	9,000.00	10,121.67	112.46

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

User: PAUL

PERIOD ENDING 04/30/2025

DB: Ironwood

% Fiscal Year Completed: 83.29

GL NUMBER	DESCRIPTION	2024-25	YTD BALANCE	% BDGT USED
		AMENDED BUDGET	04/30/2025 NORMAL (ABNORMAL)	
Fund 101 - GENERAL FUND				
Expenditures				
371.000	BUILDING INSPECTION DEPT	27,000.00	16,129.84	59.74
441.000	DEPARTMENT OF PUBLIC WORKS	85,000.00	51,453.09	60.53
448.000	STREET LIGHTING	109,000.00	83,250.50	76.38
528.000	COMPOST SITE	26,000.00	10,156.35	39.06
529.001	GAS PLANT SITE	6,000.00	889.04	14.82
701.000	COMMUNITY DEVELOPMENT	385,000.00	296,396.47	76.99
716.000	MARKETING - ITC	9,000.00	9,897.82	109.98
720.000	COMMUNITY ASSISTANCE	21,000.00	13,136.40	62.55
720.001	COMMUNITY ASSISTANCE - CIVIC CENTER	2,000.00	0.00	0.00
720.002	COMMUNITY ASSISTANCE - LIBRARY	1,000.00	0.00	0.00
721.000	PROPERTY MGMT - 205 W AURORA	5,000.00	2,207.83	44.16
732.000	CODE ENFORCEMENT	148,000.00	105,998.45	71.62
751.000	PARKS MAINTENANCE	100,000.00	77,286.39	77.29
751.002	PARKS - MINE SHAFT SAFETY	2,000.00	0.00	0.00
751.005	CURRY PARK	302,000.00	144,451.33	47.83
751.007	DEPOT PARK	19,000.00	13,117.65	69.04
751.009	MT ZION ENHANCEMENT PROJECT	13,000.00	28.55	0.22
751.010	BELTLINE TRAIL GRANT PROJECT - PHASE 1	58,000.00	2,603.50	4.49
751.011	MINERS MEMORIAL HERITAGE PARK	6,000.00	2,353.55	39.23
751.012	DOWNTOWN SQUARE	75,000.00	50,265.98	67.02
751.013	BELTLINE TRAIL GRANT PROJECT - PHASE 2	20,000.00	0.00	0.00
757.000	NON-MOTORIZED TRAILS	5,000.00	761.33	15.23
757.001	NON-MOTORIZED TRAIL - IRON BELLE	13,000.00	9,745.55	74.97
758.000	MOTORIZED TRAILS - GENERAL	2,000.00	4,771.43	238.57
966.000	APPROPRIATIONS TO OTHER FUNDS	843,000.00	242,986.49	28.82
TOTAL EXPENDITURES		5,752,000.00	4,125,686.72	71.73
Fund 101 - GENERAL FUND:				
TOTAL REVENUES		5,477,000.00	4,973,390.05	90.81
TOTAL EXPENDITURES		5,752,000.00	4,125,686.72	71.73
NET OF REVENUES & EXPENDITURES		(275,000.00)	847,703.33	308.26

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

User: PAUL

PERIOD ENDING 04/30/2025

DB: Ironwood

% Fiscal Year Completed: 83.29

		YTD BALANCE		
		2024-25	04/30/2025	% BDGT
GL NUMBER	DESCRIPTION	AMENDED BUDGET	NORMAL (ABNORMAL)	USED
Fund 202 - MAJOR STREET FUND				
Revenues				
202-000.000-530.000	FEDERAL GRANTS	384,000.00	0.00	0.00
202-000.000-540.000	STATE GRANTS	0.00	250,000.00	100.00
202-000.000-546.000	STATE GRANTS - ACT 51 (MTF)	840,000.00	712,558.81	84.83
202-000.000-546.001	STATE GRANTS - ACT 51 (SNOW FUNDS)	17,000.00	21,609.36	127.11
202-000.000-546.002	STATE GRANTS - METRO ACT FUNDS	9,000.00	0.00	0.00
202-000.000-604.000	STATE TRUNKLINE PRESERVATION	200,000.00	237,707.50	118.85
202-000.000-699.101	TRANSFER FROM GENERAL FUND	84,000.00	0.00	0.00
TOTAL REVENUES		1,534,000.00	1,221,875.67	79.65
Expenditures				
462.001	NON-MOTORIZED TRANSPORTATION IMPROVEMENT	0.00	10,854.00	100.00
486.001	SURFACE MAINTENANCE	163,200.00	70,557.41	43.23
486.002	SURFACE MAINTENANCE-US	10,300.00	815.70	7.92
486.003	SURFACE MAINTENANCE-BR	4,700.00	0.00	0.00
488.001	SWEEPING	62,000.00	13,645.20	22.01
488.002	SWEEPING -US	4,300.00	696.84	16.21
488.003	SWEEPING -BR	1,800.00	0.00	0.00
489.000	PRESERVATION/STRUCTURAL IMPROVEMENT	625,000.00	190,824.83	30.53
491.001	DRAINAGE - BACKSLOPES	13,300.00	10,497.69	78.93
491.002	DRAINAGE AND BACKSLOPES-US	1,200.00	496.24	41.35
491.003	DRAINAGE AND BACKSLOPES-BR	0.00	88.95	100.00
494.001	TRAFFIC SIGNS	8,300.00	4,527.32	54.55
494.002	TRAFFIC SIGNS-US	2,000.00	942.23	47.11
494.003	TRAFFIC SIGNS-BR	3,200.00	255.60	7.99
497.001	WINTER MAINTENANCE	198,200.00	155,232.24	78.32
497.002	WINTER MAINTENANCE-US	49,700.00	50,709.19	102.03
497.003	WINTER MAINTENANCE-BR	62,500.00	41,816.65	66.91
498.001	SNOW HAULING	104,700.00	53,186.11	50.80
498.002	SNOW HAULING-US	39,800.00	9,982.61	25.08
498.003	SNOW HAULING-BR	36,600.00	36,599.49	100.00
502.000	LEAVE AND BENEFITS	63,600.00	53,423.79	84.00
503.000	GENERAL AND ADMINISTRATIVE	70,500.00	43,992.03	62.40
503.172	ADM/ CM	9,100.00	7,053.09	77.51
TOTAL EXPENDITURES		1,534,000.00	756,197.21	49.30
Fund 202 - MAJOR STREET FUND:				
TOTAL REVENUES		1,534,000.00	1,221,875.67	79.65
TOTAL EXPENDITURES		1,534,000.00	756,197.21	49.30
NET OF REVENUES & EXPENDITURES		0.00	465,678.46	100.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

User: PAUL

PERIOD ENDING 04/30/2025

DB: Ironwood

% Fiscal Year Completed: 83.29

		2024-25	YTD BALANCE	
GL NUMBER	DESCRIPTION	AMENDED BUDGET	04/30/2025	% BDGT
			NORMAL (ABNORMAL)	USED
Fund 203 - LOCAL STREET FUND				
Revenues				
203-000.000-546.000	STATE GRANTS - ACT 51 (MTF)	315,000.00	267,085.68	84.79
203-000.000-546.001	STATE GRANTS - ACT 51 (SNOW FUNDS)	10,000.00	23,834.46	238.34
203-000.000-546.002	STATE GRANTS - METRO ACT FUNDS	22,000.00	0.00	0.00
203-000.000-699.101	TRANSFER FROM GENERAL FUND	633,000.00	219,650.90	34.70
TOTAL REVENUES		980,000.00	510,571.04	52.10
Expenditures				
462.001	NON-MOTORIZED TRANSPORTATION IMPROVEMENT	0.00	4,910.40	100.00
486.001	SURFACE MAINTENANCE	223,000.00	126,496.83	56.73
488.001	SWEEPING	9,700.00	1,035.65	10.68
489.000	PRESERVATION/STRUCTURAL IMPROVEMENT	332,000.00	0.00	0.00
491.001	DRAINAGE - BACKSLOPES	11,800.00	28,379.11	240.50
494.001	TRAFFIC SIGNS	14,400.00	7,498.98	52.08
497.001	WINTER MAINTENANCE	213,200.00	215,547.19	101.10
498.001	SNOW HAULING	27,900.00	26,291.96	94.24
502.000	LEAVE AND BENEFITS	66,100.00	49,454.09	74.82
503.000	GENERAL AND ADMINISTRATIVE	72,800.00	43,903.75	60.31
503.172	ADM/ CM	9,100.00	7,053.08	77.51
TOTAL EXPENDITURES		980,000.00	510,571.04	52.10
Fund 203 - LOCAL STREET FUND:				
TOTAL REVENUES		980,000.00	510,571.04	52.10
TOTAL EXPENDITURES		980,000.00	510,571.04	52.10
NET OF REVENUES & EXPENDITURES		0.00	0.00	0.00

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User: PAUL
DB: Ironwood

REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD
PERIOD ENDING 04/30/2025
% Fiscal Year Completed: 83.29

			YTD BALANCE		
GL NUMBER	DESCRIPTION	2024-25 AMENDED BUDGET	04/30/2025 NORMAL (ABNORMAL)	% BDGT USED	
Fund 209 - CEMETERY FUND					
Revenues					
209-000.000-626.000	CHARGES - CEMETERY SERVICES	60,000.00	43,350.00	72.25	
209-000.000-626.001	CHARGES - CEMETERY PERPETUAL CARE	5,000.00	4,510.00	90.20	
209-000.000-665.000	INTEREST	10,000.00	22,536.21	225.36	
209-000.000-699.101	TRANSFER FROM GENERAL FUND	125,000.00	23,335.59	18.67	
TOTAL REVENUES		200,000.00	93,731.80	46.87	
Expenditures					
567.000	CEMETERY	158,000.00	72,806.80	46.08	
567.001	PERPETUAL CARE	42,000.00	20,925.00	49.82	
TOTAL EXPENDITURES		200,000.00	93,731.80	46.87	
Fund 209 - CEMETERY FUND:					
TOTAL REVENUES		200,000.00	93,731.80	46.87	
TOTAL EXPENDITURES		200,000.00	93,731.80	46.87	
NET OF REVENUES & EXPENDITURES		0.00	0.00	0.00	

05/20/2025 01:59 PM
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DB: Ironwood

REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD
PERIOD ENDING 04/30/2025
% Fiscal Year Completed: 83.29

			YTD BALANCE		
GL NUMBER	DESCRIPTION	2024-25 AMENDED BUDGET	04/30/2025 NORMAL (ABNORMAL)	% BDGT USED	
Fund 216 - VOLUNTEER FIRE DEPARTMENT					
Expenditures					
336.000	VOLUNTEER FIRE RELATED ACTIVITIES	2,000.00	149.00	7.45	
TOTAL EXPENDITURES		2,000.00	149.00	7.45	
Fund 216 - VOLUNTEER FIRE DEPARTMENT:					
TOTAL REVENUES		0.00	0.00	0.00	
TOTAL EXPENDITURES		2,000.00	149.00	7.45	
NET OF REVENUES & EXPENDITURES		(2,000.00)	(149.00)	7.45	

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User: PAUL
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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD
PERIOD ENDING 04/30/2025
% Fiscal Year Completed: 83.29

			YTD BALANCE		
GL NUMBER	DESCRIPTION	2024-25 AMENDED BUDGET	NORMAL	04/30/2025 (ABNORMAL)	% BDGT USED
Fund 248 - DOWNTOWN DEVELOPMENT AUTHORITY					
Revenues					
248-000.000-402.000	CURRENT REAL PROPERTY TAXES	14,000.00		12,447.87	88.91
248-000.000-530.000	FEDERAL GRANTS	0.00		1,500.00	100.00
248-000.000-674.000	CONTRIBUTIONS AND DONATION	8,000.00		3,900.00	48.75
248-000.000-678.000	MISCELLANEOUS INCOME	1,000.00		2,725.00	272.50
TOTAL REVENUES		23,000.00		20,572.87	89.45
Expenditures					
735.000	DOWNTOWN DEVELOPMENT	23,000.00		16,539.26	71.91
TOTAL EXPENDITURES		23,000.00		16,539.26	71.91
Fund 248 - DOWNTOWN DEVELOPMENT AUTHORITY:					
TOTAL REVENUES		23,000.00		20,572.87	89.45
TOTAL EXPENDITURES		23,000.00		16,539.26	71.91
NET OF REVENUES & EXPENDITURES		0.00		4,033.61	100.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

User: PAUL

PERIOD ENDING 04/30/2025

DB: Ironwood

% Fiscal Year Completed: 83.29

		YTD BALANCE		
		2024-25	04/30/2025	% BDGT
GL NUMBER	DESCRIPTION	AMENDED BUDGET	NORMAL (ABNORMAL)	USED
Fund 271 - LIBRARY FUND				
Revenues				
271-000.000-402.000	CURRENT REAL PROPERTY TAXES	111,000.00	92,521.10	83.35
271-000.000-410.000	CURRENT PERSONAL PROPERTY TAX	300.00	0.00	0.00
271-000.000-432.000	PAYMENTS IN LIEU OF TAXES	400.00	0.00	0.00
271-000.000-530.000	FEDERAL GRANTS	312,000.00	53,070.20	17.01
271-000.000-567.000	STATE GRANTS-LIBRARY	5,000.00	5,595.50	111.91
271-000.000-573.000	LOCAL COMM. STABILIZATION SHARE APPROP	800.00	825.05	103.13
271-000.000-607.001	NON-RESIDENT FEES	2,000.00	1,571.40	78.57
271-000.000-628.000	SUMMER READING PROGRAM	1,000.00	600.00	60.00
271-000.000-628.002	ERWIN TOWNSHIP CONTRACT	1,500.00	1,500.00	100.00
271-000.000-642.000	CHARGES SALES & SERVICE	1,500.00	1,221.26	81.42
271-000.000-642.001	SALES OF BOOKS	300.00	222.50	74.17
271-000.000-647.000	FUND RAISING REVENUE	3,000.00	20.00	0.67
271-000.000-651.000	USE AND ADMISSION FEES	200.00	32.75	16.38
271-000.000-656.000	PENAL FINES	20,000.00	1.00	0.01
271-000.000-657.000	FINES	400.00	144.28	36.07
271-000.000-665.000	INTEREST	3,000.00	7,070.92	235.70
271-000.000-674.000	CONTRIBUTIONS AND DONATION	2,500.00	652.80	26.11
271-000.000-675.001	DONATIONS - BUILDING FUND	500.00	9,001.03	1,800.21
271-000.000-675.006	DONATIONS ANNUAL APPEAL	8,000.00	7,732.00	96.65
271-000.000-675.008	DONATIONS - BOOK APPEAL	400.00	505.00	126.25
271-000.000-675.010	DONATIONS - FRIENDS OF LIBRAR	2,500.00	0.00	0.00
271-000.000-675.012	STARK FOUNDATION	1,000.00	0.00	0.00
271-000.000-678.000	MISCELLANEOUS INCOME	200.00	195.00	97.50
271-000.000-678.002	BANFIELD GRANT	2,000.00	2,000.00	100.00
271-000.000-678.011	CREATIVE PROGRAMS	0.00	5.00	100.00
271-000.000-678.015	DRAMA CLUB REVENUES	1,500.00	3,589.00	239.27
271-000.000-678.029	MCACA MINI GRANT	1,000.00	0.00	0.00
271-000.000-678.035	KARIN CARLSON MEMORIAL DONATIONS	0.00	4,170.00	100.00
271-000.000-678.036	UNITED WAY GRANT	0.00	700.00	100.00
271-000.000-687.000	REFUNDS AND REBATES	0.00	1,228.94	100.00
TOTAL REVENUES		482,000.00	194,174.73	40.29
Expenditures				
790.000	LIBRARY	482,000.00	179,587.30	37.26
TOTAL EXPENDITURES		482,000.00	179,587.30	37.26
Fund 271 - LIBRARY FUND:				
TOTAL REVENUES		482,000.00	194,174.73	40.29
TOTAL EXPENDITURES		482,000.00	179,587.30	37.26
NET OF REVENUES & EXPENDITURES		0.00	14,587.43	100.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

PERIOD ENDING 04/30/2025

% Fiscal Year Completed: 83.29

		YTD BALANCE		
GL NUMBER	DESCRIPTION	2024-25 AMENDED BUDGET	04/30/2025 NORMAL (ABNORMAL)	% BDGT USED
Fund 273 - NEIGHBORHOOD ENHANCEMENT PROGRAM				
Revenues				
273-000.000-529.000	HOMEOWNERS SHARE GRANT	4,000.00	3,305.00	82.63
273-000.000-540.000	STATE GRANTS	44,000.00	44,000.00	100.00
273-000.000-699.101	TRANSFER FROM GENERAL FUND	1,000.00	0.00	0.00
TOTAL REVENUES		49,000.00	47,305.00	96.54
Expenditures				
690.000	COMM DEV REHAB	49,000.00	43,188.00	88.14
TOTAL EXPENDITURES		49,000.00	43,188.00	88.14
Fund 273 - NEIGHBORHOOD ENHANCEMENT PROGRAM:				
TOTAL REVENUES		49,000.00	47,305.00	96.54
TOTAL EXPENDITURES		49,000.00	43,188.00	88.14
NET OF REVENUES & EXPENDITURES		0.00	4,117.00	100.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

User: PAUL

PERIOD ENDING 04/30/2025

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% Fiscal Year Completed: 83.29

GL NUMBER	DESCRIPTION	2024-25 AMENDED BUDGET	YTD BALANCE 04/30/2025 NORMAL (ABNORMAL)	% BDGT USED
Fund 352 - 2015 STREET BOND DEBT SERVICE FUND				
Revenues				
352-000.000-402.000	CURRENT REAL PROPERTY TAXES	180,000.00	189,852.43	105.47
352-000.000-573.000	LOCAL COMM. STABILIZATION SHARE APPROP	0.00	1,708.72	100.00
352-000.000-665.000	INTEREST	0.00	7,833.84	100.00
TOTAL REVENUES		180,000.00	199,394.99	110.77
Expenditures				
557.000	ADMINISTRATION & OVERHEAD	3,000.00	459.75	15.33
906.000	DEBT RETIREMENT	177,000.00	177,025.70	100.01
TOTAL EXPENDITURES		180,000.00	177,485.45	98.60
Fund 352 - 2015 STREET BOND DEBT SERVICE FUND:				
TOTAL REVENUES		180,000.00	199,394.99	110.77
TOTAL EXPENDITURES		180,000.00	177,485.45	98.60
NET OF REVENUES & EXPENDITURES		0.00	21,909.54	100.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD
PERIOD ENDING 04/30/2025
% Fiscal Year Completed: 83.29

GL NUMBER	DESCRIPTION	2024-25 AMENDED BUDGET	YTD BALANCE 04/30/2025 NORMAL (ABNORMAL)	% BDGT USED
Fund 353 - MEMORIAL BUILDING DEBT SERVICE FUND				
Revenues				
353-000.000-665.000	INTEREST	0.00	117.60	100.00
TOTAL REVENUES		0.00	117.60	100.00
Expenditures				
145.000	BUILDING FUND	1,000.00	0.00	0.00
TOTAL EXPENDITURES		1,000.00	0.00	0.00
Fund 353 - MEMORIAL BUILDING DEBT SERVICE FUND:				
TOTAL REVENUES		0.00	117.60	100.00
TOTAL EXPENDITURES		1,000.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		(1,000.00)	117.60	11.76

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

User: PAUL

PERIOD ENDING 04/30/2025

DB: Ironwood

% Fiscal Year Completed: 83.29

GL NUMBER	DESCRIPTION	2024-25 AMENDED BUDGET	YTD BALANCE 04/30/2025 NORMAL (ABNORMAL)	% BDGT USED
Fund 590 - SEWER FUND				
Revenues				
590-000.000-603.000	SEWER CHARGES	2,504,000.00	2,093,576.00	83.61
590-000.000-615.000	UTILITY BILL PENALTIES	30,000.00	30,775.61	102.59
590-000.000-665.000	INTEREST	10,000.00	35,626.38	356.26
590-000.000-678.000	MISCELLANEOUS INCOME	10,000.00	6,044.43	60.44
TOTAL REVENUES		2,554,000.00	2,166,022.42	84.81
Expenditures				
527.000	SEWAGE DISPOSAL - GIWA O&M	983,000.00	748,829.13	76.18
527.001	SEWAGE DISPOSAL - GIWA DEBT SERVICE	128,000.00	158,768.37	124.04
554.000	METER SETS, REMOVALS & REPAIRS	96,900.00	63,612.13	65.65
556.000	CUSTOMER ACCOUNTING & COLLECT	107,100.00	90,426.01	84.43
557.000	ADMINISTRATION & OVERHEAD	330,200.00	167,975.98	50.87
557.172	ADMINISTRATION - CITY MANAGER	9,100.00	7,053.01	77.51
560.000	COLLECTION & TRANSMISSION	439,700.00	407,775.17	92.74
TOTAL EXPENDITURES		2,094,000.00	1,644,439.80	78.53
Fund 590 - SEWER FUND:				
TOTAL REVENUES		2,554,000.00	2,166,022.42	84.81
TOTAL EXPENDITURES		2,094,000.00	1,644,439.80	78.53
NET OF REVENUES & EXPENDITURES		460,000.00	521,582.62	113.39

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

User: PAUL

PERIOD ENDING 04/30/2025

DB: Ironwood

% Fiscal Year Completed: 83.29

		YTD BALANCE		
		2024-25	04/30/2025	% BDGT
GL NUMBER	DESCRIPTION	AMENDED BUDGET	NORMAL (ABNORMAL)	USED
Fund 591 - WATER FUND				
Revenues				
591-000.000-530.000	FEDERAL GRANTS	13,800,000.00	8,658,386.88	62.74
591-000.000-540.000	STATE GRANTS	8,000.00	0.00	0.00
591-000.000-602.000	WATER CHARGES	2,278,000.00	1,899,694.38	83.39
591-000.000-613.000	TURN ON/OFF FEES	25,000.00	23,411.46	93.65
591-000.000-615.000	UTILITY BILL PENALTIES	30,000.00	29,351.56	97.84
591-000.000-616.000	NSF FEE	1,000.00	1,320.00	132.00
591-000.000-618.000	GARBAGE CHARGES	470,000.00	400,899.24	85.30
591-000.000-620.000	GARBAGE TAGS	0.00	13.50	100.00
591-000.000-665.000	INTEREST	10,000.00	40,535.22	405.35
591-000.000-678.000	MISCELLANEOUS INCOME	0.00	7,890.06	100.00
TOTAL REVENUES		16,622,000.00	11,061,502.30	66.55
Expenditures				
521.000	GARBAGE COLLECTION	473,200.00	401,762.00	84.90
550.000	WELLS	15,000.00	0.00	0.00
551.000	PUMPING	417,100.00	254,216.02	60.95
553.000	TRANSMISSION AND DISTRIBUTION	469,400.00	490,408.10	104.48
553.001	TRANSMISSION AND DIST - WATER BREAKS	61,000.00	27,328.50	44.80
553.003	SERVICE LINES	2,054,900.00	794,744.13	38.68
554.000	METER SETS, REMOVALS & REPAIRS	97,100.00	63,229.80	65.12
556.000	CUSTOMER ACCOUNTING & COLLECT	112,100.00	92,436.17	82.46
557.000	ADMINISTRATION & OVERHEAD	895,100.00	613,258.32	68.51
557.172	ADMINISTRATION - CITY MANAGER	9,100.00	7,053.10	77.51
TOTAL EXPENDITURES		4,604,000.00	2,744,436.14	59.61
Fund 591 - WATER FUND:				
TOTAL REVENUES		16,622,000.00	11,061,502.30	66.55
TOTAL EXPENDITURES		4,604,000.00	2,744,436.14	59.61
NET OF REVENUES & EXPENDITURES		12,018,000.00	8,317,066.16	69.21

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

User: PAUL

PERIOD ENDING 04/30/2025

DB: Ironwood

% Fiscal Year Completed: 83.29

		2024-25	YTD BALANCE	
GL NUMBER	DESCRIPTION	AMENDED BUDGET	04/30/2025 NORMAL (ABNORMAL)	% BDGT USED
Fund 593 - CIVIC CENTER				
Revenues				
593-000.000-402.000	CURRENT REAL PROPERTY TAXES	110,400.00	112,911.41	102.27
593-000.000-410.000	CURRENT PERSONAL PROPERTY TAX	200.00	0.00	0.00
593-000.000-432.000	PAYMENTS IN LIEU OF TAXES	300.00	0.00	0.00
593-000.000-573.000	LOCAL COMM. STABILIZATION SHARE APPROP	500.00	854.36	170.87
593-000.000-642.004	SALES - CONCESSION	32,000.00	27,399.00	85.62
593-000.000-647.001	SALES - CANDY MACHINE	100.00	93.35	93.35
593-000.000-647.003	SALES - JUKEBOX/ARCADE	1,800.00	2,318.00	128.78
593-000.000-651.000	USE AND ADMISSION FEES - OPEN SKATING	41,000.00	29,603.00	72.20
593-000.000-651.001	SKATE SHARPENING	2,000.00	2,608.00	130.40
593-000.000-651.002	USE AND ADMISSION FEES - OTHER	100.00	606.00	606.00
593-000.000-651.006	WELL WATER USE FEE	600.00	500.00	83.33
593-000.000-667.000	RENT - ICE (OTHER)	9,000.00	14,898.96	165.54
593-000.000-667.001	RENT - NON-ICE	10,000.00	10,968.50	109.69
593-000.000-667.002	RENT - POLAR BEARS - ICE	35,000.00	33,819.50	96.63
593-000.000-667.003	RENT - SKATES	10,000.00	7,141.00	71.41
593-000.000-667.004	RENT - ICE CRYSTALS - ICE	20,000.00	23,999.98	120.00
593-000.000-667.005	RENT - IRONWOOD LUMBERJACKS - ICE	50,000.00	43,142.86	86.29
593-000.000-674.000	CONTRIBUTIONS AND DONATION	2,000.00	2,969.00	148.45
593-000.000-677.000	ADVERTISING REVENUES	4,000.00	8,310.05	207.75
593-000.000-678.000	MISCELLANEOUS INCOME	0.00	112.31	100.00
593-000.000-687.000	REFUNDS AND REBATES	0.00	50.00	100.00
593-000.000-693.000	SALE OF CAPITAL ASSETS	0.00	100.00	100.00
593-000.000-698.000	INSURANCE CLAIMS RECEIVED	114,000.00	112,102.00	98.34
TOTAL REVENUES		443,000.00	434,507.28	98.08
Expenditures				
805.000	CIVIC CENTER	524,000.00	463,012.81	88.36
TOTAL EXPENDITURES		524,000.00	463,012.81	88.36
Fund 593 - CIVIC CENTER:				
TOTAL REVENUES		443,000.00	434,507.28	98.08
TOTAL EXPENDITURES		524,000.00	463,012.81	88.36
NET OF REVENUES & EXPENDITURES		(81,000.00)	(28,505.53)	35.19

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

User: PAUL

PERIOD ENDING 04/30/2025

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% Fiscal Year Completed: 83.29

GL NUMBER	DESCRIPTION	2024-25 AMENDED BUDGET	YTD BALANCE 04/30/2025 NORMAL (ABNORMAL)	% BDGT USED
Fund 661 - EQUIPMENT FUND				
Revenues				
661-000.000-644.000	EQUIPMENT RENTAL	933,000.00	729,951.45	78.24
661-000.000-665.000	INTEREST	5,000.00	19,021.53	380.43
661-000.000-674.000	CONTRIBUTIONS AND DONATION	0.00	291,112.49	100.00
661-000.000-678.000	MISCELLANEOUS INCOME	0.00	443.00	100.00
661-000.000-693.000	SALE OF CAPITAL ASSETS	5,000.00	68,618.88	1,372.38
TOTAL REVENUES		943,000.00	1,109,147.35	117.62
Expenditures				
525.000	DIRECT EQUIPMENT EXPENSE	345,700.00	256,483.81	74.19
557.000	ADMINISTRATION & OVERHEAD	452,800.00	454,748.76	100.43
557.172	ADMINISTRATION - CITY MANAGER	4,500.00	2,360.01	52.44
TOTAL EXPENDITURES		803,000.00	713,592.58	88.87
Fund 661 - EQUIPMENT FUND:				
TOTAL REVENUES		943,000.00	1,109,147.35	117.62
TOTAL EXPENDITURES		803,000.00	713,592.58	88.87
NET OF REVENUES & EXPENDITURES		140,000.00	395,554.77	282.54

CASH SUMMARY BY ACCOUNT FOR CITY OF IRONWOOD
 FROM 04/01/2025 TO 04/30/2025
 FUND: ALL FUNDS
 CASH AND INVESTMENT ACCOUNTS

Fund Account	Description	Beginning Balance 04/01/2025	Total Debits	Total Credits	Ending Balance 04/30/2025
Fund 101	GENERAL FUND				
001.000	CASH - CHECKING	376,474.14	813,801.61	714,654.25	475,621.50
001.005	CASH - CHECKING - FIRE INSURANCE	40,545.41	105.40	0.00	40,650.81
017.000	INVESTMENTS - MI CLASS	4,769,317.95	17,260.85	0.00	4,786,578.80
	GENERAL FUND	5,186,337.50	831,167.86	714,654.25	5,302,851.11
Fund 202	MAJOR STREET FUND				
001.000	CASH - CHECKING	846,291.69	117,817.90	55,251.95	908,857.64
Fund 203	LOCAL STREET FUND				
001.000	CASH - CHECKING	15,589.61	40,212.24	39,515.57	16,286.28
Fund 209	CEMETERY FUND				
017.000	INVESTMENTS - MI CLASS	570,494.72	2,064.69	0.00	572,559.41
Fund 216	VOLUNTEER FIRE DEPARTMENT				
001.000	CASH - CHECKING	2,989.57	0.00	65.00	2,924.57
Fund 247	TAX INCREMENT FINANCE AUTHORITY				
001.000	CASH - CHECKING	28,711.43	6,730.51	0.00	35,441.94
Fund 248	DOWNTOWN DEVELOPMENT AUTHORITY				
001.000	CASH - CHECKING	45,621.34	3,656.51	231.67	49,046.18
Fund 271	LIBRARY FUND				
001.000	CASH - CHECKING	107,984.60	16,541.17	14,464.41	110,061.36
017.271	INVESTMENTS - MI CLASS - ANNUAL	159,638.12	577.74	0.00	160,215.86
017.272	INVESTMENTS - MI CLASS - BUILDING	21,734.64	78.66	0.00	21,813.30
	LIBRARY FUND	289,357.36	17,197.57	14,464.41	292,090.52
Fund 352	2015 STREET BOND DEBT SERVICE FUND				
001.000	CASH - CHECKING	222,755.42	19,306.11	0.00	242,061.53
Fund 353	MEMORIAL BUILDING DEBT SERVICE FUND				
001.000	CASH - CHECKING	4,087.40	10.59	0.00	4,097.99
Fund 590	SEWER FUND				
001.000	CASH - CHECKING	318,265.47	217,580.23	219,068.31	316,777.39
001.001	CASH - REPAIR, REPLACE & IMPROVE	14,000.00	2,000.00	0.00	16,000.00
006.018	SEWER BOND REDEMPTION	140,989.41	64,013.59	0.00	205,003.00
006.019	SEWER BOND RESERVE	277,430.45	1,097.39	0.00	278,527.84
017.000	INVESTMENTS - MI CLASS	1,071,090.37	3,876.44	0.00	1,074,966.81
	SEWER FUND	1,821,775.70	288,567.65	219,068.31	1,891,275.04
Fund 591	WATER FUND				
001.000	CASH - CHECKING	851,222.30	472,761.15	536,230.02	787,753.43
001.001	CASH - REPAIR, REPLACE & IMPROVE	59,885.50	8,726.75	0.00	68,612.25
001.011	WATER SUPPLY SYSTEM CONSTRUCTION	40.48	664,196.73	664,193.28	43.93
006.015	WATER BOND REDEMPTION	255,843.79	131,904.68	0.00	387,748.47
006.016	WATER BOND RESERVE	391,773.91	8,048.91	0.00	399,822.82
017.000	INVESTMENTS - MI CLASS	1,040,867.60	3,767.02	0.00	1,044,634.62
	WATER FUND	2,599,633.58	1,289,405.24	1,200,423.30	2,688,615.52
Fund 593	CIVIC CENTER				
001.000	CASH - CHECKING	211,580.18	14,093.33	24,403.71	201,269.80
Fund 661	EQUIPMENT FUND				
001.000	CASH - CHECKING	613,242.74	51,909.15	54,153.88	610,998.01

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CASH SUMMARY BY ACCOUNT FOR CITY OF IRONWOOD
FROM 04/01/2025 TO 04/30/2025
FUND: ALL FUNDS
CASH AND INVESTMENT ACCOUNTS

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Fund Account	Description	Beginning Balance 04/01/2025	Total Debits	Total Credits	Ending Balance 04/30/2025
017.000	INVESTMENTS - MI CLASS	457,426.97	1,655.49	0.00	459,082.46
	EQUIPMENT FUND	1,070,669.71	53,564.64	54,153.88	1,070,080.47
Fund 677	SELF-FUNDED HEALTH INSURANCE FUND				
001.000	CASH - CHECKING	59,428.38	40,468.13	48,751.60	51,144.91
Fund 703	CURRENT TAX COLLECTION FUND				
001.000	CASH - CHECKING	9,036.12	2,030.44	8,030.00	3,036.56
Fund 732	POLICE & FIREMEN'S RETIREMENT				
001.000	CASH - CHECKING	205,484.81	65,683.91	40,026.46	231,142.26
Fund 736	PUBLIC EMPLOYEE HEALTH CARE FUND				
001.000	CASH - CHECKING	72,338.06	1,117.03	10,285.29	63,169.80
	TOTAL - ALL FUNDS	13,262,182.58	2,793,094.35	2,429,325.40	13,625,951.53

Check Date	Check	Vendor Name	Description	Amount
Bank HELTH SELF-FUNDED HEALTH INSURANCE				
04/02/2025	26 (E)	VPAY	HEALTH INS - ADMIN FEES - REF# 1051	310.00
			HEALTH INS - PREMIUMS - REF# 1053	19,651.79
			HEALTH INS - ADMIN FEES - REF# 1049	1,433.75
				<u>21,395.54</u>
04/04/2025	27 (E)	VPAY	HEALTH INS - CLAIMS - REF# 1052	70.91
04/10/2025	28 (E)	VPAY	HEALTH INS - CLAIMS - REF# 1038	1,930.17
			HEALTH INS - CLAIMS - REF# 1043	3,125.71
			HEALTH INS - CLAIMS - REF# 1041	2,504.94
			HEALTH INS - CLAIMS - REF# 1039	1,014.63
			HEALTH INS - CLAIMS - REF# 1044	606.36
			HEALTH INS - CLAIMS - REF# 1040	165.53
				<u>9,347.34</u>
04/14/2025	29 (E)	VPAY	HEALTH INS - CLAIMS - REF# 1058	355.84
04/14/2025	30 (E)	VPAY	HEALTH INS - CLAIMS - REF# 1054	1,071.71
04/16/2025	31 (E)	VPAY	HEALTH INS - CLAIMS - REF# 1057	217.40
04/17/2025	32 (E)	VPAY	HEALTH INS - ADMIN FEES - REF# 1056	1,794.73
			HEALTH INS - CLAIMS - REF# 1055	3,475.14
				<u>5,269.87</u>
04/18/2025	33 (E)	VPAY	HEALTH INS - CLAIMS - REF# 1064	79.87
04/18/2025	34 (E)	VPAY	HEALTH INS - CLAIMS - REF# 1062	3,876.00
			HEALTH INS - CLAIMS - REF# 1068	216.21
				<u>4,092.21</u>
04/21/2025	35 (E)	VPAY	HEALTH INS - CLAIMS - REF# 1067	406.41
04/21/2025	36 (E)	VPAY	HEALTH INS - CLAIMS - REF# 1059	2,191.52
04/21/2025	37 (E)	VPAY	HEALTH INS - ADMIN FEES - REF# 1050	667.43
			HEALTH INS - CLAIMS - REF# 1060	70.68
			HEALTH INS - CLAIMS - REF# 1061	1,044.00
				<u>1,782.11</u>
04/22/2025	38 (E)	VPAY	HEALTH INS - CLAIMS - REF# 1063	1,370.33
04/28/2025	39 (E)	VPAY	HEALTH INS - CLAIMS - REF# 1065	833.24
			HEALTH INS - CLAIMS - REF# 1066	267.30
				<u>1,100.54</u>

HELTH TOTALS:

Total of 14 Disbursements:

48,751.60

Bank RIVER GENERAL CHECKING

04/17/2025	2 (S)	REPUBLIC SERVICES #645	RECYCLING-PSD&DUMPSTERS BLIGHT	182.57
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CHECK REGISTER FOR CITY OF IRONWOOD
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Check Date	Check	Vendor Name	Description	Amount
			RECYCLING - IPSD	4.97
			CREDIT RECYCLING-PSD&DUMPSTERS BLIGHT	(182.57)
			CREDIT RECYCLING - IPSD	(4.97)
				<u>0.00</u>
04/03/2025	87 (A)	GALEANA'S VAN DYKE DODGE	PURCHASE 2023 DODGE CHARGER-IPSD	33,983.00
04/07/2025	88 (A)	AIRGAS USA, LLC	CYLINDER RENTAL - DPW	61.58
04/07/2025	89 (A)	AMAZON CAPITAL SERVICES	CONCESSION SUPPLIES - CIVIC CENTER	210.19
04/07/2025	90 (A)	AMAZON CAPITAL SERVICES	FLAGS - CIVIC CENTER	114.58
04/07/2025	91 (A)	AVAYA COMMUNICATION-CIT	PHONE SYSTEM - PSD-APRIL 2025	221.08
04/07/2025	92 (A)	BAKER & TAYLOR BOOKS INC	BOOKS - LIBRARY	113.98
04/07/2025	93 (A)	COORDINATED BUSINESS SYSTEMS, LTD	TONER CONTRACT- MXC303W	140.52
04/07/2025	94 (A)	ETNA SUPPLY	ADJUSTING RISERS	3,648.00
			CREDIT RUBBER ROPE	(11.51)
			CREDIT LOCTITE CONST. ADHESIVE	(4.90)
				<u>3,631.59</u>
04/07/2025	95 (A)	ETNA SUPPLY	2 CATCH BASIN GRATES	526.00
04/07/2025	96 (A)	I-STATE TRUCK CENTER	STARTER AND CORE CHARGE - EQUIP#68	666.26
04/07/2025	97 (A)	JACK DOHENY SUPPLIES INC	REPLACEMENT BATTERY FOR LOCATOR	465.10
04/07/2025	98 (A)	JFTCO, INC	SERVICE GRADER - DPW	173.91
			CLIPS - EQUIP #81-CREDIT	(11.88)
			PINS - EQUIP #81-CREDIT	(74.64)
				<u>87.39</u>
04/07/2025	99 (A)	JFTCO, INC	BEARING - EQUIP# 76	277.92
04/07/2025	100 (A)	JFTCO, INC	V BELT SET - EQUIP# 76	102.34
04/07/2025	101 (A)	JFTCO, INC	ALTERNATOR AND CORE CHRG - EQUIP# 76	1,610.92
04/07/2025	102 (A)	KWIK TRIP INC	GAS USAGE - DPW ACCT#00530823	4,144.82
04/07/2025	103 (A)	KWIK TRIP INC	GAS USAGE - PSD ACCT#00509454	2,309.27
04/07/2025	104 (A)	OREILLY AUTO PARTS	CLEARANCE LIGHTS & SUPER GLUE-SHOP	19.15
04/07/2025	105 (A)	OREILLY AUTO PARTS	BATTERY - EQUIP# 94	93.78
04/07/2025	106 (A)	OREILLY AUTO PARTS	OIL FILTERS & FUEL FILTER - SHOP	56.09
04/07/2025	107 (A)	OREILLY AUTO PARTS	AIR FILTER, AIR FRESHNERS, BAT CABLE	62.51
04/07/2025	108 (A)	OREILLY AUTO PARTS	FILTER BOWL - EQUIP# 69	69.75
04/07/2025	109 (A)	U.S. BANK EQUIPMENT FINANCE	SHARP COPIER LEASE - MEM BLDG	443.44
04/03/2025	110 (E)	CARDCONNECT	CURRY PARK CC PROCESSOR FEES-MAR25	122.29
04/08/2025	111 (E)	PITNEY BOWES BANK INC PURCHASE PWR	POSTAGE MACHINE LEASE-JAN6-APR5,2025	191.28
04/07/2025	112 (E)	TASC	FLEX SAVING MONEY	477.61
			FLEX SAVING MONEY	30.00
			FLEX SAVING MONEY	83.65
			FLEX SAVING MONEY	102.79
				<u>694.05</u>
04/11/2025	113 (A)	AVAYA COMMUNICATION-CIT	PHONE SYSTEM - MEM BLDG	252.00
04/11/2025	114 (A)	COLLIGO GIS, INC	SANITARY LATERAL COLLIGO LAYER	297.00
04/11/2025	115 (A)	ENERGENECS, INC	TROUBLE SHOOTING RADIO/ANTENNA	4,647.57
04/11/2025	116 (A)	HAWKINS, INC	CHLORINE & LPC-AM-PUMP STN	5,074.43
04/11/2025	117 (A)	JACK DOHENY SUPPLIES INC	PART FOR VACTOR REPAIRED SENT BACK	692.94
04/11/2025	118 (A)	U.S. BANK EQUIPMENT FINANCE	COPIER LEASE MX3051 - IPSD	135.88
04/11/2025	119 (A)	USABLUBOOK	TUBING AND CLEANING KITS - PUMP STATION	369.65
04/11/2025	120 (E)	CAMPSPOT	CURRYPARK RESV SOFTWARE FEE-MAR'25	137.50
04/18/2025	121 (A)	AMAZON CAPITAL SERVICES	REMARKABLE CASE & COPIER PAPER	254.90
04/18/2025	122 (A)	C.D. SMITH CONSTRUCTION, INC.	WATER TREATMENT PLANT PH 2-MAR 1-31 '25	225,395.86
04/18/2025	123 (A)	ELECTION SOURCE	CASE BINDER BOOKS	259.54
04/18/2025	124 (A)	HAWKINS, INC	DEMURRAGE CHRGS-CHLORINE CYLINDERS	40.00

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Check Date	Check	Vendor Name	Description	Amount
04/18/2025	125 (A)	HDR MICHIGAN, INC	PH2-FILTRATION PLANT-FEB 23-MAR 29 2025	1,614.34
04/18/2025	126 (A)	HKGI	IRWD COMPREHENSIVE PLAN UPDATE	10,554.82
04/18/2025	127 (A)	HKGI	IRWD HOUSING STUDY MARCH 1-31, 2025	7,325.00
04/18/2025	128 (A)	U.S. BANK EQUIPMENT FINANCE	KYOCERA COPIER LEASE - LIBRARY	231.49
04/18/2025	129 (A)	U.S. BANK EQUIPMENT FINANCE	SHARP BP70M36 COPIER LEASE	217.61
04/18/2025	130 (A)	WHITE WATER ASSOCIATES, INC	WATER SAMPLE TESTING	100.00
04/22/2025	131 (E)	TASC	FLEX SAVING MONEY	477.61
			FLEX SAVING MONEY	30.00
			FLEX SAVING MONEY	83.65
			FLEX SAVING MONEY	103.65
				694.91
04/23/2025	132 (E)	CAT FINANCIAL	GRADER PAYMENT - APRIL 2025	6,019.75
04/25/2025	133 (A)	ADVANCED BENEFIT SOLUTIONS, INC	HRA,FSA&COBRA BUNDLED FEES-APR2025	920.00
04/25/2025	134 (A)	BAKER & TAYLOR BOOKS INC	BOOKS - LIBRARY	230.88
			BOOKS - LIBRARY	143.83
				374.71
04/25/2025	135 (A)	COORDINATED BUSINESS SYSTEMS, LTD	TONER CONTRACT MX3051-PSD	345.56
04/25/2025	136 (A)	HAWKINS, INC	LPC, AZONE 15 - PUMP STN	6,002.46
04/25/2025	137 (A)	ITOUCH BIOMETRICS, LLC	LIVESCAN SYSTEM - PALM AND PRINT-IPSD	18,575.00
04/25/2025	138 (A)	MILLER-BRADFORD & RISBERG, INC	REPAIR PARTS - EQUIP# 79	540.84
			ISOLATOR - EQUIP# 79	38.00
				578.84
04/25/2025	139 (A)	WHITE WATER ASSOCIATES, INC	WATER SAMPLE TESTING	20.00
04/30/2025	156 (E)	CAREFACTOR	HEALTH INSURANCE - MAY 2025	40,398.02
04/04/2025	151089	AL'S HEAVY TRUCK & EQUIPMENT LLC	CLEAN RIM&INSTALL NEW ORING-EQUIP#79	109.95
04/04/2025	151090	APG MEDIA OF WI	DRINKING WATER REPORT	1,200.00
04/04/2025	151091	CHARTER COMMUNICATIONS	E4932 SPRING CREEK RD-PUMP STN	308.51
04/04/2025	151092	CHARTER COMMUNICATIONS	PHONE, INTERNET & TV - CIVIC CTR	535.89
04/04/2025	151093	CHARTER COMMUNICATIONS	PHONE, INTERNET & TV - IPSD	657.90
04/04/2025	151094	CHARTER COMMUNICATIONS	PHONE & INTERNET - DPW	231.36
04/04/2025	151095	FIRST ADVANTAGE OCC. HEALTH SERVICE	COLLCTN SURCH & DRUG TEST-DS & EF	90.12
04/04/2025	151096	G.T.C. AUTO PARTS INC	WASHER FLUID & BATTERY - IPSD	210.82
04/04/2025	151097	GOGEBIC RANGE SOLID WASTE	REFRIDGERATOR & TIRES ON MAJOR	25.00
04/04/2025	151098	GOGEBIC-IRON WASTEWATER AUTH	WASTEWATER TREATMENT - APRIL 2025	90,759.75
04/04/2025	151099	IRONWOOD AREA CHAMBER OF COMMERCE	ANNUAL MEMBERSHIP 2025 - CIVIC CENTER	75.00
04/04/2025	151100	IRONWOOD TOWNSHIP	2ND QTR GARBAGE 11452 N PUMP STN	42.45
			4972 E JACKSON RD-CIVIC CTR WATER BILL	374.52
				416.97
04/04/2025	151101	IRONWOOD WATER & SEWER UTIL	MARS-213-01	1,661.21
			MCLW-123-01	1,128.46
			AURE-235-01	88.49
				2,878.16
04/04/2025	151102	JAKE'S EXCAVATING & LANDSCAPING LLC	SNOW PLOWING-CIVIC CENTER-MARCH2025	675.00
04/04/2025	151103	JOHNSTON, RILEY	UB refund for account: MIDE-000166-0000-	373.61
04/04/2025	151104	KIWANIS CLUB OF IRONWOOD	QTRLY DUES - JAN - MAR, T. BERGMAN	110.00
04/04/2025	151105	LAKES DISTRIBUTING LLC	TOILET PAPER & PAPER TOWEL-CVC CENTER	127.80
			CONCESSION SUPPLIES - CIVIC CENTER	185.48
			TOILET PAPER & PAPER TOWEL - IPSD	193.60

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Check Date	Check	Vendor Name	Description	Amount
				506.88
04/04/2025	151106	LIENLOKKEN, JAMES	UB refund for account: NORS-000129-0000-	283.33
04/04/2025	151107	LIENLOKKEN, JIM	UB refund for account: NORS-000410-0000-	442.43
04/04/2025	151108	MERIT NETWORK, INC	CONTRACTEDBANDWIDTH 50MBPS-MEM BLDG	5,490.00
04/04/2025	151109	MICHELLE MARIE RIGONI-SIVULA	CUSTODIAL SERVICES-MEM BLDG	212.50
			CUSTODIAL SERVICES-MEM BLDG	204.00
			CUSTODIAL SERVICES-MEM BLDG	229.50
				646.00
04/04/2025	151110	NASI CONSTRUCTION LLC	GARAGE DOORS SERVICE - DPW GARAGE	4,926.52
			CHANGE OUT SPARE PANELS - IPSD	906.00
				5,832.52
04/04/2025	151111	PAT'S FOODS	HARDWARE - EQUIP# 79 & SHOP	20.21
04/04/2025	151112	PAUL ANDERSON	MILEAGE REIMB MI SECT AWWA SPR CONF	229.60
04/04/2025	151113	PETTY CASH	REPLENISH PETTY CASH-FEB 2025	6.30
			REPLENISH PETTY CASH-MARCH 2025	9.00
				15.30
04/04/2025	151114	POMASL FIRE EQUIPMENT	UPGRADE DECK GUN NEW FIRE TRUCK	2,775.00
04/04/2025	151115	POSTMASTER - IRONWOOD	CYCLE E POSTAGE	220.08
04/04/2025	151116	RANGE TELECOMMUNICATIONS	MISS DIG - APRIL 2025	52.50
04/04/2025	151117	RAPID GRAFIKS AND SIGNS	QTY 4 - WINDOW CLING DECAL - CIVIC CENTE	72.00
			3" X 16" DECAL QTY 3 - CIVIC CENTER	45.00
				117.00
04/04/2025	151118	REPUBLIC SERVICES #645	DUMPSTER-IPSD - APRIL 2025	58.58
04/04/2025	151119	REPUBLIC SERVICES #645	DUMPSTER - MEM BLDG	251.04
04/04/2025	151120	REPUBLIC SERVICES #645	DUMPSTERS-205 CLEMENS -DPW	251.03
04/04/2025	151121	REPUBLIC SERVICES #645	E4972 JACKSON RD-CIVIC CTR	532.22
04/04/2025	151122	REPUBLIC SERVICES #645	DUMPSTER - N11452 PUMP STN	41.84
04/04/2025	151123	REPUBLIC SERVICES #645	235 E AURORA - LIBRARY	27.84
04/04/2025	151124	REPUBLIC SERVICES #645	RECYCLING-213 S MARQUETTE-MEM BLDG	4.97
04/04/2025	151125	RUOTSALA CONSTRUCTION INC	DISCONNECT/RECONNECT POWER LIGHT POLE	900.00
04/04/2025	151126	SHERYL NORMAN	PIL INSURANCE	465.20
04/04/2025	151127	TRUCK COUNTRY OF WISC	CHELSEA BRACKET - EQUIP# 68	15.37
			CHELSEA PLATE - EQUIP# 68	23.67
			CREDIT ROCKER SWITCH & BRACKET	(7.50)
			CREDIT CHELSEA BRACKET - EQUIP# 68	(15.37)
				16.17
04/04/2025	151128	U.P. VOLUNTEER FIREFIGHTERS ASSOC.	UPVFFA ASSN DUES & SPECIAL ASSEMENT	65.00
04/04/2025	151129	XCEL ENERGY	GROUP WATER POWER BILL	2,557.65
04/10/2025	151130	906 TREE SERVICE, LLC	SNOW PLOWING MARCH 2025 - LIBRARY	405.00
04/10/2025	151131	ANGELO LUPPINO INC	BLDG WALLS/SEC WINDOWS-MEM BLDG	7,600.00
04/10/2025	151132	ASPIRUS MEDICAL GROUP, INC	PHYSICALS NEW EE - J.H.	267.50
04/10/2025	151133	CHIEF OIL CO	HEATING FUEL OIL - CEMETERY	349.41
04/10/2025	151134	COLEMAN ENGINEERING CO	PH 5 DWSRF WTR SYS UPG-FEB23-MAR22'25	22,694.50
04/10/2025	151135	COLEMAN ENGINEERING CO	2024 PHASE 5 SANITARY SEWER RURAL DEV	13,443.00
04/10/2025	151136	COLEMAN ENGINEERING CO	NEWPORT HGTS WTR PROJ-FEB23-MAR22'25	3,588.75
04/10/2025	151137	COLEMAN ENGINEERING CO	SURVEY SERVICES - MULTIPLE DEPT.	1,004.00
04/10/2025	151138	COMPUTER DOCTORS	MONTHLY BACKUP & MAINT	4,590.00

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Check Date	Check	Vendor Name	Description	Amount
			STORAGE OF FILE SERVER/SHAREPOINT	240.00
			T. BERGMAN ACCESS TO ONE DRIVE	30.00
			CONFIGURE EMAIL SERVICES FOR ANGIE	60.00
			MARA NEEDS ACCESS TO JEN'S EMAIL	60.00
				<u>4,980.00</u>
04/10/2025	151139	DEMCO, INC.	LABELS AND BOOKMARKS - LIBRARY	82.72
04/10/2025	151140	ELAN FINANCIAL SERVICES	CREDIT CARD PAYMENT	5,078.56
04/10/2025	151141	GREAT ESCAPE TECHNOLOGIES, INC	CHECK RECORDER HARD DRIVE	120.00
04/10/2025	151142	MI MUNICIPAL RISK MNGT AUTH	PREM PMT AMENDMENT-BUILDERS RISK	1,741.00
04/10/2025	151143	MIDLAND SERVICES INCORPORATED	PROPANE LIFT STATION GENERATOR PRJT	250.00
			PUMP STATION PROPANE TANKS	421.76
			GRASS SEED - CURRY PARK PROJECT	719.96
			BONNIE RD LIFT STATION LP GAS	374.88
			DIESEL FOR PUMP STATION GENERATOR	739.27
				<u>2,505.87</u>
04/10/2025	151144	POSTMASTER - IRONWOOD	CYCLE A POSTAGE	282.32
04/10/2025	151145	REPUBLIC SERVICES #645	RECYCLING,GARBAGE&CARTREPLACE-RESIDENTIA	44,311.60
04/10/2025	151146	TRUCK COUNTRY OF WISC	RADIATOR - EQUIP# 69	589.67
04/10/2025	151147	VESTIS	FLOOR MATS - MEM BLDG	176.64
04/10/2025	151148	WEX BANK	GAS USAGE - DPW	3,567.54
04/10/2025	151149	XCEL ENERGY	GROUP POWER BILL	11,635.87
04/15/2025	151150	POSTMASTER - IRONWOOD	POSTAGE	138.04
			POSTAGE	138.04
				<u>276.08</u>
04/17/2025	151151	AMERICAN LEGION POST 5	MEMORIAL DAY ANNUAL APPROPRIATION	600.00
04/17/2025	151152	ANGELO LUPPINO INC	BLDG WALLS/SEC WINDOWS-MEM BLDG	1,884.00
04/17/2025	151153	BRIGHTBENEFITS	VISION INSURANCE PREMIUM - MAY 2025	345.02
04/17/2025	151154	CHARTER COMMUNICATIONS	200 PENOKEE RD OFFICE	105.00
04/17/2025	151155	COMPUTER DOCTORS	NAS FOR DOCUMENT ARCHIVAL - MEM BLDG	8,383.62
04/17/2025	151156	DEAN LAW OFFICE, P.C.	LEGAL SERVICES - MARCH 2025	1,414.50
04/17/2025	151157	DELTA DENTAL OF MICHIGAN	DENTAL PREMIUMS - MAY 2025	1,632.86
04/17/2025	151158	IRONWOOD TOWNSHIP	4972 E JACKSON RD-CIVIC CTR WATER BILL	358.97
04/17/2025	151159	IRONWOOD WATER & SEWER UTIL	CLEM-205-01	214.87
			SPNG-3642-01	285.86
				<u>500.73</u>
04/17/2025	151160	MICHELLE MARIE RIGONI-SIVULA	CUSTODIAL SERVICES-MEM BLDG	229.50
			CUSTODIAL SERVICES-MEM BLDG	212.50
				<u>442.00</u>
04/17/2025	151161	NORTH AMERICAN BENEFITS CO	LIFE INSURANCE PREMIUMS - MAY 2025	196.10
04/17/2025	151162	PAUL ANDERSON	TRAVEL EXPENSE REIMBURSEMENT	154.00
04/17/2025	151163	PER MAR SECURITY SERVICES	VIDEO SURVEILLANCE INSTALL-CIVIC CENTER	2,493.00
04/17/2025	151164	POMASL FIRE EQUIPMENT	EQUIPMENT - 2024 PIERCE PUMPER #5	11,213.42
04/17/2025	151165	R.E.D. RICHARDS CONST., INC.	WATER METER READINGS - MARCH 2025	2,700.66
04/17/2025	151166	XCEL ENERGY	PUMP STN & 3 WELLS	3,363.53
04/17/2025	151167	XCEL ENERGY	5788 OLD COUNTY RD	96.74
04/17/2025	151168	XCEL ENERGY	690 W CLOVERLAND DR-CURRY PARK	21.50
04/17/2025	151169	XCEL ENERGY	STREET LIGHTS	9,076.39
04/17/2025	151170	XCEL ENERGY	219 E FREDERICK ST-TURN SIGN	52.28
04/17/2025	151171	XCEL ENERGY	4972 JACKSON RD-CIVIC CTR	7,762.16

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04/22/2025	151172	POSTMASTER - IRONWOOD	POSTAGE	137.46
			POSTAGE	137.46
				274.92
04/24/2025	151173	AT&T MOBILITY	CELL PHONES-IPSD	486.53
04/24/2025	151174	BRASPENICK, BRIDGET	TRAVEL EXPENSE REIMBURSEMENT	28.00
04/24/2025	151175	BROADWAY AUTOMOTIVE	REM ALTERNATOR & REPL PULLEYS&TENSIONER	549.90
			OIL CHANGE AND FRONT BRAKES - IPSD	329.99
			OIL CHANGE & CHECK - IPSD	65.00
			FRONT BRAKES - IPSD	321.99
				1,266.88
04/24/2025	151176	CHARTER COMMUNICATIONS	PHONE CHARGES - MEM BLDG	322.30
04/24/2025	151177	CHARTER COMMUNICATIONS	E4932 SPRING CREEK RD-PUMP STN	199.96
04/24/2025	151178	CHARTER COMMUNICATIONS	PHONE - LIBRARY	89.97
04/24/2025	151179	COLLABORATIVE SUMMER LIBRARY PRGM	SUMMER PROGRAM SUPPLIES - LIBRARY	62.91
04/24/2025	151180	COMPUTER DOCTORS	RDS SERVER - IPSD	60.00
04/24/2025	151181	GALLS, LLC	ALPHA FREEDOM 3IN HANDSFREE POLI-IPSD	73.83
04/24/2025	151182	IGL, MATTHEW	TRAVEL EXPENSE REIMBURSEMENT	757.40
04/24/2025	151183	IRONWOOD WATER & SEWER UTIL	MARS-CEM-01	23.75
			MARS-PRKS-01	30.00
			MARS-SD-01	13.33
			MARS-SEW-01	21.67
				88.75
04/24/2025	151184	LAW ENFORCEMENT SYSTEMS, INC	MISC. PROPERTY TAG (BLUE) - IPSD	106.00
04/24/2025	151185	LEXIPOL LLC	FIRE&EMS,POLICEONE ACADEMY ANNUAL-PSD	1,749.18
04/24/2025	151186	NORTH STAR BEVERAGE CO INC	60 CASES WATER - WATER FLUSHING	255.00
04/24/2025	151187	ONSOLVE LLC	CODERED SERVICES	3,761.48
04/24/2025	151188	PAUL LINN	TRAVEL EXPENSE REIMBURSEMENT	28.00
04/24/2025	151189	POMASL FIRE EQUIPMENT	EQUIPMENT - 2024 PIERCE PUMPER #5	1,047.00
			EQUIPMENT - 2024 PIERCE PUMPER #5	188.00
				1,235.00
04/24/2025	151190	SUPERIORLAND LIBRARY	24/25 FIRST 50% STATE AID - LIBRARY	1,424.37
04/24/2025	151191	THE NEW YORK TIMES	BOOK REVIEW 347/25 - 5/4/2025 - LIBRARY	26.00
04/24/2025	151192	UPPER PENINSULA REGION OF LIBRARY	UPRLC OPR FEES APRIL 1 - JUNE 30 2025	1,184.13
04/24/2025	151193	VERIZON WIRELESS	CELL PHONE CHARGES 3/11 - 4/10 2025	862.37
04/24/2025	151194	XCEL ENERGY	205 W AURORA - WELLS FARGO BLDG	93.69
04/24/2025	151195	XCEL ENERGY	105 W AURORA ST-DWNTWN CITY SQUARE	228.72
04/24/2025	151196	XCEL ENERGY	110 N LOWELL ST UNIT DEPOT	293.06
04/24/2025	151197	XCEL ENERGY	DWNTWN STREET LIGHTS	200.62
04/29/2025	151198	POSTMASTER - IRONWOOD	POSTAGE - UB CYCLE D - SEWER PORTION	138.77
			POSTAGE - UB CYCLE D - WATER PORTION	138.76
				277.53
04/02/2025	803750	ASPIRUS HURLEY CLINIC	HRA PAYMENTS - ACTIVE EE'S	30.00
04/02/2025	803751	JAMES ROCCO MDPC	HRA PAYMENTS - ACTIVE EE'S	30.00
04/02/2025	803752	DORIAN MATTSON DC	HRA PAYMENTS - ACTIVE EE'S	32.75
04/02/2025	803753	ASPIRUS CLINICS INC	DUE FROM HOUSING COMMISSION	50.00
04/02/2025	803754	ASPIRUS IRONWOOD HOSPITAL	HRA PAYMENTS - ACTIVE EE'S	30.00
			HRA PAYMENTS - ACTIVE EE'S	30.00
			HRA PAYMENTS - ACTIVE EE'S	10.00
			HRA PAYMENTS - ACTIVE EE'S	30.00

05/19/2025 08:35 AM

User: PAUL

DB: Ironwood

CHECK REGISTER FOR CITY OF IRONWOOD
CHECK DATE FROM 04/01/2025 - 04/30/2025

Page: 7/8

Check Date	Check	Vendor Name	Description	Amount
			HRA PAYMENTS - PUBLIC SAFETY RETIREES	30.00
			HRA PAYMENTS - ACTIVE EE'S	50.00
				<u>180.00</u>
04/02/2025	803755	FRANZ ESKO AUKEE CHIROPRACTIC	HRA PAYMENTS - PUBLIC SAFETY RETIREES	35.60
			HRA PAYMENTS - ACTIVE EE'S	35.60
			HRA PAYMENTS - ACTIVE EE'S	30.85
			HRA PAYMENTS - ACTIVE EE'S	50.00
			HRA PAYMENTS - PUBLIC SAFETY RETIREES	35.60
			HRA PAYMENTS - ACTIVE EE'S	35.60
				<u>223.25</u>
04/02/2025	803756	ASPIRUS IRONWOOD HOSPITAL	HRA PAYMENTS - ACTIVE EE'S	580.68
			HRA PAYMENTS - ACTIVE EE'S	200.00
				<u>780.68</u>
04/09/2025	803757	ASPIRUS IRONWOOD HOSPITAL	HRA PAYMENTS - ACTIVE EE'S	30.00
04/09/2025	803758	ASPIRUS HURLEY CLINIC	HRA PAYMENTS - ACTIVE EE'S	30.00
04/16/2025	803759	ASPIRUS IRONWOOD HOSPITAL	HRA PAYMENTS - ACTIVE EE'S	30.00
04/16/2025	803760	MATTSON FAMILY	HRA PAYMENTS - ACTIVE EE'S	32.75
04/16/2025	803761	FRANZ ESKO AUKEE CHIROPRACTIC	HRA PAYMENTS - PUBLIC SAFETY RETIREES	35.60
04/16/2025	803762	ASPIRUS HURLEY CLINIC	HRA PAYMENTS - PUBLIC SAFETY RETIREES	60.00
04/16/2025	803763	IMAGING ASSOCIATES OF MICHIGAN	HRA PAYMENTS - ACTIVE EE'S	133.76
04/23/2025	803764	ESSENTIA HEALTH ASHLAND CLINIC	DUE FROM HOUSING COMMISSION	30.00
04/23/2025	803765	MATTSON FAMILY	HRA PAYMENTS - ACTIVE EE'S	32.75
04/23/2025	803766	FRANZ ESKO AUKEE CHIROPRACTIC	HRA PAYMENTS - ACTIVE EE'S	35.60
04/23/2025	803767	ENT AND ALLERGY ASSOCIATES	HRA PAYMENTS - ACTIVE EE'S	50.00
04/23/2025	803768	ASPIRUS IRONWOOD HOSPITAL	HRA PAYMENTS - PUBLIC SAFETY RETIREES	50.00
			HRA PAYMENTS - ACTIVE EE'S	30.00
			HRA PAYMENTS - PUBLIC SAFETY RETIREES	50.00
				<u>130.00</u>
04/23/2025	803769	ASPIRUS IRONWOOD HOSPITAL	HRA PAYMENTS - ACTIVE EE'S	316.71
				<u>316.71</u>

RIVER TOTALS:

Total of 185 Disbursements:

697,616.05

Bank RVWSC WATER SUPPLY SYSTEM CONSTRUCTION

04/15/2025	1 (A)	C.D. SMITH CONSTRUCTION, INC.	WATER TREATMENT PLANT PH1 FEB1-28,'25	309,366.42
04/15/2025	2 (A)	HDR MICHIGAN, INC	PH1 TREATMENT PLANT JAN 26-FEB 22,25	22,730.22
				<u>332,096.64</u>

RVWSC TOTALS:

Total of 2 Disbursements:

332,096.64

REPORT TOTALS:

05/19/2025 08:35 AM
User: PAUL
DB: Ironwood

CHECK REGISTER FOR CITY OF IRONWOOD
CHECK DATE FROM 04/01/2025 - 04/30/2025

Check Date	Check	Vendor Name	Description	Amount
Total of 201 Disbursements:				1,078,464.29



To: Mayor Corcoran and City Commission

From: Paul Anderson, City Manager

Date: May 20, 2025

Meeting Date: May 27, 2025

Re: DPW Cold Storage Bid

The City received one bid for the above referenced project from Angelo Luppino, Inc.

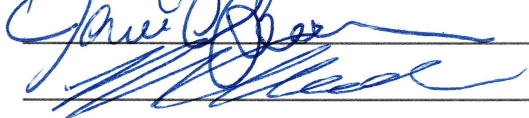
I recommend the City Commission approve the bid for \$279,447.00 without the alternates included from Angelo Luppino, Inc. We intend to do a five-year loan from the General Fund to the Equipment Maintenance Fund to pay for this improvement.

DPW Cold Storage Building

BID OPENING: Tuesday, May 20, 2025 @ 10:00 AM

Name of Bidder		Base Bid Total		Alternate Total
Angelo Luppino, Inc.		279,447.00		3,711.00

Witnesses to Bid Opening:

Bid Award

Action Taken:

CHANGE ORDER NO.: 14

Owner: City of Ironwood
Engineer: HDR of Michigan
Contractor: C.D. Smith

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

Project: Water Treatment Plant Phase I

Contract Name: Water Treatment Plant Phase I

Date Issued: 5/16/2025

Effective Date of Change Order: 5/27/2025

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

Description:

Add "16" Main Water Line Capping Modifications R2" per Change Order Request #35. (Deduct \$12,285.01) Remove Change Order Request #29 from Phase 1 and add to Phase 2.

Add "Asphalt Paving" per Change Order Request #36. (Add \$ 95,211.36) Add 850 tons of asphalt as per the calculation below per the attached drawing. 1700 LF of shoulder graveling at 3' wide with the first 2 feet sloping away from the asphalt at 2% then the last one foot tapering to existing grades. Fine grading. Install 2 new construction entrances with screened pit run to allow trucking and equipment access for Phase 2 work. Cut roughly 4" on south side of WTP Building and add to other low areas.

Total Addition to Contract: \$82,926.35

A time extension has been granted to extend final completion to August 31, 2025 due to extending the demonstration period to two months to prove that the high service pumps operate as designed. The time extension is also needed to complete additional work added to the contract by this change order.

There is no Engineering Amendment associated with this Change Order.

Attachments:

COR #35 & #36

Change in Contract Price	Change in Contract Times
Original Contract Price: \$ 9,554,000.00	Original Contract Times: Substantial Completion: September 15, 2024 Ready for final payment: November 30, 2024
[Increase] [Decrease] from previously approved Change Orders No. 1 to No. 13: \$ 448,036.71	[Increase] [Decrease] from previously approved Change Orders No.1 to No. 13: Substantial Completion: Pri 1/24/25; Sec 5/31/25 Ready for final payment: May 31, 2025
Contract Price prior to this Change Order: \$ 10,002,036.71	Contract Times prior to this Change Order: Substantial Completion: Pri 1/24/25; Sec 5/31/25 Ready for final payment: May 31, 2025
[Increase] [Decrease] this Change Order: \$ 82,926.35	[Increase] [Decrease] this Change Order: Substantial Completion: Pri 1/24/25; Sec 5/31/25 Ready for final payment: August 31, 2025
Contract Price incorporating this Change Order: \$ 10,084,963.06	Contract Times with all approved Change Orders: Substantial Completion: Pri 1/24/25; Sec 5/31/25 Ready for final payment: August 31, 2025

Recommended by Engineer (if required)

By: _____
Title: _____
Date: _____

Authorized by Owner

By: _____
Title: Mayor
Date: _____

Accepted by Contractor

By: Samuel Platon
Title: **Project Engineer**
Date: **5/22/2025**

Approved by Funding Agency (if applicable)

By: _____
Title: _____
Date: _____



PCI #COR0035

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

Project: 230034 - Ironwood Water Treatment Facility
N11493 Pump Station Road
Ironwood, MI 49938

Potential Change Item #COR0035

16" Main Water Line Capping Modifications R2

To:	City of Ironwood 213 S Marquette Street Ironwood, MI 49938	From:	C.D. Smith Construction, Inc. 125 Camelot Drive Fond du Lac WI, 54935
Status:	Submitted-Not Proceeding/No Forecast	Created Date	2025-05-02
Schedule Impact:		OCO Number:	

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

Remove this change order from Phase 1 and add to Phase 2.

ATTACHMENTS:

Description	Cost Code	Category	Quantity	W/M	Rate	Final Amount
Earthwork	310000	S		LS	\$	\$-11,700.01
						\$
Grand Total:						\$-11,700.01

City of Ironwood
213 S Marquette Street
Ironwood, MI 49938

C.D. Smith Construction, Inc.
125 Camelot Drive
Fond du Lac WI, 54935

SIGNATURE

DATE

SIGNATURE

DATE

12/19/24



City of Ironwood Water Treatment Plant
Phase I and Phase II

Dual 16" main line capping costs

#1 Credit for removing the work of installing restrained caps with thrust blocks on 2- 16" mains
This amount would be deducted from Phase I contract.

Caps, megalugs and accessory packs	\$ 1,910.00
8 hrs. crew cost @ \$ 590.00/hr.	\$ 4,720.00
8 hrs. Pickup trucks, compactor, tools @ \$ 50.00/hr.	\$ 400.00
Sales tax on materials	\$ 60.00
Sand backfill	\$ 367.50
Concrete	\$ 514.00
Sub Total	\$ 7,971.50
15% overhead and profit	\$ 1,195.73
TOTAL FOR THIS WORK	\$ 9,167.23

#2 Remove and salvage for owner, the 2- 16" gate valves that will be out of service
Install MJ plugs with thrust blocks
This amount would be added to Phase II contract

Plugs, megalugs and accessory packs	\$ 2,382.00
10 hrs. crew cost @ \$ 590.00	\$ 5,900.00
10 hrs. pickup trucks, compactor, tools @ \$ 50.00/hr.	\$ 500.00
Sales tax on materials	\$ 142.92
Sand backfill	\$ 735.00
Concrete	\$ 514.00
Sub Total	\$10,173.92
15% overhead and profit	\$ 1,526.09
TOTAL FOR THIS WORK	\$11,700.01

Crew cost:

140 excavator @ \$ 160.00/hr.

Operator @ \$ 100.00/hr.

Labor: 2 guys @ \$ 100.00/hr. = \$ 200.00

544K Loader @ \$ 130.00/hr.

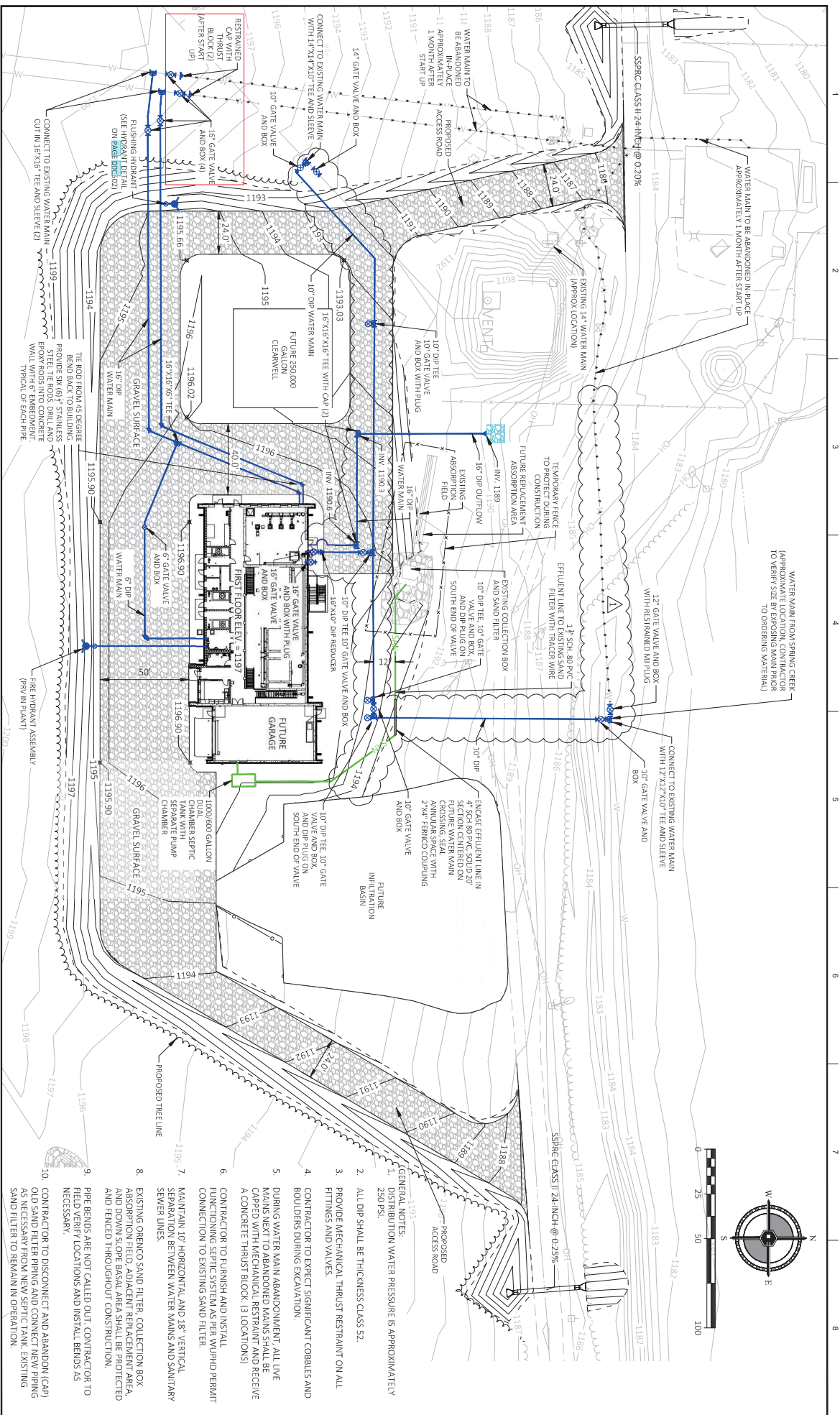
Total \$ 590.00/hr.



PROJECT MANAGER	CHRISTOPHER LAMSON
	JEFF SOLOQUIST
CIVIL	
STRUCTURAL	GEROME MULSHILL
ARCHITECTURAL	KRISTOPHER TOUREK
PROCESS	
	TERESA KONDA
MECHANICAL	NICK BRILA
LIFE SAFETY	NICK BRILA
ELECTRICAL	ANDY ROGERS
PROJECT NUMBER	10301947

**CITY OF IRONWOOD
WATER TREATMENT PLANT
PHASE I**

WATER TREATMENT PLANT PHASE II PROPOSAL





PCI #COR0036

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

Project: 230034 - Ironwood Water Treatment Facility
N11493 Pump Station Road
Ironwood, MI 49938

Potential Change Item #COR0036

Asphalt Pavement

To:	City of Ironwood 213 S Marquette Street Ironwood, MI 49938	From:	C.D. Smith Construction, Inc. 125 Camelot Drive Fond du Lac WI, 54935
Status:	Submitted-Not Proceeding/No Forecast	Created Date	2025-05-06
Schedule Impact:		OCO Number:	

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

850 tons of asphalt as per the calculation below per the attached drawing. 1700 LF of shoulder graveling at 3' wide with the first 2 feet sloping away from the asphalt at 2% then the last one foot tapering to existing grades. Fine grading.

Install 2 new construction entrances with screened pit run to allow trucking and equipment access for Phase 2 work.

Cut roughly 4" on south side of WTP Building and add to other low areas.

ATTACHMENTS:

Description	Cost Code	Category	Quantity	W/M	Rate	Final Amount
Earthwork	310000	S		LS	\$	\$4,500.00
Construction Entrance Signs	019300	M		LS	\$	\$200.00
Asphalt	310000	S	850	TN	\$90	\$76,500.00
Gravel Shoulder	310000	S	1700	LF	\$2.44	\$4,148.00
Fine Grading	310000	S		LS	\$	\$4,412.64
Bond:						\$942.69
Subcontract markup:						\$4,478.03
Self Perform Markup:						\$30.00
Grand Total:						\$95,211.36

City of Ironwood
213 S Marquette Street
Ironwood, MI 49938

C.D. Smith Construction, Inc.
125 Camelot Drive
Fond du Lac WI, 54935

Proposal

ANGELO LUPPINO, INC.**General Contractor**

P.O. BOX 100

IRON BELT, WISCONSIN 54536

(715) 561-4906 FAX (715) 561-4338

5787**WI Builders License #080600184****MI Dwelling Contractor # 2102032046**

PROPOSAL SUBMITTED TO

C.D. Smith Construction

STREET

PHONE

(920) 539-6074

DATE

5/5/2025

JOB NAME

City of Ironwood Water Treatment Plant

CITY, STATE and ZIP CODE

JOB LOCATION

Ironwood, MI

ARCHITECT

DATE OF PLANS

JOB PHONE

PL/KN

We hereby submit specifications and estimates for:

REVISED

Approx. 850 ton of Asphalt **\$90.00 per ton**Approx. 1,700LF of Shoulder Gravel **\$2.44 per LF**Fine Grading Basework **\$1.16 per syd**

TERMS: OUR LATE CHARGE on past due accounts (over 30 days) is a fixed amount of 1% per month, which is a 12% annual percentage rate.

We Propose hereby to furnish material and labor — complete in accordance with above specifications, for the sum of:**Price Based on Quantities Used**

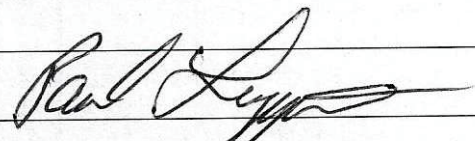
dollars (\$ _____).

Payment to be made as follows:

Progress Payments

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Authorized Signature

Note: This proposal may be withdrawn by us if not accepted within **10** days.

Acceptance of Proposal — The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance: _____

PURCHASER:

I have read and understand the terms and conditions of this contract, both on the front and reverse sides of this document.

Signature _____

Terms and Conditions

Notice of Lien Rights

As required by the WI and MI construction lien law, Angelo Luppino, Inc. hereby notifies the owner that persons or companies supplying labor or materials for the construction on owner's land may have lien rights on owner's land and building if not paid. Those entitled to lien rights, in addition to Angelo Luppino, Inc., are those who contract directly with the owner or who gives the owner notice within 60 days after they first furnish labor or materials for the construction, and should give a copy of each notice received to their mortgage lender. Angelo Luppino, Inc. agrees to cooperate with the owner and the lender, if any to see that all-potential lien claimants are duly paid.

Acceptance of Work and the Binding Effect

All labor and material are conclusively accepted as satisfactory unless accepted in writing within seven days of performance. This agreement shall be binding upon the parties hereto, their heirs, personal representatives, successors and assigns.

Purchaser's Responsibility and Individual Liability

PURCHASER acknowledges and understands that they shall be responsible for obtaining any and all permits which may be required in connection with performance of this proposal/ Contract. Where applicable, PURCHASER shall also be responsible for backfilling areas that border along the newly paved surface and for installing, replacing, maintaining and repairing shoulders. PURCHASER assumes all liability for any damages done to underground utilities and/or structures unless CONTRACTOR has been notified, upon acceptance of the Proposal, as to the specific location and depth of any such buried utilities/ structures.

The undersigned PURCHASER agrees to be individually liable for all terms of the agreement, regardless of whether he or she individually or as an agent for the owner of the property upon which the work is being performed or for any other individual, partnership or corporation.

Warranty

All material is to be as specified and all work is to be completed in a workmanlike manner according to standard practices. All labor and materials will be guaranteed against defect for one year from the date of installation. Due to Michigan and Wisconsin winters and expansion and contraction of the ground, some cracking of the pavement may be experienced. There are no express or implied warranties of merchantability, quality, quantity or of fitness for any particular purpose, which extend beyond those specifically set out in this document. All warranties are void if payment is not made as stipulated. We do NOT have a warranty on our concrete work, (ex: cracking, shifting and peeling).

Entire Agreement

This entire contract is embodied in this writing. This writing, constitutes the final expression of the party's agreement, and is a complete and exclusive statement of this agreement. In the event that any terms of this contract is unenforceable, the remaining terms of the contract shall still be in full force and effect.

Inclement Weather for Asphalt Purposes only

Inclement weather may alter the completion of the work to be finished hereunder. Furthermore, special consideration should be given if work is to be performed before May 1 or after October 15 in light of less than desirable weather conditions which could potentially impair the quality of the work performed hereunder.

Product Information and Maintenance for Asphalt proposal only

Your paved driveway may need shouldering to avoid erosion next to the paved surface. We advise that you build up the perimeter of the pavement with topsoil, decorative rock, or gravel to support the edges of asphalt. Your pavement may look smoother in some areas due to the makeup of the asphalt. Hot Mix Asphalt consists of various sizes of stone, sand and liquid asphalt. Hand paved areas will have a different texture than those spread with a paver. Since the asphalt in blacktop needs time to harden and cure, usually 6-12 months, your asphalt pavement will remain soft and pliable during warm weather. During this time, don't park in the same spot every time and do not turn your steering wheel back and forth when your car is not moving. It is not unusual to experience some cracking over the winter due to the contraction and expansion of the ground especially over culverts, pipe, electric wires, etc. Avoid gasoline and petroleum product spills, as they will destroy your pavement. If spills do occur, immediately flush with lots of soapy water. If you decide to seal coat your pavement wait until the summer following installation. Although every effort is made to avoid standing water on your driveway, it is inevitable on some driveway's due to the natural slope and drainage of your property. We CAN NOT 100% guarantee drainage on slopes less than 2%.

Sam Platow

From: Eric Schneller <eric@snowcountryhomes.com>
Sent: Tuesday, May 6, 2025 6:32 AM
To: Sam Platow
Subject: Re: Ironwood WTP Phase 1 Construction Entrances

CAUTION: External Email

Sam,

Per the shaded purple plan it will be \$4,500 to add the 2 construction entrances with screened pit run to adjust heights and gravel combo for a top running service. That was the number I gave Paul Anderson also.

Thank you,

Eric Schneller

Vice President

Snow Country Contracting, Inc.

E6254 Hwy U.S. 2

Bessemer, MI 49911

Office:(906) 932-1411 ext.3

Cell 1 (906) 364-2014

Cell 2 (906) 285-9481

Fax: (906) 932-1477

www.scc906.com

From: Sam Platow <splatow@cdsmith.com>
Sent: Friday, May 2, 2025 11:48 AM
To: eric@snowcountryhomes.com <eric@snowcountryhomes.com>; tom-b@snowcountryhomes.com <tom-b@snowcountryhomes.com>
Subject: Ironwood WTP Phase 1 Construction Entrances

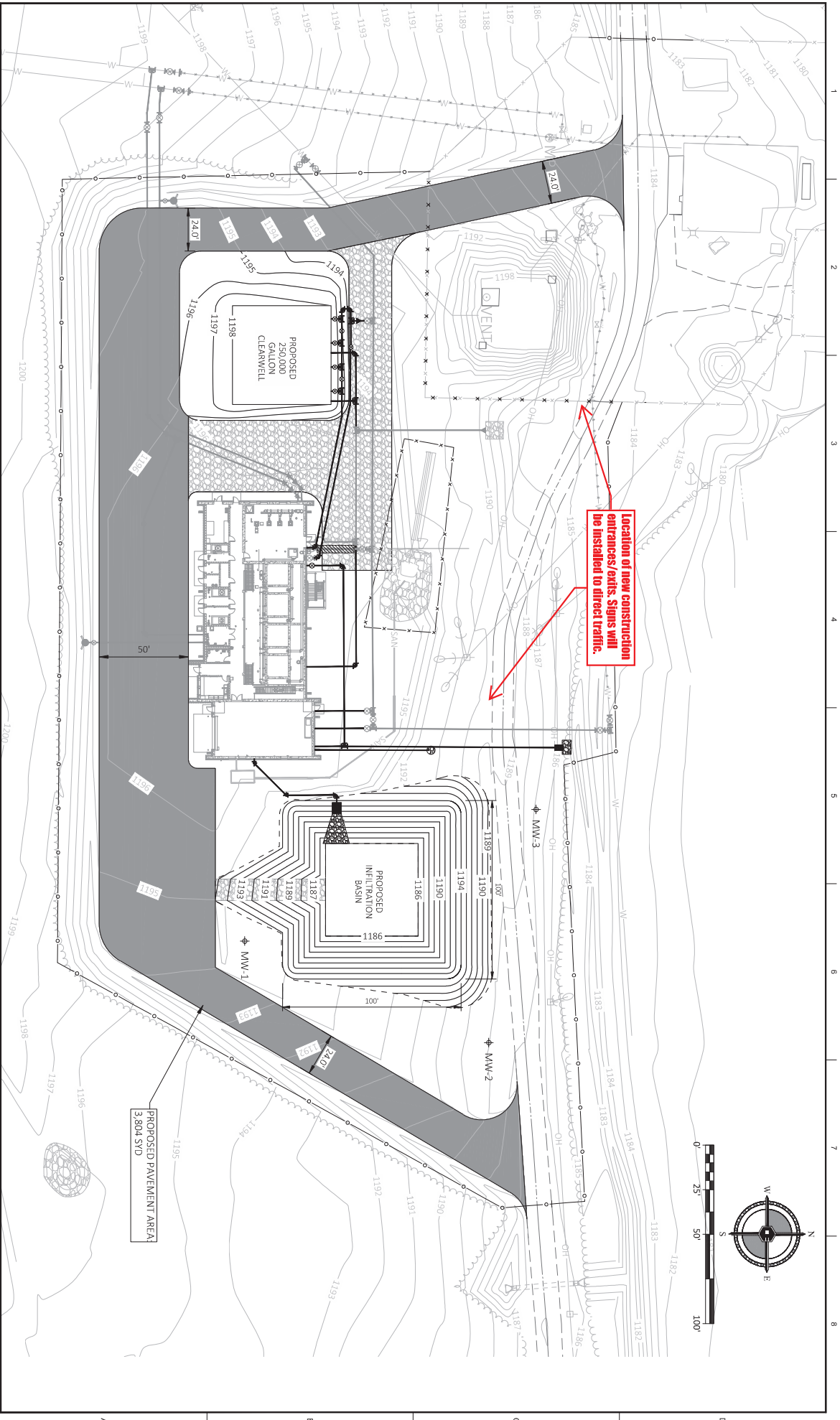
Eric/Tom,

Can you please provide pricing for adding 2 construction entrances in the highlighted area. This was discussed with Eric and Scott onsite.

If there is any other cost items related to this area being paved now, please let me know.

Thanks,

Sam Platow



Location of new construction entrances/exits. Signs will be installed to direct traffic.



H2R

PROJECT MANAGER	JOHN HUSKIEWICZ
CIVIL	JEFF SPOULIST
STRUCTURAL	JEROME MALWHEEL
ARCHITECTURAL	KRISTOPHER TOBER
PROCESS	STEVE HANNA
MECHANICAL	MARIONA ARLANE
LIFE SAFETY	JOHN CARLSON
ELECTRICAL	ANDY ROGERS
PROJECT NUMBER	1003147

ISSUED FOR
CONSTRUCTION

CITY OF IRONWOOD
WATER TREATMENT PLANT
PHASE II

WATER TREATMENT PLANT PHASE II
PROPOSED
SITE PLAN



SHEET
00C102

CHANGE ORDER NO. 7

Owner:	City of Ironwood	Owner's Project No.:	
Engineer:	HDR Michigan, Inc.	Engineer's Project No.:	10392842
Contractor:	CD Smith Construction, Inc.	Contractor's Project No.:	
Project:	Water Treatment Plant – Phase 2		
Contract Name:	City of Ironwood Water Treatment Plant Phase 2		
Date Issued:	5/16/2025	Effective Date of Change Order:	5/27/2025

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

Description:

Add "16" Main Water Line Capping Modifications" per Change Order Request #15 from CD Smith. (Add \$12,407.86) Change restrained caps to MJ Plugs. Remove and Salvage for owner 2-16" gate valves that will be out of service. Work to be completed when Owner approves Old Pump house to be decommissioned.

Total Add to Contract: \$12,407.86

No Engineering Amendment is associated with this change order.

Attachments:

COR #15

Change in Contract Price	Change in Contract Times
Original Contract Price:	Original Contract Times:
\$ 10,084,625.00	Substantial Completion: June 30, 2026
	Ready for final payment: September 25, 2026
[Increase] [Decrease] from previously approved Change Orders No. 1 to No. 6:	[Increase] [Decrease] from previously approved Change Orders No.1 to No. 6:
\$ 72,750.57	Substantial Completion: N/A
	Ready for final payment: N/A
Contract Price prior to this Change Order:	Contract Times prior to this Change Order:
\$ 10,011,874.43	Substantial Completion: June 30, 2026
	Ready for final payment: September 25, 2026
[Increase] [Decrease] this Change Order:	[Increase] [Decrease] this Change Order:
\$ 12,407.86	Substantial Completion: N/A
	Ready for final payment: N/A
Contract Price incorporating this Change Order:	Contract Times with all approved Change Orders:
\$ 10,024,282.29	Substantial Completion: June 30, 2026
	Ready for final payment: September 25, 2026

Recommended by Engineer

By: _____
Title: _____
Date: _____

Prusakiewicz, Joshua R.



Accepted by Contractor

Samuel Platon

Project Engineer
5/21/2025

Authorized by Owner

By: _____
Title: Mayor
Date: _____

Approved by Funding Agency (if applicable)



PCI #COR0015

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

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

Potential Change Item #COR0015

16" Main Water Line Capping Modifications

To:	City of Ironwood 213 S Marquette Street Ironwood, MI 49938	From:	C.D. Smith Construction, Inc. 125 Camelot Drive Fond du Lac WI, 54935
Status:	Submitted-Not Proceeding/No Forecast	Created Date	2025-05-02
Schedule Impact:		OCO Number:	

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

Change restrained caps to MJ Plugs. Remove and Salvage for owner 2-16" gate valves that will be out of service.

Work to be completed when Owner approves Old Pump house to be decommissioned.

ATTACHMENTS:

Description	Cost Code	Category	Quantity	W/M	Rate	Final Amount
Earthwork	310000	S		LS	\$	\$11,700.01
Bond:						\$122.85
Subcontract markup:						\$585.00
Grand Total:						\$12,407.86

City of Ironwood
213 S Marquette Street
Ironwood, MI 49938

C.D. Smith Construction, Inc.
125 Camelot Drive
Fond du Lac WI, 54935

SIGNATURE

DATE

SIGNATURE

DATE

12/19/24



City of Ironwood Water Treatment Plant
Phase I and Phase II

Dual 16" main line capping costs

#1 Credit for removing the work of installing restrained caps with thrust blocks on 2- 16" mains
This amount would be deducted from Phase I contract.

Caps, megalugs and accessory packs	\$ 1,910.00
8 hrs. crew cost @ \$ 590.00/hr.	\$ 4,720.00
8 hrs. Pickup trucks, compactor, tools @ \$ 50.00/hr.	\$ 400.00
Sales tax on materials	\$ 60.00
Sand backfill	\$ 367.50
Concrete	\$ 514.00
Sub Total	\$ 7,971.50
15% overhead and profit	\$ 1,195.73
TOTAL FOR THIS WORK	\$ 9,167.23

#2 Remove and salvage for owner, the 2- 16" gate valves that will be out of service
Install MJ plugs with thrust blocks
This amount would be added to Phase II contract

Plugs, megalugs and accessory packs	\$ 2,382.00
10 hrs. crew cost @ \$ 590.00	\$ 5,900.00
10 hrs. pickup trucks, compactor, tools @ \$ 50.00/hr.	\$ 500.00
Sales tax on materials	\$ 142.92
Sand backfill	\$ 735.00
Concrete	\$ 514.00
Sub Total	\$10,173.92
15% overhead and profit	\$ 1,526.09
TOTAL FOR THIS WORK	\$11,700.01

Crew cost:

140 excavator @ \$ 160.00/hr.

Operator @ \$ 100.00/hr.

Labor: 2 guys @ \$ 100.00/hr. = \$ 200.00

544K Loader @ \$ 130.00/hr.

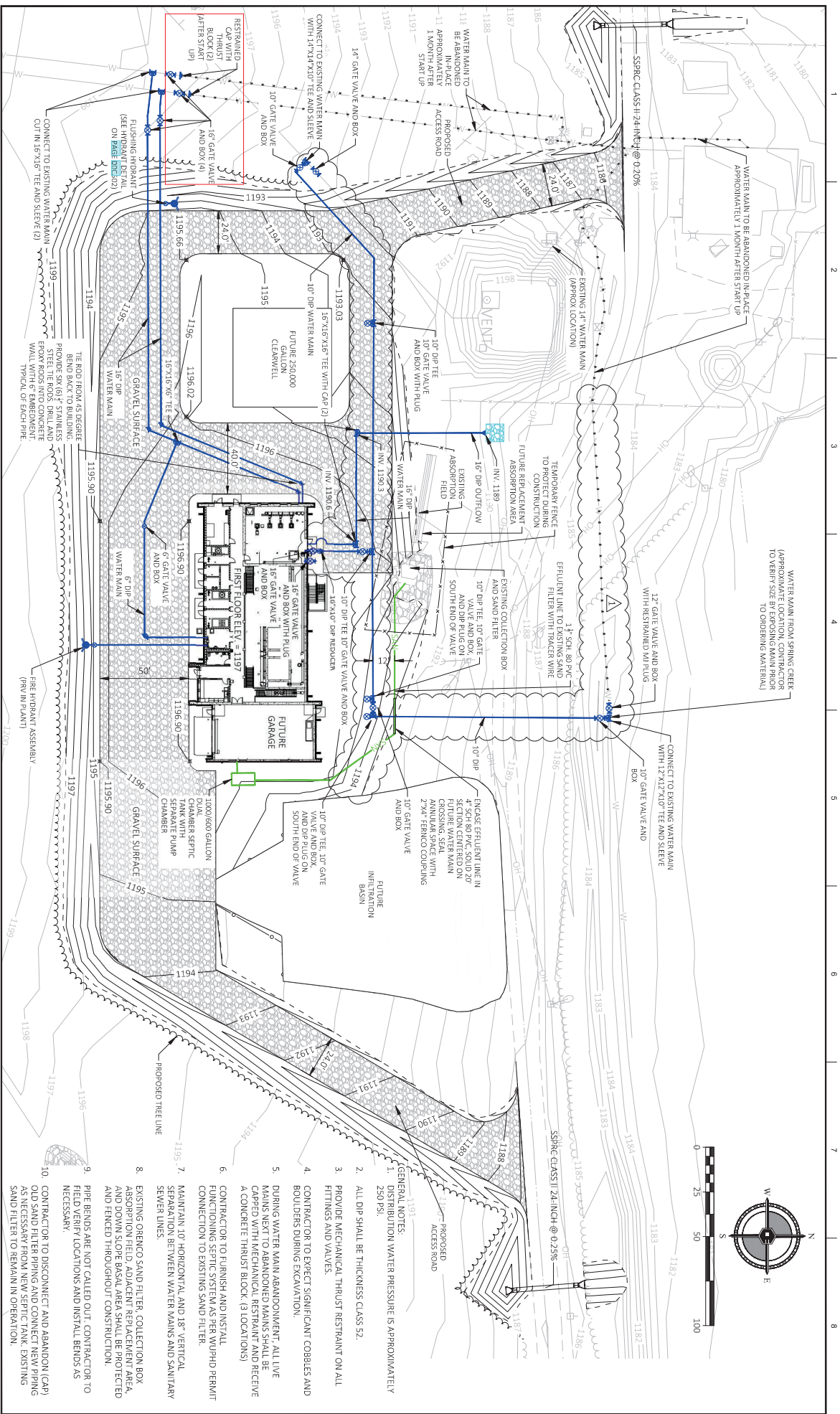
Total \$ 590.00/hr.



PROJECT MANAGER	CHRISTOPHER LAMSON
	JEFF SOLOQUIST
CIVIL	
STRUCTURAL	GEROME MULSHILL
ARCHITECTURAL	KRISTOPHER TOUREK
PROCESS	
	TERESA KONDA
MECHANICAL	NICK BRILA
LIFE SAFETY	NICK BRILA
ELECTRICAL	ANDY ROGERS
PROJECT NUMBER	10301947

**CITY OF IRONWOOD
WATER TREATMENT PLANT
PHASE I**

WATER TREATMENT PLANT PHASE II PROPOSAL



Change Order No. 1

Date of Issuance: 5/19/2025

Effective Date: 5/27/2025

Owner: City of Ironwood

Owner's Contract No.:

Contractor: Jake's Excavating & Landscaping, LLC

Contractor's Project No.:

Engineer: Coleman Engineering Company

Engineer's Project No.: 231105 & 240618

Project: Phase 5C DWSRF Water System Upgrades

Contract Name: Phase 5C DWSRF Water System Upgrades

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

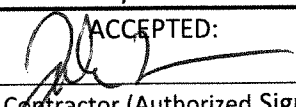
Description: Addition of the approved Michigan Department of Environment, Great Lakes, and Energy NPDES Permit No. MIR118622.

Attachments: NPDES Permit No. MIR118622.

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES <i>[note changes in Milestones if applicable]</i>
Original Contract Price: \$ <u>1,813,030.22</u>	Original Contract Times: Substantial Completion: <u>October 10, 2025</u> Ready for Final Payment: <u>June 19, 2026</u> days or dates
[Increase] [Decrease] from previously approved Change Orders No. <u>0</u> to No. <u>1</u> : \$ <u>0</u>	[Increase] [Decrease] from previously approved Change Orders No. <u>0</u> to No. <u>1</u> : Substantial Completion: <u>0</u> Ready for Final Payment: <u>0</u> days
Contract Price prior to this Change Order: \$ <u>1,813,030.22</u>	Contract Times prior to this Change Order: Substantial Completion: <u>October 10, 2025</u> Ready for Final Payment: <u>June 19, 2026</u> days or dates
[Increase] [Decrease] of this Change Order: \$ <u>0</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>1,813,030.22</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>October 10, 2025</u> Ready for Final Payment: <u>June 19, 2026</u> days or dates

RECOMMENDED:
By: 
Engineer (if required)
Title: Project Manager
Date: 5/21/2025

ACCEPTED:
By: _____
Owner (Authorized Signature)
Title _____
Date _____

ACCEPTED:
By: 
Contractor (Authorized Signature)
Title Owner
Date 5-20-25

Approved by Funding Agency (if applicable)

By: _____ Date: _____
Title: _____



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF
ENVIRONMENT, GREAT LAKES, AND ENERGY
WATER RESOURCES DIVISION



PHILLIP D. ROOS
DIRECTOR

May 01, 2025

Paul Anderson
City of Ironwood

SUBJECT: NPDES Permit No. **MIR118622**
Designated Site Name: Ironwood-Ph 5
Authorization to Discharge Stormwater from Construction Activities under the National Pollutant Discharge Elimination System (NPDES)

This is to acknowledge that the Department of Environment, Great Lakes, and Energy (EGLE) received your administratively complete application. On **May 01, 2025**, you became authorized, under NPDES, to discharge stormwater from your construction activities at **Ironwood - Phase 5; Coolidge Ave, Harding Ave, Michigan Ave, Ridge St, Arch St, Lowell St and Hemlock St, Ironwood, MI 49938**. The NPDES permit number for this site is **MIR118622**. Please refer to this number in all future correspondence with EGLE concerning this permit.

PLEASE NOTE: The authorization to discharge stormwater pursuant to the provisions of Michigan's Permit-by-Rule expires on **April 29, 2027**, consistent with the expiration of the Soil Erosion and Sedimentation Control (SESC) permit **#01-2025-01** issued by the local agency. **Notice of Coverage (NOC) authorization may be extended or modified prior to expiration by submitting an NOC Renewal request via EGLE's MiEnviro Portal system, along with a copy of the renewed and/or extended SESC permit.** The MiEnviro Portal Web site is located at <https://MiEnviro.Michigan.gov>. You may renew this permit as many times as needed through **April 30, 2030**. If this authorization expires or your project is not completed within this 5-year period, a new administratively complete NOC (including the fee) must be submitted to obtain stormwater authorization.

Please be advised that the authorization to discharge requires that the soil erosion and sedimentation controls be under the supervision of a state-certified stormwater operator. A copy of Michigan's Permit-by-Rule can be found on EGLE's Web site at <https://www.michigan.gov/eglestormwater>. These requirements must be followed during the entire period of your stormwater discharge authorization.

The issuance of this permit does not authorize the violation of any federal, state, or local laws or regulations, nor does it obviate the necessity of obtaining such permits, including any other EGLE permits, or approvals from other units of government as may be required by law.

A Notice of Termination (NOT) must be submitted to EGLE once the construction site is completely stabilized. The NOT form is available in and submitted via MiEnviro Portal.

If you have any questions about your authorization to discharge storm water, please contact your compliance person, Lindsey Ringuette at 906-250-3819, or RinguetteL@michigan.gov. For questions regarding renewing your NOC, or a New NOC application, please contact Tiffany Wilson, Permits Section, Water Resources Division, at 517-256-1425, or wilsont15@michigan.gov.

Sincerely,

Christe Alwin, Supervisor
Stormwater Permits Unit
Permits Section
Water Resources Division

Contractor's Application for Payment No.

3

Application Period: 04/01/2025 - 05/03/2025		Application Date: 5/27/2025
To (Owner): City of Ironwood	From (Contractor): Jake's Excavating & Landscaping, LLC	Via (Engineer): Coleman Engineering Company
Project: TMF Water Service Exploration	Contract: TMF Water Service Exploration	
Owner's Contract No.:	Contractor's Project No.:	Engineer's Project No.: 240696

**Application For Payment
Change Order Summary**

Approved Change Orders			
Number	Additions	Deductions	
TOTALS			
NET CHANGE BY			
CHANGE ORDERS			

1. ORIGINAL CONTRACT PRICE.....	\$ 510,185.00
2. Net change by Change Orders.....	\$
3. Current Contract Price (Line 1 ± 2).....	\$ 510,185.00
4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates).....	\$ 247,992.60
5. RETAINAGE:	
a. 5% X \$247,992.60 Work Completed.....	\$ 12,399.63
b. X Stored Material.....	\$
c. Total Retainage (Line 5.a + Line 5.b).....	\$ 12,399.63
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$ 235,592.97
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$ 173,684.32
8. AMOUNT DUE THIS APPLICATION.....	\$ 61,908.65
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above).....	\$ 274,592.03

Contractor's Certification

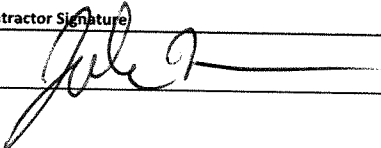
The undersigned Contractor certifies, to the best of its knowledge, the following:

(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;

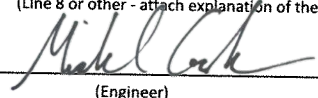
(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner 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: 5-13-25

Payment of: \$ 61,908.65
(Line 8 or other - attach explanation of the other amount)

is recommended by:  5/21/2025
(Engineer) (Date)

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

is approved by: _____
(Owner) (Date)

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

City of Ironwood			Original Contract			Pay App #3	
TMF Water Service Exploration Project						Total Quantity	Total Cost
CEC Project No: EI-240696							
Item No.	Description	Unit	Qty.	Unit Price	Total		
1	Mobilization, Max (5%)	LSUM	1	\$ 15,000.00	\$ 15,000.00	1	\$ 15,000.00
2	Pavt, Rem	SYD	29	\$ 50.00	\$ 1,450.00		\$ -
3	Sidewalk, Rem	SYD	381	\$ 18.00	\$ 6,858.00	4.7	\$ 84.60
4	Aggregate Base, 9 inch	SYD	100	\$ 25.00	\$ 2,500.00		\$ -
5	HMA Surface, Rem	SYD	100	\$ 25.00	\$ 2,500.00		\$ -
6	HMA, 5EL	TON	20	\$ 300.00	\$ 6,000.00		\$ -
7	Driveway, Nonreinf Con, 6 inch	SYD	29	\$ 225.00	\$ 6,525.00		\$ -
8	Sidewalk, Conc, 6 inch	SFT	3425	\$ 20.00	\$ 68,500.00	42	\$ 840.00
9	Curb and Gutter Rem	FT	150	\$ 10.00	\$ 1,500.00		\$ -
10	Curb and Gutter, Conc, Det C2	FT	150	\$ 82.00	\$ 12,300.00		\$ -
11	Water Service Exploration	EA	548	\$ 699.00	\$ 383,052.00	332	\$ 232,068.00
12	Flowable Fill, Non-Structural, Excavatable	CYD	20	\$ 200.00	\$ 4,000.00		\$ -
				TOTAL	\$ 510,185.00	Total Pay App	\$ 247,992.60

Contractor's Application for Payment No.

16

Application Period: 1/4/25 - 5/3/25		Application Date: 5/27/2025
To (Owner): The City of Ironwood	From (Contractor): Jake's Excavating & Landscaping, LLC	Via (Engineer): Coleman Engineering Company
Project: Lead Service Line Replacement Project	Contract: Lead Service Line Replacement Project	
Owner's Contract No.:	Contractor's Project No.:	Engineer's Project No.: 221079

Application For Payment Change Order Summary

Approved Change Orders		
Number	Additions	Deductions
1		\$285,948.72
2-10	\$119,372.72	
11	\$14,417.00	
12	\$42,605.00	
13	\$1,974.00	
14	\$14,006.25	
15	\$13,520.75	
16		\$146,354.58
TOTALS	\$205,895.72	\$432,303.30
NET CHANGE BY CHANGE ORDERS	-\$226,407.58	

1. ORIGINAL CONTRACT PRICE.....	\$	\$2,721,786.50
2. Net change by Change Orders.....	\$	-\$226,407.58
3. Current Contract Price (Line 1 ± 2).....	\$	\$2,495,378.92
4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates).....	\$	\$1,524,019.82
5. RETAINAGE:		
a. 5% X \$1,524,019.82 Work Completed.....	\$	\$76,200.99
b. X Stored Material.....	\$	
c. Total Retainage (Line 5.a + Line 5.b).....	\$	\$76,200.99
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$	\$1,447,818.83
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$	\$1,425,287.76
8. AMOUNT DUE THIS APPLICATION.....	\$	\$22,531.07
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above).....	\$	\$1,047,560.09

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.

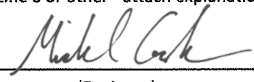
Contractor Signature

By:

Date

5-13-25

EJCDC® C-620 Contractor's Application for Payment

Payment of:	\$	\$22,531.07	
		(Line 8 or other - attach explanation of the other amount)	
is recommended by:		5/21/2025	
	(Engineer)	(Date)	
Payment of:	\$	\$22,531.07	
		(Line 8 or other - attach explanation of the other amount)	
is approved by:			
	(Owner)	(Date)	
Approved by:			
	Funding or Financing Entity (if applicable)	(Date)	

City of Ironwood Lead Service Line Replacement CEC Project No. 221079			Revised Contract thru Change Order 16			PayApp #16	
Item	Description	Unit	Qty.	Unit Price	Total	Total Qty	Total Cost
1	Mobilization, Max. (5%)	LSUM	1	\$ 27,000.00	\$ 27,000.00	1.00	\$ 27,000.00
2	Water Service Exploration Private Side at House	EA	40	\$ 400.00	\$ 16,000.00	25.0	\$ 10,000.00
3	Water Service Exploration Public Side at Curb	EA	30	\$ 400.00	\$ 12,000.00	10.0	\$ 4,000.00
4	1-inch Corporation Stop	EA	97	\$ 475.00	\$ 45,885.00	40.0	\$ 19,000.00
5	1-inch Type K Copper Water Service Water Main to ROW (City Side)	LF	2,648	\$ 54.00	\$ 142,992.00	1142.0	\$ 61,668.00
6	1-inch Curb Stop and Box	EA	221	\$ 450.00	\$ 99,450.00	122.0	\$ 54,900.00
7	Water Pressure Control for New Curb Box	EA	100	\$ 250.00	\$ 25,000.00	0.0	\$ -
8	1-inch Type K Copper Water Service ROW to House (Private Side)	LF	11,850	\$ 60.85	\$ 721,072.50	8715.0	\$ 530,307.75
9	Water Service Interior Plumbing Connection	EA	296	\$ 550.00	\$ 162,800.00	225.0	\$ 123,750.00
10	Plumbing Permit Applications and Administration	EA	312	\$ 500.00	\$ 156,000.00	241.0	\$ 120,500.00
11	Plumbing Permit Fees	EA	312	\$ 155.00	\$ 48,360.00	241.0	\$ 37,355.00
12	Insulation Board, 2-inch	SFT	13,778	\$ 1.55	\$ 21,356.64	12880.0	\$ 19,964.00
13	Erosion Control, Silt Fence	FT	1,500	\$ 3.00	\$ 4,500.00	0.0	\$ -
14	Erosion Control, Inlet Protection, Fabric Drop	EA	70	\$ 55.00	\$ 3,850.00	1.0	\$ 55.00
15	Special Backfill	CY	500	\$ 15.00	\$ 7,500.00	108.0	\$ 1,620.00
16	Curb and Gutter, Rem	FT	1,046	\$ 5.00	\$ 5,228.00	282.0	\$ 1,410.00
17	Sidewalk & Concrete Driveway, Rem	SYD	2,177	\$ 5.40	\$ 11,755.04	1487.7	\$ 8,033.31
18	Concrete Pavement, Rem	SYD	500	\$ 7.00	\$ 3,500.00	138.8	\$ 971.88
19	HMA Surface, Rem	SYD	5,502	\$ 4.00	\$ 22,008.00	2818.0	\$ 11,271.96
20	Utility Exploration	EA	50	\$ 250.00	\$ 12,500.00	42.0	\$ 10,500.00
21	Subbase, CIP	SYD	3,000	\$ 6.54	\$ 19,620.00	0.0	\$ -
22	Aggregate Base, 9-inch	SYD	5,502	\$ 7.30	\$ 40,164.60	2500.0	\$ 18,249.85
23	Aggregate Surface Course, 6-inch	SYD	3,300	\$ 5.70	\$ 18,810.00	2901.1	\$ 16,536.38
24	Curb and Gutter, Conc	FT	750	\$ 57.00	\$ 42,727.20	32.0	\$ 1,824.00
25	Sidewalk Ramp, Conc, 4-inch	SFT	270	\$ 11.85	\$ 3,199.50	77.0	\$ 912.45
26	Sidewalk, Con, 4-inch	SFT	8,177	\$ 10.98	\$ 89,781.92	7478.9	\$ 82,118.32
27	Driveway, Non-Reinf Concrete, 6-inch	SYD	437	\$ 85.55	\$ 37,417.17	150.1	\$ 12,841.06
28	Driveway, Reinf Concrete, 6-inch	SYD	250	\$ 86.60	\$ 21,682.22	13.4	\$ 1,160.44
29	HMA Pavement, MDOT 4EL	SYD	5,502	\$ 37.25	\$ 204,949.50	2517.1	\$ 93,761.98
30	Abandon Water Service	EA	97	\$ 300.00	\$ 28,980.00	35.0	\$ 10,500.00
31	Lawn Restoration	SYD	27,950	\$ 2.00	\$ 55,900.00	7015.9	\$ 14,031.80
32	Replace Existing Storm Sewer	LF	125	\$ 35.00	\$ 4,375.00	0.0	\$ -
33	6-inch SDR 35 PVC Sewer Lateral	LF	2,752	\$ 40.00	\$ 110,080.00	807.4	\$ 32,297.60
34	Record Drawings	EA	0	\$ 250.00	\$ -	0.0	\$ -
35	Rock Excavation	CYD	300	\$ 40.00	\$ 12,000.00	161.8	\$ 6,472.00
36	Topsoil (4-inch thick)	SYD	27,950	\$ 2.85	\$ 79,657.50	10290.5	\$ 29,327.93
37	Temporary Water to Commercial Establishment	EA	15	\$ 550.00	\$ 8,250.00	0	\$ -
38	111 Poplar Street Interior	LSUM	1	\$ 95.00	\$ 95.00	1	\$ 95.00
39	330 Larch Street Interior	LSUM	1	\$ 61.00	\$ 61.00	1	\$ 61.00
40	105 Shamrock Street Interior	LSUM	1	\$ 95.00	\$ 95.00	1	\$ 95.00
41	328 E Oak Street Interior	LSUM	1	\$ 126.50	\$ 126.50	1	\$ 126.50
42	434 E Tamarack Street Interior	LSUM	1	\$ 86.00	\$ 86.00	1	\$ 86.00
43	351 E Houk Street Interior	LSUM	1	\$ 195.00	\$ 195.00	1	\$ 195.00
44	487 Aspen Street Interior	LSUM	1	\$ 100.00	\$ 100.00	1	\$ 100.00
45	920 E Pine Street Interior	LSUM	1	\$ 225.00	\$ 225.00	1	\$ 225.00
46	531 E Bundy Street Interior	LSUM	1	\$ 105.00	\$ 105.00	1	\$ 105.00
47	248 E Tamarack Street Interior	LSUM	1	\$ 155.00	\$ 155.00	1	\$ 155.00
48	316 E Tamarack Street Interior	LSUM	1	\$ 155.00	\$ 155.00	1	\$ 155.00
49	300 E Ayer Street Interior	LSUM	1	\$ 170.00	\$ 170.00	1	\$ 170.00
50	1200 E Cloverland Drive Interior	LSUM	1	\$ 400.00	\$ 400.00	1	\$ 400.00
51	1200 E Cloverland Drive - Exterior 2-inch Copper	LSUM	1	\$ 3,150.00	\$ 3,150.00	1	\$ 3,150.00
52	302 N Lake Street Interior	LSUM	1	\$ 125.00	\$ 125.00	1	\$ 125.00
53	Replace Existing Curb Box	EA	25	\$ 200.00	\$ 5,000.00	14	\$ 2,800.00
54	210 W Ayer St Interior	LSUM	1	\$ 131.25	\$ 131.25	1	\$ 131.25
55	1124 Celia St Interior	LSUM	1	\$ 189.00	\$ 189.00	1	\$ 189.00
56	132 N Marquette St Interior	LSUM	1	\$ 84.00	\$ 84.00	1	\$ 84.00
57	1037 E Sutherland Ave Interior	LSUM	1	\$ 105.00	\$ 105.00	1	\$ 105.00
58	132 Smith St Interior	LSUM	1	\$ 126.00	\$ 126.00	1	\$ 126.00
59	209 Alfred Wright Blvd Interior	LSUM	1	\$ 105.00	\$ 105.00	1	\$ 105.00
60	624 E McLeod Ave Interior	LSUM	1	\$ 183.75	\$ 183.75	1	\$ 183.75

Item	Description	Unit	Qty.	Unit Price	Total	Total Qty	Total Cost
61	737 E Ayer St Interior	LSUM	1	\$ 105.00	\$ 105.00	1	\$ 105.00
62	121 W Gogebic St Interior	LSUM	1	\$ 252.00	\$ 252.00	1	\$ 252.00
63	413 N Lowell St Interior	LSUM	1	\$ 231.00	\$ 231.00	1	\$ 231.00
64	716 E Ayer St Interior	LSUM	1	\$ 68.25	\$ 68.25	1	\$ 68.25
65	311 W Norrie St Interior	LSUM	1	\$ 126.00	\$ 126.00	1	\$ 126.00
66	102 E Pewabic Interior	LSUM	1	\$ 115.50	\$ 115.50	1	\$ 115.50
67	606 N Lake St Interior	LSUM	1	\$ 105.00	\$ 105.00	1	\$ 105.00
68	104 Norrie St Interior	LSUM	1	\$ 157.50	\$ 157.50	1	\$ 157.50
69	146 W Birch St Interior	LSUM	1	\$ 157.50	\$ 157.50	1	\$ 157.50
70	606 Wilson Interior	LSUM	1	\$ 105.00	\$ 105.00	1	\$ 105.00
71	301 W Oak St Interior	LSUM	1	\$ 157.50	\$ 157.50	1	\$ 157.50
72	114 Norrie St Interior	LSUM	1	\$ 288.75	\$ 288.75	1	\$ 288.75
73	914 E Ayer St Interior	LSUM	1	\$ 131.25	\$ 131.25	1	\$ 131.25
74	502 N Curry St Interior	LSUM	1	\$ 157.50	\$ 157.50	1	\$ 157.50
75	921 E Ayer St Interior	LSUM	1	\$ 105.00	\$ 105.00	1	\$ 105.00
76	102 E Gogebic St Interior	LSUM	1	\$ 157.50	\$ 157.50	1	\$ 157.50
77	123 W Oak St Interior	LSUM	1	\$ 105.00	\$ 105.00	1	\$ 105.00
78	112 Bonnie Rd Interior	LSUM	1	\$ 157.50	\$ 157.50	1	\$ 157.50
79	31 Newport Heights S Interior	LSUM	1	\$ 210.00	\$ 210.00	1	\$ 210.00
80	1133 Old County Rd Interior	LSUM	1	\$ 210.00	\$ 210.00	1	\$ 210.00
81	33 Newport Heights S Interior	LSUM	1	\$ 210.00	\$ 210.00	1	\$ 210.00
82	317 W Oak St Interior	LSUM	1	\$ 357.00	\$ 357.00	1	\$ 357.00
83	110 N Mansfield St Interior	LSUM	1	\$ 141.75	\$ 141.75	1	\$ 141.75
84	HDPE Water Line, 1-Inch	FT	685	\$ 18.50	\$ 12,672.50	685	\$ 12,672.50
85	HDPE Water Line, 2-Inch	FT	800	\$ 20.00	\$ 16,000.00	800	\$ 16,000.00
86	Interior Plumbing Connection, 2-Inch	EA	1	\$ 3,500.00	\$ 3,500.00	1	\$ 3,500.00
87	Water Utility Connection	EA	9	\$ 1,750.00	\$ 15,750.00	9	\$ 15,750.00
88	Unthreaded Jug Filler	EA	1	\$ 1,850.00	\$ 1,850.00	1	\$ 1,850.00
89	Patable Water Tower, Foundation & Signage	EA	1	\$ 6,000.00	\$ 6,000.00	1	\$ 6,000.00
90	Non-Potable Water Tower, Foundation & Signage	EA	1	\$ 6,000.00	\$ 6,000.00	1	\$ 6,000.00
91	Connect to Exiting PRV Vault	EA	1	\$ 2,000.00	\$ 2,000.00	1	\$ 2,000.00
92	511 N Curry St Interior	LSUM	1	\$ 105.00	\$ 105.00	1	\$ 105.00
93	106 S Curry St Interior	LSUM	1	\$ 210.00	\$ 210.00	1	\$ 210.00
94	213 S Curry St Interior	LSUM	1	\$ 262.50	\$ 262.50	1	\$ 262.50
95	500 N Hemlock St Interior	LSUM	1	\$ 210.00	\$ 210.00	1	\$ 210.00
96	223 S Curry St Interior	LSUM	1	\$ 210.00	\$ 210.00	1	\$ 210.00
97	710 Hill St Interior	LSUM	1	\$ 115.50	\$ 115.50	1	\$ 115.50
98	410 Vaughn St Interior	LSUM	1	\$ 157.50	\$ 157.50	1	\$ 157.50
99	520 N Lowell St Interior	LSUM	1	\$ 141.75	\$ 141.75	1	\$ 141.75
100	232 S Curry St Interior	LSUM	1	\$ 210.00	\$ 210.00	1	\$ 210.00
101	128 S Curry St Interior	LSUM	1	\$ 262.50	\$ 262.50	1	\$ 262.50
102	517 Kenndy St Interior	LSUM	1	\$ 252.00	\$ 252.00	1	\$ 252.00
103	210 S Curry St Interior	LSUM	1	\$ 330.75	\$ 330.75	1	\$ 330.75
104	Curry Park Additional Items of Work	LSUM	1	\$ 1,620.12	\$ 1,620.12	1	\$ 1,620.12
105	105 Taconite St Interior	LSUM	1	\$ 105.00	\$ 105.00	1	\$ 105.00
106	120 W Gogebic St Interior	LSUM	1	\$ 157.50	\$ 157.50	1	\$ 157.50
107	218 S Mansfield St Interior	LSUM	1	\$ 157.50	\$ 157.50	1	\$ 157.50
108	109 Taylor St Interior	LSUM	1	\$ 157.50	\$ 157.50	1	\$ 157.50
109	117 N Hemlock St Interior	LSUM	1	\$ 157.50	\$ 157.50	1	\$ 157.50
110	332 S Marquette St Interior	LSUM	1	\$ 341.25	\$ 341.25	1	\$ 341.25
111	153 W Gogebic St Interior	LSUM	1	\$ 210.00	\$ 210.00	1	\$ 210.00
112	612 Sutherland St Interior	LSUM	1	\$ 236.25	\$ 236.25	1	\$ 236.25
113	610 Sutherland St Interior	LSUM	1	\$ 236.25	\$ 236.25	1	\$ 236.25
114	609 Sutherland St Interior	LSUM	1	\$ 236.25	\$ 236.25	1	\$ 236.25
115	310 S Marquette St Interior	LSUM	1	\$ 210.00	\$ 210.00	1	\$ 210.00
116	608 Sutherland St Interior	LSUM	1	\$ 157.50	\$ 157.50	1	\$ 157.50
117	424 E Vaughn St Interior	LSUM	1	\$ 199.50	\$ 199.50	1	\$ 199.50
118	227 Day St Interior	LSUM	1	\$ 183.75	\$ 183.75	1	\$ 183.75
119	229 Day St Interior	LSUM	1	\$ 236.25	\$ 236.25	1	\$ 236.25
120	119 W Birch St - Concrete Retaining Wall/Footing	LSUM	1	\$ 5,420.00	\$ 5,420.00	1	\$ 5,420.00
121	10" PVC Sewer repair - Day St	LSUM	1	\$ 6,750.00	\$ 6,750.00	1	\$ 6,750.00

Item	Description	Unit	Qty.	Unit Price	Total	Total Qty	Total Cost
122	2" Corporation Stop and Saddle	EACH	2	\$ 1,100.00	\$ 2,200.00	2	\$ 2,200.00
123	2" Curb Stop and Box	EACH	2	\$ 750.00	\$ 1,500.00	2	\$ 1,500.00
124	2" Type k Copper (City)	FT	44	\$ 95.00	\$ 4,180.00	44	\$ 4,180.00
125	2" Type k Copper (Private)	FT	370	\$ 99.00	\$ 36,630.00	318	\$ 31,482.00
126	2" Coupler	EACH	3	\$ 500.00	\$ 1,500.00	3	\$ 1,500.00
127	213 Frenchtown Rd Interior	LSUM	1	\$ 262.50	\$ 262.50	1	\$ 262.50
128	222 Frenchtown Rd Interior	LSUM	1	\$ 183.75	\$ 183.75	1	\$ 183.75
129	311 W Southland Ave Interior	LSUM	1	\$ 210.00	\$ 210.00	1	\$ 210.00
130	532 Brogan St Interior	LSUM	1	\$ 199.50	\$ 199.50	1	\$ 199.50
131	424 E Midland Ave Interior	LSUM	1	\$ 183.75	\$ 183.75	1	\$ 183.75
132	125 E Pewabic St Interio	LSUM	1	\$ 131.25	\$ 131.25	1	\$ 131.25
133	130 W Pewabic St Interior	LSUM	1	\$ 199.50	\$ 199.50	1	\$ 199.50
134	137 W Midland Ave Interior	LSUM	1	\$ 183.75	\$ 183.75	1	\$ 183.75
135	140 W Pewabic St Interior	LSUM	1	\$ 210.00	\$ 210.00	1	\$ 210.00
136	402 E Midland Ave Interior	LSUM	1	\$ 210.00	\$ 210.00	1	\$ 210.00
137	Tree Removal (608 Florence, 532 Brogan, 243 E Ridge)	LSUM	1	\$ 4,885.00	\$ 4,885.00	1	\$ 4,885.00
138	104 W Pewabic St Interior	LSUM	1	\$ 183.75	\$ 183.75	1	\$ 183.75
139	311 E Aurora St Interior	LSUM	1	\$ 183.75	\$ 183.75	1	\$ 183.75
140	112 W Pewabic St Interior	LSUM	1	\$ 210.00	\$ 210.00	1	\$ 210.00
141	532 Brogan St Interior	LSUM	1	\$ 315.00	\$ 315.00	1	\$ 315.00
142	101 Penokee Rd Interior (Aurora Club)	LSUM	1	\$ 1,995.00	\$ 1,995.00	1	\$ 1,995.00
143	421 S Suffolk St Interior (Ahonen Apartments)	LSUM	1	\$ 892.50	\$ 892.50	1	\$ 892.50
144	111 W Ash St Interior	LSUM	1	\$ 157.50	\$ 157.50	1	\$ 157.50
145	418 Bonnie St - Temporary Water Connection	LSUM	1	\$ 183.75	\$ 183.75	1	\$ 183.75
146	101 S Mansfield St Interior	LSUM	1	\$ 498.75	\$ 498.75	1	\$ 498.75
147	24 Brogan St Interior	LSUM	1	\$ 262.50	\$ 262.50	1	\$ 262.50
148	24 Brogan St - Exterior (Tree Removal and Fence Repairs)	LSUM	1	\$ 1,600.00	\$ 1,600.00	1	\$ 1,600.00
149	101 Penolee Rd Interior	LSUM	1	\$ 210.00	\$ 210.00	1	\$ 210.00
150	715 W Cloverland Dr Interior	LSUM	1	\$ 1,522.50	\$ 1,522.50	1	\$ 1,522.50
151	204 Greenbush St Interior	LSUM	1	\$ 262.50	\$ 262.50	1	\$ 262.50
152	231 W Gogebic St Interior	LSUM	1	\$ 120.75	\$ 120.75	1	\$ 120.75
153	55 Granite St Interior	LSUM	1	\$ 393.75	\$ 393.75	1	\$ 393.75
154	624 Florence St - Sewer Repairs	LSUM	1	\$ 3,950.00	\$ 3,950.00	1	\$ 3,950.00
155	707 Wilson St - Tree Removal	LSUM	1	\$ 750.00	\$ 750.00	1	\$ 750.00
156	101 Penokee Rd Aurora Club - Foundation/Floor Penetration	LSUM	1	\$ 1,200.00	\$ 1,200.00	1	\$ 1,200.00
157	Curry Park - Foundation/Floor Penetration	LSUM	1	\$ 1,500.00	\$ 1,500.00	1	\$ 1,500.00
158	715 W Cloverland - Foundation/Floor Penetration	LSUM	1	\$ 500.00	\$ 500.00	1	\$ 500.00
159	421 S Suffolk - Foundation/Floor Penetration	LSUM	1	\$ 750.00	\$ 750.00	1	\$ 750.00
160	608 Florence St - Interior Meter Repairs	LSUM	1	\$ 275.00	\$ 275.00	1	\$ 275.00
161	643 Huron St - Interior Plumbing Extras	LSUM	1	\$ 250.00	\$ 250.00	1	\$ 250.00
					\$ 2,495,378.92		\$ 1,524,019.82



MEMO

To: Mayor Corcoran and the City Commission

From: Tom Bergman, Community Development Director

Date: May 22, 2025

Meeting Date: May 27, 2025

Re: DNR Trust Fund Grant Withdrawal- Norrie Park Renovation and Montreal River Water Trail Project

Background

In 2020, the City of Ironwood applied for a DNR Trust Fund Grant to renovate Norrie Park and establish the Montreal River Water Trail. Soon after we applied for the project, we started to see a significant change in project costs. When evaluating the project for the bidding project this past winter we discovered that the project costs have nearly tripled from our original budget.

In order to move forward with the project, the City would have to significantly limit the scope. In order to bring the project into budget the City would have to eliminate scope items that are required by the grant. Staff is recommending the City withdraw from the Trust Fund Grant. Currently the Commission budgeted for a \$50,000 match for the project. Staff is recommending utilizing those dollars to do a smaller project to address the most pressing needs of the park. Withdrawing from the grant will not affect our eligibility for future Trust Fund grants.

Recommendation

Motion to withdraw from the Natural Resources Trust Fund Grant for the Norrie Park Renovation and submit letter of withdrawal to the Michigan DNR.

F:\Community Development\Grants\DNR Grants\Michigan Natural Resources Trust Fund\Norrie Park
Renovation and Water Trail

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

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



Phone: (906) 932-5050
Fax: (906) 932-5745
www.ironwoodmi.gov

Date: May 27, 2025

Michigan Dept of Natural Resources
Trust Fund Board

RE: TF20-0129 Norrie Park Renovation Project and Montreal River Water Trail Trust Fund
Grant Withdrawal

Dear Trust Fund Board,

It is with a heavy heart that the City of Ironwood is requesting the withdrawal of the Natural Resources Trust Fund Grant for the Norrie Park Renovation Project. Although this is a much-needed project to renovate one of our most unique park assets, the costs associated with the project have far exceeded our original budget.

The primary scope items of the project are the repaving of the walking path, new paved access to the boat launch area, paved parking areas, universal design boat launch, and the repair and replacement of the boardwalk have all nearly tripled in cost since our original estimate. With an original project budget of \$150,500, we are estimating the current budget being approximately \$450,000. The City does not have the additional funding to complete the project.

The City of Ironwood greatly appreciates the support of the Natural Resources Grant Program over the past two decades. The program has made so many projects possible that the City would never be able to do on our own.

Thank you so much and we look forward to partnering with the DNR on important projects in the future.

Sincerely,

Thomas Bergman
Community Development Director, City of Ironwood



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





May 13, 2025

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

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

Dear Paul:

This letter serves to confirm the agreement between City of Ironwood (the "Client") and HDR Michigan, Inc. ("HDR"). HDR shall issue a credit to the Client on the future invoice(s) in the total sum of Thirty-Two Thousand Four Hundred Twenty-Seven Dollars and Sixty-Six Cents (\$32,427.66) in full satisfaction of all costs incurred by the Client for the cost of three change orders (CD Smith Construction Change Orders #COR0032, #COR0033, and #COR0034) related to modifications of the sodium hypochlorite and phosphate suction piping and redesign of the sodium hypochlorite tank stand on the project (the "Claim"). The expended portion of the project fee that the credit will be applied against will no longer be available for future billing. Should the language below be acceptable, please sign this letter on behalf of the Client, and return a copy to me.

Thank you for your cooperation and assistance in this matter.

Sincerely,
HDR Michigan, Inc.

Khaled S. Soubra
Vice President

Josh Prusakiewicz (May 13, 2025 10:59 EDT)
Josh Prusakiewicz
Project Manager

RELEASE

In consideration of HDR's issuance of a credit of \$32,427.66, the Client hereby releases, discharges, acquits and holds HDR and its parent and affiliated companies harmless from any claims, liability, costs, damages, penalties, consequential damages, fines or other sums, and all other costs of any nature, whether arising in contract or tort, indemnity or contribution, arising from or related to the Claim.

City of Ironwood

HDR Michigan, Inc.

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

By (print): Khaled S. Soubra
Title: Vice President
Date: 05/13/2025



PCI #COR0032

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

Project: 230034 - Ironwood Water Treatment Facility
N11493 Pump Station Road
Ironwood, MI 49938

Potential Change Item #COR0032

Phosphate Pump Modifications

To:	City of Ironwood 213 S Marquette Street Ironwood, MI 49938	From:	C.D. Smith Construction, Inc. 125 Camelot Drive Fond du Lac WI, 54935
Status:	Submitted-Not Proceeding/No Forecast	Created Date	2025-03-07
Schedule Impact:		OCO Number:	

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

Modify Phosphate system per the attached drawing.

ATTACHMENTS:

Description	Cost Code	Category	Quantity	W/M	Rate	Final Amount
Process Piping - Wastewater	400000	S		LS	\$	\$15,079.00
Electrical	260000	S		LS	\$	\$100.00
Bond:						\$159.38
Subcontract markup:						\$758.95
Grand Total:						\$16,097.33

City of Ironwood
213 S Marquette Street
Ironwood, MI 49938

C.D. Smith Construction, Inc.
125 Camelot Drive
Fond du Lac WI, 54935

SIGNATURE

DATE

SIGNATURE

DATE



AUGUST WINTER & SONS, INC.
MECHANICAL CONTRACTOR & FABRICATOR

www.augustwinter.com

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

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

March 7, 2025

CD Smith
Rev 1 Piping Size Changed

7

CHANGE ORDER PRICE AND BREAKDOWN

Project/Job#: 73823 Ironwood WTP Phase I

Description: Phosphate Pump Rework

Our change order price and breakdown follows:

August Winter

Material.....	\$	2,864
Labor**..... 83 hrs	\$	7,089
Direct Costs.....	\$	3,159
Subtotal.....	\$	13,112
Overhead.....	\$	1,967
Total.....	\$	15,079

Equipment

Total Equipment Costs.....	\$	-
Equipment Markup.....	\$	-
Total Equipment Costs w/overhead.....	\$	-

Subcontracts

Total Subcontractor Costs.....	\$	-
Subcontractor Markup.....	\$	-
Total Subcontractor Costs w/overhead.....	\$	-

Total AWS/Subcontractor Costs.....	\$	15,079
Profit/Bond.....	\$	-

Change Order Total..... \$ 15,079

Time extension required is 5 days.

This quotation based upon acceptance within 30 days.

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

Exclusions: Wall Patching and Painting, Electrical Connections/ Changes

Derek Lewin

August Winter & Sons, Inc.

PH: 920-739-8881 FX: 920-739-2230

VISIT OUR WEB SITE AT WWW.AUGUSTWINTER.COM

Branch Office: 5613 Schofield Avenue * Schofield, WI 54476 * PH: 715/355-7555 * FAX: 715/355-9048

HVAC * PLUMBING * TANK FABRICATION * PROCESS PIPING * IND. SHEETMETAL

SPECIALTY METAL FAB. * ASME PRESSURE VESSELS * ASME CODE WELDING * 24 HR. SERVICE * ENGINEERING

STATE OF WISCONSIN LICENSED MASTER PLUMBERS, LICENSE NUMBER 871958

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

Page 1

Project/Job#: 73823 Ironwood WTP Phase I
Description: Phosphate Pump Rework

Date: 3/7/2025

Change Order #: 7

MATERIAL

Material Credit w/restocking	0.00
Material ADD	\$ 2,702.00
Sales Tax	\$ 162.12
	<u>6.0%</u>

Material Subtotal \$ 2,864

LABOR

General Foreman Hours	0.00	@	\$ -	\$ -
Foreman Hours	10.00	@	\$ 88.78	\$ 887.84
Field Plumber/Fitter Hours - REG	73.00	@	\$ 84.95	\$ 6,201.29
Field Plumber/Fitter Hours - OT	0.00	@	\$ -	\$ -
Field Tinner Hours - REG	0.00	@	\$ -	\$ -
Field Tinner Hours - OT	0.00	@	\$ -	\$ -
Shop Hours	0.00	@	\$ -	\$ -
Operator Hours	0.00	@	\$ 88.56	\$ -

Labor Subtotal \$ 7,089

DIRECT COSTS

Insurance	27.0% of Labor	\$ 1,914.07
Subsistence		\$ 1,245.00

Subtotal \$ 3,159

Total Contractor Costs	\$ <u>13,112</u>
Overhead	15.0% \$ <u>1,967</u>
Subtotal Contractor Costs	\$ <u>15,079</u>

Equipment

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

Subtotal \$ -

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

SUBCONTRACTS

	\$ -
	\$ -
	\$ -
	\$ -

Total Subcontractor Costs	\$ -
Subcontractor Overhead	10.0% \$ -
Subtotal Subcontractors Costs	\$ -

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

Total Contractor/Subcontractor Costs	\$ 15,079
Profit	0.0% \$ -
Bond	0.0% \$ -
Total Amount Of Change	\$ 15,079

Time extension required is 5 days. This quotation based upon acceptance within 30 days.

Exclusions: Wall Patching and Painting, Electrical Connections/ Changes

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

Sam Platow

From: Van Geffen, Ben <bvangeffen@augustwinter.com>
Sent: Friday, March 21, 2025 7:43 AM
To: Sam Platow; Flory, Tyler
Subject: RE: [EXTERNAL] RE: Ironwood WTP - Direction for Phosphate Pump
Attachments: CO.07 Phosphate Pump ReworkRev 1.pdf

CAUTION: External Email

Sam-

Updated CO attached- Reduced Material Pricing for the line

There are more hours associated with this one as there is demo and tank draining and rework always takes longer than a new install.

The Fiberglass Unistrut is more expensive than the simple hangers required for the Sample Line. The Sample line is also tubing and compression fittings.

AWS Has to remove and Re-pipe everything between the tank and the pump

Demo/ Tank Draining – 9 Hours
Reinstall and Testing- 64 Hours
Supervision- 10 Hours

Thank you

Ben



Ben Van Geffen
Assistant Project Manager
August Winter & Sons, Inc.
2323 N. Roemer Rd., Appleton, WI 54911
Cell: [920-810-8752](tel:920-810-8752)
Direct: [920-560-2291](tel:920-560-2291)
Office: [920-739-8881](tel:920-739-8881)
Email: bvangeffen@augustwinter.com

From: Sam Platow <splatow@cdsmith.com>
Sent: Friday, March 14, 2025 8:54 AM
To: Van Geffen, Ben <bvangeffen@augustwinter.com>; Flory, Tyler <tflory@augustwinter.com>
Subject: [EXTERNAL] RE: Ironwood WTP - Direction for Phosphate Pump

Ben,

Red = New
Black = Existing

Vent to
outdoors

Phosphate Tank and Pump Piping
Modifications_3-5-25

Phosphate Tank and Pump Piping
Modifications_3-13-25

1"
Vent

1/2" line
Calibration
Column

Existing Phosphate
Tank Polyethylene

Install 1.25" I.D. PVC threaded
bulkhead fitting with Viton gasket
10 inches above bottom of tank
or in line with pump suction.
Final location depends on final
tank height with stand.

1/2" Vent

1/2"
1.25"
PVC

1.25" ball
valve

1.25" x 1/2"
reducer

Relocate existing
pump and install on
top of containment
wall, similar to
sodium hypo pump

Pulsation Dampener,
Backpressure relief valve
and backpressure valve
all exist downstream of
pump

Non-spring loaded
1/2" check valve
installed in the
vertical

1.25" foot valve
strainer

Mech. Act. Motor
Diaphragm Pump

Install manual bypass
arrangement similar to
sodium hypo.

1/2" PVC
ball valve
Normal
Open

Reducer

1/2"
1.25" PVC Siphon
tube terminated 2
inches above
bottom of tank.

1/2"
1.25" PVC ball
valve Normally
Open

1/2"
1.5" PVC
strainer

Provide 1.25" x 1.25" tee,
1.25" ball valve, and cap to
accommodate connection
of Phase 2 pump suction
header

Leave tank sitting
on floor.





PCI #COR0033

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

Project: 230034 - Ironwood Water Treatment Facility
N11493 Pump Station Road
Ironwood, MI 49938

Potential Change Item #COR0033

Sodium Hypochlorite Pump Modifications

To:	City of Ironwood 213 S Marquette Street Ironwood, MI 49938	From:	C.D. Smith Construction, Inc. 125 Camelot Drive Fond du Lac WI, 54935
Status:	Submitted-Not Proceeding/No Forecast	Created Date	2025-03-07
Schedule Impact:		OCO Number:	

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

Modify the Sodium Hypochlorite system per the attached drawings.

ATTACHMENTS:

Description	Cost Code	Category	Quantity	W/M	Rate	Final Amount
Process Piping - Wastewater	400000	S		LS	\$	\$6,000.00
						\$
Grand Total:						\$6,000.00

City of Ironwood
213 S Marquette Street
Ironwood, MI 49938

C.D. Smith Construction, Inc.
125 Camelot Drive
Fond du Lac WI, 54935

SIGNATURE

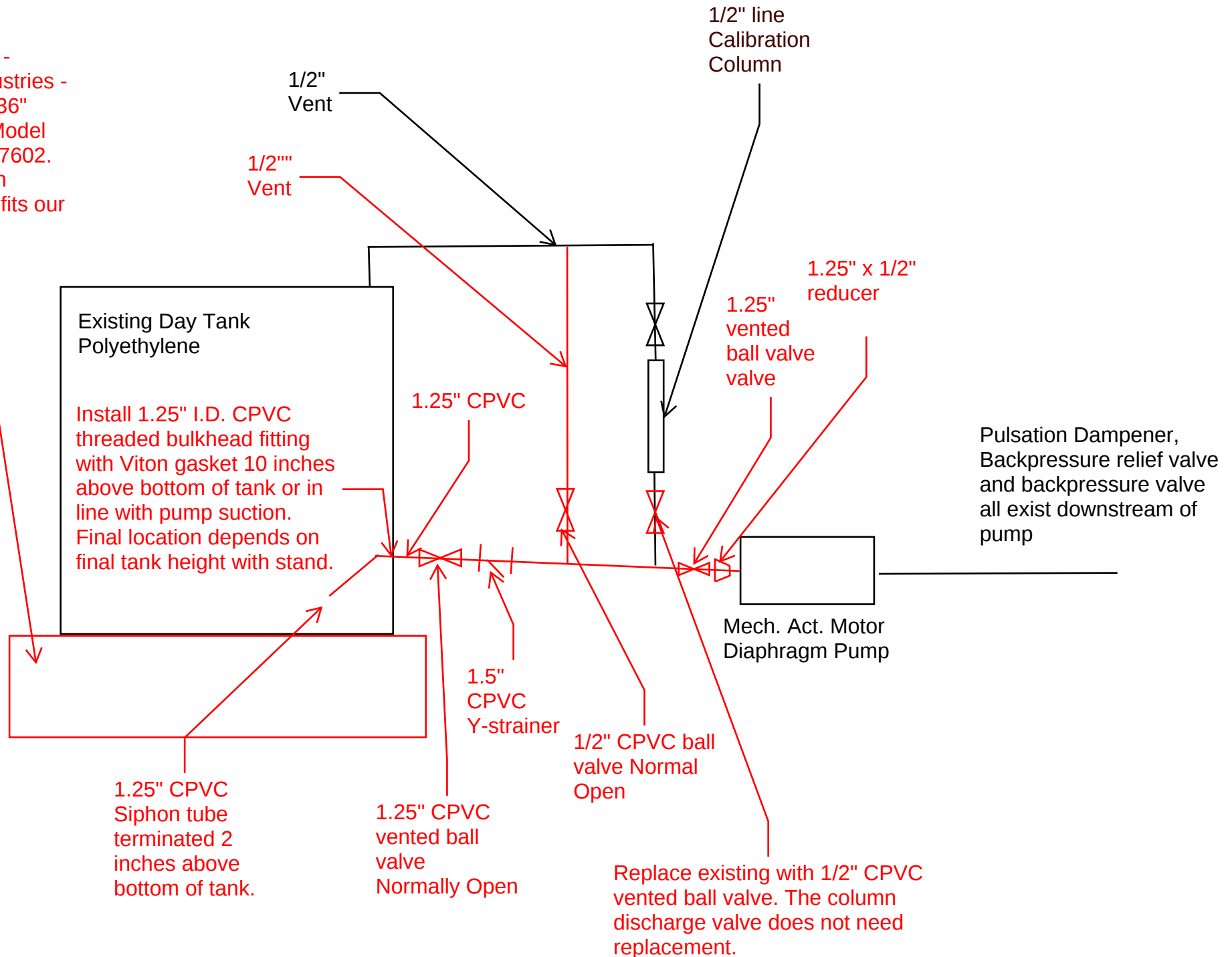
DATE

SIGNATURE

DATE

Red = New
Black = Existing

Tank Stand -
Snyder Industries -
36" x 41" x 36"
HDLP Mfr Model
1730001N97602.
Confirm with
Snyder this fits our
tank.





PCI #COR0034

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

Project: 230034 - Ironwood Water Treatment Facility
N11493 Pump Station Road
Ironwood, MI 49938

Potential Change Item #COR0034

Sodium Hypochlorite Tank Stand

To:	City of Ironwood 213 S Marquette Street Ironwood, MI 49938	From:	C.D. Smith Construction, Inc. 125 Camelot Drive Fond du Lac WI, 54935
Status:	Submitted-Not Proceeding/No Forecast	Created Date	2025-04-14
Schedule Impact:		OCO Number:	

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

Fabricate tank stand per the drawing. Remove existing tank stand and new install new tank stand. There will be Sodium Hypochlorite piping that will need to be removed and reinstalled in order to get the old stand out and new one installed.

ATTACHMENTS:

Description	Cost Code	Category	Quantity	W/M	Rate	Final Amount
Process Piping - Wastewater	400000	S		LS	\$	\$9,741.00
Bond:						\$102.28
Subcontract markup:						\$487.05
Grand Total:						\$10,330.33

City of Ironwood
213 S Marquette Street
Ironwood, MI 49938

C.D. Smith Construction, Inc.
125 Camelot Drive
Fond du Lac WI, 54935

SIGNATURE

DATE

SIGNATURE

DATE



AUGUST WINTER & SONS, INC.
MECHANICAL CONTRACTOR & FABRICATOR

www.augustwinter.com

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

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

April 14, 2025

CD Smith

9

CHANGE ORDER PRICE AND BREAKDOWN

Project/Job#: 73823 Ironwood WTP Phase 1

Description: Hypochlorite Tank Stand

Our change order price and breakdown follows:

August Winter

Material.....	\$	5,374
Labor**..... 25 hrs	\$	2,143
Direct Costs.....	\$	954
Subtotal.....	\$	8,471
Overhead.....	\$	1,271
Total.....	\$	9,741

Equipment

Total Equipment Costs.....	\$	-
Equipment Markup.....	\$	-
Total Equipment Costs w/overhead.....	\$	-

Subcontracts

Total Subcontractor Costs.....	\$	-
Subcontractor Markup.....	\$	-
Total Subcontractor Costs w/overhead.....	\$	-

Total AWS/Subcontractor Costs.....	\$	9,741
Profit/Bond.....	\$	-

Change Order Total..... \$ 9,741

Time extension required is **2** days.

This quotation based upon acceptance within **30** days.

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

Exclusions: Electrical, Instruments, Concrete Patching, Painting

Derek Lewin

August Winter & Sons, Inc.

PH: 920-739-8881 FX: 920-739-2230

VISIT OUR WEB SITE AT WWW.AUGUSTWINTER.COM

Branch Office: 5613 Schofield Avenue * Schofield, WI 54476 * PH: 715/355-7555 * FAX: 715/355-9048

HVAC * PLUMBING * TANK FABRICATION * PROCESS PIPING * IND. SHEETMETAL

SPECIALTY METAL FAB. * ASME PRESSURE VESSELS * ASME CODE WELDING * 24 HR. SERVICE * ENGINEERING

STATE OF WISCONSIN LICENSED MASTER PLUMBERS, LICENSE NUMBER 871958

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

Page 1

Project/Job#: 73823 Ironwood WTP Phase 1
Description: Hypochlorite Tank Stand

Date: 4/14/2025

Change Order #: 9

MATERIAL

Material Credit w/restocking	0.00
Material ADD	\$ 5,070.00
Sales Tax	\$ 304.20

Material Subtotal \$ 5,374

LABOR

General Foreman Hours	0.00	@	\$ -	\$ -
Foreman Hours	5.00	@	\$ 88.78	\$ 443.92
Field Plumber/Fitter Hours - REG	20.00	@	\$ 84.95	\$ 1,698.98
Field Plumber/Fitter Hours - OT	0.00	@	\$ -	\$ -
Field Tinner Hours - REG	0.00	@	\$ -	\$ -
Field Tinner Hours - OT	0.00	@	\$ -	\$ -
Shop Hours	0.00	@	\$ -	\$ -
Operator Hours	0.00	@	\$ 88.56	\$ -

Labor Subtotal \$ 2,143

DIRECT COSTS

Insurance	27.0% of Labor	\$ 578.58
Subsistence		\$ 375.00

Subtotal \$ 954

Total Contractor Costs	\$ 8,471
Overhead	15.0% \$ 1,271
Subtotal Contractor Costs	\$ 9,741

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

Subtotal \$ -

Equipment Overhead	15.0% \$ -
Subtotal Equipment Costs	\$ -

SUBCONTRACTS

	\$ -
	\$ -
	\$ -
	\$ -

Total Subcontractor Costs	\$ -
Subcontractor Overhead	10.0% \$ -
Subtotal Subcontractors Costs	\$ -

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

Total Contractor/Subcontractor Costs	\$ 9,741
Profit	0.0% \$ -
Bond	0.0% \$ -
Total Amount Of Change	\$ 9,741

Time extension required is **2** days. This quotation based upon acceptance within **30** days.

Exclusions: Electrical, Instruments, Concrete Patching, Painting

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

Sam Platow

From: Van Geffen, Ben <bvangeffen@augustwinter.com>
Sent: Wednesday, April 16, 2025 2:16 PM
To: Sam Platow
Cc: Flory, Tyler; Lewin, Derek
Subject: RE: [EXTERNAL] RE: CO.09 Sodium Hypo Tank Stand.pdf

CAUTION: External Email

That is the all in package to have the Stand and Engineering for the tank

Paint- \$900
Material- \$660
Labor- \$2760
Engineering- \$500
Total- \$4820

Misc material to replace fittings and pipe to remove and reinstall tank -\$250

Thank you

Ben

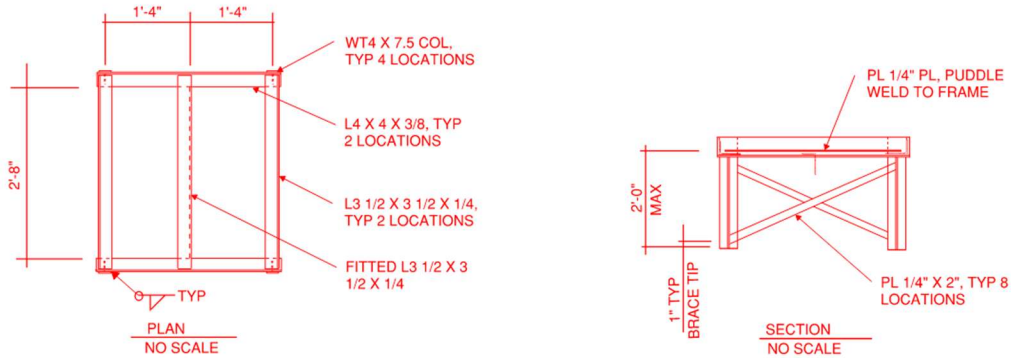


Ben Van Geffen
Assistant Project Manager
August Winter & Sons, Inc.
2323 N. Roemer Rd., Appleton, WI 54911
Cell: [920-810-8752](tel:920-810-8752)
Direct: [920-560-2291](tel:920-560-2291)
Office: [920-739-8881](tel:920-739-8881)
Email: bvangeffen@augustwinter.com

Request for Quote

4/2/25

Ironwood WTP Phase 1 – Sodium Hypochlorite Tank Stand Fabrication Detail



NOTE:

1. ALL WELDING PROCEDURES AND WELDING OPERATORS SHALL BE IN ACCORDANCE WITH AWS D1.2., ON A36 ASTM BASE METAL.
2. ALL CONNECTIONS SHALL BE WELDED IN SHOP. NO FIELD-WELDING ALLOWED.
3. ALL WELDS ARE FILLET 3/16" X 2" EACH SIDE OF MEMBER UNO.

Shop Coating System for every steel piece (top side and under side). All thicknesses are dry film thickness in accordance with SSPC-PA-2. Apply coating per manufacturer's recommendations in the shop. Contractor shall perform field repairs on coating if required after installation.

Surface Preparation	Prime Coat	Intermediate Coat	Finish Coat
SSPC-SP 10/ NACE No. 2, min. 2 mil anchor profile	2.5 to 3.5 mil ZRU	3.0 to 4.0 mil MPE	3.0 to 4.0 mil MPE

Prime - ZRU – Sherwin Williams Corothan 1 Galvapak

Intermediate and Finish - MPE – Sherwin Williams Macropoxy 646

Submittals Requested for Approval:

1. Shop drawing for stand
2. Coating product data sheet



Upper Peninsula Arts and Culture Alliance
1807 16th Ave S.
Ironwood, MI 49829

May 14, 2025
City of Ironwood
213 S. Marquette St.
Ironwood, MI 49938

Dear Members of the Ironwood City Council,

What we're asking for:

The Upper Peninsula Arts and Culture Alliance respectfully requests your consideration and approval of a resolution that would formally empower the Alliance to operate in coordination with the City of Ironwood in distributing grant funding to nonprofit arts and culture projects within Ironwood and the Upper Peninsula.

Why we're asking:

This resolution is a required step by the National Endowment for the Arts, which mandates formal documentation to ensure transparency, accountability, and the legitimacy of organizations administering federal funds. The Alliance has a proven track record of successfully managing regranting efforts, having regranting funds from the Michigan Arts and Culture Council in both 2023 and 2024. Throughout that process, Ironwood was included as part of our service area, and local projects benefited directly from this support, including projects facilitated directly by the city, such as the First Friday Music Series.

Our intention is to continue to build capacity for arts and cultural development in communities like Ironwood by streamlining access to vital funding opportunities. With your approval of this resolution, the Alliance will be able to continue to bring money into the region to support arts and culture projects in Ironwood in full compliance with NEA requirements, and ensure such projects remain eligible to benefit from these initiatives.

We greatly appreciate your time and attention to this matter, and we are happy to provide any additional documentation or answer questions as needed. Thank you for your continued commitment to supporting arts and culture in our region.

Respectfully,

Sue Roll, *Board President*

Philip Rice, *Executive Director*

**RESOLUTION #025-012
CITY OF IRONWOOD**

**A RESOLUTION DESIGNATING THE UPPER PENINSULA ARTS AND CULTURE
ALLIANCE AS A LOCAL ARTS AGENCY TO OPERATE IN COOPERATION
WITH THE CITY AND TO RECEIVE AND SUBGRANT FUNDS FROM THE
NATIONAL ENDOWMENT FOR THE ARTS**

At a Regular Meeting of the Ironwood City Commission, duly held on May 27, 2025, in the Commission Chambers of the Municipal Memorial Building, Ironwood, Michigan, the following Resolution was offered by Commissioner _____, supported by Commissioner _____.

WHEREAS, the National Endowment for the Arts (NEA) recognizes local arts agencies (LAAs) as crucial partners in fostering the development, accessibility, and participation in the arts at the community level; and

WHEREAS, local arts agencies are eligible to receive NEA funds for the purpose of regranteeing (subgranting) to artists, arts organizations, and cultural initiatives that align with NEA goals and priorities; and

WHEREAS, the Upper Peninsula Arts and Culture Alliance is a regional arts service organization composed of arts and cultural leaders and organizations from across Michigan's Upper Peninsula, with a mission to strengthen and connect the arts and culture sector and to increase public access to arts programming; and

WHEREAS, the Upper Peninsula Arts and Culture Alliance has demonstrated the capacity, expertise, and organizational infrastructure necessary to equitably and effectively administer arts-related funding programs and to advance cultural development in alignment with local priorities;

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Ironwood, as follows:

1. **Designation of Local Arts Agency:** The Upper Peninsula Arts and Culture Alliance is hereby designated as a Local Arts Agency and empowered to work with the City of Ironwood for the purposes of planning, developing, promoting, and supporting arts and cultural activities.
2. **Authority to Subgrant:** The Upper Peninsula Arts and Culture Alliance is hereby authorized to apply for and receive funds from the National Endowment for the Arts and other federal, state, and private sources and to administer said funds to entities in Ironwood through a subgranting process in accordance with applicable laws, guidelines, and best practices.
3. **Coordination and Accountability:** The Upper Peninsula Arts and Culture Alliance shall coordinate directly with existing local arts agencies such as Downtown Art Place and Historic Ironwood Theatre on matters of public interest related to its grantmaking and arts development activities and shall provide periodic reports to the City Council detailing programmatic outcomes, financial reporting, and community impact.

4. **Term of Designation:** This designation shall remain in effect unless and until revoked by resolution of the City Council or upon mutual agreement between the City and the Upper Peninsula Arts and Culture Alliance.

Upon roll call vote the following voted:

YEAS:

NAYS:

ABSENT:

RESOLUTION DECLARED ADOPTED.

Kim Corcoran, Mayor

I, Jennifer Jacobson, the duly appointed City Clerk of the City of Ironwood, Michigan, do hereby certify that the foregoing is a true copy of a Resolution adopted by the City Commission of the City of Ironwood at its Regular Meeting on May 27, 2025.

Jennifer Jacobson, City Clerk

RESOLUTION #025-013

City of Ironwood Proclamation

DECLARATION OF IRONWOOD PRIDE DIVERSITY & INCLUSIVITY JUNE 2025 CELEBRATION MONTH

WHEREAS, the City of Ironwood is a welcoming community, an exceptional place to live, work, play, learn, build a business, and raise a family; and

WHEREAS, Ironwood recognizes the importance of equality and freedom; that our nation was founded on and is guided by a set of principles which include that every person has been created equal, has rights to their life, liberty and pursuit of happiness, and that each shall be accorded the full recognition and protection of the law; and

WHEREAS, Ironwood welcomes, celebrates and values the rich diversity of people in our history and community, including the many unique talents, viewpoints, backgrounds, and cultural heritages of our citizens and visitors; and is strengthened by and thrives upon the diversity of ethnic, cultural, racial, gender, and sexual identities of its citizens, all of which contribute to the vibrant nature of our City; and

WHEREAS, Ironwood's Lesbian, Gay, Bisexual, Transgender, and Queer (LGBTQ+) residents and visitors are a vital and valued part of every aspect of community life and to the cultural, civic and economic successes of the City of Ironwood, and contribute to making our community a stronger one; and

WHEREAS, Ironwood's racially diverse residents and visitors are a vital and valued part of every aspect of community life and to the cultural, civic and economic successes of the City of Ironwood, and contribute to making our community a stronger one; and

WHEREAS, Ironwood's ethnically and culturally diverse residents and visitors are a vital and valued part of every aspect of community life and to the cultural, civic and economic successes of the City of Ironwood, and contribute to making our community a stronger one; and

WHEREAS, *Ironwood PRIDE Diversity & Inclusivity Month* serves as a call to our collective consciousness to persist in the fight to eradicate prejudice, discrimination, harassment, and bullying everywhere; and

WHEREAS, it is imperative that all members of our community, especially young people, regardless of sexual orientation, gender identity and expression, racial, ethnic, or cultural differences, feel valued, safe, empowered, and supported by their peers, community members and community leaders.

WHEREAS, to acknowledge the efforts to bring awareness to the continuing evolution of the Pride Movement, the City of Ironwood will display a Rainbow Flag at the city square for the month of June.

NOW, THEREFORE, I, KIM CORCORAN, MAYOR OF THE CITY OF IRONWOOD AND MY FELLOW CITY COMMISSIONERS, do hereby proclaim and recognize June 2025 as PRIDE DIVERSITY & INCLUSIVITY MONTH IN IRONWOOD, and encourage all citizens to work together toward building a community that promotes diversity, equality, inclusivity, liberty and justice for all.

The foregoing resolution offered by _____ and supported by _____.

Upon roll call vote, the following voted:

Yes:

No:

Absent: None.

Kim S. Corcoran, Mayor

RESOLUTION DECLARED ADOPTED

I, Jennifer L. Jacobson, do hereby certify that I am the duly appointed acting 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 a Regular Meeting held _____.

Jennifer L. Jacobson, City Clerk

**RESOLUTION #025-014
CITY OF IRONWOOD
AUTHORIZING RESOLUTION**

At a regular meeting of the Ironwood City Commission, duly held on May 27, 2025, in the Commission Chambers of the Municipal Memorial Building, Ironwood, Michigan, the following Resolution was offered by Commissioner _____, supported by Commissioner _____.

WHEREAS, the Michigan Strategic Fund has invited Units of General Local Government to apply for its Water-Related Infrastructure (WRI) Competitive Funding Round; and

WHEREAS, the City of Ironwood desires to request \$672,540 in CDBG funds to replace approximately 2,000 feet of water main along Old County Road; and

WHEREAS, the City of Ironwood commits local funds from its Water Fund in the amount of \$236,298; and

WHEREAS, the proposed project is consistent with the local Community Development Plan as described in the Application; and

WHEREAS, the proposed project will benefit all residents of the project area and 62.4 percent of the residents of the City of Ironwood are low and moderate income persons as determined by census data provided by the U.S. Department of Housing and Urban Development; and

WHEREAS, local funds and any other funds to be invested in the project have not been obligated/incurred and will not be obligated/incurred prior to a formal grant award, completion of the environmental review procedures and a formal written authorization to obligate/incur costs from the Michigan Economic Development Corporation.

NOW, THEREFORE, BE IT RESOLVED that the City of Ironwood hereby designates the City Manager, Paul Anderson, as the Environmental Review Certifying Officer, the person authorized to certify the Michigan CDBG Application, the person authorized to sign the Grant Agreement and payment requests, and the person authorized to execute any additional documents required to carry out and complete the grant.

Upon roll call vote the following voted:

YEAS:

NAYS:

ABSENT:

RESOLUTION DECLARED ADOPTED.

Kim Corcoran, Mayor

I, Jennifer Jacobson, the duly appointed City Clerk of the City of Ironwood, Michigan, do hereby certify that the foregoing is a true copy of a Resolution adopted by the City Commission of the City of Ironwood at its Regular Meeting on May 27, 2025.

Jennifer Jacobson, City Clerk



To: Mayor Corcoran and City Commission

From: Cory Casari

Date: May 20, 2025

Meeting Date: May 27, 2025

Re: Surplus Equipment to be Sold

This is a list of surplus equipment we would like your consideration to sell.

1. (30) 20 ft sticks of 15" plastic culvert \$5.00 per foot
2. Used oil tank 150" long x 40" diameter. \$50.00
3. 11' Hydro turn truck mount plow \$250.00
4. (2) 12' side delivery truck plows for parts \$75.00 each
5. 12' side delivery plow with truck mount \$250.00
6. (2) 12' bucket mounted side delivery plow \$250.00 ea
7. Prentice hydraulic log grapple \$150.00
8. 8' aluminum utility topper white \$100.00
9. 1977 Ford F350 2wd truck with Lincoln gas powered welder \$3000.00
10. Cat backhoe bucket \$50.00
11. Drott backhoe bucket \$50.00
12. 14' w/ 4' dove equipment trailer poor shape \$250.00
13. 16' flatbed trailer for parts \$100.00
14. Roadhog CP24 road planer skid steer mount \$5500



To: Mayor Corcoran and City Commission

From: Cory Casari

Date: May 20, 2025

Meeting Date: May 27, 2025

Re: Purchase of New Cemetery Backhoe

After doing extensive research into backhoe options for Riverside Cemetery, I have come to the conclusion that a Kubota M62 is the only feasible option due to size constraints of the work area.

Our current backhoe is a 1985 Ford 340B. This is a model that was only made from 1984-1987 making availability of parts very limited. At this time some repairs are needed and there is uncertainty about getting parts.

By way of Sourcewell, Lulich Implement in Mason, WI gave us a quote of \$81,869.62 and added cab with a cost of \$11,825.

We are asking to consider purchasing the Kubota M62 with cab from Lulich Implement for a total cost of \$93,694.62. After discussions with the City Manager and the City Finance Director, they are in approval that the equipment maintenance fund has sufficient balance to pay for this machine.

Also for consideration is the sale of #83 1985 Ford 340B Backhoe with 3630 hours for \$4000.

Thank you for your time and consideration on this matter.



To: Mayor Corcoran and City Commission

From: Cory Casari

Date: May 20, 2025

Meeting Date: May 27, 2025

Re: Water Service Truck

We are looking to purchase a new truck for the Water Department to replace current truck #16 2013 GMC Sierra 3500HD.

After extensive research, I have found that Jerry Haggerty Chevrolet Glen Ellyn, IL has a truck on site to fulfill our needs. The truck is a 2024 Chevrolet 3500HD crew cab. The truck is upfitted with a utility service bed, all need safety strobe lighting, and rear racks. The cost of the truck would be \$69,522 and that cost includes delivery to the City garage.

I talked with Sourcewell affiliates; the completion date of a new truck is between 18-24 months at considerably higher cost. I have also found similar trucks at other dealerships but a higher cost without some of the options added to the truck we are requesting. We are asking your consideration for purchasing the 2024 Chevrolet 3500HD from Jerry Haggerty Chevrolet for the cost \$69,522. After discussions with the City Manager and the City Finance Director, they are in approval that the equipment maintenance fund has sufficient balance to pay for this truck.

Also, for consideration the sale of truck #16 2013 GMC 3500HD 4x4 mileage 75,440 for a sale price of \$6,000.

Thank you for your time and consideration on this matter.

Friends of the Fair Inc
E5944 E Bluffview Rd
Ironwood MI 49938

RECEIVED
MAY 19 2025
CITY OF IRONWOOD

May 14, 2025

Ironwood City Commission
213 S Marquette St
Ironwood MI 49938

Commissioners:

We would like to request, on behalf of the Gogebic County Fair, that we receive the half price water rate for the 2025 Fair. The dates for this years fair will be August 7 thru August 10th at the Fairgrounds.

Thank you for your consideration and continuing support of the Gogebic County Fair.

Sincerely yours,

A handwritten signature in black ink, appearing to read "Jim Gribble", written in a cursive style.

Jim Gribble
Chairman