

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

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IRONWOOD

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AGENDA REGULAR IRONWOOD CITY COMMISSION MEETING July 28, 2025

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

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.)

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.
- 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 July 14, 2025.
 - *2) Review and Place on File:
 - a. Ironwood Carnegie Library Board Meeting Minutes of June 17, 2025.
 - b. Human Relations and Equity Committee Meeting Minutes of June 4, 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.



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



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

UNFINISHED BUSINESS

- I. Discuss and consider approving Payment #5, for Jake's Excavating and Landscaping, LLC., in the amount of \$10,686.55 for the TMF Water Service Exploration Project and authorize the Mayor to sign all applicable documents.
- J. Discuss and consider approving Change Order #17, for Jake's Excavating and Landscaping, LLC., which is a decrease of \$11,203.75 for the Lead Service Line Replacement Project and authorize the Mayor to sign all applicable documents.
- K. Discuss and consider approving Payment #18, for Jake's Excavating and Landscaping, LLC., in the amount of \$68,464.80 for the Lead Service Line Replacement Project and authorize the Mayor to sign all applicable documents.
- L. Discuss and consider approving Change Order #2, for Jake's Excavating and Landscaping, LLC., which is an increase of \$285,128.00 for the Phase 5B Water and Sewer Project and authorize the Mayor to sign all applicable documents.
- M. Discuss and consider approving Change Order #2, for Jake's Excavating and Landscaping, LLC., which is an increase of \$113,864.50 for the Phase 5C Drinking Water State Revolving Fund Water Project and authorize the Mayor to sign all applicable documents.
- N. Discuss and consider approving Payment #2, for Jake's Excavating, in the amount of \$144,743.77 for the Phase 5C Drinking Water State Revolving Fund Water Project and authorize the Mayor to sign all applicable documents.
- O. Discuss and consider approving the Rural Development Pay Package #2 in the amount of \$259,276.07 for the City of Ironwood – Phase 5B Sewer Project and authorize the Mayor to sign all applicable documents.

NEW BUSINESS

- P. Discuss and consider approval of an access easement through Sunnyside Road for Aaron and Stephanie Zaleski.
- Q. Discuss and consider approval of an easement with Gogebic Range Bank for the placement of a new Downtown Ironwood sign and authorize the City to seek bids for the construction and installation of the new sign.
- R. Discuss and consider appointing Doug Muskett of McKenzie & Muskett, PC, as the on-call City Attorney.
- S. Discuss and consider authorizing staff to go out for proposals for certified Grant Administrator, Environmental Review and State Historic Preservation Office review services related to the CDBG WRI Project.

- T. Discuss and consider approval of the City's revised Capital Asset Management Policy, increasing the capitalization threshold for equipment from \$5,000 to \$10,000 effective July 1, 2025.
- U. Discuss and consider adopting Resolution #025-033, approving the Michigan Department of Natural Resources Land and Water Conservation Fund Program Grant Agreement for \$750,000, with a local match of \$375,000, for the replacement of the Ice-Making System at the Pat O'Donnell Civic Center, and authorize the Mayor to sign all related documents.
- V. Discuss and consider adopting Resolution #025-034-A, to schedule a Public Hearing on Monday, August 11, 2025, at 5:00 P.M., to hear comment on a blight violation at 1215 Celia Street, (52-14-383-010).
- W. Discuss and consider adopting Resolution #025-035-A, to schedule a Public Hearing on Monday, August 11, 2025, at 5:03 P.M., to hear comment on a blight violation at 352 E. Pine Street, (52-22-482-050).
- X. Discuss and consider adopting Resolution #025-036-A, to schedule a Public Hearing on Monday, August 11, 2025, at 5:06 P.M., to hear comment on a blight violation at 403 E. Pine Street, (52-27-228-010).
- Y. Discuss and consider adopting Resolution #025-037-A, to schedule a Public Hearing on Monday, August 11, 2025, at 5:09 P.M., to hear comment on a blight violation at 405 E. Pine Street, (52-27-228-160).
- Z. Discuss and consider adopting Resolution #025-038-A, to schedule a Public Hearing on Monday, August 11, 2025, at 5:12 P.M., to hear comment on a blight violation at 413 E. Pine Street, (52-27-228-130).
- AA. Discuss and consider adopting Resolution #025-039-A, to schedule a Public Hearing on Monday, August 11, 2025, at 5:15 P.M., to hear comment on a blight violation at 531 E. Pine Street, (52-26-102-070).
- BB. Discuss and consider adopting Resolution #025-040-A, to schedule a Public Hearing on Monday, August 11, 2025, at 5:18 P.M., to hear comment on a blight violation at 522 E. Houk Street, (52-23-351-210).
- CC. Discuss and consider adopting Resolution #025-041-A, to schedule a Public Hearing on Monday, August 11, 2025, at 5:21 P.M., to hear comment on a blight violation at 139 Rowe Street, (52-23-151-170).
- DD. Discuss and consider adopting Resolution #025-042-A, to schedule a Public Hearing on Monday, August 11, 2025, at 5:24 P.M., to hear comment on a blight violation at 150 Rowe Street, (52-23-152-020).

- EE. Discuss and consider adopting Resolution #025-043-A, to schedule a Public Hearing on Monday, August 11, 2025, at 5:27 P.M., to hear comment on a blight violation at 216 Kennedy Street, (52-24-310-060).
- FF. Manager's Report.
- GG. Other Matters.
- HH. Consider Closed Session for strategy and negotiation connected with the Ironwood Professional Police Association/Police Officers Association of Michigan Collective Bargaining Agreement as permissible under MCL 15.268(l)(c).
- II. Return to Open Session.
- JJ. Adjournment.

Proceedings of the Ironwood City Commission Meeting

A Regular Meeting of the Ironwood City Commission was held on July 14, 2025, at 5:30 P.M., preceded by Public Hearings at 5:00 P.M., 5:03 P.M., 5:06 P.M., 5:09 P.M., 5:12 P.M., 5:15 P.M., 5:18 P.M., 5:21 P.M., 5:24 P.M., and 5:27 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 5:00 P.M.
2. Recording of the Roll.
PRESENT: Commissioners Andresen, Korpi, Mildren, Semo, and Mayor Corcoran
ABSENT: None
3. Public Hearing: To receive public comment relative to a Blight Violation at 125 May St, (52-23-152-060). Public Safety Director DiGiorgio presented pictures and reviewed blight on the property. Owner of the property, Garron Stenstrom, commented due to a health issue, his progress with the property has been slow. The owners of 133 May Street plan to purchase the property from him. No additional comments were received.
4. Mayor Corcoran closed the Public Hearing at 5:07 P.M.

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1. Mayor Corcoran opened the Public Hearing at 5:07 P.M.
 2. Public Hearing: To receive public comment relative to a Blight Violation at 129 May St., (52-23-152-170). Public Safety Director DiGiorgio presented pictures and reviewed blight on the property. Garron Stenstrom, owner of the property, stated metal on the property was for all the houses heating systems that he is working on. The hole in the roof is due to red squirrels. No additional comments were heard.
 3. Mayor Corcoran closed the Public Hearing at 5:11 P.M.

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1. Mayor Corcoran opened the Public Hearing at 5:11 P.M.
 2. Public Hearing: To receive public comment relative to a Blight Violation at 141 May St., (52-23-152-200). Public Safety Director DiGiorgio presented pictures and reviewed blight on the property. Garron Stenstrom, owner of the property, stated a lot has been moved off the property. He is working with Sam's Salvage to continue to clean items. Mr. Stenstrom said this property is the most important to him to maintain. No additional comments were heard.
 3. Mayor Corcoran closed the Public Hearing at 5:15 P.M.

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1. Mayor Corcoran opened the Public Hearing at 5:15 P.M.

July 14, 2025

2. Public Hearing: To receive public comment relative to a Blight Violation at 136 May St., (52-23-153-020). Public Safety Director DiGiorgio reviewed blight on the property. No photos were provided. Garron Stenstrom stated the owner of the property had a stroke. No additional comments were heard.
3. Mayor Corcoran closed the Public Hearing at 5:18 P.M.

No Public Hearings took place relative to Blight Violations at 918, 901, and 1103 Washington St., (52-23-104-020). Public Safety Director DiGiorgio reported all three Washington Street violations have been removed from the Blight list for complying with clean up requirements.

1. Mayor Corcoran opened the Public Hearing at 5:21 P.M.
2. Public Hearing: To receive public comment relative to a Blight Violation at 301 Kennedy St., (52-24-314-010). Public Safety Director DiGiorgio presented photos and reviewed blight on the property. No comments from the public were heard.
3. Mayor Corcoran closed the Public Hearing at 5:23 P.M.

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1. Mayor Corcoran opened the Public Hearing at 5:24 P.M.
 2. Public Hearing: To receive public comment relative to a Blight Violation at 601 Kennedy St., (52-24-336-010). Public Safety Director DiGiorgio reviewed blight on the property. No photos provided. DiGiorgio reported the property had yard debris and some old vehicles. Thomas Sams spoke on behalf of the owner stating the neighborhood is assisting the owner with clean up. No additional comments were heard.
 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.
 4. Public Hearing: To receive public comment relative to a Blight Violation at 103 Harris St., (52-23-476-080). Public Safety Director DiGiorgio presented pictures and reviewed blight on the property. DiGiorgio reported the blight is mostly yard debris that is more out of sight in the summer months due to vegetation growth. However, it still needs to be removed and there has been no activity with clean up by the owner. No comments from the public were heard.
 3. Mayor Corcoran closed the Public Hearing at 5:29 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, Semo, and Mayor Corcoran

ABSENT: None

C. Approval of the Consent Agenda.

1) Approval of Minutes:

a. Regular City Commission Meeting Minutes of June 23, 2025.

2) Review and Place on File:

a. Ironwood Housing Commission Meeting Minutes of June 10, 2025.

b. Ironwood Carnegie Library Meeting Minutes of May 20, 2025.

c. Pat O'Donnell Civic Center Meeting Minutes of June 2, 2025.

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

D. Approval of the Agenda.

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

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

There were none.

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

Lydia Christensen submitted her Human Relations & Equity Committee Application to the City Commission with a request that they consider her for the committee.

UNFINISHED BUSINESS

G. Discuss and consider approving a one-year lease extension with United Parcel Service, Inc., at the current rate of \$1,800 per month, effective November 1, 2025, for 201 Penokee Road and authorize the City Manager to sign all applicable documents.

Motion was made by Mildren, seconded by Semo, to approve a one-year lease extension with United Parcel Service, Inc., at the current rate of \$1,800 per month, effective November 1, 2025, for 201 Penokee Road and authorize the City Manager to sign all applicable documents. Unanimously passed by roll call vote.

H. Discuss and consider approving Change Order #2, for Jake's Excavating and Landscaping, LLC., which is an increase of \$4,654.00 for the TMF Water Service Line Project and authorize the Mayor to sign all applicable documents.

Motion was made by Mildren, seconded by Korpi, to approve Change Order #2, for Jake's Excavating and Landscaping, LLC., which is an increase of \$4,654.00 for the TMF Water Service Line Project and authorize the Mayor to sign all applicable documents. Unanimously passed by roll call vote.

July 14, 2025

- I. Discuss and consider approving Payment #1, for Jake's Excavating, in the amount of \$226,718.32 for the Phase 5B Water Project, pending USDA loan closing on July 24, 2025, and authorize the Mayor to sign all applicable documents.

***Motion** was made by Semo, seconded by Mildren, to approve Payment #1, for Jake's Excavating, in the amount of \$226,718.32 for the Phase 5B Water Project, pending USDA loan closing on July 24, 2025, and authorize the Mayor to sign all applicable documents. Unanimously passed by roll call vote.*

- J. Discuss and consider approving the Rural Development Pay Package #23 in the amount of \$240,798.61 for the City of Ironwood – Water Treatment Plant Phase I Project and authorize the Mayor to sign all applicable documents.

***Motion** was made by Semo, seconded by Andresen, to approve the Rural Development Pay Package #23 in the amount of \$240,798.61 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.*

- K. Discuss and consider approving Change Order #8, for C.D. Smith, which is an increase of \$27,703.50 for the Water Treatment Plant Phase 2 Project and authorize the Mayor to sign all applicable documents.

***Motion** was made by Semo, seconded by Mildren, to approve Change Order #8, for C.D. Smith, which is an increase of \$27,703.50 for the Water Treatment Plant Phase 2 Project and authorize the Mayor to sign all applicable documents. Unanimously passed by roll call vote.*

- L. Discuss and consider approving Payment #7, for C.D. Smith, in the amount of \$940,273.82 for the City of Ironwood – Water Treatment Plant Phase 2 Project and authorize the Mayor to sign all applicable documents.

***Motion** was made by Korpi, seconded by Andresen, to approve Payment #7, for C.D. Smith, in the amount of \$940,273.82 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.*

NEW BUSINESS

- M. Discuss and consider approving a three-year contract between the Pat O'Donnell Civic Center Board and the Ironwood Lumberjacks for facility rental and ice usage.

***Motion** was made by Semo, seconded by Korpi, to approve a three-year contract between the Pat O'Donnell Civic Center Board and the Ironwood Lumberjacks for facility rental and ice usage. Unanimously passed by roll call vote.*

- N. Discuss and consider approving the Michigan Municipal Risk Management Authority Liability and Property Pool annual Insurance Coverage Proposal for \$199,927.00 and authorize the City Manager to sign all applicable documents.

***Motion** was made by Semo, seconded by Mildren, to approve the Michigan Municipal Risk Management Authority Liability and Property Pool annual Insurance Coverage Proposal for \$199,927.00 and authorize the City Manager to sign all applicable documents. Unanimously passed by roll call vote.*

- O. Discuss and consider adopting Resolution #025-020-B, a Resolution Ordering Removal and Abatement of the Hazard and Nuisance of the property located at 125 May St., (52-23-152-160).

Motion was made by Semo, seconded by Mildren, to adopt Resolution #025-020-B, a Resolution Ordering Removal and Abatement of the Hazard and Nuisance of the property located at 125 May St., (52-23-152-160). Unanimously passed by roll call vote.

- P. Discuss and consider adopting Resolution #025-021-B, a Resolution Ordering Removal and Abatement of the Hazard and Nuisance of the property located at 129 May St., (52-23-152-170).

Motion was made by Semo, seconded by Mildren, to adopt Resolution #025-021-B, a Resolution Ordering Removal and Abatement of the Hazard and Nuisance of the property located at 129 May St., (52-23-152-170). Unanimously passed by roll call vote.

- Q. Discuss and consider adopting Resolution #025-022-B, a Resolution Ordering Removal and Abatement of the Hazard and Nuisance of the property located at 141 May St., (52-23-152-200).

Motion was made by Semo, seconded by Andresen, to adopt Resolution #025-022-B, a Resolution Ordering Removal and Abatement of the Hazard and Nuisance of the property located at 141 May St., (52-23-152-200). Unanimously passed by roll call vote

- R. Discuss and consider adopting Resolution #025-023-B, a Resolution Ordering Removal and Abatement of the Hazard and Nuisance of the property located at 136 May St., (52-23-153-020).

Motion was made by Mildren, seconded by Korpi, to adopt Resolution #025-023-B, a Resolution Ordering Removal and Abatement of the Hazard and Nuisance of the property located 136 May St., (52-23-153-020).

- S. Discuss and consider adopting Resolution #025-026-B, a Resolution Ordering Removal and Abatement of the Hazard and Nuisance of the property located at 1103 Washington St., (52-23-136-040).

No action was taken on Resolution #025-026-B for the property located at 1103 Washington St., (52-23-136-040) as this property was removed from the Blight list by Ironwood Public Safety as the property was satisfactorily cleaned up.

- T. Discuss and consider adopting Resolution #025-027-B, a Resolution Ordering Removal and Abatement of the Hazard and Nuisance of the property located at 301 Kennedy St., (52-24-314-010).

Motion was made by Semo, seconded by Korpi, to adopt Resolution Ordering Removal and Abatement of the Hazard and Nuisance of the property located at 301 Kennedy St., (52-24-314-010). Unanimously passed by roll call vote.

- U. Discuss and consider adopting Resolution #025-028-B, a Resolution Ordering Removal and Abatement of the Hazard and Nuisance of the property located at 601 Kennedy St., (52-24-336-010).

Motion was made by Semo, seconded by Mildren, to adopt Resolution #025-028-B, a Resolution Ordering Removal and Abatement of the Hazard and Nuisance of the property located at 601 Kennedy St., (52-24-336-010). Unanimously passed by roll call vote.

- V. Discuss and consider adopting Resolution #025-029-B, a Resolution Ordering Removal and Abatement of the Hazard and Nuisance of the property located at 103 Harris St., (52-23-476-080).

Motion was made by Semo, seconded by Mildren, to adopt Resolution #025-029-B, a Resolution Ordering Removal and Abatement of the Hazard and Nuisance of the property located at 103 Harris St., (52-23-476-080). Unanimously passed by roll call vote.

W. Mayor's Appointments.

Mayor Corcoran reappointed Cathryn Flory and appointed Kelsey Roble to the Downtown Development Authority for four-year terms (terms expiring June 30, 2029).

***Motion** was made by Semo, seconded by Mildren, and carried, to reappoint Cathryn Flory and appoint Kelsey Roble to the Downtown Development Authority for four-year terms (terms expiring June 30, 2029).*

Mayor Corcoran reappointed Randy Kirchhoff and Jerome Nezworski to the Parks and Recreation Committee for three-year terms (terms expiring July 1, 2028).

***Motion** was made by Semo, seconded by Mildren, and carried, to reappoint Randy Kirchhoff and Jerome Nezworski to the Parks and Recreation Committee for three-year terms (terms expiring July 1, 2028).*

Mayor Corcoran reappointed Annette DaLio-Burchell and Carol Erickson to the Human Relations and Equity Committee for three-year terms (terms expiring July 31, 2028).

***Motion** was made by Semo, seconded by Korpi, and carried, to reappoint Annette DaLio-Burchell and Carol Erickson to the Human Relations and Equity Committee for three-year terms (terms expiring July 31, 2028).*

X. 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 are working on spending the last of the contingency money by completing some well rehab work and asphalt paving of the driveway around the water plant. This will spend the remaining Phase 1 contingency funds.
- \$11MIL Phase 2 of the water treatment plant is underway. CD Smith is generally complete with work on the concrete filter walls on the interior of the building with just some curbs and splitter box pours remaining. Concrete pours are in progress with forming a rebar for the 250,000-gallon clear well (floor slab pour is next week 7/22). Next, the excavation for the new garage will also start this next week. Phase 2 work will generally be complete by January 2026 and start up commissioning of the treatment process is expected to be complete by spring 2026.
- Phase 5A \$1.6MIL water system project has started back up after the winter break. Paving of Frederick Street and Albany is complete. Paving the second lift of asphalt for Lake St and Nightingale will occur this fall once all items are addressed and once, we have videoed the sewer lines that need to be lined this fall (in case we need to perform any spot repairs).
- Phase 5B \$3.8MIL water and sewer project – Jakes has begun some of the installation of sewer work in the Phase 5C area on Coolidge and Harding Avenues and Lowell Street. Construction of Phase 5B will occur during both the 2025 and 2026 construction seasons. Phase 5B consists of sewer work on Coolidge, Harding, Michigan, Ridge. Harding Ave sewer and water mains will start around 7/7/25. Xcel Energy and Q3 contracting are doing their best to stay ahead of Jake's crews with replacing gas mains and services prior to Jakes coming in to do the water sewer and street work.
- Phase 5C \$1.8MIL water project for reconstructing portions of Coolidge, Harding, and Lowell St from US2 to Harding. Water and sewer mains on all of Coolidge are complete and now Jake is doing the service line work by Lowell and Nightengale. A second crew has been working on Harding Ave sewer main line between Douglas and Greenbush. Lowell St water main done from US2 to Coolidge and now will start on the water between Coolidge and Harding.

July 14, 2025

- *The \$3MIL lead service line replacement project with Jakes Excavating: their crew has been off Ironwood's LSLR job for the past week and will be back on our job in the next couple of days. To date, they have had 162 services that they thought to be lead/galvanized, but they turned out to be copper. We have replaced a total of 282 lead service lines with copper. We have 120 known galvanized / lead lines to replace still. We have 45 unknowns that need to be identified.*
- *The \$598,000 TMF grant work continues by Jakes Excavating. This is identifying material types of water services on ~520 unknown water services. 494 done to date. City and Jakes are coordinating utility locates on the last 30. They continue to find mainly copper lines. They expect to have this work complete in the next few weeks. We will have all our unknowns throughout the City identified by the end of this project.*
- *2025 Small Urban Grant Project Update: \$375K grant will be split between these two projects:*
July 14, 2025
 - a. *Project 1: replace the water main and street on Superior St from US2 to the City boundary, will repave Curry St around the school. \$482K was the low bid by Ruotsala Construction. They plan to start construction in the next 1 to 2 days. They will be milling Curry Street and Superior Street back-to-back.*
 - b. *Project 2 - \$177K Fahrner Asphalt to start next Monday July 21st and take 3 days to perform. They will chip seal the following roads:*
 - *Greenbush north of US2*
 - *Frenchtown Road*
 - *Brogan St*
 - *Penokee Road*
 - *South Suffolk St*
 - *Burma Road*
- *Library Community Spaces Grant Project: Ruotsala Construction has completed the foundation, walls, trusses and roofing. Today they got the windows delivered and are working on getting those framed in and the building wrap put on the exterior plywood. In early August the exterior brick work will take place. The construction project will continue through summer and fall 2025 with completion in the spring of 2026.*
- *Newport Heights water future project: Coleman Engineering submitted the EGLE funding application on 5/15/25. The USDA Rural Development application is being worked on; we need a draft engineering agreement, bond counsel agreement letter, SHPO resubmittal process, and then to publish a Notice of Intent. We are waiting on RD to review documents currently before we proceed any further. Signs are that RD has grant money available, so we are anxious to get our application in for consideration.*
- *Staff is working on reviewing priority areas for sewer and water work as part of Phase 6. I will soon be suggesting that we start preparing a Preliminary Engineering Report for Phase 6 to get prepared for upcoming grant opportunities. We still have roughly 6 more "Phases" of neighborhood reconstruction work to replace the remainder of original infrastructure that needs replacement. Significant grant funding will be critical to be able to accomplish this work.*
- *Our 24 sanitary sewer flow meters have been installed again for the spring/summer/fall season. We recently read the meters for flow data and will be working with our vendor to analyze results.*
- *Mud Creek Builders has been hired by the City to replace the roofs on the Currie Park campground garage and the Norrie Park bathrooms. The City is supplying the shingles for these projects.*
- *Contractors have been busy with roof drain disconnections for the 15 private property owners that need to be disconnected by August 20th this summer. Most of the property owners have plans to comply with this requirement. 6 have been completed.*
- *WRI grant application: State of Michigan Community Development Block Grant application was submitted on 5/30/25. We applied for a \$900K project with a 26% match for waterline work on Old County Road east of Country Club Road. We are awaiting the next steps from the State of Michigan, as it sounds like this is going to move forward.*

July 14, 2025

- *Regarding the detour on US 2 by Hemlock Street and on US2 between Lowell and Lawrence streets for the catch basin that is washed out: MDOT is bid out that work and Snow Country Contracting is planning to complete that work in the last week of July or early August.*

Manager's Update

- *Ironwood Public Safety is actively working on blight efforts. Cleanups from the earlier 10 public hearing will be going in the weeks to come.*
- *With all this construction progress moving forward, our DPW is stretched extremely thin by having to perform Utility Locates at unprecedented levels. This makes it very difficult to get other work done. Our crews do the best they can to keep up with all the maintenance of our roads, utilities, parks, cemetery, etc,*
- *Open staff positions: DPW Equipment Operator 2 floater position a candidate has been chosen and we are now awaiting drug and physical screening appointments to take place in late July. We hope to have the person on by mid-August.*
- *Negotiations are in process with the IPSD Union representatives at our next meeting tomorrow.*
- *Of course, this week is fabulous week of Festival Ironwood! I'd like to thank the countless volunteers that make Festival Ironwood happen every year. And thanks to IPSD for their public safety coverage during this busy week and DPW for getting the Depot grounds mowed and looking good. I hope everyone can come in and enjoy the festival and help patronize the different businesses and organizations that make Festival Ironwood great. There is some great music each night, so I hope to see many people out and about.*
- *Applications for filing nominating petitions for the elective office of Ironwood City Commission are due 7/22/25 at 4 PM at the City Clerk's office. To qualify as a candidate, the petitioner must be an elector in the City of Ironwood and must obtain signatures of not less than 25 or more than 40 registered electors of the City of Ironwood.*

Y. Other Matters.

There were none.

Z. Adjournment.

Motion was made by Semo, seconded by Mildren, and carried, to adjourn the meeting at 6:25 P.M.

Kim Corcoran, Mayor

Jennifer L. Jacobson, City Clerk

IRONWOOD CARNEGIE LIBRARY BOARD MEETING

4:00 pm, Tuesday, 17 Jun 2025

- I. **Call to Order – 4:00** Lynne Wiercinski, Helen Slining, Amber Hurkmans, Kim Corcoran, Pam Johnson, Kathi Maciejewski. Absent - Wendy Hicks, Wyatt LaBo.
- II. **Approval of May Financial Reports** – Pam Johnson moved, Helen Slining seconded, all approved.
- III. **Approval of May Meeting Minutes** –Kathi Maciejewski moved, Pam Johnson seconded, all approved.
- IV. **Adjustments to the Agenda** – none
- V. **Unfinished/Continuing Business** –
 - a. **Programming** -

Summer Reading – The SRP kickoff was Tuesday. 90 registered and current number is 103. Most upcoming programs are filled up. There were 10 volunteers helping with the kickoff event.
 - b. **Grants/Fundraising** –

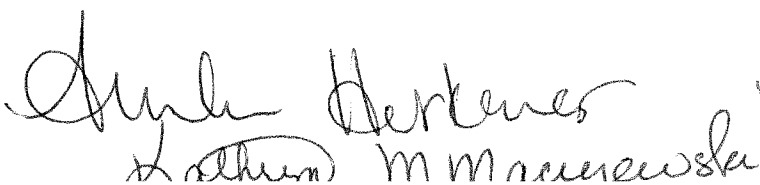
Patronicity Update – The FOL fundraiser is currently at \$47,469 with other donations anticipated. We should reach goal and that will cover the capital costs; additional fundraising will most likely take place for furnishings, etc.

Mary Thompson Foundation – Lynne submitted request for \$30,000 for designing space to work with older adults. We received \$10,000 at this time, and we hope to be able to request more in the future. Lynne is sending a thank you and asking for suggestions about what to spend it on.

Meat fundraiser – Iron Horse will handle all details, with their costs covered and the rest being added to the Patronicity fund.

Building Project Update –

 1. Approval of Ruotsala Construction invoice – The invoice payment is for \$175,926/ Kathi Maciejewski motioned, Helen Slining seconded, Roll call vote taken, all approved.
 2. Approval of Change Order : Water Fountain – Installation of a a “double” water fountain installed in addition is required per code; for a cost change of \$2,070. Amber Hurkmans motioned, Pam Johnson seconded, Roll call taken, all approved.
 3. Shelving – Hurley Schools is offering to give us some oak shelving they no longer need. There are 2 areas that we can put some of it to use and we have storage for it until needed. Lynne will write a letter of thanks.
- VI. **New Business** –
 - a. **Budget Amendment** – \$312,000 of the money used from the Michigan Community Center Grant total grant to be transferred to this 2025-26 budget (anticipated what amount will be used this fiscal year and next.) Amber Hurkmans motioned, Pam Johnson seconded, Roll call vote taken, all approved.
 - b. **Approval of 7/1/25 Director/staff wage increase** – An increase of a wage increase as approved in the 25/26 budget of \$21/hr for Director and \$13/hr for all four staff members. Catherine Parisian, Mary Ann Andresen, Ken Wegmeyer, Kathy Kafczynski. Kathi Maciejewski motioned, Helen Slining seconded. Roll call vote taken, all approved.
- VIII **Directors Report** – All is going well and busy, with the building project going well.
- IX **Board Comments** – none
- X **Public comment** – Lydia Christianson expressed appreciation that we are working on community space.
- XI **Adjournment – 4:31** Pam Johnson motioned, Amber Hurkmans seconded, all approved.


Amber Hurkmans
Kathi Maciejewski

Jun 4, 2025 | 📅 HREC Quarterly Meeting – Approved July 4, 2025

Attendees: Tarun Patel Carol Erickson Annette Burchell jesse carroll Gerry Gripper
Amy Nosal (guest)

Notes

- Meeting called to order Jun 4, 2025 6:00 PM
- Approval of Agenda
 - Motion - Patel
 - 2nd - Carroll
 - All in favor - Motion passed
- Approval of May minutes
 - Motion - Patel
 - 2nd - Carroll
 - All in favor - Motion passed
- Public Input:
 - Amy Nosal:
 - Expressed gratitude for HREC support of Pride event(s)
 - Three day event - Music on Friday (First Friday), Picnic on Saturday, and GSA activities on Sunday
- NAHM Items:
 - Email sent again to HIT to follow up on the band for NAHM
 - Donation request letter is complete
 - Have city send physical mail, email, or both? May need to work through process for DIDA permission to use their email list. This will be sent out after more is known about costs.
 - Table donation letter until Burchell gets clarification from the city in regards to donations and Patel gets clarification from HIT to try to make the show free or as inexpensive as possible
 - Follow-up needs to happen to select a film for November
- Pride Event
 - Erickson has number of pride flags available – should be sufficient
 - Burchell has pride stickers
 - Items to have at the table: list of books; sign up sheet for diversity matters reading group; possible copies of revised proclamation from city; printed copy of city ordinance that created HREC - 3yrs in August; sign to inform public about our first listening session on June 19; book marks about Pride UP Community Read.
 - At various times during the day on Saturday, all committee members will man the event table
- Listening Sessions (June 19th, August 14, Nov 13)
 - Cold Iron secured for June 19 for our first listening session
 - June topic: Inclusion in our Community

- Patel and Gripper will be the two members running the session
- Tabled budget discussion – Will be re-examined after more costs reports come in for NAHM
- Next meeting July 8, 6PM
- Motion to adjourn - Patel
 - 2nd - Jesse
 - All in favor
- Meeting adjourned @ 7:50 PM

Action items

- ☐ Burchell will get clarification about donations and how the city should handle them
- ☐ Patel will ask HIT to make the show as free as possible
- ☐ Patel will contact Bad River Tribe about their documentary, Bad River.
- ☐ Burchell will contact Globe to announce listening sessions
- ☐ Burchell or Gripper will contact FeLive about listening sessions
- ☐ Gripper will contact radio stations to announce listening session
- ☐ Erickson and Gripper will make contact with tribes concerning NAHM before end of June
- ☐ Erickson will pull together all the table items for Pride event
- ☐ Carroll will check with Cold Iron about posting listening sessions on their website/FB pages



To: Mayor Corcoran and City Commission

From: Paul Linn, Finance Director/Treasurer

Date: July 23, 2025 **Meeting Date:** July 28, 2025

Re: Summary of June 2025 Financial Reports

The Revenue and Expenditure Report and the Cash and Investment Summary Report are included in the agenda packet for July 28, 2025. The following is a summary of each report.

Revenue and Expenditure Report

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

1. Major Street Fund: Expenditures are at 79% (Preservation/Structural Improvement is at 80%). We budgeted funds for pavement markings, chip seal, and concrete curb and gutter work.
2. Local Street Fund: Revenues and Expenditures are at 78%. We budgeted funds for pavement markings, chip seal, and street work associated with the Phase 5 project.
3. Water Fund: Revenues and Expenditures are at approximately 78% - Federal Grants at 76%; Service Lines at 44%. Activity on the Lead Service Line Grant Project has continued throughout June.

General Note: There was activity for the above-mentioned projects during the month of June that we haven't received invoices/pay applications for. Payments for activities during the month of June will be posted back to the fiscal year ending 6/30/2025.

Cash and Investment Summary Report

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

1. Major Street Fund and 2015 Street Bond Debt Service accounts: The 2015 Street Bond was paid off earlier this year. The remaining balance of funds was transferred to the Major Street Fund, as those funds must be used for street improvements/maintenance. These funds could be transferred to our Local Street Fund as well, if needed.
2. HUD Fund: Account balance decreased due to the transfer of \$20,000 to the General Fund as local match for the Ironwood Strategic Housing Plan.
3. Public Employee Health Care Fund – MERS Investments: Account balance increased due to the recording of the fourth quarter gain on investments.

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



07/23/2025 10:40 AM

REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

User: PAUL

PERIOD ENDING 06/30/2025

DB: Ironwood

% Fiscal Year Completed: 100.00

			YTD BALANCE		
			2024-25	06/30/2025	% BDGT
GL NUMBER	DESCRIPTION	AMENDED BUDGET	NORMAL	(ABNORMAL)	USED
Fund 101 - GENERAL FUND					
Revenues					
101-000.000-402.000	CURRENT REAL PROPERTY TAXES	2,184,000.00	2,200,946.37		100.78
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	10,311.02		128.89
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	14,524.13		72.62
101-000.000-447.000	PROPERTY TAX ADMINISTRATION FEE	70,000.00	74,724.89		106.75
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	10,875.00		98.86
101-000.000-477.000	CABLE TV FRANCHISE FEE	45,000.00	32,307.82		71.80
101-000.000-478.000	RECREATIONAL MARIHUANA LICENSE/APP. FEES	25,000.00	26,719.00		106.88
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	690.00		345.00
101-000.000-528.000	OTHER FEDERAL GRANTS	512,000.00	511,782.06		99.96
101-000.000-530.000	FEDERAL GRANTS	481,000.00	499,575.00		103.86
101-000.000-540.000	STATE GRANTS	125,000.00	112,790.49		90.23
101-000.000-543.000	STATE GRANTS - PUBLIC SAFETY	6,000.00	22,965.21		382.75
101-000.000-573.000	LOCAL COMM. STABILIZATION SHARE APPROP	10,000.00	30,499.44		304.99
101-000.000-574.000	STATE GRANTS - STATE REVENUE SHARING	915,000.00	893,802.00		97.68
101-000.000-607.002	HUNTING REGISTRATION	300.00	330.00		110.00
101-000.000-613.000	PUBLIC SAFETY REVENUES	69,000.00	59,214.47		85.82
101-000.000-614.000	OTHER CHARGES/FEES	4,000.00	8,252.59		206.31
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	1,098.31		100.00
101-000.000-619.001	BUSINESS LICENSE PENALTY/INTEREST	0.00	1,245.00		100.00
101-000.000-627.000	BUILDING INSPECTION FEES	9,000.00	8,370.00		93.00
101-000.000-631.000	ZONING APPLICATION FEE	1,000.00	2,300.00		230.00
101-000.000-633.000	ADMINISTRATION-WATER & SEWER	84,000.00	84,000.00		100.00
101-000.000-633.001	ADMINISTRATION-EQUIPMENT FUND	18,000.00	18,000.00		100.00
101-000.000-633.002	ADMINISTRATION-STREET FUNDS	24,000.00	24,000.00		100.00
101-000.000-634.001	ORDINANCE VIOLATION FEE	10,000.00	25,718.44		257.18
101-000.000-636.000	MARKETING FEES - ITC	9,000.00	10,528.49		116.98
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	1,780.00		89.00
101-000.000-642.002	BRANDING MERCHANDISE SALES	2,500.00	2,071.00		82.84
101-000.000-651.000	USE AND ADMISSION FEES	3,000.00	1,405.05		46.84
101-000.000-665.000	INTEREST	254,000.00	394,647.40		155.37
101-000.000-667.006	RENT - NORRIE PARK PAVILLION	100.00	175.00		175.00
101-000.000-667.008	RENT - CURRY PARK	50,000.00	98,763.00		197.53
101-000.000-667.009	RENT - MEMORIAL BUILDING	80,000.00	80,042.48		100.05
101-000.000-667.010	RENT - DPW GARAGE	93,000.00	93,600.00		100.65
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	300.00		150.00
101-000.000-667.013	RENT - MEM. BLDG. AUDITORIUM	1,000.00	2,225.00		222.50
101-000.000-674.000	CONTRIBUTIONS AND DONATION	5,000.00	275.00		5.50
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	9,588.79		100.00
101-000.000-678.000	MISCELLANEOUS INCOME	0.00	20,101.63		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	(62.00)		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	1,200.00		100.00
101-000.000-699.274	TRANSFER FROM HUD FUND	20,000.00	20,000.00		100.00
101-000.000-699.352	TRANSFER FROM 2015 ST BD DEBT SERVICE FD	0.00	2,956.76		100.00
101-000.000-699.353	TRANSFER FROM MEM BLDG DEBT SERVICE FUND	0.00	5,265.61		100.00

TOTAL REVENUES

5,441,000.00

5,811,344.33

106.81

Expenditures

101.000	CITY COMMISSION	45,000.00	36,177.45		80.39
172.000	CITY MANAGER	100,000.00	94,426.64		94.43
201.000	FINANCIAL DEPT	335,000.00	294,578.49		87.93
215.000	CITY CLERK	238,000.00	216,072.39		90.79
228.000	COMPUTER/EQUIPMENT	130,000.00	118,728.28		91.33
247.000	BOARD OF REVIEW	2,000.00	1,700.55		85.03
253.000	CITY TREASURER	71,000.00	61,979.09		87.29
257.000	CITY ASSESSOR	68,000.00	66,649.63		98.01
262.000	ELECTIONS	28,000.00	18,288.93		65.32
265.000	MEMORIAL BUILDING	228,000.00	208,784.27		91.57
266.000	LABOR RELATIONS	5,000.00	325.00		6.50
267.000	INSURANCE-FRINGS-DUES	42,000.00	35,779.80		85.19
270.000	HUMAN RESOURCES	53,000.00	48,200.67		90.94

07/23/2025 10:40 AM

REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

User: PAUL

PERIOD ENDING 06/30/2025

DB: Ironwood

% Fiscal Year Completed: 100.00

GL NUMBER	DESCRIPTION	2024-25 AMENDED BUDGET	YTD BALANCE 06/30/2025 NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - GENERAL FUND				
Expenditures				
336.000	VOLUNTEER FIRE RELATED ACTIVITIES	16,000.00	11,450.23	71.56
345.000	PUBLIC SAFETY DEPARTMENT	2,220,000.00	2,160,760.89	97.33
346.000	DRUG ENFORCEMENT	19,000.00	13,485.69	70.98
371.000	BUILDING INSPECTION DEPT	27,000.00	20,137.58	74.58
441.000	DEPARTMENT OF PUBLIC WORKS	75,000.00	77,842.78	103.79
448.000	STREET LIGHTING	109,000.00	103,990.07	95.40
528.000	COMPOST SITE	26,000.00	14,679.83	56.46
529.001	GAS PLANT SITE	6,000.00	1,172.46	19.54
701.000	COMMUNITY DEVELOPMENT	390,000.00	375,136.26	96.19
716.000	MARKETING - ITC	9,000.00	10,775.36	119.73
720.000	COMMUNITY ASSISTANCE	21,000.00	13,668.08	65.09
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	2,489.18	49.78
732.000	CODE ENFORCEMENT	148,000.00	127,862.08	86.39
751.000	PARKS MAINTENANCE	100,000.00	105,085.48	105.09
751.002	PARKS - MINE SHAFT SAFETY	2,000.00	0.00	0.00
751.005	CURRY PARK	169,000.00	155,956.69	92.28
751.007	DEPOT PARK	19,000.00	19,239.68	101.26
751.010	BELTLINE TRAIL GRANT PROJECT - PHASE 1	13,000.00	10,379.50	79.84
751.011	MINERS MEMORIAL HERITAGE PARK	6,000.00	4,005.99	66.77
751.012	DOWNTOWN SQUARE	75,000.00	56,989.13	75.99
757.000	NON-MOTORIZED TRAILS	5,000.00	1,416.32	28.33
757.001	NON-MOTORIZED TRAIL - IRON BELLE	13,000.00	11,044.43	84.96
758.000	MOTORIZED TRAILS - GENERAL	7,000.00	6,819.88	97.43
966.000	APPROPRIATIONS TO OTHER FUNDS	685,000.00	403,014.36	58.83
TOTAL EXPENDITURES		5,513,000.00	4,909,093.14	89.05
Fund 101 - GENERAL FUND:				
TOTAL REVENUES		5,441,000.00	5,811,344.33	106.81
TOTAL EXPENDITURES		5,513,000.00	4,909,093.14	89.05
NET OF REVENUES & EXPENDITURES		(72,000.00)	902,251.19	1,253.13

07/23/2025 10:40 AM

REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

User: PAUL

PERIOD ENDING 06/30/2025

DB: Ironwood

% Fiscal Year Completed: 100.00

		2024-25	YTD BALANCE	
GL NUMBER	DESCRIPTION	AMENDED BUDGET	06/30/2025 NORMAL (ABNORMAL)	% BDGT USED
Fund 202 - MAJOR STREET FUND				
Revenues				
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	842,633.81	100.31
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	12,549.32	139.44
202-000.000-604.000	STATE TRUNKLINE PRESERVATION	200,000.00	253,197.86	126.60
202-000.000-699.101	TRANSFER FROM GENERAL FUND	84,000.00	0.00	0.00
202-000.000-699.352	TRANSFER FROM 2015 ST BD DEBT SERVICE FD	0.00	244,704.17	100.00
TOTAL REVENUES		1,150,000.00	1,624,694.52	141.28
Expenditures				
462.001	NON-MOTORIZED TRANSPORTATION IMPROVEMENT	20,000.00	12,084.00	60.42
486.001	SURFACE MAINTENANCE	163,200.00	164,231.88	100.63
486.002	SURFACE MAINTENANCE-US	10,300.00	1,328.06	12.89
486.003	SURFACE MAINTENANCE-BR	4,700.00	0.00	0.00
488.001	SWEEPING	62,000.00	24,969.61	40.27
488.002	SWEEPING -US	4,300.00	2,344.69	54.53
488.003	SWEEPING -BR	1,800.00	0.00	0.00
489.000	PRESERVATION/STRUCTURAL IMPROVEMENT	241,000.00	193,536.08	80.31
491.001	DRAINAGE - BACKSLOPES	13,300.00	15,809.03	118.86
491.002	DRAINAGE AND BACKSLOPES-US	1,200.00	578.88	48.24
491.003	DRAINAGE AND BACKSLOPES-BR	0.00	88.95	100.00
494.001	TRAFFIC SIGNS	8,300.00	7,008.62	84.44
494.002	TRAFFIC SIGNS-US	2,000.00	2,036.01	101.80
494.003	TRAFFIC SIGNS-BR	3,200.00	255.60	7.99
497.001	WINTER MAINTENANCE	198,200.00	164,078.51	82.78
497.002	WINTER MAINTENANCE-US	49,700.00	51,441.26	103.50
497.003	WINTER MAINTENANCE-BR	62,500.00	43,942.07	70.31
498.001	SNOW HAULING	84,700.00	53,186.11	62.79
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	62,804.12	98.75
503.000	GENERAL AND ADMINISTRATIVE	70,500.00	54,245.20	76.94
503.172	ADM/ CM	9,100.00	8,858.92	97.35
TOTAL EXPENDITURES		1,150,000.00	909,409.70	79.08
Fund 202 - MAJOR STREET FUND:				
TOTAL REVENUES		1,150,000.00	1,624,694.52	141.28
TOTAL EXPENDITURES		1,150,000.00	909,409.70	79.08
NET OF REVENUES & EXPENDITURES		0.00	715,284.82	100.00

07/23/2025 10:40 AM

REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

User: PAUL

PERIOD ENDING 06/30/2025

DB: Ironwood

% Fiscal Year Completed: 100.00

			YTD BALANCE	
GL NUMBER	DESCRIPTION	2024-25 AMENDED BUDGET	06/30/2025 NORMAL (ABNORMAL)	% BDGT USED
Fund 203 - LOCAL STREET FUND				
Revenues				
203-000.000-546.000	STATE GRANTS - ACT 51 (MTF)	315,000.00	315,818.65	100.26
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	25,098.64	114.08
203-000.000-699.101	TRANSFER FROM GENERAL FUND	603,000.00	378,920.09	62.84
TOTAL REVENUES		950,000.00	743,671.84	78.28
Expenditures				
462.001	NON-MOTORIZED TRANSPORTATION IMPROVEMENT	60,000.00	57,395.92	95.66
486.001	SURFACE MAINTENANCE	325,000.00	175,170.05	53.90
488.001	SWEEPING	9,700.00	3,541.83	36.51
489.000	PRESERVATION/STRUCTURAL IMPROVEMENT	140,000.00	90,297.89	64.50
491.001	DRAINAGE - BACKSLOPES	11,800.00	34,008.46	288.21
494.001	TRAFFIC SIGNS	14,400.00	8,596.19	59.70
497.001	WINTER MAINTENANCE	213,200.00	227,830.40	106.86
498.001	SNOW HAULING	27,900.00	26,291.96	94.24
502.000	LEAVE AND BENEFITS	66,100.00	58,078.75	87.86
503.000	GENERAL AND ADMINISTRATIVE	72,800.00	53,601.48	73.63
503.172	ADM/ CM	9,100.00	8,858.91	97.35
TOTAL EXPENDITURES		950,000.00	743,671.84	78.28
Fund 203 - LOCAL STREET FUND:				
TOTAL REVENUES		950,000.00	743,671.84	78.28
TOTAL EXPENDITURES		950,000.00	743,671.84	78.28
NET OF REVENUES & EXPENDITURES		0.00	0.00	0.00

GL NUMBER	DESCRIPTION	2024-25	YTD BALANCE	% BDGT USED
		AMENDED BUDGET	06/30/2025 (NORMAL (ABNORMAL))	
Fund 209 - CEMETERY FUND				
Revenues				
209-000.000-626.000	CHARGES - CEMETERY SERVICES	65,000.00	68,300.00	105.08
209-000.000-626.001	CHARGES - CEMETERY PERPETUAL CARE	10,000.00	9,340.00	93.40
209-000.000-665.000	INTEREST	20,000.00	26,734.38	133.67
209-000.000-699.101	TRANSFER FROM GENERAL FUND	81,000.00	24,094.27	29.75
TOTAL REVENUES		176,000.00	128,468.65	72.99
Expenditures				
567.000	CEMETERY	134,000.00	98,843.65	73.76
567.001	PERPETUAL CARE	42,000.00	29,625.00	70.54
TOTAL EXPENDITURES		176,000.00	128,468.65	72.99
Fund 209 - CEMETERY FUND:				
TOTAL REVENUES		176,000.00	128,468.65	72.99
TOTAL EXPENDITURES		176,000.00	128,468.65	72.99
NET OF REVENUES & EXPENDITURES		0.00	0.00	0.00

07/23/2025 10:40 AM
User: PAUL
DB: Ironwood

REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD
PERIOD ENDING 06/30/2025
% Fiscal Year Completed: 100.00

		YTD BALANCE		
GL NUMBER	DESCRIPTION	2024-25 AMENDED BUDGET	06/30/2025 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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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

User: PAUL

PERIOD ENDING 06/30/2025

DB: Ironwood

% Fiscal Year Completed: 100.00

GL NUMBER	DESCRIPTION	2024-25 AMENDED BUDGET	YTD BALANCE 06/30/2025 NORMAL (ABNORMAL)	% BDGT USED
Fund 248 - DOWNTOWN DEVELOPMENT AUTHORITY				
Revenues				
248-000.000-402.000	CURRENT REAL PROPERTY TAXES	14,000.00	14,747.87	105.34
248-000.000-530.000	FEDERAL GRANTS	3,000.00	3,000.00	100.00
248-000.000-674.000	CONTRIBUTIONS AND DONATION	5,000.00	4,750.00	95.00
248-000.000-678.000	MISCELLANEOUS INCOME	3,000.00	2,725.00	90.83
TOTAL REVENUES		25,000.00	25,222.87	100.89
Expenditures				
735.000	DOWNTOWN DEVELOPMENT	28,000.00	23,275.82	83.13
TOTAL EXPENDITURES		28,000.00	23,275.82	83.13
Fund 248 - DOWNTOWN DEVELOPMENT AUTHORITY:				
TOTAL REVENUES		25,000.00	25,222.87	100.89
TOTAL EXPENDITURES		28,000.00	23,275.82	83.13
NET OF REVENUES & EXPENDITURES		(3,000.00)	1,947.05	64.90

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

User: PAUL

PERIOD ENDING 06/30/2025

DB: Ironwood

% Fiscal Year Completed: 100.00

		YTD BALANCE		
		2024-25	06/30/2025	% 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	111,021.10	100.02
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	467.09	116.77
271-000.000-530.000	FEDERAL GRANTS	312,000.00	216,597.12	69.42
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	2,091.10	261.39
271-000.000-607.001	NON-RESIDENT FEES	2,000.00	1,872.40	93.62
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	1,414.76	94.32
271-000.000-642.001	SALES OF BOOKS	300.00	261.75	87.25
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	263.62	65.91
271-000.000-665.000	INTEREST	3,000.00	8,405.63	280.19
271-000.000-674.000	CONTRIBUTIONS AND DONATION	2,500.00	720.80	28.83
271-000.000-675.001	DONATIONS - BUILDING FUND	500.00	9,015.03	1,803.01
271-000.000-675.006	DONATIONS ANNUAL APPEAL	8,000.00	7,772.00	97.15
271-000.000-675.008	DONATIONS - BOOK APPEAL	400.00	510.00	127.50
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	220.00	110.00
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	1,375.00	100.00
271-000.000-678.037	MARY THOMPSON FOUNDATION GRANT	0.00	10,000.00	100.00
271-000.000-687.000	REFUNDS AND REBATES	0.00	2,228.94	100.00
TOTAL REVENUES		482,000.00	391,749.59	81.28
Expenditures				
790.000	LIBRARY	482,000.00	373,531.43	77.50
TOTAL EXPENDITURES		482,000.00	373,531.43	77.50
Fund 271 - LIBRARY FUND:				
TOTAL REVENUES		482,000.00	391,749.59	81.28
TOTAL EXPENDITURES		482,000.00	373,531.43	77.50
NET OF REVENUES & EXPENDITURES		0.00	18,218.16	100.00

		YTD BALANCE		
GL NUMBER	DESCRIPTION	2024-25 AMENDED BUDGET	06/30/2025 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	47,305.00	96.54
TOTAL EXPENDITURES		49,000.00	47,305.00	96.54
Fund 273 - NEIGHBORHOOD ENHANCEMENT PROGRAM:				
TOTAL REVENUES		49,000.00	47,305.00	96.54
TOTAL EXPENDITURES		49,000.00	47,305.00	96.54
NET OF REVENUES & EXPENDITURES		0.00	0.00	0.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

User: PAUL

PERIOD ENDING 06/30/2025

DB: Ironwood

% Fiscal Year Completed: 100.00

GL NUMBER	DESCRIPTION	2024-25 AMENDED BUDGET	YTD BALANCE 06/30/2025 NORMAL (ABNORMAL)	% BDGT USED
Fund 352 - 2015 STREET BOND DEBT SERVICE FUND				
Revenues				
352-000.000-402.000	CURRENT REAL PROPERTY TAXES	230,000.00	227,852.43	99.07
352-000.000-573.000	LOCAL COMM. STABILIZATION SHARE APPROP	5,000.00	4,330.78	86.62
352-000.000-665.000	INTEREST	10,000.00	7,854.42	78.54
TOTAL REVENUES		245,000.00	240,037.63	97.97
Expenditures				
557.000	ADMINISTRATION & OVERHEAD	248,000.00	248,120.68	100.05
906.000	DEBT RETIREMENT	177,000.00	177,025.70	100.01
TOTAL EXPENDITURES		425,000.00	425,146.38	100.03
Fund 352 - 2015 STREET BOND DEBT SERVICE FUND:				
TOTAL REVENUES		245,000.00	240,037.63	97.97
TOTAL EXPENDITURES		425,000.00	425,146.38	100.03
NET OF REVENUES & EXPENDITURES		(180,000.00)	(185,108.75)	102.84

		YTD BALANCE		
GL NUMBER	DESCRIPTION	2024-25 AMENDED BUDGET	06/30/2025 NORMAL (ABNORMAL)	% BDGT USED
Fund 353 - MEMORIAL BUILDING DEBT SERVICE FUND				
Revenues				
353-000.000-665.000	INTEREST	0.00	120.32	100.00
TOTAL REVENUES		0.00	120.32	100.00
Expenditures				
145.000	BUILDING FUND	5,000.00	5,265.61	105.31
TOTAL EXPENDITURES		5,000.00	5,265.61	105.31
Fund 353 - MEMORIAL BUILDING DEBT SERVICE FUND:				
TOTAL REVENUES		0.00	120.32	100.00
TOTAL EXPENDITURES		5,000.00	5,265.61	105.31
NET OF REVENUES & EXPENDITURES		(5,000.00)	(5,145.29)	102.91

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

User: PAUL

PERIOD ENDING 06/30/2025

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% Fiscal Year Completed: 100.00

GL NUMBER	DESCRIPTION	2024-25 AMENDED BUDGET	YTD BALANCE 06/30/2025 NORMAL (ABNORMAL)	% BDGT USED
Fund 590 - SEWER FUND				
Revenues				
590-000.000-603.000	SEWER CHARGES	2,504,000.00	2,491,027.58	99.48
590-000.000-615.000	UTILITY BILL PENALTIES	30,000.00	35,813.77	119.38
590-000.000-665.000	INTEREST	10,000.00	45,237.16	452.37
590-000.000-678.000	MISCELLANEOUS INCOME	10,000.00	7,474.43	74.74
590-000.000-698.000	INSURANCE CLAIMS RECEIVED	0.00	3,553.10	100.00
TOTAL REVENUES		2,554,000.00	2,583,106.04	101.14
Expenditures				
527.000	SEWAGE DISPOSAL - GIWA O&M	983,000.00	913,346.29	92.91
527.001	SEWAGE DISPOSAL - GIWA DEBT SERVICE	128,000.00	175,770.71	137.32
554.000	METER SETS, REMOVALS & REPAIRS	96,900.00	86,280.21	89.04
556.000	CUSTOMER ACCOUNTING & COLLECT	107,100.00	113,399.63	105.88
557.000	ADMINISTRATION & OVERHEAD	330,200.00	243,163.59	73.64
557.172	ADMINISTRATION - CITY MANAGER	9,100.00	8,858.84	97.35
560.000	COLLECTION & TRANSMISSION	439,700.00	480,456.39	109.27
566.000	INFILTRATION AND INFLOW	0.00	212.13	100.00
TOTAL EXPENDITURES		2,094,000.00	2,021,487.79	96.54
Fund 590 - SEWER FUND:				
TOTAL REVENUES		2,554,000.00	2,583,106.04	101.14
TOTAL EXPENDITURES		2,094,000.00	2,021,487.79	96.54
NET OF REVENUES & EXPENDITURES		460,000.00	561,618.25	122.09

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

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PERIOD ENDING 06/30/2025

DB: Ironwood

% Fiscal Year Completed: 100.00

GL NUMBER	DESCRIPTION	2024-25 AMENDED BUDGET	YTD BALANCE 06/30/2025		% BDGT USED			
			NORMAL	(ABNORMAL)				
Fund 591 - WATER FUND								
Revenues								
591-000.000-530.000	FEDERAL GRANTS	13,800,000.00	10,420,867.66		75.51			
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	2,285,956.04		100.35			
591-000.000-613.000	TURN ON/OFF FEES	25,000.00	25,696.46		102.79			
591-000.000-615.000	UTILITY BILL PENALTIES	30,000.00	34,672.80		115.58			
591-000.000-616.000	NSF FEE	1,000.00	2,090.00		209.00			
591-000.000-618.000	GARBAGE CHARGES	470,000.00	489,973.48		104.25			
591-000.000-620.000	GARBAGE TAGS	0.00	13.50		100.00			
591-000.000-665.000	INTEREST	10,000.00	51,540.41		515.40			
591-000.000-678.000	MISCELLANEOUS INCOME	0.00	7,890.06		100.00			
TOTAL REVENUES		16,622,000.00	13,318,700.41		80.13			
Expenditures								
521.000	GARBAGE COLLECTION	473,200.00	492,508.88		104.08			
550.000	WELLS	15,000.00	0.00		0.00			
551.000	PUMPING	417,100.00	301,361.50		72.25			
553.000	TRANSMISSION AND DISTRIBUTION	469,400.00	772,072.09		164.48			
553.001	TRANSMISSION AND DIST - WATER BREAKS	61,000.00	32,206.74		52.80			
553.003	SERVICE LINES	2,054,900.00	906,057.77		44.09			
554.000	METER SETS, REMOVALS & REPAIRS	97,100.00	86,056.34		88.63			
556.000	CUSTOMER ACCOUNTING & COLLECT	112,100.00	117,265.80		104.61			
557.000	ADMINISTRATION & OVERHEAD	895,100.00	783,301.18		87.51			
557.172	ADMINISTRATION - CITY MANAGER	9,100.00	8,858.93		97.35			
TOTAL EXPENDITURES		4,604,000.00	3,499,689.23		76.01			
Fund 591 - WATER FUND:								
TOTAL REVENUES		16,622,000.00	13,318,700.41		80.13			
TOTAL EXPENDITURES		4,604,000.00	3,499,689.23		76.01			
NET OF REVENUES & EXPENDITURES		12,018,000.00	9,819,011.18		81.70			

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

PERIOD ENDING 06/30/2025

% Fiscal Year Completed: 100.00

		2024-25	YTD BALANCE	
			06/30/2025	% BDGT
GL NUMBER	DESCRIPTION	AMENDED BUDGET	NORMAL (ABNORMAL)	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	483.68	161.23
593-000.000-573.000	LOCAL COMM. STABILIZATION SHARE APPROP	500.00	2,165.39	433.08
593-000.000-642.004	SALES - CONCESSION	32,000.00	28,040.00	87.63
593-000.000-647.001	SALES - CANDY MACHINE	100.00	101.45	101.45
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	832.50	832.50
593-000.000-651.006	WELL WATER USE FEE	600.00	600.00	100.00
593-000.000-667.000	RENT - ICE (OTHER)	9,000.00	15,638.96	173.77
593-000.000-667.001	RENT - NON-ICE	10,000.00	14,072.00	140.72
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
593-000.000-675.001	DONATIONS - ICE MAKING SYSTEM	0.00	500.00	100.00
593-000.000-677.000	ADVERTISING REVENUES	4,000.00	9,160.05	229.00
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	442,471.09	99.88
Expenditures				
805.000	CIVIC CENTER	524,000.00	510,258.87	97.38
TOTAL EXPENDITURES		524,000.00	510,258.87	97.38
Fund 593 - CIVIC CENTER:				
TOTAL REVENUES		443,000.00	442,471.09	99.88
TOTAL EXPENDITURES		524,000.00	510,258.87	97.38
NET OF REVENUES & EXPENDITURES		(81,000.00)	(67,787.78)	83.69

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD
PERIOD ENDING 06/30/2025
% Fiscal Year Completed: 100.00

			YTD BALANCE		
GL NUMBER	DESCRIPTION	2024-25 AMENDED BUDGET	06/30/2025 NORMAL (ABNORMAL)	% BDGT USED	
Fund 661 - EQUIPMENT FUND					
Revenues					
661-000.000-644.000	EQUIPMENT RENTAL	903,000.00	840,186.53	93.04	
661-000.000-665.000	INTEREST	5,000.00	22,387.63	447.75	
661-000.000-674.000	CONTRIBUTIONS AND DONATION	0.00	291,112.49	100.00	
661-000.000-678.000	MISCELLANEOUS INCOME	0.00	2,432.55	100.00	
661-000.000-693.000	SALE OF CAPITAL ASSETS	5,000.00	68,618.88	1,372.38	
TOTAL REVENUES		913,000.00	1,224,738.08	134.14	
Expenditures					
525.000	DIRECT EQUIPMENT EXPENSE	345,700.00	301,154.87	87.11	
557.000	ADMINISTRATION & OVERHEAD	562,800.00	551,341.47	97.96	
557.172	ADMINISTRATION - CITY MANAGER	4,500.00	2,961.93	65.82	
TOTAL EXPENDITURES		913,000.00	855,458.27	93.70	
Fund 661 - EQUIPMENT FUND:					
TOTAL REVENUES		913,000.00	1,224,738.08	134.14	
TOTAL EXPENDITURES		913,000.00	855,458.27	93.70	
NET OF REVENUES & EXPENDITURES		0.00	369,279.81	100.00	

CASH SUMMARY BY ACCOUNT FOR CITY OF IRONWOOD
 FROM 06/01/2025 TO 06/30/2025
 FUND: ALL FUNDS
 CASH AND INVESTMENT ACCOUNTS

Fund Account	Description	Beginning Balance 06/01/2025	Total Debits	Total Credits	Ending Balance 06/30/2025
Fund 101	GENERAL FUND				
001.000	CASH - CHECKING	59,350.51	848,476.72	344,168.88	563,658.35
001.005	CASH - CHECKING - FIRE INSURANCE	40,759.68	24,105.62	0.00	64,865.30
017.000	INVESTMENTS - MI CLASS	4,804,385.04	17,229.85	500,000.00	4,321,614.89
	GENERAL FUND	4,904,495.23	889,812.19	844,168.88	4,950,138.54
Fund 202	MAJOR STREET FUND				
001.000	CASH - CHECKING	936,617.79	332,524.96	25,263.07	1,243,879.68
Fund 203	LOCAL STREET FUND				
001.000	CASH - CHECKING	16,602.31	58,480.85	19,280.10	55,803.06
Fund 209	CEMETERY FUND				
017.000	INVESTMENTS - MI CLASS	574,689.35	2,068.23	0.00	576,757.58
Fund 216	VOLUNTEER FIRE DEPARTMENT				
001.000	CASH - CHECKING	2,924.57	0.00	0.00	2,924.57
Fund 247	TAX INCREMENT FINANCE AUTHORITY				
001.000	CASH - CHECKING	37,000.51	0.00	0.00	37,000.51
Fund 248	DOWNTOWN DEVELOPMENT AUTHORITY				
001.000	CASH - CHECKING	46,679.51	600.00	5,509.23	41,770.28
Fund 271	LIBRARY FUND				
001.000	CASH - CHECKING	97,673.38	176,163.55	174,285.65	99,551.28
017.271	INVESTMENTS - MI CLASS - ANNUAL	160,811.87	578.77	0.00	161,390.64
017.272	INVESTMENTS - MI CLASS - BUILDING	21,894.43	78.80	0.00	21,973.23
	LIBRARY FUND	280,379.68	176,821.12	174,285.65	282,915.15
Fund 274	HUD FUND				
001.000	CASH - CHECKING	320,000.00	0.00	20,000.00	300,000.00
Fund 352	2015 STREET BOND DEBT SERVICE FUND				
001.000	CASH - CHECKING	244,704.17	0.00	244,704.17	0.00
Fund 353	MEMORIAL BUILDING DEBT SERVICE FUND				
001.000	CASH - CHECKING	4,100.71	0.00	4,100.71	0.00
Fund 590	SEWER FUND				
001.000	CASH - CHECKING	227,835.89	214,007.65	212,442.35	229,401.19
001.001	CASH - REPAIR, REPLACE & IMPROVE	16,000.00	0.00	0.00	16,000.00
006.018	SEWER BOND REDEMPTION	46,571.10	120.69	0.00	46,691.79
006.019	SEWER BOND RESERVE	279,273.95	723.94	0.00	279,997.89
017.000	INVESTMENTS - MI CLASS	1,078,965.74	3,883.01	0.00	1,082,848.75
	SEWER FUND	1,648,646.68	218,735.29	212,442.35	1,654,939.62
Fund 591	WATER FUND				
001.000	CASH - CHECKING	412,947.74	1,532,384.80	952,083.26	993,249.28
001.001	CASH - REPAIR, REPLACE & IMPROVE	68,612.25	0.00	0.00	68,612.25
001.011	WATER SUPPLY SYSTEM CONSTRUCTION	42.92	125,885.27	125,842.95	85.24
006.015	WATER BOND REDEMPTION	232,142.11	601.73	0.00	232,743.84
006.016	WATER BOND RESERVE	400,893.85	1,039.20	0.00	401,933.05
017.000	INVESTMENTS - MI CLASS	1,048,520.69	3,773.46	0.00	1,052,294.15
	WATER FUND	2,163,159.56	1,663,684.46	1,077,926.21	2,748,917.81
Fund 593	CIVIC CENTER				
001.000	CASH - CHECKING	190,057.85	3,928.64	10,690.98	183,295.51

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CASH SUMMARY BY ACCOUNT FOR CITY OF IRONWOOD
FROM 06/01/2025 TO 06/30/2025
FUND: ALL FUNDS
CASH AND INVESTMENT ACCOUNTS

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Fund Account	Description	Beginning Balance 06/01/2025	Total Debits	Total Credits	Ending Balance 06/30/2025
Fund 661	EQUIPMENT FUND				
001.000	CASH - CHECKING	558,505.83	33,713.27	140,929.18	451,289.92
017.000	INVESTMENTS - MI CLASS	460,790.23	1,658.33	0.00	462,448.56
	EQUIPMENT FUND	<u>1,019,296.06</u>	<u>35,371.60</u>	<u>140,929.18</u>	<u>913,738.48</u>
Fund 677	SELF-FUNDED HEALTH INSURANCE FUND				
001.000	CASH - CHECKING	66,939.92	11,746.08	67,593.45	11,092.55
Fund 703	CURRENT TAX COLLECTION FUND				
001.000	CASH - CHECKING	3,020.09	785.92	802.94	3,003.07
Fund 732	POLICE & FIREMEN'S RETIREMENT				
001.000	CASH - CHECKING	191,352.61	6,510.09	40,636.05	157,226.65
Fund 736	PUBLIC EMPLOYEE HEALTH CARE FUND				
001.000	CASH - CHECKING	48,998.07	1,144.17	1,467.70	48,674.54
016.000	MERS INVESTMENTS	1,780,642.98	95,249.00	0.00	1,875,891.98
	PUBLIC EMPLOYEE HEALTH CARE FUND	<u>1,829,641.05</u>	<u>96,393.17</u>	<u>1,467.70</u>	<u>1,924,566.52</u>
	TOTAL - ALL FUNDS	<u>14,480,307.65</u>	<u>3,497,462.60</u>	<u>2,889,800.67</u>	<u>15,087,969.58</u>

Check Date	Check	Vendor Name	Description	Amount
Bank HELTH SELF-FUNDED HEALTH INSURANCE				
06/02/2025	54 (E)	VPAY	HEALTH INS - CLAIMS - REF# 1102	274.50
			HEALTH INS - CLAIMS - REF# 1102	497.53
			HEALTH INS - CLAIMS - REF# 1103	4,505.95
			HEALTH INS - CLAIMS - REF# 1094	2,077.58
			HEALTH INS - CLAIMS - REF# 1095	2,436.40
			HEALTH INS - CLAIMS - REF# 1092	96.04
				<u>9,888.00</u>
06/05/2025	55 (E)	VPAY	HEALTH INS - ADMIN FEES - REF# 1109	1,526.25
			HEALTH INS - PREMIUMS - REF# 1113	22,828.57
			HEALTH INS - ADMIN FEES - REF# 1111	330.00
				<u>24,684.82</u>
06/06/2025	56 (E)	VPAY	HEALTH INS - CLAIMS - REF# 1112	184.65
			HEALTH INS - CLAIMS - REF# 1105	59.86
				<u>244.51</u>
06/09/2025	57 (E)	VPAY	HEALTH INS - ADMIN FEES - REF# 1099	980.00
06/13/2025	58 (E)	VPAY	HEALTH INS - CLAIMS - REF# 1104	398.56
06/16/2025	59 (E)	VPAY	HEALTH INS - CLAIMS - REF# 1119	120.18
06/16/2025	60 (E)	VPAY	HEALTH INS - CLAIMS - REF# 1118	53.06
06/16/2025	61 (E)	VPAY	HEALTH INS - CLAIMS - REF# 1106	689.13
			HEALTH INS - CLAIMS - REF# 1107	525.25
			HEALTH INS - CLAIMS - REF# 1114	695.62
			HEALTH INS - CLAIMS - REF# 1115	1,612.61
			HEALTH INS - CLAIMS - REF# 1116	693.00
			HEALTH INS - CLAIMS - REF# 1108	829.44
				<u>5,045.05</u>
06/16/2025	62 (E)	VPAY	HEALTH INS - ADMIN FEES - REF# 1117	2,074.66
06/23/2025	63 (E)	VPAY	HEALTH INS - CLAIMS - REF# 1135	232.50
06/23/2025	64 (E)	VPAY	HEALTH INS - CLAIMS - REF# 1130	35.36
06/23/2025	65 (E)	VPAY	HEALTH INS - CLAIMS - REF# 1120	251.60
			HEALTH INS - CLAIMS - REF# 1124	236.22
			HEALTH INS - CLAIMS - REF# 1127	15.28
			HEALTH INS - CLAIMS - REF# 1121	667.72
			HEALTH INS - CLAIMS - REF# 1122	2,257.20
				<u>3,428.02</u>
06/23/2025	66 (E)	VPAY	HEALTH INS - ADMIN FEES - REF# 1110	710.49
06/30/2025	67 (E)	VPAY	HEALTH INS - ADMIN FEES - REF# 1048	3,503.51
06/30/2025	68 (E)	VPAY	HEALTH INS - CLAIMS - REF# 1137	73.03
06/30/2025	69 (E)	VPAY	HEALTH INS - CLAIMS - REF# 1129	247.04
06/30/2025	70 (E)	VPAY	HEALTH INS - CLAIMS - REF# 1133	6,896.76
			HEALTH INS - CLAIMS - REF# 1097	89.84
			HEALTH INS - CLAIMS - REF# 1098	4,081.33
			HEALTH INS - CLAIMS - REF# 1125	32.55
			HEALTH INS - CLAIMS - REF# 1126	4,476.60
			HEALTH INS - CLAIMS - REF# 1131	238.08
			HEALTH INS - CLAIMS - REF# 1132	59.50
				<u>59.50</u>

Check Date	Check	Vendor Name	Description	Amount
				15,874.66
HEALTH TOTALS:				
Total of 17 Disbursements:				67,593.45
Bank RIVER GENERAL CHECKING				
06/26/2025	3(S)	FORSLUND BLDG SUPPLY INC	SPIKE NAILS - CURRY PARK SIGN CREDIT SPIKE NAILS - CURRY PARK SIGN	11.07 (11.07) 0.00
06/02/2025	180(A)	AMAZON CAPITAL SERVICES	LOWER & UPPER GRILLE - DPW STEEL BIRD SPIKES - CITY SQUARE FLASHDRIVES,SUPERGLUE,MICROSD ADPT BLACK TONER - PUMP STATION 2024 CHEVY SILVERADO BUILD OUT FIRE EQUIPMENT - NEW FIRETRUCK FIRE EQUIPMENT - NEW FIRETRUCK AUTOMOTIVE WIRE- CHARGER IPSD	288.98 196.24 170.44 72.99 1,942.19 542.47 166.07 229.42 3,608.80
06/02/2025	181(A)	AT&T MOBILITY	PENNY TEST	0.00 V
06/02/2025	182(A)	BAKER & TAYLOR BOOKS INC	BOOKS LIBRARY BOOKS LIBRARY	213.45 327.84 541.29
06/02/2025	183(A)	CHARTER COMMUNICATIONS	PHONE CHARGES - MEM BLDG	322.30
06/02/2025	184(A)	CHARTER COMMUNICATIONS	E4932 SPRING CREEK RD-PUMP STN	199.96
06/02/2025	185(A)	CHARTER COMMUNICATIONS	PHONE CHARGES-LIBRARY	89.97
06/02/2025	186(A)	CIVICPLUS LLC	MUNIDOCs SUBSCRIPTION & ONLINE CODE	2,072.70
06/02/2025	187(A)	HAWKINS, INC	LPC, AZONE 15 - PUMP STN	6,338.98
06/02/2025	188(A)	LAWSON PRODUCTS INC	SHOP SUPPLIES - DPW SHOP	226.82
06/02/2025	189(A)	QUILL CORP	OFFICE & CUSTODIAL SUPPLIES - IPSD BATTERIES, BINDER CLIPS - IPSD	107.82 75.97 183.79
06/02/2025	190(A)	THE RUGGED STORE	PRINTEK VEHICLEPRO 420&ACCS-IPSD CHR	774.00
06/02/2025	191(A)	VESTIS	FLOOR MATS - MEM BLDG	176.64
06/02/2025	192(E)	TASC	FLEX SAVING MONEY FLEX SAVING MONEY FLEX SAVING MONEY FLEX SAVING MONEY	477.61 30.00 83.65 103.65 694.91
06/03/2025	193(E)	CARDCONNECT	CURRY PARK CC PROCESSOR FEES-MAY25	313.45
06/04/2025	194(E)	PITNEY BOWES BANK INC PURCHASE PWR	PREPAID POSTAGE	349.50
06/06/2025	195(A)	AMAZON CAPITAL SERVICES	16X20X2 AIR FILTERS - PUMP STATION GREEN & BLUE MARKING PAINT - UTILITIES	119.50 1,277.90

Check Date	Check	Vendor Name	Description	Amount
				1,397.40
06/06/2025	196 (A)	AVAYA COMMUNICATION-CIT	PHONE SYSTEM - PSD - JUNE 2025	210.55
06/06/2025	197 (A)	CHARTER COMMUNICATIONS	PHONE, INTERNET & TV - IPSD	657.95
06/06/2025	198 (A)	CHARTER COMMUNICATIONS	PHONE & INTERNET - DPW	231.27
06/06/2025	199 (A)	CHARTER COMMUNICATIONS	PHONE, INTERNET & TV - CIVIC CTR	535.89
06/06/2025	200 (A)	CHARTER COMMUNICATIONS	E4932 SPRING CREEK RD-PUMP STN	308.51
06/06/2025	201 (A)	CORE & MAIN LP	BENT METER COUPLINGS 3/4"X5/8"-QTY9	292.05
06/06/2025	202 (A)	KWIK TRIP INC	GAS USAGE - PSD ACCT#00509454	1,504.54
06/06/2025	203 (A)	KWIK TRIP INC	GAS USAGE - DPW ACCT#00530823	1,267.72
06/06/2025	204 (A)	MICHIGAN MUNICIPAL LEAGUE	ANNUAL MEMBERSHIP 2025-2026	6,102.00
06/06/2025	205 (A)	OREILLY AUTO PARTS	REPAIR PARTS - COMPOST TAHOE	179.62
			MUFFLER & GASKET - EQUIP# 27	97.60
			REPAIR PARTS - EQUIP# 27	44.40
			SHOCKS - EQUIP# 27	93.28
			HYD FERRULES, FITTINGS, HOSE-EQUIP#74	475.19
			AIR FILTERS & COOLANT STOP LEAK-#83	160.29
			BATTERY - EQUIP# 83	160.43
			BRAKE PADS & ROTORS, PIN BOOTS - #14	279.11
			OIL, HYD, AIR FILTERS, PLUGS, 5QTS OIL	120.84
			U-JOINTS & PTO YOKE - EQUIP# 87	176.70
			HYDRAULIC FITTINGS - EQUIP# 89	19.16
			TRAILER PLUGS - EQUIP# 71	55.98
			TAIL LIGHTS - EQUIP# 70	101.96
			OIL, FUEL, AIR, HYD, CAB FILTERS - #56	499.60
				2,464.16
06/06/2025	206 (A)	REPUBLIC SERVICES #645	DUMPSTERS-205 CLEMENS -DPW	250.18
06/06/2025	207 (A)	REPUBLIC SERVICES #645	DUMPSTER - N11452 PUMP STN	41.70
06/06/2025	208 (A)	REPUBLIC SERVICES #645	DUMPSTER - MEM BLDG	250.19
06/06/2025	209 (A)	REPUBLIC SERVICES #645	DUMPSTER-IPSD - ACCT#3-0645-0002701	89.28
06/06/2025	210 (A)	REPUBLIC SERVICES #645	235 E AURORA - LIBRARY	27.75
06/06/2025	211 (A)	REPUBLIC SERVICES #645	RECYCLING-213 S MARQUETTE-MEM BLDG	4.95
06/06/2025	212 (A)	REPUBLIC SERVICES #645	RECYCLING-IPSD ACCT# 3-0645-0114814	4.95
06/06/2025	213 (A)	U.S. BANK EQUIPMENT FINANCE	SHARP COPIER LEASE - MEM BLDG	399.33
06/13/2025	214 (A)	AIRGAS USA, LLC	CYLINDER RENTAL - DPW	61.58
06/13/2025	215 (A)	AMAZON CAPITAL SERVICES	INK - MAP SCANNER/PRINTER	359.98
			AMERICAN FLAG - CIVIC CENTER	73.99
			SPRAYER PUMP & WATERING WAND- STREETS	209.72
			INTERNET SUPPLIES - CURRY PARK	143.74
			SAFETY GLASSES - WATER DEPT	24.84
				812.27
06/13/2025	216 (A)	ANGELO LUPPINO INC	8.59TN INCOMING TIRES BROUGHT TO PLANT	2,577.00
06/13/2025	217 (A)	AVAYA COMMUNICATION-CIT	PHONE SYSTEM - MEM BLDG	252.00
06/13/2025	218 (A)	BAKER & TAYLOR BOOKS INC	BOOKS LIBRARY	240.12
06/13/2025	219 (A)	BESSEMER SMALL ENGINE	CEMETERY MOWING	8,700.00
06/13/2025	220 (A)	CENGAGE LEARNING, INC/GALE	BOOKS LIBRARY	19.20
06/13/2025	221 (A)	CORE & MAIN LP	BENT METER COUPLINGS 3/4"X5/8"-QTY135	4,103.63
06/13/2025	222 (A)	HDR MICHIGAN, INC	PH2-FILTRATION PLANT-MAR30-MAY31 2025	84,355.14
06/13/2025	223 (A)	MACQUEEN EQUIPMENT LLC	WATER FILL HOSE - EQUIP# 84	418.75
06/13/2025	224 (A)	MML WORKERS' COMPENSATION FUND	ANNUAL W/C PREMIUM '25-'26	40,520.00
06/13/2025	225 (A)	MONROE TRUCK EQUIPMENT, INC	TARP ARM - EQUIP# 70	382.05
			TARP ARM W/PIVOT & TARP PIVOT - #70	1,272.47
				1,654.52
06/13/2025	226 (A)	OWEN'S AUTO GLASS, LLC	WINSHIELD REPAIR - 2023 RAM 2500 #11	75.00

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Check Date	Check	Vendor Name	Description	Amount
06/13/2025	227 (A)	REPUBLIC SERVICES #645	RECYCLING & GARBAGE-RESIDENTIAL	44,386.60
06/13/2025	228 (A)	REPUBLIC SERVICES #645	DUMPSTER-CURRY PARK-690 W CLOVERLAND	247.42
06/13/2025	229 (A)	REPUBLIC SERVICES #645	DUMPSTER-RANDA FIELD	247.42
06/13/2025	230 (A)	U.S. BANK EQUIPMENT FINANCE	COPIER LEASE-MX3051 - PSD	135.88
06/13/2025	231 (A)	USABBLUEBOOK	PADLOCK EXTRA LONG SHACKLE - PUMP STATIO	82.67
			SAFETY VESTS - WATER DEPT	183.41
			SAFETY VESTS - WATER DEPT	47.70
			48" DRUM PUMP KIT - PUMP STATION	830.10
				<u>1,143.88</u>
06/13/2025	232 (A)	WEX BANK	GAS USAGE - DPW	2,508.76
06/13/2025	233 (A)	WHITE WATER ASSOCIATES, INC	WATER SAMPLE TESTING 06/03/2025	125.00
06/12/2025	234 (E)	CAMPSPOT	CURRYPARK RESV SOFTWARE FEE-MAY'25	405.50
06/17/2025	235 (E)	TASC	FLEX SAVING MONEY	477.61
			FLEX SAVING MONEY	30.00
			FLEX SAVING MONEY	83.65
			FLEX SAVING MONEY	103.65
				<u>694.91</u>
06/20/2025	236 (A)	ADVANCED BENEFIT SOLUTIONS, INC	HRA,FSA&COBRA BUNDLED FEES-JUNE2025	943.00
06/20/2025	237 (A)	AMAZON CAPITAL SERVICES	BLACK TONER CARTRIDGE - FINANCE	110.89
			CUSTODIAL & OFFICE SUPPLIES - IPSD	159.43
			PHONE CASE & SCREEN PROTECTOR - IPSD	47.77
				<u>318.09</u>
06/20/2025	238 (A)	AT&T MOBILITY	CELL PHONES-IPSD	486.53
06/20/2025	239 (A)	BAKER & TAYLOR BOOKS INC	BOOKS LIBRARY	155.82
			BOOKS LIBRARY	54.41
			BOOKS LIBRARY	475.51
				<u>685.74</u>
06/20/2025	240 (A)	C.D. SMITH CONSTRUCTION, INC.	WTR TREATMENT PLANT PH2-MAY 1-30 '25	385,564.20
06/20/2025	241 (A)	CENGAGE LEARNING, INC/GALE	BOOKS - LIBRARY	242.30
			BOOKS - LIBRARY	311.86
			BOOKS - LIBRARY	45.58
			BOOKS - LIBRARY	45.58
			BOOKS - LIBRARY	13.79
			BOOKS - LIBRARY	19.20
			BOOKS - LIBRARY	13.79
			BOOKS - LIBRARY	24.59
			BOOKS - LIBRARY	13.79
			CR DUPLICATE INV#999100387995 - LIBRARY	(18.39)
			CR DUPLICATE INV#999100366984 - LIBRARY	(60.78)
			CR DUPLICATE INV#999100357984 - LIBRARY	(323.10)
				<u>328.21</u>
06/20/2025	242 (A)	HKGI	IRWD COMP PLAN UPDATE 5/1-5/31 2025	1,872.50
06/20/2025	243 (A)	NORTH AMERICAN BENEFITS CO	LIFE INSURANCE PREMIUMS - JULY 2025	205.90
06/20/2025	244 (A)	QUILL CORP	CUSTODIAL & OFFICE SUPPLIES - LIBRARY AC	71.98
06/20/2025	245 (A)	U.S. BANK EQUIPMENT FINANCE	SHARP BP70M36 COPIER LEASE	200.60
06/20/2025	246 (A)	U.S. BANK EQUIPMENT FINANCE	KYOCERA COPIER LEASE - LIBRARY	311.50
06/24/2025	247 (E)	CAT FINANCIAL	GRADER PAYMENT - JUNE 2025	6,019.75
06/27/2025	248 (A)	AUTOMATED COMFORT CONTROLS, INC	PREVENTATIVE MAINTENANCE - MEM BLDG	28.50

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Check Date	Check	Vendor Name	Description	Amount
			DUE TO LAST INSPECTION RTU - MEM BLDG	4,503.15
				<u>4,531.65</u>
06/27/2025	249 (A)	BESSEMER SMALL ENGINE	HONDA AIR FLTR&FLTR WRAP -#204&211	22.62
			REPAIR PARTS - AGRI-FAB	<u>37.41</u>
				60.03
06/27/2025	250 (A)	CHARTER COMMUNICATIONS	E4932 SPRING CREEK RD-PUMP STN	199.96
06/27/2025	251 (A)	CHARTER COMMUNICATIONS	PHONE CHARGES-LIBRARY	89.97
06/27/2025	252 (A)	CHARTER COMMUNICATIONS	PHONE CHARGES - MEM BLDG	322.30
06/27/2025	253 (A)	TRUCK COUNTRY OF WISC	AIR, FUEL, OIL FILTERS - EQUIP# 48 & 67	603.98
06/27/2025	254 (A)	VESTIS	FLOOR MATS - MEM BLDG	176.64
06/25/2025	271 (E)	PITNEY BOWES BANK INC PURCHASE PWR	PREPAID POSTAGE	1,517.25
06/25/2025	272 (E)	PITNEY BOWES BANK INC PURCHASE PWR	POSTAGE MACHINE LEASE-APR6-JUL5,2025	191.28
06/04/2025	151347	POSTMASTER - IRONWOOD	POSTAGE	112.00
			POSTAGE	<u>112.00</u>
				224.00
06/06/2025	151348	ABELMAN CLOTHING & FOOTWEAR	2 HI VIS RAIN PANTS & JACKET - J LEDERER	539.96
06/06/2025	151349	BRIESKE, DEBORAH	UB refund for account: LEOE-000321-0000-	113.05
06/06/2025	151350	COLEMAN ENGINEERING CO	2025 MDOT SMALL URBAN APR20-MAY17'25	540.00
06/06/2025	151351	COLEMAN ENGINEERING CO	NEWPORT HGTS WTRPROJ-APR20-MAY17'25	1,119.75
06/06/2025	151352	COLEMAN ENGINEERING CO	LEAD SERVICE LINE PRJ APR20 - MAY17 '25	10,669.50
06/06/2025	151353	COLEMAN ENGINEERING CO	2024 PH5 SAN SWR RD APR20-MAY17 '25	18,308.50
06/06/2025	151354	COLEMAN ENGINEERING CO	PH5 DWSRF WTRSYS UPG-APR20-MAY17'25	17,563.00
06/06/2025	151355	COLEMAN ENGINEERING CO	TMF GRANT APR20 - MAY17 2025	19,353.75
06/06/2025	151356	DEAN LAW OFFICE, P.C.	LEGAL SERVICES - MAY 2025	1,587.00
06/06/2025	151357	ENVIRONMENTAL SALES, INC	GRIDBEE MIXER - MT ZION WATER TANK	16,722.01
06/06/2025	151358	EWELL, SASHA	SECURITY DEPOSIT REFUND - NORRIE PARK	75.00
06/06/2025	151359	GOGEBIC-IRON WASTEWATER AUTH	WASTEWATER TREATMENT - JUNE 2025	90,759.75
06/06/2025	151360	GRIFFITHS, SCOTT	BAND PERFORMANCE FIRST FRIDAY 6/6/25	250.01
06/06/2025	151361	IRONWOOD WATER & SEWER UTIL	MARS-213-01	1,661.21
			MCLW-123-01	1,162.00
			AURW-105-MAIN-01	638.26
			AURW-105-SPLA-01	<u>590.82</u>
				4,052.29
06/06/2025	151362	LONG, DUSTIN	BAND PERFORMANCE FIRSTFRIDAY 6/6/25	166.66
06/06/2025	151363	MCKENNA, MICHAEL	BAND PERFORMANCE FIRSTFRIDAY 6/6/25	166.66
06/06/2025	151364	MEYER GROUP OF DULUTH, PC	CONSTRUCTION ADMINISTRATION-LIBRARY	1,100.00
			CONSTRUCTION ADMINISTRATION-LIBRARY	<u>1,100.00</u>
				2,200.00
06/06/2025	151365	MICHELLE MARIE RIGONI-SIVULA	CUSTODIAL SERVICES - MEM BLDG	229.50
			CUSTODIAL SERVICES - MEM BLDG	246.50
			CUSTODIAL SERVICE-CURRY PARK	59.50
			CUSTODIAL SERVICE-CURRY PARK	51.00
			CUSTODIAL SERVICE-DEPOT PARK	119.00
			CUSTODIAL SERVICE-DEPOT PARK	<u>119.00</u>
				824.50
06/06/2025	151366	NORTH STAR BEVERAGE CO INC	240 CASES WATER - WATER FLUSHING	1,020.00
06/06/2025	151367	OTIS ELEVATOR COMPANY	ELEVATOR MAINT CONTRACT-MEM BLDG	749.64
06/06/2025	151368	PEDERSON, KELLIE	BAND PERFORMANCE FIRST FRIDAY 6/6/25	250.01

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Check Date	Check	Vendor Name	Description	Amount
06/06/2025	151369	PETTY CASH	REPLENISH PETTY CASH - APRIL 2025	9.90
			REPLENISH PETTY CASH - MAY 2025	19.80
				<u>29.70</u>
06/06/2025	151370	QUINLAN THOMAS HAMPSTON	REPAIR WATER METER TESTING TABLE	420.00
06/06/2025	151371	SERRATA-SAWDAY, MAX	UB refund for account: MANS-000126-0000-	214.91
06/06/2025	151372	SHERYL NORMAN	PIL INSURANCE	465.20
06/06/2025	151373	SMITH DIANE	DEPOSIT REFUND FOR DEPOT PARK	75.00
06/06/2025	151374	SOUNDWORKS SYSTEMS, INC,	TRIPOD MIC STAND & STAGEBUG	127.11
06/06/2025	151375	SUPERIOR LAWN CARE LLC	LAWN MOWING - LIBRARY	135.00
			FIX PLOW DAMAGE&PRESSURE WASH-IPSD	1,250.00
				<u>1,385.00</u>
06/06/2025	151376	UNDINE, THOMAS	BAND PERFORMANCE FIRST FRIDAY 6/6/25	166.66
06/06/2025	151377	XCEL ENERGY	STREET LIGHTS	8,897.87
06/10/2025	151378	ABELMAN CLOTHING & FOOTWEAR	HI VIS PANTS & STORM JACKET - C CASARI	242.98
06/10/2025	151379	AUTO VALUE IRONWOOD	REPAIR PARTS - EQUIP# 28	378.75
			FILTERS - EQUIP# 57	261.19
				<u>639.94</u>
06/10/2025	151380	FORSLUND BLDG SUPPLY INC	KEYS - DEPOT PARK PAVILLION	9.95
06/10/2025	151381	FRANKLIN SALES & SERVICE	BELTS FOR MOWER - PUMP STATION	150.00
06/10/2025	151382	FUN E BUSINESS	"COLOR YOUR WORLD" LIBRARY EVENT	150.00
06/10/2025	151383	G.T.C. AUTO PARTS INC	TRAILER BALL, MOUNT, HITCH PIN - DPW SHO	60.32
			RATCHETSET,OIL,FILTER-SHOP,#83,99,100	92.23
			SCREWEXTRACTSET&WASHER FL-SHOP	178.84
			U JOINT & DEGREASER-SHOP&EQUIP# 87	343.05
				<u>674.44</u>
06/10/2025	151384	HARJU PORTA POTTIES, LLC	SERVICED MULTIPLE PORTAPOTTIES	270.00
			SERVICED MULTIPLE PORTAPOTTIES	525.00
			DELIVERED PORTAPOTTY - CITY SQUARE	100.00
				<u>895.00</u>
06/10/2025	151385	LAKES DISTRIBUTING LLC	CUSTODIAL SUPPLIES - CURRY & DEPOT PARK	959.90
			BORAX HAND SOAP- DPW GARAGE	272.64
				<u>1,232.54</u>
06/10/2025	151386	MICHIGAN WISCONSIN SPRING & BRAKE	REAR LEAF SPRING, BOLTS - EQUIP# 14	117.36
06/10/2025	151387	PAT'S FOODS	BRASS HOSE, BULBS, INSULATED HOT WTR	53.97
			HOSEMENDERS - FLOWER TRUCK	37.96
				<u>91.93</u>
06/10/2025	151388	POSTMASTER - IRONWOOD	CYCLE A POSTAGE	285.36
06/10/2025	151389	R.E.D. RICHARDS CONST., INC.	WATER METER READINGS - APRIL 2025	2,700.66
			WATER METER READINGS - MAY 2025	2,717.14
				<u>5,417.80</u>
06/10/2025	151390	RUOTSALA CONSTRUCTION INC	FIX STREET LIGHT POLES - DOUGLAS ST	1,700.00
06/13/2025	151391	ANDRASHIE, MICHAEL	UB refund for account: ASHW-000133-0000-	361.36

CHECK REGISTER FOR CITY OF IRONWOOD
CHECK DATE FROM 06/01/2025 - 06/30/2025

Check Date	Check	Vendor Name	Description	Amount
06/13/2025	151392	BERGMAN, TOM	TRAVEL EXPENSE REIMBURSEMENT	393.00
06/13/2025	151393	BRIGHTBENEFITS	VISION INSURANCE PREMIUM JULY 2025	425.06
06/13/2025	151394	CHRISTOPHER RAY MATHEW SYRJANEN	CUSTODIAL SERVICES-CURRY PARK	204.00
06/13/2025	151395	COMPUTER DOCTORS	MONTHLY BACKUP & MAINT	4,590.00
			NO AUDIO ON CALLS TO AVAYA PHONE SYS	30.00
			REVIEW SCADA COMPUTER BACKUPS	487.37
				<u>5,107.37</u>
06/13/2025	151396	ELAN FINANCIAL SERVICES	CREDIT CARD PAYMENT APR17-MAY19,2025	6,940.19
06/13/2025	151397	IRON COUNTY MINER	35 SUMMER POSTERS FIRST FRIDAY	53.00
06/13/2025	151398	IRONWOOD WATER & SEWER UTIL	CLEM-205-01	164.56
06/13/2025	151399	MICHIGAN RURAL WATER ASSOC	ANNUAL DUES	970.00
06/13/2025	151400	ROCCO MEDICAL CLINIC	CDL PHYSICAL - E FUDALEY	220.00
06/13/2025	151401	XCEL ENERGY	GROUP POWER BILL	22.11
06/13/2025	151402	XCEL ENERGY	PUMP STATION & 3 WELLS	432.30
06/17/2025	151403	POSTMASTER - IRONWOOD	POSTAGE	139.16
			POSTAGE	139.16
				<u>278.32</u>
06/20/2025	151404	CHARTER COMMUNICATIONS	200 PENOKEE RD OFFICE	105.00
06/20/2025	151405	DELTA DENTAL OF MICHIGAN	DENTAL PREMIUMS - JULY 2025	1,713.38
06/20/2025	151406	EFFICIENCY KINGS, LLC	TUNE & CLEAN (3) AC UNITS - LIBRARY	225.00
06/20/2025	151407	GOGEBIC COMMUNITY COLLEGE	2024 MSHDA ANNUAL RETURN FEE	1,354.38
06/20/2025	151408	GOGEBIC COUNTY EQUALIZATION	GIS WEB HOSTING	1,351.00
06/20/2025	151409	GOGEBIC COUNTY TREASURER	2024 MSHDA ANNUAL RETURN FEE	4,487.38
06/20/2025	151410	GOGEBIC-ONT INTERMEDIATE - TAX	2024 MSHDA ANNUAL RETURN FEE	1,748.28
06/20/2025	151411	GTE CONSTRUCTION TECH. CO.	INSTALL RECEPTACLE - DPW	230.00
06/20/2025	151412	HARJU PORTA POTTIES, LLC	SERVICED MULTIPLE PORTAPOTTIES	525.00
06/20/2025	151413	IRONWOOD AREA SCHOOLS	2024 MSHDA ANNUAL RETURN FEE	1,036.56
06/20/2025	151414	IRONWOOD TOWNSHIP	4972 E JACKSON RD-CIVIC CTR WATER BILL	219.02
06/20/2025	151415	IRONWOOD WATER & SEWER UTIL	AURE-235-01	71.72
			SPNG-3642-01	316.94
				<u>388.66</u>
06/20/2025	151416	LAKES DISTRIBUTING LLC	PAPER TOWEL - IPSD	57.85
06/20/2025	151417	MCKIM & CREED, INC	LEAK DETECTION SERVICES	30,000.00
06/20/2025	151418	MEYER GROUP OF DULUTH, PC	CONSTRUCTION ADMINISTRATION-LIBRARY	1,100.00
06/20/2025	151419	MICHELLE MARIE RIGONI-SIVULA	CUSTODIAL SERVICE-DEPOT PARK	119.00
			CUSTODIAL SERVICE-DEPOT PARK	119.00
			CUSTODIAL SERVICE-DEPOT PARK	153.00
				<u>391.00</u>
06/20/2025	151420	MPH INDUSTRIES, INC	KEYPAD RUBBER REMOTE - IPSD	61.15
06/20/2025	151421	RAPID GRAFIKS AND SIGNS	4'X4' SIGN AND WOOD STAND - LIBRARY	300.00
06/20/2025	151422	REFORM ENTERPRISES, LLC	FINAL 50% BONNIE LIFT STN GENERATOR	53,178.00
06/20/2025	151423	STATE OF MICHIGAN	2024 MSHDA ANNUAL RETURN FEE	15,086.16
06/20/2025	151424	STATE OF MICHIGAN-MI ST POLICE	TOKEN FEE APRIL-JUNE 2025 - IPSD	66.00
06/20/2025	151425	THE NEW YORK TIMES	BOOK REVIEW 6/2/25 - 6/29/2025 - LIBRARY	26.00
06/20/2025	151426	UNITED STATES TREASURY	HRA PCORI FEE 2024	135.33
06/20/2025	151427	XCEL ENERGY	GROUP POWER BILL	113.28
			GROUP POWER BILL	922.61
				<u>1,035.89</u>
06/20/2025	151428	XCEL ENERGY	5788 OLD COUNTY RD	56.48

CHECK REGISTER FOR CITY OF IRONWOOD
CHECK DATE FROM 06/01/2025 - 06/30/2025

Check Date	Check	Vendor Name	Description	Amount
06/20/2025	151429	XCEL ENERGY	690 W CLOVERLAND DR-CURRY PARK	121.27
06/20/2025	151430	XCEL ENERGY	110 N LOWELL ST UNIT DEPOT	228.10
06/20/2025	151431	XCEL ENERGY	GROUP WATER POWER BILL	34.95
06/20/2025	151432	XCEL ENERGY	STREET LIGHTS	138.36
06/20/2025	151433	XCEL ENERGY	205 W AURORA ST- WELLS FARGO BLDG	0.00 V
06/20/2025	151434	XCEL ENERGY	4972 JACKSON RD-CIVIC CTR	927.75
06/23/2025	151435	POSTMASTER - IRONWOOD	POSTAGE	139.42
			POSTAGE	139.42
				278.84
06/26/2025	151436	HARJU PORTA POTTIES, LLC	SERVICED MULTIPLE PORTAPOTTIES	525.00
06/26/2025	151437	IRON COUNTY MINER	AD CABIN FEVER CRAFT - CIVIC CENTER	30.00
06/26/2025	151438	IRONWOOD WATER & SEWER UTIL	CLOW-690-01 CURRY PARK	977.53
			MARS-SEW-01	21.67
			MARS-SD-01	13.33
			MARS-PRKS-01	30.00
			MARS-CEM-01	23.75
				1,066.28
06/26/2025	151439	JAKE'S EXCAVATING & LANDSCAPING LLC	TMF WATER SERVICE EXPLORATION	108,777.47
06/26/2025	151440	JAKE'S EXCAVATING & LANDSCAPING LLC	LEAD SERVICE LINE REPLACEMENT PRJ	48,105.65
06/26/2025	151441	JAKE'S EXCAVATING & LANDSCAPING LLC	PHASE 5C DWSRF WTR SYS UPGRADES	90,834.54
06/26/2025	151442	JASON ALONEN	CITY BRAND/LOGO REIMBURSEMENT	30.00
06/26/2025	151443	LAKE'S FLOWER CABIN	FLOWER BASKETS-DWNTWN,SQUARE&MEM BL	4,540.00
06/26/2025	151444	LAKELAND LAWN & EQUIPMENT INC	V-BELTS & SHEAVE ASSEM-EQUIP# 99&100	687.25
			TRANSMISSION FILTER KIT - EQUIP# 99	82.50
			MAINTENANCE PARTS - EQUIP# 99 & 100	299.39
				1,069.14
06/26/2025	151445	LULICH IMPLEMENT INC	QUICK COUPLERS - EQUIP# 89	168.41
			MIRROR - EQUIP# 89	69.62
			PURCHASE 2024 KUBOTA TRACTOR	81,869.62
			PURCHASE CAB 2024 KUBOTA TRACTOR	11,825.00
			CORE CHARGE - EQUIP# 89	(70.00)
				93,862.65
06/26/2025	151446	MARA MAHER	CITY BRAND/LOGO REIMBURSEMENT	29.00
06/26/2025	151447	MOXIE VINYL CREATIONS	SUMMER HELP SAFETY SHIRTS	150.00
06/26/2025	151448	PAUL ANDERSON	CITY BRAND/LOGO REIMBURSEMENT	30.00
06/26/2025	151449	RAPID GRAFIKS AND SIGNS	BLUE LOGO DECAL SET - EQUIP# 18	50.00
06/26/2025	151450	RUOTSALA CONSTRUCTION INC	LIBRARY COMMUNITY SPACES PROJECT	160,226.92
			IRONWOOD THEATRE REPAIR	600.00
				160,826.92
06/26/2025	151451	VERIZON WIRELESS	CELL PHONE CHARGES 5/11 - 6/10 2025	908.69
06/26/2025	151452	XCEL ENERGY	105 W AURORA ST-DWNTWN CITY SQUARE	156.90
06/26/2025	151453	XCEL ENERGY	STREET LIGHTS	83.98
06/26/2025	151454	XCEL ENERGY	GROUP POWER BILL	393.50
06/26/2025	151455	XCEL ENERGY	1 SUFFOLK ST DWNTWN LIGHTS	95.61
06/26/2025	151456	XCEL ENERGY	GROUP POWER BILL	70.03
06/26/2025	151457	XCEL ENERGY	E4932 SPRING CREEK WTR TRMN	104.96
06/27/2025	151458	POSTMASTER - IRONWOOD	POSTAGE - UB CYCLE D - 6/27/25	278.84
06/27/2025	151459	SAINT MAUD'S CORPORATION	LIBRARY PROGRAM 6/27/2025	200.00
06/30/2025	151460	ASHLEY BARTO	UB refund for account: DOUG-001017-0000-	9.92

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Check Date	Check	Vendor Name	Description	Amount
06/30/2025	151461	AURORA ATHLETIC CLUB	REFUNDABLE CLEAN UP DEPOSIT	100.00
06/30/2025	151462	BRANDON SNYDER	REFUND OVERPAYMENT OF AFLAC	14.03
06/30/2025	151463	GIOVANONI TRUE VALUE HDWR	PUMP STN ROOF SUPPLIES	71.99
			HEATER FOR LIFT STATION	22.49
			SKATE PARK KEYS	6.25
				<u>100.73</u>
06/30/2025	151464	JACKSON, DAMAR	UB deposit refund for account: HEDI-0007	550.00
06/30/2025	151465	JAKE DESANTO	REFUND SEC DEP BIRW-218-03	294.05
06/30/2025	151466	LARSON, KEITH	UB refund for account: LOWS-000104-0000-	96.13
06/30/2025	151467	LYNNE WIERCINSKI	HEALTH INS. PREMIUM REBATE YEAR 2014	11.17
06/30/2025	151468	OVIND, ANDREW JOHN	UB refund for account: OAKE-000461-0000-	317.05
06/30/2025	151469	SALVATION ARMY	UB refund for account: MICE-000238-0000-	124.87
06/30/2025	151470	SCOTT ERICKSON	BRANDING REIMBURSEMENT	30.00
06/30/2025	151471	SHIRKEY HOME REPAIR	ADJ DOOR LOCK - LIBRARY	60.00
06/30/2025	151472	ST. VINCENT DEPAUL	UB refund for account: OAKE-000247-0000-	108.51
06/30/2025	151473	VIVIFY, LLC	UB refund for account: AYEE-000634-0000-	243.84
06/30/2025	151474	WYZLIC, LUKE	UB refund for account: VANB-001004-0000-	257.14
06/30/2025	151475	ZAWODNY, RYAN T.	TRAVEL EXPS RADAR SCHOOL PART 2	73.00
06/30/2025	151476	GOGEBIC COUNTY TREAS -ST EDUC.	DQPP TAXES COLLECTED 7-12-24 - 6-12-25	426.79
06/30/2025	151477	GOGEBIC COUNTY TREAS-SUMMER TX	DQPP TAXES COLLECTED 7-12-24 - 6-12-25	1,015.36
06/30/2025	151478	GOGEBIC-ONTONAGON INTER SCHOOL	DQPP TAXES COLLECTED 7-12-24 - 6-12-25	255.61
06/30/2025	151479	IRONWOOD AREA SCHOOLS-BOND 1	DQPP TAXES COLLECTED 7-12-24 - 6-12-25	36.10
06/30/2025	151480	IRONWOOD AREA SCHOOLS-BOND 2	DQPP TAXES COLLECTED 7-12-24 - 6-12-25	108.97
06/30/2025	151481	IRONWOOD AREA SCHOOLS-CONST 01	DQPP TAXES COLLECTED 7-12-24 - 6-12-25	3.10
06/30/2025	151482	IRONWOOD AREA SCHOOLS-CONST 09	DQPP TAXES COLLECTED 7-12-24 - 6-12-25	2.10
06/30/2025	151483	IRONWOOD AREA SCHOOLS-CONST 10	DQPP TAXES COLLECTED 7-12-24 - 6-12-25	4.97
06/30/2025	151484	IRONWOOD AREA SCHOOLS-TAX	DQPP TAXES COLLECTED 7-12-24 - 6-12-25	426.77
06/11/2025	803786	FRANZ ESKO AUKEE CHIROPRACTIC	HRA PAYMENTS - PUBLIC SAFETY RETIREES	35.60
06/11/2025	803787	DORIAN MATTSON DC	HRA PAYMENTS - ACTIVE EE'S	32.75
			HRA PAYMENTS - ACTIVE EE'S	32.75
				<u>65.50</u>
06/11/2025	803788	ASPIRUS IRONWOOD HOSPITAL	HRA PAYMENTS - PUBLIC SAFETY RETIREES	40.00
			HRA PAYMENTS - ACTIVE EE'S	30.00
			HRA PAYMENTS - ACTIVE EE'S	30.00
				<u>100.00</u>
06/18/2025	803789	ASPIRUS IRONWOOD HOSPITAL	HRA PAYMENTS - PUBLIC SAFETY RETIREES	30.00
06/18/2025	803790	DORIAN MATTSON DC	HRA PAYMENTS - ACTIVE EE'S	32.75
06/18/2025	803791	FRANZ ESKO AUKEE CHIROPRACTIC	HRA PAYMENTS - ACTIVE EE'S	35.60
06/18/2025	803792	ASPIRUS KEWEENAW HOSPITAL	HRA PAYMENTS - PUBLIC SAFETY RETIREES	50.00
			HRA PAYMENTS - PUBLIC SAFETY RETIREES	271.66
				<u>321.66</u>
06/18/2025	803793	ASPIRUS WAUSAU HOSPITAL	DUE FROM HOUSING COMMISSION	2,912.60
06/25/2025	803794	ESSENTIA HEALTH ASHLAND CLINIC	DUE FROM HOUSING COMMISSION	30.00
06/25/2025	803795	ASPIRUS IRON RIVER CLINIC	HRA PAYMENTS - PUBLIC SAFETY RETIREES	50.00
06/25/2025	803796	DORIAN MATTSON DC	HRA PAYMENTS - ACTIVE EE'S	32.75
			HRA PAYMENTS - ACTIVE EE'S	32.75
				<u>65.50</u>
06/25/2025	803797	FRANZ ESKO AUKEE CHIROPRACTIC	DUE FROM HOUSING COMMISSION	35.60

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User: PAUL

DB: Ironwood

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Check Date	Check	Vendor Name	Description	Amount
			HRA PAYMENTS - PUBLIC SAFETY RETIREES	35.60
			HRA PAYMENTS - ACTIVE EE'S	35.60
			HRA PAYMENTS - ACTIVE EE'S	35.60
				<u>142.40</u>
06/25/2025	803798	ASPIRUS IRONWOOD HOSPITAL	HRA PAYMENTS - ACTIVE EE'S	<u>200.00</u>

RIVER TOTALS:

(2 Checks Voided)

Total of 227 Disbursements:

1,494,051.95

Bank RVTAX TAX COLLECTION

06/30/2025	10148	ALVEY, SHANE & NICOLE JAMESON	Win Tax Refund 52-15-476-090	82.40
06/30/2025	10149	ALVEY, SHANE & NICOLE JAMESON	Win Tax Refund 52-15-476-100	2.46
06/30/2025	10150	BEST, JOHN W & CHARLES E	2018 Sum Tax Refund 52-22-303-070	56.69
06/30/2025	10151	BRIAN & BRUCE TOLLSTAM	REFUND OVERPAYMENT SUMMER TAX	26.19
06/30/2025	10152	DARY, BRIAN M. SR	Win Tax Refund 52-26-127-061	229.49
06/30/2025	10153	DICKMAN, DOUGLAS	Win Tax Refund 52-24-326-060	68.17
06/30/2025	10154	GEORGE ROSARIO JR	REFUND ON TAXES DEC 17-JAN 11	105.21
06/30/2025	10155	MCRAE, MATTHEW R.	2021 Sum Tax Refund 52-25-101-030	41.38
06/30/2025	10156	MOSELEY, BRENDA	2020 Sum Tax Refund 52-26-105-010	82.40
06/30/2025	10157	NELSON, VALERIE AVA	2021 Sum Tax Refund 52-21-230-020	5.89
06/30/2025	10158	PAUL AND JOAN JURMU	REFUND OVERPAYMENT ON TAXES	24.88
06/30/2025	10159	SYVERSON, JAMES	2019 Sum Tax Refund 52-14-353-010	22.18
06/30/2025	10160	MARKS, BETHANY	2020 Sum Tax Refund 52-22-257-150	<u>25.60</u>

RVTAX TOTALS:

Total of 13 Disbursements:

772.94

Bank RVWSC WATER SUPPLY SYSTEM CONSTRUCTION

06/18/2025	4 (A)	C.D. SMITH CONSTRUCTION, INC.	WATER TREATMENT PLANT PH1 5/1-5/31'25	<u>125,757.71</u>
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RVWSC TOTALS:

Total of 1 Disbursements:

125,757.71

REPORT TOTALS:

(2 Checks Voided)

Total of 258 Disbursements:

1,688,176.05

Contractor's Application for Payment No.

5

Application Period: 06/07/2025 - 06/30/2025		Application Date: 6/30/2025
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
1	\$4,850.00	
TOTALS	\$4,850.00	
NET CHANGE BY CHANGE ORDERS	\$4,850.00	

1. ORIGINAL CONTRACT PRICE.....	\$ 510,185.00
2. Net change by Change Orders.....	\$ 4,850.00
3. Current Contract Price (Line 1 ± 2).....	\$ 515,035.00
4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates).....	\$ 373,744.20
5. RETAINAGE:	
a. 5% X \$373,744.20 Work Completed.....	\$ 18,687.21
b. X Stored Material.....	\$
c. Total Retainage (Line 5.a + Line 5.b).....	\$ 18,687.21
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$ 355,056.99
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$ 344,370.44
8. AMOUNT DUE THIS APPLICATION.....	\$ 10,686.55
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above).....	\$ 159,978.01

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:

7-14-25

Payment of: \$ 10,686.55
 (Line 8 or other - attach explanation of the other amount)

is recommended by:  7-14-2025
 (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			Revised Contract through Change Order #1			Pay App #5	
TMF Water Service Exploration Project							
CEC Project No: EI-240696							
Item No.	Description	Unit	Qty.	Unit Price	Total	Total Quantity	Total Cost
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	9.3	\$ 465.00
3	Sidewalk, Rem	SYD	381	\$ 18.00	\$ 6,858.00	68.4	\$ 1,231.20
4	Aggregate Base, 9 inch	SYD	100	\$ 25.00	\$ 2,500.00	9.2	\$ 230.00
5	HMA Surface, Rem	SYD	100	\$ 25.00	\$ 2,500.00	9.2	\$ 230.00
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	502	\$ 350,898.00
12	Flowable Fill, Non-Structural, Excavatable	CYD	20	\$ 200.00	\$ 4,000.00		\$ -
13	1206 N Hemlock Water Service Repairs	LSUM	1	\$ 4,850.00	\$ 4,850.00	1	\$ 4,850.00
				TOTAL	\$ 515,035.00	Total Pay App	\$ 373,744.20

Change Order No. 17

Date of Issuance: 6/30/2025

Owner: The City of Ironwood

Contractor: Jake's Excavating & Landscaping, LLC

Engineer: Coleman Engineering Company

Project: Lead Service Line Replacement Project

Contract Name: Lead Service Line Replacement Project

Effective Date: 7/28/2025

Owner's Contract No.: N/A

Contractor's Project No.: N/A

Engineer's Project No.: 221079

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

Description: Various additional interior plumbing work needed at various locations. Additional pricing for 1-1/2" Copper water service materials. Balance of quantities in order to bring contract within available budget.

Attachments: Schedule of Pay Items

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES [note changes in Milestones if applicable]
Original Contract Price: \$ 2,721,786.50	Original Contract Times: Substantial Completion: September 1, 2025 Ready for Final Payment: October 1, 2025 days or dates
[Increase] [Decrease] from previously approved Change Orders No. 1 to No. 16 : \$ 226,407.58	[Increase] [Decrease] from previously approved Change Orders No. 1 to No. 16 : Substantial Completion: N/A Ready for Final Payment: N/A days
Contract Price prior to this Change Order: \$ 2,495,378.92	Contract Times prior to this Change Order: Substantial Completion: September 1, 2025 Ready for Final Payment: October 1, 2025 days or dates
[Increase] [Decrease] of this Change Order: \$ 11,203.75	[Increase] [Decrease] of this Change Order: Substantial Completion: N/A Ready for Final Payment: N/A days or dates
Contract Price incorporating this Change Order: \$ 2,484,175.17	Contract Times with all approved Change Orders: Substantial Completion: September 1, 2025 Ready for Final Payment: October 1, 2025 days or dates

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By: <u>[Signature]</u>	By: _____	By: <u>[Signature]</u>
Engineer (if required)	Owner (Authorized Signature)	Contractor (Authorized Signature)
Title: <u>Project Manager</u>	Title _____	Title <u>[Signature]</u>
Date: <u>7-14-02025</u>	Date _____	Date <u>7-14-25</u>

Approved by Funding Agency (if applicable)

By: _____ Date: _____
Title: _____

City of Ironwood Lead Service Line Replacement CEC Project No. 221079				Revised Contract thru Change Order #16		Change Order #17		Revised Contract thru Change Order #17	
Item	Description	Unit	Unit Price	Qty	Total	Qty	Total	Qty	Total
1	Mobilization, Max. (5%)	LSUM	\$ 27,000.00	1	\$ 27,000.00		\$ -	1	\$ 27,000.00
2	Water Service Exploration Private Side at House	EA	\$ 400.00	40	\$ 16,000.00		\$ -	40	\$ 16,000.00
3	Water Service Exploration Public Side at Curb	EA	\$ 400.00	30	\$ 12,000.00		\$ -	30	\$ 12,000.00
4	1-inch Corporation Stop	EA	\$ 475.00	97	\$ 45,885.00		\$ -	97	\$ 45,885.00
5	1-inch Type K Copper Water Service Water Main to ROW (City Side)	LF	\$ 54.00	2,648	\$ 142,992.00		\$ -	2,648	\$ 142,992.00
6	1-inch Curb Stop and Box	EA	\$ 450.00	221	\$ 99,450.00		\$ -	221	\$ 99,450.00
7	Water Pressure Control for New Curb Box	EA	\$ 250.00	100	\$ 25,000.00	-50.00	\$ (12,500.00)	50	\$ 12,500.00
8	1-inch Type K Copper Water Service ROW to House (Private Side)	LF	\$ 60.85	11,850	\$ 721,072.50		\$ -	11,850	\$ 721,072.50
9	Water Service Interior Plumbing Connection	EA	\$ 550.00	296	\$ 162,800.00		\$ -	296	\$ 162,800.00
10	Plumbing Permit Applications and Administration	EA	\$ 500.00	312	\$ 156,000.00		\$ -	312	\$ 156,000.00
11	Plumbing Permit Fees	EA	\$ 155.00	312	\$ 48,360.00		\$ -	312	\$ 48,360.00
12	Insulation Board, 2-inch	SFT	\$ 1.55	13,778	\$ 21,356.64		\$ -	13,778	\$ 21,356.64
13	Erosion Control, Silt Fence	FT	\$ 3.00	1,500	\$ 4,500.00		\$ -	1,500	\$ 4,500.00
14	Erosion Control, Inlet Protection, Fabric Drop	EA	\$ 55.00	70	\$ 3,850.00	-44.00	\$ (2,420.00)	26	\$ 1,430.00
15	Special Backfill	CY	\$ 15.00	500	\$ 7,500.00		\$ -	500	\$ 7,500.00
16	Curb and Gutter, Rem	FT	\$ 5.00	1,046	\$ 5,228.00		\$ -	1,046	\$ 5,228.00
17	Sidewalk & Concrete Driveway, Rem	SYD	\$ 5.40	2,177	\$ 11,755.04		\$ -	2,177	\$ 11,755.04
18	Concrete Pavement, Rem	SYD	\$ 7.00	500	\$ 3,500.00	-100.00	\$ (700.00)	400	\$ 2,800.00
19	HMA Surface, Rem	SYD	\$ 4.00	5,502	\$ 22,008.00	-500.00	\$ (2,000.00)	5,002	\$ 20,008.00
20	Utility Exploration	EA	\$ 250.00	50	\$ 12,500.00		\$ -	50	\$ 12,500.00
21	Subbase, CIP	SYD	\$ 6.54	3,000	\$ 19,620.00	-1500.00	\$ (9,810.00)	1,500	\$ 9,810.00
22	Aggregate Base, 9-inch	SYD	\$ 7.30	5,502	\$ 40,164.60	-500.00	\$ (3,650.00)	5,002	\$ 36,514.60
23	Aggregate Surface Course, 6-inch	SYD	\$ 5.70	3,300	\$ 18,810.00		\$ -	3,300	\$ 18,810.00
24	Curb and Gutter, Conc	FT	\$ 57.00	750	\$ 42,727.20		\$ -	750	\$ 42,727.20
25	Sidewalk Ramp, Conc, 4-inch	SFT	\$ 11.85	270	\$ 3,199.50		\$ -	270	\$ 3,199.50
26	Sidewalk, Con, 4-inch	SFT	\$ 10.98	8,177	\$ 89,781.92	2000.00	\$ 21,960.00	10,177	\$ 111,741.92
27	Driveway, Non-Reinf Concrete, 6-inch	SYD	\$ 85.55	437	\$ 37,417.17		\$ -	437	\$ 37,417.17
28	Driveway, Reinf Concrete, 6-inch	SYD	\$ 86.60	250	\$ 21,682.22		\$ -	250	\$ 21,682.22
29	HMA Pavement, MDOT 4EL	SYD	\$ 37.25	5,502	\$ 204,949.50	-500.00	\$ (18,625.00)	5,002	\$ 186,324.50
30	Abandon Water Service	EA	\$ 300.00	97	\$ 28,980.00		\$ -	97	\$ 28,980.00
31	Lawn Restoration	SYD	\$ 2.00	27,950	\$ 55,900.00	-2500.00	\$ (5,000.00)	25,450	\$ 50,900.00
32	Replace Existing Storm Sewer	LF	\$ 35.00	125	\$ 4,375.00		\$ -	125	\$ 4,375.00
33	6-inch SDR 35 PVC Sewer Lateral	LF	\$ 40.00	2,752	\$ 110,080.00	-750.00	\$ (30,000.00)	2,002	\$ 80,080.00
34	Record Drawings	EA	\$ 250.00	0	\$ -		\$ -	0	\$ -
35	Rock Excavation	CYD	\$ 40.00	300	\$ 12,000.00		\$ -	300	\$ 12,000.00
36	Topsoil (4-inch thick)	SYD	\$ 2.85	27,950	\$ 79,657.50	-2500.00	\$ (7,125.00)	25,450	\$ 72,532.50
37	Temporary Water to Commercial Establishment	EA	\$ 550.00	15	\$ 8,250.00		\$ -	15	\$ 8,250.00
38	111 Poplar Street Interior	LSUM	\$ 95.00	1	\$ 95.00		\$ -	1	\$ 95.00
39	330 Larch Street Interior	LSUM	\$ 61.00	1	\$ 61.00		\$ -	1	\$ 61.00
40	105 Shamrock Street Interior	LSUM	\$ 95.00	1	\$ 95.00		\$ -	1	\$ 95.00
41	328 E Oak Street Interior	LSUM	\$ 126.50	1	\$ 126.50		\$ -	1	\$ 126.50
42	434 E Tamarack Street Interior	LSUM	\$ 86.00	1	\$ 86.00		\$ -	1	\$ 86.00
43	351 E Houk Street Interior	LSUM	\$ 195.00	1	\$ 195.00		\$ -	1	\$ 195.00
44	487 Aspen Street Interior	LSUM	\$ 100.00	1	\$ 100.00		\$ -	1	\$ 100.00
45	920 E Pine Street Interior	LSUM	\$ 225.00	1	\$ 225.00		\$ -	1	\$ 225.00
46	531 E Bundy Street Interior	LSUM	\$ 105.00	1	\$ 105.00		\$ -	1	\$ 105.00
47	248 E Tamarack Street Interior	LSUM	\$ 155.00	1	\$ 155.00		\$ -	1	\$ 155.00
48	316 E Tamarack Street Interior	LSUM	\$ 155.00	1	\$ 155.00		\$ -	1	\$ 155.00
49	300 E Ayer Street Interior	LSUM	\$ 170.00	1	\$ 170.00		\$ -	1	\$ 170.00
50	1200 E Cloverland Drive Interior	LSUM	\$ 400.00	1	\$ 400.00		\$ -	1	\$ 400.00
51	1200 E Cloverland Drive - Exterior 2-inch Copper	LSUM	\$ 3,150.00	1	\$ 3,150.00		\$ -	1	\$ 3,150.00
52	302 N Lake Street Interior	LSUM	\$ 125.00	1	\$ 125.00		\$ -	1	\$ 125.00
53	Replace Existing Curb Box	EA	\$ 200.00	25	\$ 5,000.00		\$ -	25	\$ 5,000.00
54	210 W Ayer St Interior	LSUM	\$ 131.25	1	\$ 131.25		\$ -	1	\$ 131.25
55	1124 Celia St Interior	LSUM	\$ 189.00	1	\$ 189.00		\$ -	1	\$ 189.00
56	132 N Marquette St Interior	LSUM	\$ 84.00	1	\$ 84.00		\$ -	1	\$ 84.00
57	1037 E Sutherland Ave Interior	LSUM	\$ 105.00	1	\$ 105.00		\$ -	1	\$ 105.00
58	132 Smith St Interior	LSUM	\$ 126.00	1	\$ 126.00		\$ -	1	\$ 126.00
59	209 Alfred Wright Blvd Interior	LSUM	\$ 105.00	1	\$ 105.00		\$ -	1	\$ 105.00
60	624 E McLeod Ave Interior	LSUM	\$ 183.75	1	\$ 183.75		\$ -	1	\$ 183.75
61	737 E Ayer St Interior	LSUM	\$ 105.00	1	\$ 105.00		\$ -	1	\$ 105.00
62	121 W Gogebic St Interior	LSUM	\$ 252.00	1	\$ 252.00		\$ -	1	\$ 252.00
63	413 N Lowell St Interior	LSUM	\$ 231.00	1	\$ 231.00		\$ -	1	\$ 231.00
64	716 E Ayer St Interior	LSUM	\$ 68.25	1	\$ 68.25		\$ -	1	\$ 68.25
65	311 W Norrie St Interior	LSUM	\$ 126.00	1	\$ 126.00		\$ -	1	\$ 126.00
66	102 E Pewabic Interior	LSUM	\$ 115.50	1	\$ 115.50		\$ -	1	\$ 115.50
67	606 N Lake St Interior	LSUM	\$ 105.00	1	\$ 105.00		\$ -	1	\$ 105.00
68	104 Norrie St Interior	LSUM	\$ 157.50	1	\$ 157.50		\$ -	1	\$ 157.50
69	146 W Birch St Interior	LSUM	\$ 157.50	1	\$ 157.50		\$ -	1	\$ 157.50
70	606 Wilson Interior	LSUM	\$ 105.00	1	\$ 105.00		\$ -	1	\$ 105.00
71	301 W Oak St Interior	LSUM	\$ 157.50	1	\$ 157.50		\$ -	1	\$ 157.50
72	114 Norrie St Interior	LSUM	\$ 288.75	1	\$ 288.75		\$ -	1	\$ 288.75
73	914 E Ayer St Interior	LSUM	\$ 131.25	1	\$ 131.25		\$ -	1	\$ 131.25
74	502 N Curry St Interior	LSUM	\$ 157.50	1	\$ 157.50		\$ -	1	\$ 157.50
75	921 E Ayer St Interior	LSUM	\$ 105.00	1	\$ 105.00		\$ -	1	\$ 105.00
76	102 E Gogebic St Interior	LSUM	\$ 157.50	1	\$ 157.50		\$ -	1	\$ 157.50
77	123 W Oak St Interior	LSUM	\$ 105.00	1	\$ 105.00		\$ -	1	\$ 105.00
78	112 Bonnie Rd Interior	LSUM	\$ 157.50	1	\$ 157.50		\$ -	1	\$ 157.50
79	31 Newport Heights S Interior	LSUM	\$ 210.00	1	\$ 210.00		\$ -	1	\$ 210.00
80	1133 Old County Rd Interior	LSUM	\$ 210.00	1	\$ 210.00		\$ -	1	\$ 210.00

Item	Description	Unit	Unit Price	Qty	Total	Qty	Total	Qty	Total
81	33 Newport Heights S Interior	LSUM	\$ 210.00	1	\$ 210.00		\$ -	1	\$ 210.00
82	317 W Oak St Interior	LSUM	\$ 357.00	1	\$ 357.00		\$ -	1	\$ 357.00
83	110 N Mansfield St Interior	LSUM	\$ 141.75	1	\$ 141.75		\$ -	1	\$ 141.75
84	HDPE Water Line, 1-Inch	FT	\$ 18.50	685	\$ 12,672.50		\$ -	685	\$ 12,672.50
85	HDPE Water Line, 2-Inch	FT	\$ 20.00	800	\$ 16,000.00		\$ -	800	\$ 16,000.00
86	Interior Plumbing Connection, 2-Inch	EA	\$ 3,500.00	1	\$ 3,500.00		\$ -	1	\$ 3,500.00
87	Water Utility Connection	EA	\$ 1,750.00	9	\$ 15,750.00		\$ -	9	\$ 15,750.00
88	Unthreaded Jug Filler	EA	\$ 1,850.00	1	\$ 1,850.00		\$ -	1	\$ 1,850.00
89	Patable Water Tower, Foundation & Signage	EA	\$ 6,000.00	1	\$ 6,000.00		\$ -	1	\$ 6,000.00
90	Non-Potable Water Tower, Foundation & Signage	EA	\$ 6,000.00	1	\$ 6,000.00		\$ -	1	\$ 6,000.00
91	Connect to Exiting PRV Vault	EA	\$ 2,000.00	1	\$ 2,000.00		\$ -	1	\$ 2,000.00
92	511 N Curry St Interior	LSUM	\$ 105.00	1	\$ 105.00		\$ -	1	\$ 105.00
93	106 S Curry St Interior	LSUM	\$ 210.00	1	\$ 210.00		\$ -	1	\$ 210.00
94	213 S Curry St Interior	LSUM	\$ 262.50	1	\$ 262.50		\$ -	1	\$ 262.50
95	500 N Hemlock St Interior	LSUM	\$ 210.00	1	\$ 210.00		\$ -	1	\$ 210.00
96	223 S Curry St Interior	LSUM	\$ 210.00	1	\$ 210.00		\$ -	1	\$ 210.00
97	710 Hill St Interior	LSUM	\$ 115.50	1	\$ 115.50		\$ -	1	\$ 115.50
98	410 Vaughn St Interior	LSUM	\$ 157.50	1	\$ 157.50		\$ -	1	\$ 157.50
99	520 N Lowell St Interior	LSUM	\$ 141.75	1	\$ 141.75		\$ -	1	\$ 141.75
100	232 S Curry St Interior	LSUM	\$ 210.00	1	\$ 210.00		\$ -	1	\$ 210.00
101	128 S Curry St Interior	LSUM	\$ 262.50	1	\$ 262.50		\$ -	1	\$ 262.50
102	517 Kenndy St Interior	LSUM	\$ 252.00	1	\$ 252.00		\$ -	1	\$ 252.00
103	210 S Curry St Interior	LSUM	\$ 330.75	1	\$ 330.75		\$ -	1	\$ 330.75
104	Curry Park Additional Items of Work	LSUM	\$ 1,620.12	1	\$ 1,620.12		\$ -	1	\$ 1,620.12
105	105 Taconite St Interior	LSUM	\$ 105.00	1	\$ 105.00		\$ -	1	\$ 105.00
106	120 W Gogebic St Interior	LSUM	\$ 157.50	1	\$ 157.50		\$ -	1	\$ 157.50
107	218 S Mansfield St Interior	LSUM	\$ 157.50	1	\$ 157.50		\$ -	1	\$ 157.50
108	109 Taylor St Interior	LSUM	\$ 157.50	1	\$ 157.50		\$ -	1	\$ 157.50
109	117 N Hemlock St Interior	LSUM	\$ 157.50	1	\$ 157.50		\$ -	1	\$ 157.50
110	332 S Marquette St Interior	LSUM	\$ 341.25	1	\$ 341.25		\$ -	1	\$ 341.25
111	153 W Gogebic St Interior	LSUM	\$ 210.00	1	\$ 210.00		\$ -	1	\$ 210.00
112	612 Sutherland St Interior	LSUM	\$ 236.25	1	\$ 236.25		\$ -	1	\$ 236.25
113	610 Sutherland St Interior	LSUM	\$ 236.25	1	\$ 236.25		\$ -	1	\$ 236.25
114	609 Sutherland St Interior	LSUM	\$ 236.25	1	\$ 236.25		\$ -	1	\$ 236.25
115	310 S Marquette St Interior	LSUM	\$ 210.00	1	\$ 210.00		\$ -	1	\$ 210.00
116	608 Sutherland St Interior	LSUM	\$ 157.50	1	\$ 157.50		\$ -	1	\$ 157.50
117	424 E Vaughn St Interior	LSUM	\$ 199.50	1	\$ 199.50		\$ -	1	\$ 199.50
118	227 Day St Interior	LSUM	\$ 183.75	1	\$ 183.75		\$ -	1	\$ 183.75
119	229 Day St Interior	LSUM	\$ 236.25	1	\$ 236.25		\$ -	1	\$ 236.25
120	119 W Birch St - Concrete Retaining Wall/Footing	LSUM	\$ 5,420.00	1	\$ 5,420.00		\$ -	1	\$ 5,420.00
121	10" PVC Sewer repair - Day St	LSUM	\$ 6,750.00	1	\$ 6,750.00		\$ -	1	\$ 6,750.00
122	2" Corporation Stop and Saddle	EACH	\$ 1,100.00	2	\$ 2,200.00		\$ -	2	\$ 2,200.00
123	2" Curb Stop and Box	EACH	\$ 750.00	2	\$ 1,500.00		\$ -	2	\$ 1,500.00
124	2" Type k Copper (City)	FT	\$ 95.00	44	\$ 4,180.00		\$ -	44	\$ 4,180.00
125	2" Type k Copper (Private)	FT	\$ 99.00	370	\$ 36,630.00		\$ -	370	\$ 36,630.00
126	2" Coupler	EACH	\$ 500.00	3	\$ 1,500.00		\$ -	3	\$ 1,500.00
127	213 Frenchtown Rd Interior	LSUM	\$ 262.50	1	\$ 262.50		\$ -	1	\$ 262.50
128	222 Frenchtown Rd Interior	LSUM	\$ 183.75	1	\$ 183.75		\$ -	1	\$ 183.75
129	311 W Southland Ave Interior	LSUM	\$ 210.00	1	\$ 210.00		\$ -	1	\$ 210.00
130	532 Brogan St Interior	LSUM	\$ 199.50	1	\$ 199.50		\$ -	1	\$ 199.50
131	424 E Midland Ave Interior	LSUM	\$ 183.75	1	\$ 183.75		\$ -	1	\$ 183.75
132	125 E Pewabic St Interior	LSUM	\$ 131.25	1	\$ 131.25		\$ -	1	\$ 131.25
133	130 W Pewabic St Interior	LSUM	\$ 199.50	1	\$ 199.50		\$ -	1	\$ 199.50
134	137 W Midland Ave Interior	LSUM	\$ 183.75	1	\$ 183.75		\$ -	1	\$ 183.75
135	140 W Pewabic St Interior	LSUM	\$ 210.00	1	\$ 210.00		\$ -	1	\$ 210.00
136	402 E Midland Ave Interior	LSUM	\$ 210.00	1	\$ 210.00		\$ -	1	\$ 210.00
137	Tree Removal (608 Florence, 532 Brogan, 243 E Ridge)	LSUM	\$ 4,885.00	1	\$ 4,885.00		\$ -	1	\$ 4,885.00
138	104 W Pewabic St Interior	LSUM	\$ 183.75	1	\$ 183.75		\$ -	1	\$ 183.75
139	311 E Aurora St Interior	LSUM	\$ 183.75	1	\$ 183.75		\$ -	1	\$ 183.75
140	112 W Pewabic St Interior	LSUM	\$ 210.00	1	\$ 210.00		\$ -	1	\$ 210.00
141	532 Brogan St Interior	LSUM	\$ 315.00	1	\$ 315.00		\$ -	1	\$ 315.00
142	101 Penokee Rd Interior (Aurora Club)	LSUM	\$ 1,995.00	1	\$ 1,995.00		\$ -	1	\$ 1,995.00
143	421 S Suffolk St Interior (Ahonon Apartments)	LSUM	\$ 892.50	1	\$ 892.50		\$ -	1	\$ 892.50
144	111 W Ash St Interior	LSUM	\$ 157.50	1	\$ 157.50		\$ -	1	\$ 157.50
145	418 Bonnie St - Temporary Water Connection	LSUM	\$ 183.75	1	\$ 183.75		\$ -	1	\$ 183.75
146	101 S Mansfield St Interior	LSUM	\$ 498.75	1	\$ 498.75		\$ -	1	\$ 498.75
147	24 Brogan St Interior	LSUM	\$ 262.50	1	\$ 262.50		\$ -	1	\$ 262.50
148	24 Brogan St - Exterior (Tree Removal, Fence Repairs)	LSUM	\$ 1,600.00	1	\$ 1,600.00		\$ -	1	\$ 1,600.00
149	101 Penolee Rd Interior	LSUM	\$ 210.00	1	\$ 210.00		\$ -	1	\$ 210.00
150	715 W Cloverland Dr Interior	LSUM	\$ 1,522.50	1	\$ 1,522.50		\$ -	1	\$ 1,522.50
151	204 Greenbush St Interior	LSUM	\$ 262.50	1	\$ 262.50		\$ -	1	\$ 262.50
152	231 W Gogebic St Interior	LSUM	\$ 120.75	1	\$ 120.75		\$ -	1	\$ 120.75
153	55 Granite St Interior	LSUM	\$ 393.75	1	\$ 393.75		\$ -	1	\$ 393.75
154	624 Florence St - Sewer Repairs	LSUM	\$ 3,950.00	1	\$ 3,950.00		\$ -	1	\$ 3,950.00
155	707 Wilson St - Tree Removal	LSUM	\$ 750.00	1	\$ 750.00		\$ -	1	\$ 750.00
156	101 Penokee Rd Aurora Club - Foundation/Floor Penetration	LSUM	\$ 1,200.00	1	\$ 1,200.00		\$ -	1	\$ 1,200.00
157	Curry Park - Foundation/Floor Penetration	LSUM	\$ 1,500.00	1	\$ 1,500.00		\$ -	1	\$ 1,500.00
158	715 W Cloverland - Foundation/Floor Penetration	LSUM	\$ 500.00	1	\$ 500.00		\$ -	1	\$ 500.00
159	421 S Suffolk - Foundation/Floor Penetration	LSUM	\$ 750.00	1	\$ 750.00		\$ -	1	\$ 750.00
160	608 Florence St - Interior Meter Repairs	LSUM	\$ 275.00	1	\$ 275.00		\$ -	1	\$ 275.00
161	643 Huron St - Interior Plumbing Extras	LSUM	\$ 250.00	1	\$ 250.00		\$ -	1	\$ 250.00
162	203 S Mansfield St Interior	LSUM	\$ 341.25		\$ -	1	\$ 341.25	1	\$ 341.25

Item	Description	Unit	Unit Price	Qty	Total	Qty	Total	Qty	Total
163	313 S Marquette St Interior	LSUM	\$ 500.00		\$ -	1	\$ 500.00	1	\$ 500.00
164	108 Taylor St Sewer Main/Lateral Repairs	LSUM	\$ 3,325.00		\$ -	1	\$ 3,325.00	1	\$ 3,325.00
165	Holden Insurance Interior & Floor/Foundation Penetration	LSUM	\$ 2,500.00		\$ -	1	\$ 2,500.00	1	\$ 2,500.00
166	1-1/2" Corporation Stop and Saddle	EA	\$ 1,500.00		\$ -	1	\$ 1,500.00	1	\$ 1,500.00
167	1-1/2" Curb Stop and Box	EA	\$ 1,200.00		\$ -	2	\$ 2,400.00	2	\$ 2,400.00
168	1-1/2" Type k Copper (Private and City)	LF	\$ 73.50		\$ -	600	\$ 44,100.00	600	\$ 44,100.00
169	1-1/2" Coupler	EA	\$ 400.00		\$ -	10	\$ 4,000.00	10	\$ 4,000.00
					\$ 2,495,378.92	\$ (11,203.75)	\$ 2,484,175.17		



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 ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE		Application Period: 6/7/25 - 6/30/2025	Application Date: 6/30/2025
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

Change Order Summary

Change Order Summary		
Approved Change Orders		
Number	Additions	Deductions
1		\$285,948.72
2-15	\$205,895.72	
16		\$146,354.58
17		\$11,203.75
TOTALS	\$205,895.72	\$443,507.05
NET CHANGE BY CHANGE ORDERS	-\$237,611.33	

- | | | | |
|----|---|----|-------------------------|
| 1. | ORIGINAL CONTRACT PRICE..... | \$ | <u>\$2,721,786.50</u> |
| 2. | Net change by Change Orders..... | \$ | <u>-\$237,611.33</u> |
| 3. | Current Contract Price (Line 1 ± 2)..... | \$ | <u>\$2,484,175.17</u> |
| 4. | TOTAL COMPLETED AND STORED TO DATE
(Column F total on Progress Estimates)..... | \$ | <u>\$1,646,725.56</u> |
| 5. | RETAINAGE: | | |
| | a. 5% X \$1,646,725.56 Work Completed..... | \$ | <u>\$82,336.28</u> |
| | b. X _____ Stored Material..... | \$ | <u> </u> |
| | c. Total Retainage (Line 5.a + Line 5.b)..... | \$ | <u>\$82,336.28</u> |
| 6. | AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)..... | \$ | <u>\$1,564,389.28</u> |
| 7. | LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..... | \$ | <u>\$1,495,924.48</u> |
| 8. | AMOUNT DUE THIS APPLICATION..... | \$ | <u>\$68,464.80</u> |
| 9. | BALANCE TO FINISH, PLUS RETAINAGE
(Column G total on Progress Estimates + Line 5.c above)..... | \$ | <u>\$919,785.89</u> |

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:

7-14-25

Payment of: \$ \$68,464.80

(Line 8 or other - attach explanation of the other amount)

is recommended by:

(Engineer)

7-14-2025

(Date)

Payment of:

\$ \$68,464.80

(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 17			PayApp #18	
Item	Description	Unit	Qty.	Unit Price	Total	Total Qty	Total Cost
1	Mobilization, Max. (5%)	LSUM	1	\$ 27,000.00	\$ 27,000.00	1	\$ 27,000.00
2	Water Service Exploration Private Side at House	EA	40	\$ 400.00	\$ 16,000.00	26	\$ 10,400.00
3	Water Service Exploration Public Side at Curb	EA	30	\$ 400.00	\$ 12,000.00	11	\$ 4,400.00
4	1-inch Corporation Stop	EA	97	\$ 475.00	\$ 45,885.00	55	\$ 26,125.00
5	1-inch Type K Copper Water Service Water Main to ROW (City Side)	LF	2,648	\$ 54.00	\$ 142,992.00	1542.1	\$ 83,273.40
6	1-inch Curb Stop and Box	EA	221	\$ 450.00	\$ 99,450.00	138	\$ 62,100.00
7	Water Pressure Control for New Curb Box	EA	100	\$ 250.00	\$ 25,000.00	0	\$ -
8	1-inch Type K Copper Water Service ROW to House (Private Side)	LF	11,850	\$ 60.85	\$ 721,072.50	9032.5	\$ 549,627.63
9	Water Service Interior Plumbing Connection	EA	296	\$ 550.00	\$ 162,800.00	230	\$ 126,500.00
10	Plumbing Permit Applications and Administration	EA	312	\$ 500.00	\$ 156,000.00	241	\$ 120,500.00
11	Plumbing Permit Fees	EA	312	\$ 155.00	\$ 48,360.00	241	\$ 37,355.00
12	Insulation Board, 2-inch	SFT	13,778	\$ 1.55	\$ 21,356.64	13456	\$ 20,856.80
13	Erosion Control, Silt Fence	FT	1,500	\$ 3.00	\$ 4,500.00	0	\$ -
14	Erosion Control, Inlet Protection, Fabric Drop	EA	70	\$ 55.00	\$ 3,850.00	1	\$ 55.00
15	Special Backfill	CY	500	\$ 15.00	\$ 7,500.00	108	\$ 1,620.00
16	Curb and Gutter, Rem	FT	1,046	\$ 5.00	\$ 5,228.00	429.2	\$ 2,146.00
17	Sidewalk & Concrete Driveway, Rem	SYD	2,177	\$ 5.40	\$ 11,755.04	1603.757	\$ 8,660.29
18	Concrete Pavement, Rem	SYD	500	\$ 7.00	\$ 3,500.00	157.8	\$ 1,104.60
19	HMA Surface, Rem	SYD	5,502	\$ 4.00	\$ 22,008.00	3283.5	\$ 13,134.00
20	Utility Exploration	EA	50	\$ 250.00	\$ 12,500.00	46	\$ 11,500.00
21	Subbase, CIP	SYD	3,000	\$ 6.54	\$ 19,620.00	0	\$ -
22	Aggregate Base, 9-inch	SYD	5,502	\$ 7.30	\$ 40,164.60	2885.6	\$ 21,064.88
23	Aggregate Surface Course, 6-inch	SYD	3,300	\$ 5.70	\$ 18,810.00	3114.222	\$ 17,751.07
24	Curb and Gutter, Conc	FT	750	\$ 57.00	\$ 42,727.20	146	\$ 8,322.00
25	Sidewalk Ramp, Conc, 4-inch	SFT	270	\$ 11.85	\$ 3,199.50	0	\$ -
26	Sidewalk, Con, 4-inch	SFT	8,177	\$ 10.98	\$ 89,781.92	8400	\$ 92,232.00
27	Driveway, Non-Reinf Concrete, 6-inch	SYD	437	\$ 85.55	\$ 37,417.17	176.4	\$ 15,091.02
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	2986.6	\$ 111,250.85
30	Abandon Water Service	EA	97	\$ 300.00	\$ 28,980.00	36	\$ 10,800.00
31	Lawn Restoration	SYD	27,950	\$ 2.00	\$ 55,900.00	8284	\$ 16,568.00
32	Replace Existing Storm Sewer	LF	125	\$ 35.00	\$ 4,375.00	0	\$ -
33	6-inch SDR 35 PVC Sewer Lateral	LF	2,752	\$ 40.00	\$ 110,080.00	890.38	\$ 35,615.20
34	Record Drawings	EA	0	\$ 250.00	\$ -	0	\$ -
35	Rock Excavation	CYD	300	\$ 40.00	\$ 12,000.00	169.8	\$ 6,792.00
36	Topsoil (4-inch thick)	SYD	27,950	\$ 2.85	\$ 79,657.50	13096.5	\$ 37,325.03
37	Temporary Water to Commercial Establishment	EA	15	\$ 550.00	\$ 8,250.00	1	\$ 550.00
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
162	203 S Mansfield St Interior	LSUM	1	\$ 341.25	\$ 341.25	1	\$ 341.25
163	313 S Marquette St Interior	LSUM	1	\$ 500.00	\$ 500.00	1	\$ 500.00
164	108 Taylor St Sewer Main/Lateral Repairs	LSUM	1	\$ 3,325.00	\$ 3,325.00	1	\$ 3,325.00
165	Holden Insurance Interior & Floor/Foundation Penetration	LSUM	1	\$ 2,500.00	\$ 2,500.00	0	\$ -
166	1-1/2" Corporation Stop and Saddle	EA	1	\$ 1,500.00	\$ 1,500.00	0	\$ -
167	1-1/2" Curb Stop and Box	EA	2	\$ 1,200.00	\$ 2,400.00	0	\$ -
168	1-1/2" Type k Copper (Private and City)	LF	600	\$ 73.50	\$ 44,100.00	0	\$ -
169	1-1/2" Coupler	EA	10	\$ 400.00	\$ 4,000.00	0	\$ -
					\$ 2,554,045.17		\$ 1,646,725.56

CHANGE ORDER NO.: 2

Owner: City of Ironwood
 Engineer: Coleman Engineering Company
 Contractor: Jake's Excavating and Landscaping, LLC
 Project: Phase 5B Water and Sewer Upgrades
 Contract Name: Phase 5B Water and Sewer Upgrades
 Date Issued: July 22, 2025

Owner's Project No.:
 Engineer's Project No.: 240618
 Contractor's Project No.:

Effective Date of Change Order: July 28, 2025

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

Description: Addition of the NPDES Permit into the contract. Addition of Pay items for concrete reinforcement, saw cutting pavement, MH Castings, and additional sanitary sewer items

Attachments: NPDES Permit, Change Order Quantity table, Breakdown of Costs between EGLE, RD and City Funding sources table.

Change in Contract Price		Change in Contract Times [State Contract Times as either a specific date or a number of days]	
Original Contract Price:		Original Contract Times:	
\$ 3,878,247.98		Substantial Completion: August 14, 2026	
		Ready for final payment: August 28, 2026	
[Increase] [Decrease] from previously approved Change Orders No. 1 to No. [Number of previous Change Order]:		[Increase] [Decrease] from previously approved Change Orders No.1 to No. [Number of previous Change Order]:	
\$ 2,048,760.64		Substantial Completion: 0	
		Ready for final payment: 0	
Contract Price prior to this Change Order:		Contract Times prior to this Change Order:	
\$ 5,927,008.62		Substantial Completion: August 14, 2026	
		Ready for final payment: August 28, 2026	
[Increase] [Decrease] this Change Order:		[Increase] [Decrease] this Change Order:	
\$ 285,128.00		Substantial Completion: 0	
		Ready for final payment: 0	
Contract Price incorporating this Change Order:		Contract Times with all approved Change Orders:	
\$ 6,212,136.62		Substantial Completion: August 14, 2026	
		Ready for final payment: August 28, 2026	

Recommended by Engineer (if required)
 By: Scott Nowack (Jul 23, 2025 15:45:45 CDT)
 Title: Project Engineer
 Date: Jul 23, 2025

Accepted by Contractor
Owner
7-23-25

Authorized by Owner
 By: _____
 Title: _____
 Date: _____

Approved by Funding Agency (if applicable)



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,

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

Change Order #2 - City of Ironwood 240618: Phase 5B Water & Sewer Upgrades			Revised Contract (Through Change Order No. 1)		Change Order #2		Revised Contract (Through Change Order No. 2)		
Item	Description	Units	Unit Price	Quantity	Total	Quantity	Total	Quantity	Total
EGLE - Water System Upgrades									
101	4-inch Watermain	LF	\$ 100.00	5	\$ 500.00		\$ -	5	\$ 500.00
102	6-inch Watermain	LF	\$ 75.00	95	\$ 7,125.00		\$ -	95	\$ 7,125.00
103	8-inch Watermain	LF	\$ 73.00	7711	\$ 562,903.00		\$ -	7711	\$ 562,903.00
104	6-inch Gate Valve and Box	EA	\$ 2,350.00	1	\$ 2,350.00		\$ -	1	\$ 2,350.00
105	8-inch Gate Valve and Box	EA	\$ 3,025.00	30	\$ 90,750.00		\$ -	30	\$ 90,750.00
106	8" x 8" x 6" Tee	EA	\$ 700.00	18	\$ 12,600.00		\$ -	18	\$ 12,600.00
107	8" x 8" x 8" Tee	EA	\$ 900.00	6	\$ 5,400.00		\$ -	6	\$ 5,400.00
108	8" x 8" x 8" x 8" Cross	EA	\$ 1,250.00	2	\$ 2,500.00		\$ -	2	\$ 2,500.00
109	6" x 4" Reducer	EA	\$ 400.00	1	\$ 400.00		\$ -	1	\$ 400.00
110	8" x 6" Reducer	EA	\$ 550.00	5	\$ 2,750.00		\$ -	5	\$ 2,750.00
111	4-inch Bend	EA	\$ 500.00	2	\$ 1,000.00		\$ -	2	\$ 1,000.00
112	6-inch Bend	EA	\$ 570.00	10	\$ 5,700.00		\$ -	10	\$ 5,700.00
113	8-inch Bend	EA	\$ 670.00	6	\$ 4,020.00		\$ -	6	\$ 4,020.00
114	Watermain Cap/Plug	EA	\$ 400.00	1	\$ 400.00		\$ -	1	\$ 400.00
115	Connect to Ex. 4" Watermain	EA	\$ 750.00	1	\$ 750.00		\$ -	1	\$ 750.00
116	Connect to Ex. 6" Watermain	EA	\$ 1,200.00	5	\$ 6,000.00		\$ -	5	\$ 6,000.00
117	Connect to Ex. 8" Watermain	EA	\$ 1,500.00	6	\$ 9,000.00		\$ -	6	\$ 9,000.00
118	1-inch Corporation Stop	EA	\$ 350.00	150	\$ 52,500.00		\$ -	150	\$ 52,500.00
119	1-inch Curb Stop and Box	EA	\$ 425.00	150	\$ 63,750.00		\$ -	150	\$ 63,750.00
120	1-inch Type K Copper Water Service (City Side)	LF	\$ 36.00	4460	\$ 160,560.00		\$ -	4460	\$ 160,560.00
121	1-inch Type K Copper Water Service (Private Side)	LF	\$ 39.00	1875	\$ 73,125.00		\$ -	1875	\$ 73,125.00
122	2-inch Corporation Stop/Saddle	EA	\$ 950.00	2	\$ 1,900.00		\$ -	2	\$ 1,900.00
123	2-inch Curb Stop and Box	EA	\$ 875.00	2	\$ 1,750.00		\$ -	2	\$ 1,750.00
124	2-inch Type K Copper Water Service (City Side)	LF	\$ 75.00	60	\$ 4,500.00		\$ -	60	\$ 4,500.00
125	Water Service - Interior Plumbing Connection	EA	\$ 450.00	37	\$ 16,650.00		\$ -	37	\$ 16,650.00
126	Plumbing Permit Application and Administration	EA	\$ 150.00	37	\$ 5,550.00		\$ -	37	\$ 5,550.00
127	Plumbing Permit Application Fee	EA	\$ 100.00	37	\$ 3,700.00		\$ -	37	\$ 3,700.00
128	6" x 12" Grade Offset Adapter	EA	\$ 750.00	17	\$ 12,750.00		\$ -	17	\$ 12,750.00
129	6-inch Ductile Iron Hydrant Lead	LF	\$ 65.00	180	\$ 11,700.00		\$ -	180	\$ 11,700.00
130	Fire Hydrant Assembly	EA	\$ 7,650.00	17	\$ 130,050.00		\$ -	17	\$ 130,050.00
131	Salvage Existing Hydrant	EA	\$ 150.00	8	\$ 1,200.00		\$ -	8	\$ 1,200.00
132	12-inch HDPE/PVC Storm Sewer	LF	\$ 50.00	30	\$ 1,500.00		\$ -	30	\$ 1,500.00
133	12-inch RCP Storm Sewer	LF	\$ 54.00	122	\$ 6,588.00		\$ -	122	\$ 6,588.00
134	24-inch RCP Storm Sewer	LF	\$ 85.00	36	\$ 3,060.00		\$ -	36	\$ 3,060.00
135	36-inch RCP Storm Sewer	LF	\$ 155.00	10	\$ 1,550.00		\$ -	10	\$ 1,550.00
136	42-inch RCP Storm Sewer	LF	\$ 236.00	16	\$ 3,776.00		\$ -	16	\$ 3,776.00
137	Storm Sewer Catch Basin 2' Dia.	EA	\$ 3,000.00	4	\$ 12,000.00		\$ -	4	\$ 12,000.00
138	Storm Sewer Manhole 4' Dia.	EA	\$ 5,100.00	5	\$ 25,500.00		\$ -	5	\$ 25,500.00
139	Storm Sewer Manhole 6' Dia	EA	\$ 8,100.00	1	\$ 8,100.00		\$ -	1	\$ 8,100.00
140	Connect to Ex Storm Sewer	EA	\$ 400.00	10	\$ 4,000.00		\$ -	10	\$ 4,000.00
141	Drainage Structure Cover & Adjust	EA	\$ 200.00	10	\$ 2,000.00		\$ -	10	\$ 2,000.00
142	Video Taping Sanitary, Storm, and Culvert Pipe	LF	\$ 3.50	214	\$ 749.00		\$ -	214	\$ 749.00
143	Excavation, Earth	CY	\$ 11.00	3055	\$ 33,605.00		\$ -	3055	\$ 33,605.00
144	Excavation, Rock	CY	\$ 10.00	415	\$ 4,150.00		\$ -	415	\$ 4,150.00
145	Subgrade Undercutting, Special	CY	\$ 15.00	1100	\$ 16,500.00		\$ -	1100	\$ 16,500.00
146	Special Backfill	CY	\$ 12.00	50	\$ 600.00		\$ -	50	\$ 600.00

Change Order #2 - City of Ironwood 240618: Phase 5B Water & Sewer Upgrades				Revised Contract (Through Change Order No. 1)		Change Order #2		Revised Contract (Through Change Order No. 2)	
Item	Description	Units	Unit Price	Quantity	Total	Quantity	Total	Quantity	Total
147	Stone Refill (MDOT 6A)	CY	\$ 20.00	50	\$ 1,000.00		\$ -	50	\$ 1,000.00
148	Curb and Gutter, Rem	LF	\$ 4.00	7915	\$ 15,830.00		\$ -	7915	\$ 15,830.00
149	Concrete Sidewalk & Driveway, Rem	SY	\$ 2.00	2560	\$ 10,240.00		\$ -	2560	\$ 10,240.00
150	Concrete Pavement, Rem	SY	\$ 5.00	340	\$ 1,700.00		\$ -	340	\$ 1,700.00
151	HMA Surface, Rem	SY	\$ 1.75	14183	\$ 24,820.25		\$ -	14183	\$ 24,820.25
152	Utility Exploration	EA	\$ 150.00	20	\$ 3,000.00		\$ -	20	\$ 3,000.00
153	Subbase, CIP	CY	\$ 13.00	973	\$ 12,649.00		\$ -	973	\$ 12,649.00
154	Aggregate Base, 4 inch	SY	\$ 2.50	1640	\$ 4,100.00		\$ -	1640	\$ 4,100.00
155	Aggregate Base, 9 inch	SY	\$ 5.25	13385	\$ 70,271.25		\$ -	13385	\$ 70,271.25
156	Aggregate Surface Cse, 9 inch	SY	\$ 10.00	68	\$ 680.00		\$ -	68	\$ 680.00
157	HMA (4EML, Leveling, 220#/SYD)	SY	\$ 10.85	13385	\$ 145,227.25		\$ -	13385	\$ 145,227.25
158	HMA (5EML, Surface, 165#/SYD)	SY	\$ 8.20	13385	\$ 109,757.00		\$ -	13385	\$ 109,757.00
159	HMA (5EML, Driveway, 275#/SYD)	SY	\$ 28.00	596	\$ 16,688.00		\$ -	596	\$ 16,688.00
160	Curb and Gutter, Conc, Det F-2	LF	\$ 22.75	6224	\$ 141,596.00		\$ -	6224	\$ 141,596.00
161	Curb and Gutter, Conc, Det F-4	LF	\$ 22.75	640	\$ 14,560.00		\$ -	640	\$ 14,560.00
162	Curb Slip, HMA	LF	\$ 5.00	25	\$ 125.00		\$ -	25	\$ 125.00
163	Sidewalk, Concrete, 4 inch	SF	\$ 7.00	16160	\$ 113,120.00		\$ -	16160	\$ 113,120.00
164	Driveway, Nonreinf Conc, 6 inch	SY	\$ 75.00	730	\$ 54,750.00		\$ -	730	\$ 54,750.00
165	Detectable Warning Surface	LF	\$ 130.00	55	\$ 7,150.00		\$ -	55	\$ 7,150.00
166	Pavt Mrkg, Waterborne, 4 inch, Yellow	LF	\$ 0.90	2900	\$ 2,610.00		\$ -	2900	\$ 2,610.00
167	Pavt Mrkg, Polyurea, 6 inch, Crosswalk	LF	\$ 4.00	914	\$ 3,656.00		\$ -	914	\$ 3,656.00
168	Pavt Mrkg, Polyurea, 18 inch, Stop Bar	LF	\$ 16.00	141	\$ 2,256.00		\$ -	141	\$ 2,256.00
169	Slope Restoration, Type A	SY	\$ 2.10	4550	\$ 9,555.00		\$ -	4550	\$ 9,555.00
170	Insulation Board, 2-Inch	SF	\$ 2.00	1000	\$ 2,000.00		\$ -	1000	\$ 2,000.00
171	Tree Removal, 12 inch or larger	EA	\$ 500.00	8	\$ 4,000.00		\$ -	8	\$ 4,000.00
172	Traffic Control	LS	\$ 41,000.00	0.5	\$ 20,500.00		\$ -	0.5	\$ 20,500.00
173	Erosion Control, Inlet Protection, Fabric Drop	EA	\$ 50.00	20	\$ 1,000.00		\$ -	20	\$ 1,000.00
174	Curb and Gutter Reinforcement	LF	\$ 5.75		\$ -	6864	\$ 39,468.00	6864	\$ 39,468.00
175	Sidewalk Reinforcement	SFT	\$ 1.00		\$ -	22730	\$ 22,730.00	22730	\$ 22,730.00
176	Sawcut Douglas Blvd HMA/Concrete	LF	\$ 10.00		\$ -	76	\$ 760.00	76	\$ 760.00
177	Install New MH Casting on Ex MH	EA	\$ 1,000.00		\$ -	2	\$ 2,000.00	2	\$ 2,000.00
EGLE TOTALS					\$ 2,170,351.75		\$ 64,958.00		\$ 2,235,309.75
USDA RD - Sanitary Sewer System Upgrades									
201	8" SDR 35 PVC Gravity Sewer	LF	\$ 58.00	7659	\$ 444,222.00		\$ -	7659	\$ 444,222.00
202	12" SDR 35 PVC Gravity Sewer	LF	\$ 72.00	1815	\$ 130,680.00		\$ -	1815	\$ 130,680.00
203	15" SDR 35 PVC Gravity Sewer	LF	\$ 93.20	508	\$ 47,345.60		\$ -	508	\$ 47,345.60
204	18" SDR 35 PVC Gravity Sewer	LF	\$ 103.25	1314	\$ 135,670.50		\$ -	1314	\$ 135,670.50
205	24" SDR 35 PVC Gravity Sewer	LF	\$ 300.00	5	\$ 1,500.00		\$ -	5	\$ 1,500.00
206	4' Dia. Stand. San MH & Cover	VF	\$ 782.20	373.1	\$ 291,838.82		\$ -	373.1	\$ 291,838.82
207	Sanitary Sewer Drop MH Connection - New MH	EA	\$ 8,000.00	1	\$ 8,000.00		\$ -	1	\$ 8,000.00
208	Sanitary Sewer Drop MH Connection - Existing MH	EA	\$ 2,500.00	1	\$ 2,500.00		\$ -	1	\$ 2,500.00
209	Sanitary Manhole Cover and Adjust	EA	\$ 250.00	5	\$ 1,250.00		\$ -	5	\$ 1,250.00
210	Connect to Ex Sanitary Sewer MH	EA	\$ 750.00	7	\$ 5,250.00		\$ -	7	\$ 5,250.00
211	Connect to Ex Sanitary Sewer Main	EA	\$ 350.00	46	\$ 16,100.00		\$ -	46	\$ 16,100.00
212	8"x6" Sanitary Sewer Wye	EA	\$ 225.00	188	\$ 42,300.00		\$ -	188	\$ 42,300.00
213	12"x6" Sanitary Sewer Wye	EA	\$ 475.00	38	\$ 18,050.00		\$ -	38	\$ 18,050.00
214	15"x6" Sanitary Sewer Wye	EA	\$ 825.00	8	\$ 6,600.00		\$ -	8	\$ 6,600.00
215	18"x6" Sanitary Sewer Wye	EA	\$ 1,450.00	28	\$ 40,600.00		\$ -	28	\$ 40,600.00

Change Order #2 - City of Ironwood 240618: Phase 5B Water & Sewer Upgrades				Revised Contract (Through Change Order No. 1)			Change Order #2			Revised Contract (Through Change Order No. 2)		
Item	Description	Units	Unit Price	Quantity	Total	Quantity	Total	Quantity	Total	Quantity	Total	
216	6' SDR 35 PVC Sewer Lateral	LF	\$ 37.00	7865	\$ 291,005.00		\$ -		\$ -	7865	\$ 291,005.00	
217	12-inch HDPE/PVC Storm Sewer	LF	\$ 55.00	30	\$ 1,650.00		\$ -		\$ -	30	\$ 1,650.00	
218	12-inch RCP Storm Sewer	LF	\$ 54.00	49	\$ 2,646.00		\$ -		\$ -	49	\$ 2,646.00	
219	24-inch RCP Storm Sewer	LF	\$ 85.00	36	\$ 3,060.00		\$ -		\$ -	36	\$ 3,060.00	
220	36-inch RCP Storm Sewer	LF	\$ 155.00	10	\$ 1,550.00		\$ -		\$ -	10	\$ 1,550.00	
221	42-inch RCP Storm Sewer	LF	\$ 236.00	16	\$ 3,776.00		\$ -		\$ -	16	\$ 3,776.00	
222	Storm Sewer Catch Basin 2' Dia.	EA	\$ 3,000.00	1	\$ 3,000.00		\$ -		\$ -	1	\$ 3,000.00	
223	Storm Sewer Manhole 4' Dia.	EA	\$ 5,100.00	1	\$ 5,100.00		\$ -		\$ -	1	\$ 5,100.00	
224	Connect to Ex Storm Sewer	EA	\$ 500.00	4	\$ 2,000.00		\$ -		\$ -	4	\$ 2,000.00	
225	Drainage Structure Cover & Adjust	EA	\$ 200.00	10	\$ 2,000.00		\$ -		\$ -	10	\$ 2,000.00	
226	Video Taping Sanitary, Storm, and Culvert Pipe	LF	\$ 3.50	11442	\$ 40,047.00		\$ -		\$ -	11442	\$ 40,047.00	
227	Non-Structural Flowable Fill	CY	\$ 135.00	125	\$ 16,875.00		\$ -		\$ -	125	\$ 16,875.00	
228	Excavation, Earth	CY	\$ 11.00	5555	\$ 61,105.00		\$ -		\$ -	5555	\$ 61,105.00	
229	Excavation, Rock	CY	\$ 10.00	915	\$ 9,150.00		\$ -		\$ -	915	\$ 9,150.00	
230	Subgrade Undercutting, Special	CY	\$ 15.00	1750	\$ 26,250.00		\$ -		\$ -	1750	\$ 26,250.00	
231	Special Backfill	CY	\$ 12.00	850	\$ 10,200.00		\$ -		\$ -	850	\$ 10,200.00	
232	Stone Refill (MDOT 6A)	CY	\$ 20.00	200	\$ 4,000.00		\$ -		\$ -	200	\$ 4,000.00	
233	Curb and Gutter, Rem	LF	\$ 2.00	10030	\$ 20,060.00		\$ -		\$ -	10030	\$ 20,060.00	
234	Concrete Sidewalk & Driveway, Rem	SY	\$ 4.00	2260	\$ 9,040.00		\$ -		\$ -	2260	\$ 9,040.00	
235	Concrete Pavement, Rem	SY	\$ 5.00	680	\$ 3,400.00		\$ -		\$ -	680	\$ 3,400.00	
236	HMA Surface, Rem	SY	\$ 2.00	18928	\$ 37,856.00		\$ -		\$ -	18928	\$ 37,856.00	
237	Utility Exploration	EA	\$ 100.00	50	\$ 5,000.00		\$ -		\$ -	50	\$ 5,000.00	
238	Subbase, CIP	CY	\$ 12.00	380	\$ 4,560.00		\$ -		\$ -	380	\$ 4,560.00	
239	Aggregate Base, 4 inch	SY	\$ 2.50	2850	\$ 7,125.00		\$ -		\$ -	2850	\$ 7,125.00	
240	Aggregate Base, 9 inch	SY	\$ 5.25	17204	\$ 90,321.00		\$ -		\$ -	17204	\$ 90,321.00	
241	Aggregate Surface Cse, 9 inch	SY	\$ 10.00	64	\$ 640.00		\$ -		\$ -	64	\$ 640.00	
242	HMA (4EML, Leveling, 220#/syd)	SY	\$ 10.85	17204	\$ 186,663.40		\$ -		\$ -	17204	\$ 186,663.40	
243	HMA (5EML, Surface, 165#/syd)	SY	\$ 8.20	17204	\$ 141,072.80		\$ -		\$ -	17204	\$ 141,072.80	
244	HMA (5EML, Driveway, 275#/syd)	SY	\$ 28.00	1241	\$ 34,748.00		\$ -		\$ -	1241	\$ 34,748.00	
245	Curb and Gutter, Conc, Det F-2	LF	\$ 23.00	10730	\$ 246,790.00		\$ -		\$ -	10730	\$ 246,790.00	
246	Curb and Gutter, Conc, Det F-4	LF	\$ 23.00	1220	\$ 28,060.00		\$ -		\$ -	1220	\$ 28,060.00	
247	Curb Slip, HMA	LF	\$ 5.00	190	\$ 950.00		\$ -		\$ -	190	\$ 950.00	
248	Sidewalk, Concrete, 4 inch	SF	\$ 7.00	23005	\$ 161,035.00		\$ -		\$ -	23005	\$ 161,035.00	
249	Driveway, Nonreinf Conc, 6 inch	SY	\$ 75.00	1215	\$ 91,125.00		\$ -		\$ -	1215	\$ 91,125.00	
250	Detectable Warning Surface	LF	\$ 130.00	60	\$ 7,800.00		\$ -		\$ -	60	\$ 7,800.00	
251	Slope Restoration, Type A	SY	\$ 2.25	7105	\$ 15,986.25		\$ -		\$ -	7105	\$ 15,986.25	
252	Insulation Board, 2-Inch	SF	\$ 2.00	900	\$ 1,800.00		\$ -		\$ -	900	\$ 1,800.00	
253	Tree Removal, 12 inch or larger	EA	\$ 500.00	24	\$ 12,000.00		\$ -		\$ -	24	\$ 12,000.00	
254	Traffic Control	LS	\$ 41,000.00	0.5	\$ 20,500.00		\$ -		\$ -	0.5	\$ 20,500.00	
255	Erosion Control, Inlet Protection, Fabric Drop	EA	\$ 60.00	16	\$ 960.00		\$ -		\$ -	16	\$ 960.00	
256	Mobilization	LSUM	\$ 55,000.00	1	\$ 55,000.00		\$ -		\$ -	1	\$ 55,000.00	
257	8-Inch Sanitary Sewer Main CIPP Lining	LF	\$ 85.00	400	\$ 34,000.00		\$ -		\$ -	400	\$ 34,000.00	
258	10-Inch Sanitary Sewer Main CIPP Lining	LF	\$ 90.00	100	\$ 9,000.00		\$ -		\$ -	100	\$ 9,000.00	
259	12-Inch Sanitary Sewer Main CIPP Lining	LF	\$ 100.00	300	\$ 30,000.00		\$ -		\$ -	300	\$ 30,000.00	
260	15-Inch Sanitary Sewer Main CIPP Lining	LF	\$ 110.00	100	\$ 11,000.00		\$ -		\$ -	100	\$ 11,000.00	
261	18-Inch Sanitary Sewer Main CIPP Lining	LF	\$ 200.00	2050	\$ 410,000.00		\$ -		\$ -	2050	\$ 410,000.00	
262	24-Inch Sanitary Sewer Main CIPP Lining	LF	\$ 225.00	1200	\$ 270,000.00		\$ -		\$ -	1200	\$ 270,000.00	
263	Removal of Protruding Tap, 8-Inch thru 24-Inch	EA	\$ 500.00	70	\$ 35,000.00		\$ -		\$ -	70	\$ 35,000.00	

Change Order #2 - City of Ironwood 240618: Phase 5B Water & Sewer Upgrades				Revised Contract (Through Change Order No. 1)		Change Order #2		Revised Contract (Through Change Order No. 2)	
Item	Description	Units	Unit Price	Quantity	Total	Quantity	Total	Quantity	Total
264	Re-Instatement Lateral, 8-inch thru 15-Inch	EA	\$ 500.00	26	\$ 13,000.00		\$ -	26	\$ 13,000.00
265	Re-Instatement Lateral, 18-inch thru 24-Inch	EA	\$ 900.00	50	\$ 45,000.00		\$ -	50	\$ 45,000.00
266	Coolidge Ave Sewer Re-Lay	LSUM	\$ 2,762.50			1	\$ 2,762.50	1	\$ 2,762.50
267	Sanitary Sewer Lateral Repairs at 244 E Coolidge	LSUM	\$ 2,075.00			1	\$ 2,075.00	1	\$ 2,075.00
268	8"x8" Sanitary Sewer Wye	EA	\$ 400.00			2	\$ 800.00	2	\$ 800.00
269	Curb and Gutter Reinforcement	LF	\$ 5.75			11950	\$ 68,712.50	11950	\$ 68,712.50
270	Sidewalk Reinforcement	SFT	\$ 1.00			33940	\$ 33,940.00	33940	\$ 33,940.00
271	Sawcut Douglas Blvd HMA/Concrete	LF	\$ 10.00			76	\$ 760.00	76	\$ 760.00
272	Install New MH Casting on Ex MH	EA	\$ 1,000.00			2	\$ 2,000.00	2	\$ 2,000.00
RURAL DEVELOPMENT TOTALS					\$ 3,714,813.37		\$ 111,050.00		\$ 3,825,863.37
City of Ironwood - Restoration Items									
301	Curb and Gutter, Rem (City)	LF	\$ 2.50	410	\$ 1,025.00		\$ -	410	\$ 1,025.00
302	Concrete Sidewalk & Driveway, Rem (City)	SY	\$ 4.00	180	\$ 720.00	1210	\$ 4,840.00	1390	\$ 5,560.00
303	HMA Surface, Rem (City)	SY	\$ 2.50	453	\$ 1,132.50		\$ -	453	\$ 1,132.50
304	Subbase, CIP (City)	CY	\$ 13.00	275	\$ 3,575.00		\$ -	275	\$ 3,575.00
305	Aggregate Base, 4 inch (City)	SY	\$ 2.75	200	\$ 550.00		\$ -	200	\$ 550.00
306	Aggregate Base, 9 inch (City)	SY	\$ 5.50	785	\$ 4,317.50		\$ -	785	\$ 4,317.50
307	HMA (4EML, Leveling, 220#/SYD) (City)	SY	\$ 10.90	785	\$ 8,556.50		\$ -	785	\$ 8,556.50
308	HMA (5EML, Surface, 165#/SYD) (City)	SY	\$ 8.20	785	\$ 6,437.00		\$ -	785	\$ 6,437.00
309	HMA (5EML, Driveway, 275#/SYD) (City)	SY	\$ 28.00	100	\$ 2,800.00		\$ -	100	\$ 2,800.00
310	Curb Slip, HMA	LF	\$ 10.00	10	\$ 100.00		\$ -	10	\$ 100.00
311	Sidewalk, Concrete, 4 inch (City)	SF	\$ 7.00	1315	\$ 9,205.00	9360	\$ 65,520.00	10675	\$ 74,725.00
312	Driveway, Nonreinf Conc, 6 inch (City)	SY	\$ 75.00	15	\$ 1,125.00	350	\$ 26,250.00	365	\$ 27,375.00
313	Detectable Warning Surface (City)	LF	\$ 130.00	10	\$ 1,300.00		\$ -	10	\$ 1,300.00
314	Slope Restoration, Type A (City)	SY	\$ 5.00	200	\$ 1,000.00		\$ -	200	\$ 1,000.00
315	Sidewalk Reinforcement	SFT	\$ 1.00			12510	\$ 12,510.00	12510	\$ 12,510.00
CITY TOTALS					\$ 41,843.50		\$ 109,120.00		\$ 150,963.50
PHASE 5B TOTAL					\$ 5,927,008.62	Total	\$ 285,128.00	Total	\$ 6,212,136.62

City of Ironwood, Michigan
Phase 5B - Water and Sewer Upgrades Project
CEC Project No. 240618

Change Order No. 2

Jake's Excavating and Landscaping, LLC
N10633 Lake Road
Ironwood, Michigan 49938

	EGLE	RD	CITY FUNDS						Total
	Water	Sewer	Water	Sewer	Local Roads	Local Sidewalks	Major Roads	Major Sidewalks	
Current Contract Amount (Thru CO#1)	\$ 2,170,351.75	\$ 3,714,813.37	\$ -	\$ -	\$ 5,600.00	\$ 11,225.00	\$ 25,018.50	\$ -	\$ 5,927,008.62
Change Order #2 Amount	\$ 64,958.00	\$ 111,050.00	\$ -	\$ -	\$ 26,250.00	\$ 82,870.00	\$ -	\$ -	\$ 285,128.00
Revised Contract through CO #2	\$ 2,235,309.75	\$ 3,825,863.37	\$ -	\$ -	\$ 31,850.00	\$ 94,095.00	\$ 25,018.50	\$ -	\$ 6,212,136.62

Change Order No. 2

Date of Issuance: 6/30/2025

Effective Date: 7/28/2025

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

Project: Phase 5C DWSRF Water System Upgrades

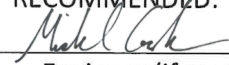
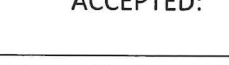
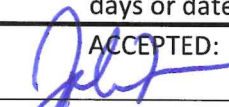
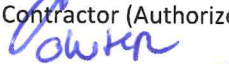
Contract Name: Phase 5C DWSRF Water System Upgrades

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

Description: Addition of Pay Item "Remove Abandon City Gas Pipe" located within the water main excavation, concrete reinforcement, saw cutting pavement.

Attachments: Change Order #2 breakdown of funding spreadsheet between EGLE and City; Phase 5C Change Order #2 Quantities spreadsheet; Change Order #2 request email

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES <i>[note changes in Milestones if applicable]</i>
Original Contract Price: \$ 1,813,030.22	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> : \$ 0.00	[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: \$ 1,813,030.22	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: \$ 113,864.50	[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: \$ 1,926,894.72	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:		ACCEPTED:	
By: <u></u>	By: <u></u>	By: <u></u>	By: <u></u>
Title: <u>Project Manager</u>	Title: <u>Owner (Authorized Signature)</u>	Title: <u>Contractor (Authorized Signature)</u>	Title: <u>Contractor (Authorized Signature)</u>
Date: <u>7/23/2025</u>	Date: <u></u>	Date: <u>7-27-25</u>	Date: <u></u>

Approved by Funding Agency (if applicable)

By: _____ Date: _____
Title: _____

City of Ironwood, Michigan
Phase 5C - DWSRF Water System Upgrades Project
CEC Project No. 231105

Change Order No. 2

Jake's Excavating and Landscaping, LLC
N10633 Lake Road
Ironwood, Michigan 49938

	EGLE	CITY FUNDS						Total
	Water	Water	Sewer	Local Roads	Local Sidewalks	Major Roads	Major Sidewalks	
Current Contract Amount	\$ 1,648,259.50	\$ -	\$ -	\$ 133,203.02	\$ 5,220.00	\$ 25,227.70	\$ 1,120.00	\$ 1,813,030.22
Change Order #2 Amount	\$ 81,444.50	\$ -	\$ -	\$ -	\$ 32,270.00	\$ -	\$ 150.00	\$ 113,864.50
Revised Contract through CO #2	\$ 1,729,704.00	\$ -	\$ -	\$ 133,203.02	\$ 37,490.00	\$ 25,227.70	\$ 1,270.00	\$ 1,926,894.72

City of Ironwood				Original Contract		Change Order #2		Revised Contract through Change Order #2	
EI-231105 Phase 5C Water and Sewer Upgrades									
Item	Description	Units	Unit	Quantity	Total	Quantity	Total	Quantity	Total
EGLE WATER ITEMS									
101	6-inch Watermain	LF	\$ 58.00	105	\$ 6,090.00		\$ -	105	\$ 6,090.00
102	8-inch Watermain	LF	\$ 62.00	5895	\$ 365,490.00		\$ -	5895	\$ 365,490.00
103	8-inch Gate Valve and Box	EA	\$ 2,780.00	21	\$ 58,380.00		\$ -	21	\$ 58,380.00
104	8" x 8" x 6" Tee	EA	\$ 645.00	16	\$ 10,320.00		\$ -	16	\$ 10,320.00
105	8" x 8" x 8" Tee	EA	\$ 700.00	4	\$ 2,800.00		\$ -	4	\$ 2,800.00
106	8" x 8" x 8" x 8" Cross	EA	\$ 950.00	1	\$ 950.00		\$ -	1	\$ 950.00
107	8" x 6" Reducer	EA	\$ 360.00	3	\$ 1,080.00		\$ -	3	\$ 1,080.00
108	6-inch Bend	EA	\$ 380.00	6	\$ 2,280.00		\$ -	6	\$ 2,280.00
109	8-inch Bend	EA	\$ 450.00	4	\$ 1,800.00		\$ -	4	\$ 1,800.00
110	Watermain Cap/Plug	EA	\$ 320.00	3	\$ 960.00		\$ -	3	\$ 960.00
111	Connect to Ex. 6" Watermain	EA	\$ 900.00	3	\$ 2,700.00		\$ -	3	\$ 2,700.00
112	Connect to Ex. 8" Watermain	EA	\$ 1,000.00	9	\$ 9,000.00		\$ -	9	\$ 9,000.00
113	1-inch Corporation Stop	EA	\$ 325.00	138	\$ 44,850.00		\$ -	138	\$ 44,850.00
114	1-inch Curb Stop and Box	EA	\$ 335.00	138	\$ 46,230.00		\$ -	138	\$ 46,230.00
115	1-inch Type K Copper Water Service (City Side)	LF	\$ 34.00	4160	\$ 141,440.00		\$ -	4160	\$ 141,440.00
116	1-inch Type K Copper Water Service (Private Side)	LF	\$ 35.00	1400	\$ 49,000.00		\$ -	1400	\$ 49,000.00
117	Water Service - Interior Plumbing Connection	EA	\$ 450.00	28	\$ 12,600.00		\$ -	28	\$ 12,600.00
118	Plumbing Permit Application and Administration	EA	\$ 150.00	28	\$ 4,200.00		\$ -	28	\$ 4,200.00
119	Plumbing Permit Application Fee	EA	\$ 100.00	28	\$ 2,800.00		\$ -	28	\$ 2,800.00
120	6" x 12" Grade Offset Adapter	EA	\$ 750.00	14	\$ 10,500.00		\$ -	14	\$ 10,500.00
121	6-inch Ductile Iron Hydrant Lead	LF	\$ 58.00	140	\$ 8,120.00		\$ -	140	\$ 8,120.00
122	Fire Hydrant Assembly	EA	\$ 7,300.00	14	\$ 102,200.00		\$ -	14	\$ 102,200.00
123	Salvage Existing Hydrant	EA	\$ 150.00	5	\$ 750.00		\$ -	5	\$ 750.00
124	12-inch HDPE/PVC Storm Sewer	LF	\$ 35.00	20	\$ 700.00		\$ -	20	\$ 700.00
125	12-inch RCP Storm Sewer	LF	\$ 52.00	64	\$ 3,328.00		\$ -	64	\$ 3,328.00
126	36-inch RCP Storm Sewer	LF	\$ 130.00	20	\$ 2,600.00		\$ -	20	\$ 2,600.00
127	Storm Sewer Catch Basin 2' Dia.	EA	\$ 2,825.00	3	\$ 8,475.00		\$ -	3	\$ 8,475.00
128	Storm Sewer Manhole 4' Dia.	EA	\$ 3,500.00	1	\$ 3,500.00		\$ -	1	\$ 3,500.00
129	Connect to Ex Storm Sewer	EA	\$ 400.00	3	\$ 1,200.00		\$ -	3	\$ 1,200.00
130	Drainage Structure Cover & Adjust	EA	\$ 100.00	19	\$ 1,900.00		\$ -	19	\$ 1,900.00
131	Excavation, Earth	CY	\$ 9.00	3580	\$ 32,220.00		\$ -	3580	\$ 32,220.00
132	Excavation, Rock	CY	\$ 1.00	50	\$ 50.00		\$ -	50	\$ 50.00
133	Subgrade Undercutting, Special	CY	\$ 10.00	750	\$ 7,500.00		\$ -	750	\$ 7,500.00
134	Special Backfill	CY	\$ 10.00	50	\$ 500.00		\$ -	50	\$ 500.00
135	Stone Refill (MDOT 6A)	CY	\$ 18.75	25	\$ 468.75		\$ -	25	\$ 468.75
136	Curb and Gutter, Rem	LF	\$ 1.50	6420	\$ 9,630.00		\$ -	6420	\$ 9,630.00
137	Concrete Sidewalk & Driveway, Rem	SY	\$ 3.00	2840	\$ 8,520.00		\$ -	2840	\$ 8,520.00
138	Concrete Pavement, Rem	SY	\$ 3.50	340	\$ 1,190.00		\$ -	340	\$ 1,190.00
139	HMA Surface, Rem	SY	\$ 1.50	11227	\$ 16,840.50		\$ -	11227	\$ 16,840.50
140	Utility Exploration	EA	\$ 100.00	10	\$ 1,000.00		\$ -	10	\$ 1,000.00
141	Subbase, CIP	CY	\$ 11.50	437	\$ 5,025.50		\$ -	437	\$ 5,025.50
142	Aggregate Base, 4 inch	SY	\$ 2.50	1100	\$ 2,750.00		\$ -	1100	\$ 2,750.00
143	Aggregate Base, 9 inch	SY	\$ 5.01	11064	\$ 55,430.64		\$ -	11064	\$ 55,430.64
144	Aggregate Surface Cse, 9 inch	SY	\$ 8.00	36	\$ 288.00		\$ -	36	\$ 288.00
145	HMA (4EML, Leveling, 220#/SYD)	SY	\$ 10.74	11064	\$ 118,827.36		\$ -	11064	\$ 118,827.36
146	HMA (5EML, Surface, 165#/SYD)	SY	\$ 8.25	11064	\$ 91,278.00		\$ -	11064	\$ 91,278.00
147	HMA (5EML, Driveway, 275#/SYD)	SY	\$ 28.00	786	\$ 22,008.00		\$ -	786	\$ 22,008.00
148	Curb and Gutter, Conc, Det F-2	LF	\$ 22.50	4610	\$ 103,725.00		\$ -	4610	\$ 103,725.00
149	Curb and Gutter, Conc, Det F-4	LF	\$ 22.50	140	\$ 3,150.00		\$ -	140	\$ 3,150.00
150	Curb Slp, HMA	LF	\$ 3.25	1375	\$ 4,468.75		\$ -	1375	\$ 4,468.75
151	Sidewalk, Concrete, 4 inch	SF	\$ 7.00	15168	\$ 106,176.00		\$ -	15168	\$ 106,176.00
152	Driveway, Nonreinf Concrete, 6 inch	SY	\$ 75.00	1218	\$ 91,350.00		\$ -	1218	\$ 91,350.00
153	Detectable Warning Surface	LF	\$ 130.00	35	\$ 4,550.00		\$ -	35	\$ 4,550.00
154	Pavt Mrkg, Waterborne, 4 inch, Yellow	LF	\$ 1.15	2140	\$ 2,461.00		\$ -	2140	\$ 2,461.00
155	Pavt Mrkg, Polyurea, 6 inch, Crosswalk	LF	\$ 5.25	822	\$ 4,315.50		\$ -	822	\$ 4,315.50
156	Pavt Mrkg, Polyurea, 18 inch, Stop Bar	LF	\$ 15.50	152	\$ 2,356.00		\$ -	152	\$ 2,356.00
157	Slope Restoration, Type A	SY	\$ 1.50	5015	\$ 7,522.50		\$ -	5015	\$ 7,522.50
158	Insulation Board, 2-Inch	SF	\$ 2.00	500	\$ 1,000.00		\$ -	500	\$ 1,000.00
159	Tree Removal, 12 inch or larger	EA	\$ 250.00	19	\$ 4,750.00		\$ -	19	\$ 4,750.00
160	Traffic Control	LS	\$ 17,500.00	1	\$ 17,500.00		\$ -	1	\$ 17,500.00
161	Erosion Control, Inlet Protection, Fabric Drop	EA	\$ 60.00	24	\$ 1,440.00		\$ -	24	\$ 1,440.00
162	8" SDR 35 PVC Gravity Sewer	LF	\$ 40.00	100	\$ 4,000.00		\$ -	100	\$ 4,000.00
163	12" SDR 35 PVC Gravity Sewer	LF	\$ 55.00	25	\$ 1,375.00		\$ -	25	\$ 1,375.00
164	Sanitary Manhole Cover and Adjust	EA	\$ 250.00	3	\$ 750.00		\$ -	3	\$ 750.00
165	6" SDR 35 PVC Sewer Lateral	LF	\$ 38.00	200	\$ 7,600.00		\$ -	200	\$ 7,600.00
166	Remove Abandon City Gas Pipe	LF	\$ 6.50		\$ -	6000	\$ 39,000.00	6000	\$ 39,000.00
167	Repair Water Service Electrical Ground - 144 E Coolidge	LS	\$ 650.00		\$ -	1	\$ 650.00	1	\$ 650.00
168	Curb and Gutter Reinforcement	LF	\$ 5.75		\$ -	4750	\$ 27,312.50	4750	\$ 27,312.50
169	Sidewalk Reinforcement	SFT	\$ 1.00		\$ -	10962	\$ 10,962.00	10962	\$ 10,962.00
170	Sawcut Douglas Blvd HMA/Concrete	LF	\$ 10.00		\$ -	152	\$ 1,520.00	152	\$ 1,520.00
171	Install New MH Casting	EA	\$ 1,000.00		\$ -	2	\$ 2,000.00	2	\$ 2,000.00
EGLE WATER TOTAL					\$ 1,648,259.50		\$ 81,444.50		\$ 1,729,704.00
CITY ITEMS									
301	Curb and Gutter, Rem (City)	LF	\$ 1.25	3280	\$ 4,100.00		\$ -	3280	\$ 4,100.00
302	Concrete Sidewalk & Driveway, Rem (City)	SY	\$ 3.50	40	\$ 140.00	310	\$ 1,085.00	350	\$ 1,225.00
303	HMA Surface, Rem (City)	SY	\$ 1.50	5444	\$ 8,166.00		\$ -	5444	\$ 8,166.00
304	Aggregate Base, 9 inch (City)	SY	\$ 4.89	5358	\$ 26,200.62		\$ -	5358	\$ 26,200.62
305	HMA (4EML, Leveling, 220#/SYD) (City)	SY	\$ 10.70	5358	\$ 57,330.60		\$ -	5358	\$ 57,330.60
306	HMA (5EML, Surface, 165#/SYD) (City)	SY	\$ 8.25	5358	\$ 44,203.50		\$ -	5358	\$ 44,203.50
307	HMA (5EML, Driveway, 275#/SYD) (City)	SY	\$ 28.00	100	\$ 2,800.00		\$ -	100	\$ 2,800.00
308	Curb Slp, HMA (City)	LF	\$ 3.00	4465	\$ 13,395.00		\$ -	4465	\$ 13,395.00
309	Sidewalk, Concrete, 4 inch (City)	SF	\$ 7.00	300	\$ 2,100.00	1785	\$ 12,495.00	2085	\$ 14,595.00
310	Driveway, Nonreinf Concrete, 6 inch (City)	SY	\$ 85.00	10	\$ 850.00	78	\$ 6,630.00	88	\$ 7,480.00
311	Detectable Warning Surface (City)	LF	\$ 130.00	25	\$ 3,250.00		\$ -	25	\$ 3,250.00
312	Slope Restoration, Type A (City)	SY	\$ 1.50	1490	\$ 2,235.00		\$ -	1490	\$ 2,235.00
313	Sidewalk Reinforcement	SFT	\$ 1.00		\$ -	12210	\$ 12,210.00	12210	\$ 12,210.00
CITY TOTAL					\$ 164,770.72		\$ 32,420.00		\$ 197,190.72
TOTAL CONTRACT					\$ 1,813,030.22		\$ 113,864.50		\$ 1,926,894.72

From: [Jakes Excavating](#)
To: [Kelsey Roble](#); [Mike Graham](#)
Subject: Ironwood Phase 5C CO
Date: Tuesday, June 24, 2025 6:22:06 AM

Caution: This is an external email and may be malicious. Please be mindful of clicking links or opening attachments.

Remove old gas main from Greenbush and Coolidge Intersection to Lowell and Coolidge Intersection. This old main was not shown or indicated on drawings and needed to be removed during water main install. This caused additional time and cleanup of old gas piping.

1400' @ \$6.50/ft = \$9100

~~E Coolidge - between sta 11+00 - 12+00, sewer grades needed to be changed and roughly 50' of new sewer main needed to be re-laid with new pipe to proper grade.~~

~~4 1/4 hours crew down time @ \$950/hour = \$4037.50~~

~~2 - 8x6 wye = \$500~~

~~50' - 8" SDR35 Pipe = \$600~~

~~TOTAL = \$5137.00~~

Jake

Jake's Excavating & Landscaping LLC

N10633 Lake Road

Ironwood, MI 49938

Phone: (906)285-7109

Fax: (906)451-4689

Website: jakesexcavating.biz

From: [Jakes Excavating](#)
To: [Mike Graham](#)
Subject: Phase 5C - CO
Date: Tuesday, July 8, 2025 10:54:54 AM

Caution: This is an external email and may be malicious. Please be mindful of clicking links or opening attachments.

Hi Mike,

Please add the following CO:

When installing temp water, the meter needed to be removed and electrical current was in water service. Master electrician was called in and repaired neutral in electrical box.

\$650.00

Thanks,

Jill Roble

Jake's Excavating & Landscaping LLC

N10633 Lake Road

Ironwood, MI 49938

Phone: (906)285-7109

Fax: (906)451-4689

Website: jakesexcavating.biz

Contractor's Application for Payment No.

2

Application Period: 6/7/2025 through 6/30/2025		Application Date: 6/30/2025
To (Owner): City of Ironwood	From (Contractor): Jake's Excavating & Landscaping, LLC	Via (Engineer): Coleman Engineering Company
Project: Phase 5C DWSRF Water System Upgrades	Contract: Phase 5C DWSRF Water System Upgrades	
Owner's Contract No.:	Contractor's Project No.:	Engineer's Project No.: 231105

**Application For Payment
Change Order Summary**

Approved Change Orders			1. ORIGINAL CONTRACT PRICE.....	\$ 1,813,030.22
Number	Additions	Deductions	2. Net change by Change Orders.....	\$
1	-	-	3. Current Contract Price (Line 1 ± 2).....	\$ 1,813,030.22
			4. TOTAL COMPLETED AND STORED TO DATE	
			(Column F total on Progress Estimates).....	\$ 247,977.17
			5. RETAINAGE:	
			a. 5% X \$247,977.17 Work Completed.....	\$ 12,398.86
			b. X Stored Material.....	\$
			c. Total Retainage (Line 5.a + Line 5.b).....	\$ 12,398.86
			6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$ 235,578.31
			7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$ 90,834.54
			8. AMOUNT DUE THIS APPLICATION.....	\$ 144,743.77
			9. BALANCE TO FINISH, PLUS RETAINAGE	
			(Column G total on Progress Estimates + Line 5.c above).....	\$ 1,577,451.91
TOTALS				
NET CHANGE BY				
CHANGE ORDERS				

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.

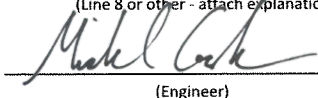
Contractor Signature

By:

Date:

7-23-25

Payment of: \$ 144,743.77
(Line 8 or other - attach explanation of the other amount)

is recommended by:  7/23/2025
(Engineer) (Date)

Payment of: \$ 144,743.77
(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, Michigan
Phase 5C - DWSRF Water System Upgrades Project
CEC Project No. 231105

Pay Request No. 2

Jake's Excavating and Landscaping, LLC
N10633 Lake Road
Ironwood, Michigan 49938

[illegible]



Construction Pay Estimate Amount Balance Report

Estimate: 2

7/23/2025 9:08 AM

Coleman Engineering Company

FieldManager 5.3c

Contract: .231105-C, Phase 5C Water and Sewer Upgrades

Item Description	Item Code	Prop. Line	Project	Category	Authorized Quantity	Quantity This Estimate	Qty. Paid To Date	Total Qty. Placed	% Cpt	Unit Price	Dollar Amt. Paid To Date
_ 101. 6-inch Watermain	8507001	0005	231105-C	0001	105.000		17.000	17.000	16%	58.00000	\$986.00
_ 102. 8-inch Watermain	8507001	0010	231105-C	0001	5,895.000	806.000	1,578.000	1,578.000	27%	62.00000	\$97,836.00
_ 103. 8-inch Gate Valve & Box	8507050	0195	231105-C	0001	21.000	2.000	5.000	5.000	24%	2,780.00000	\$13,900.00
_ 104. 8 x 8 x 6 Tee	8507050	0200	231105-C	0001	16.000	3.000	5.000	5.000	31%	645.00000	\$3,225.00
_ 105. 8 x 8 x 8 Tee	8507050	0205	231105-C	0001	4.000		1.000	1.000	25%	700.00000	\$700.00
_ 106. 8 x 8 x 8 x 8 Cross	8507050	0210	231105-C	0001	1.000		0.000			950.00000	
_ 107. 8 x 6 Reducer	8507050	0215	231105-C	0001	3.000		1.000	1.000	33%	360.00000	\$360.00
_ 108. 6-inch Bend	8507050	0220	231105-C	0001	6.000		2.000	2.000	33%	380.00000	\$760.00
_ 109. 8-inch Bend	8507050	0225	231105-C	0001	4.000		2.000	2.000	50%	450.00000	\$900.00
_ 110. Watermain Cap/Plug	8507050	0230	231105-C	0001	3.000	2.000	3.000	4.000	133%	320.00000	\$960.00
Quantity Withheld: 1.000											
_ 111. Connect to Ex. 6 Watermain	8507050	0235	231105-C	0001	3.000		1.000	1.000	33%	900.00000	\$900.00
_ 112. Connect to Ex. 8 Watermain	8507050	0240	231105-C	0001	9.000		1.000	1.000	11%	1,000.00000	\$1,000.00
_ 113. 1-inch Corporation Stop	8507050	0245	231105-C	0001	138.000	28.000	28.000	28.000	20%	325.00000	\$9,100.00
_ 114. 1-inch Curb Stop & Box	8507050	0250	231105-C	0001	138.000	28.000	28.000	28.000	20%	335.00000	\$9,380.00
_ 115. 1-inch Type K Copper Water Service (City Side)	8507001	0015	231105-C	0001	4,160.000	874.500	874.500	874.500	21%	34.00000	\$29,733.00
_ 116. 1-inch Type K Copper Water Service (Private Side)	8507001	0020	231105-C	0001	1,400.000	25.000	25.000	25.000	2%	35.00000	\$875.00
_ 117. Water Service - Interior Plumbing Connection	8507050	0255	231105-C	0001	28.000	1.000	1.000	1.000	4%	450.00000	\$450.00
_ 118. Plumbing Permit Application & Administration	8507050	0260	231105-C	0001	28.000		0.000			150.00000	
_ 119. Plumbing Permit Application Fee	8507050	0265	231105-C	0001	28.000		0.000			100.00000	
_ 120. 6 x 12 Grade Offset Adapter	8507050	0270	231105-C	0001	14.000	3.000	5.000	5.000	36%	750.00000	\$3,750.00
_ 121. 6-inch Ductile Iron Hydrant Lead	8507001	0025	231105-C	0001	140.000	15.100	25.700	25.700	18%	58.00000	\$1,490.60
_ 122. Fire Hydrant Assembly	8507050	0275	231105-C	0001	14.000	2.000	4.000	4.000	29%	7,300.00000	\$29,200.00

Contract: .231105-C

Estimate: 2

Page 1 of 4



Construction Pay Estimate Amount Balance Report

Estimate: 2

7/23/2025 9:08 AM

Coleman Engineering Company

FieldManager 5.3c

Item Description	Item Code	Prop. Line	Project	Category	Authorized Quantity	Quantity This Estimate	Qty. Paid To Date	Total Qty. Placed	% Cpt	Unit Price	Dollar Amt. Paid To Date
_ 123. Salvage Existing Hydrant	8507050	0280	231105-C	0001	5.000		0.000			150.00000	
_ 124. 12-inch HDPE/PVC Storm Sewer	8507001	0030	231105-C	0001	20.000		0.000			35.00000	
_ 125. 12-inch RCP Storm Sewer	8507001	0035	231105-C	0001	64.000		0.000			52.00000	
_ 126. 36-inch RCP Storm Sewer	8507001	0040	231105-C	0001	20.000		0.000			130.00000	
_ 127. Storm Sewer Catch Basin 2' Dia.	8507050	0285	231105-C	0001	3.000		0.000			2,825.00000	
_ 128. Storm Sewer Manhole 4' Dia.	8507050	0290	231105-C	0001	1.000		0.000			3,500.00000	
_ 129. Connect to Ex. Storm Sewer	8507050	0295	231105-C	0001	3.000		0.000			400.00000	
_ 130. Drainage Structure Cover & Adjust	8507050	0300	231105-C	0001	19.000		0.000			100.00000	
_ 131. Excavation, Earth	8507021	0165	231105-C	0001	3,580.000		0.000			9.00000	
_ 132. Excavation, Rock	8507021	0170	231105-C	0001	50.000	5.600	5.600	5.600	11%	1.00000	\$5.60
_ 133. Subgrade Undercutting, Special	8507021	0175	231105-C	0001	750.000		0.000			10.00000	
_ 134. Special Backfill	8507021	0180	231105-C	0001	50.000		0.000			10.00000	
_ 135. Stone Refill (MDOT 6A)	8507021	0185	231105-C	0001	25.000		0.000			18.75000	
_ 136. Curb and Gutter, Rem	8507001	0045	231105-C	0001	6,420.000	1,560.000	4,256.000	4,256.000	66%	1.50000	\$6,384.00
_ 137. Concrete Sidewalk & Driveway, Rem	8507011	0110	231105-C	0001	2,840.000		0.000			3.00000	
_ 138. Concrete Pavement, Rem	8507011	0115	231105-C	0001	340.000	170.000	340.000	340.000	100%	3.50000	\$1,190.00
_ 139. HMA Surface, Rem	8507011	0120	231105-C	0001	11,227.000	4,414.000	8,475.000	8,475.000	75%	1.50000	\$12,712.50
_ 140. Utility Exploration	8507050	0305	231105-C	0001	10.000	2.000	2.000	2.000	20%	100.00000	\$200.00
_ 141. Subbase, CIP	8507021	0190	231105-C	0001	437.000		0.000			11.50000	
_ 142. Aggregate Base, 4 inch	8507011	0125	231105-C	0001	1,100.000		0.000			2.50000	
_ 143. Aggregate Base, 9 inch	8507011	0130	231105-C	0001	11,064.000	468.700	468.700	468.700	4%	5.01000	\$2,348.19
_ 144. Aggregate Surface Cse, 9 inch	8507011	0135	231105-C	0001	36.000		0.000			8.00000	



Construction Pay Estimate Amount Balance Report

Estimate: 2

7/23/2025 9:08 AM

Coleman Engineering Company

FieldManager 5.3c

Item Description	Item Code	Prop. Line	Project	Category	Authorized Quantity	Quantity This Estimate	Qty. Paid To Date	Total Qty. Placed	% Cpt	Unit Price	Dollar Amt. Paid To Date
_ 145. HMA (4EML, Leveling, 220#/SYD)	8507011	0140	231105-C	0001	11,064.000	1,019.600	1,019.600	1,019.600	9%	10.74000	\$10,950.50
_ 146. HMA (5EML, Surface, 165#/SYD)	8507011	0145	231105-C	0001	11,064.000	468.700	468.700	468.700	4%	8.25000	\$3,866.78
_ 147. HMA (5EML, Driveway, 275#/SYD)	8507011	0150	231105-C	0001	786.000		0.000			28.00000	
_ 148. Curb and Gutter, Conc, Det F-2	8507001	0050	231105-C	0001	4,610.000		0.000			22.50000	
_ 149. Curb and Gutter, Conc, Det F-4	8507001	0055	231105-C	0001	140.000		0.000			22.50000	
_ 150. Curb Slp, HMA	8507001	0060	231105-C	0001	1,375.000		0.000			3.25000	
_ 151. Sidewalk, Concrete, 4 inch	8507010	0100	231105-C	0001	15,168.000		0.000			7.00000	
_ 152. Driveway, Nonreinf Concrete, 6 inch	8507011	0155	231105-C	0001	1,218.000		0.000			75.00000	
_ 153. Detectable Warning Surface	8507001	0065	231105-C	0001	35.000		0.000			130.00000	
_ 154. Pavt Mrkg, Waterborne, 4 inch, Yell ow	8507001	0070	231105-C	0001	2,140.000		0.000			1.15000	
_ 155. Pavt Mrkg, Polyurea, 6 inch, Crosswalk	8507001	0075	231105-C	0001	822.000		0.000			5.25000	
_ 156. Pavt Mrkg, Polyurea, 18 inch, Stop Bar	8507001	0080	231105-C	0001	152.000		0.000			15.50000	
_ 157. Slope Restoration, Type A	8507011	0160	231105-C	0001	5,015.000		0.000			1.50000	
_ 158. Insulation Board, 2-inch	8507010	0105	231105-C	0001	500.000	32.000	32.000	32.000	6%	2.00000	\$64.00
_ 159. Tree Removal, 12 inch or larger	8507050	0310	231105-C	0001	19.000		19.000	19.000	100%	250.00000	\$4,750.00
_ 160. Traffic Control	8507051	0325	231105-C	0001	1.000		0.000			17,500.00000	
_ 161. Erosion Control, Inlet Protection, Fabric Drop	8507050	0315	231105-C	0001	24.000		0.000			60.00000	
_ 162. 8 SDR 35 PVC Gravity Sewer	8507001	0085	231105-C	0001	100.000		0.000			40.00000	



Construction Pay Estimate Amount Balance Report

Estimate: 2

7/23/2025 9:08 AM

Coleman Engineering Company

FieldManager 5.3c

Item Description	Item Code	Prop. Line	Project	Category	Authorized Quantity	Quantity This Estimate	Qty. Paid To Date	Total Qty. Placed	% Cpt	Unit Price	Dollar Amt. Paid To Date
_ 163. 12 SDR 35 PVC Gravity Sewer	8507001	0090	231105-C	0001	25.000		0.000			55.00000	
_ 164. Sanitary Manhole Cover & Adjust	8507050	0320	231105-C	0001	3.000		0.000			250.00000	
_ 165. 6 SDR 35 PVC Sewer Lateral	8507001	0095	231105-C	0001	200.000		0.000			38.00000	
_ 301. Curb and Gutter, Rem (City)	8507001	0330	231105-C	0003	3,280.000		0.000			1.25000	
_ 302. Concrete Sidewalk & Driveway, Rem (City)	8507011	0350	231105-C	0003	40.000		0.000			3.50000	
_ 303. HMA Surface, Rem (City)	8507011	0355	231105-C	0003	5,444.000		0.000			1.50000	
_ 304. Aggregate Base, 9 inch (City)	8507011	0360	231105-C	0003	5,358.000		0.000			4.89000	
_ 305. HMA (4EML, Leveling, 220#/SYD) (Cit y)	8507011	0365	231105-C	0003	5,358.000		0.000			10.70000	
_ 306. HMA (5EML, Surface, 165#/SYD) (City)	8507011	0370	231105-C	0003	5,358.000		0.000			8.25000	
_ 307. HMA (5EML, Driveway, 275#/SYD) (Cit y)	8507011	0375	231105-C	0003	100.000		0.000			28.00000	
_ 308. Curb Slp, HMA (City)	8507001	0335	231105-C	0003	4,465.000		0.000			3.00000	
_ 309. Sidewalk, Concrete, 4 inch (City)	8507010	0345	231105-C	0003	300.000		0.000			7.00000	
_ 310. Driveway, Nonreinf Concrete, 6 inch (City)	8507011	0380	231105-C	0003	10.000		0.000			85.00000	
_ 311. Detectable Warning Surface (City)	8507001	0340	231105-C	0003	25.000		0.000			130.00000	
_ 312. Slope Restoration, Type A (City)	8507011	0385	231105-C	0003	1,490.000		0.000			1.50000	

Percentage of Contract Completed(curr): 14%

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

Total Amount Paid This Estimate: **\$152,361.87**

Total Amount Paid To Date: **\$247,977.17**

City of Ironwood, Michigan
PROJECT: Phase 5B Sewer Upgrades

SUMMARY OF PAYMENTS
DUE AND APPROVED BY OWNER
AT MEETING HELD
7/28/2025

The following invoices have been approved for payment:

<i>Invoices to be Paid</i>	<i>Amount Due</i>	<i>Budget Category</i>
Jake's Excavating & Landscaping, LLC	\$226,718.32	Construction
City of Ironwood (Reimbursement for State of Michigan Bond Filing Fee)	\$308.00	Legal/Admin
City of Ironwood (Reimbursement for CEC Invoice 56206)	\$10,218.00	Engineering - Basic
City of Ironwood (Reimbursement for CEC Invoice 56206)	\$21,911.75	Engineering - Inspection
City of Ironwood (Reimbursement for CEC Invoice 56206)	\$120.00	Engineering - Other
Total:	\$259,276.07	---

Ayes:

Nayes:

Absent:

Motion:

By:

Kim S. Corcoran

Title: Mayor

ESTIMATE OF FUNDS NEEDED
FOR
30-Day Period Commencing
5/28/2025
(Phase 5B Sewer Upgrades)

ADMINISTRATIVE AND LEGAL INVOICES - SEWER

Items	Amount of Funds
Construction:	
Jake's Excavating & Landscaping, LLC	\$226,718.32
Construction Total:	\$226,718.32
Legal/Admin:	
City of Ironwood (Reimbursement): Legal/Admin	\$308.00
Coleman Engineering Company:	
Miller Canfield:	
State of Michigan:	
Legal/Admin Total:	\$308.00
Engineering Fees:	
City of Ironwood (Reimbursement): Basic Eng. Fees	\$10,218.00
City of Ironwood (Reimbursement): Insp. Eng. Fees	\$21,911.75
City of Ironwood (Reimbursement): Other Eng. Fees	\$120.00
Basic:	
Inspection:	
Additional Services:	
Engineering Fees Total:	\$32,249.75
Refinancing:	\$0.00
Contingencies:	\$0.00
Advertising:	\$0.00
Total:	\$0.00
TOTAL:	\$259,276.07

Prepared by: City of Ironwood

Name of Borrower

By:

Kim Corcoran, Mayor

Date:

Approved By:

Date:

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

Contractor's Application for Payment

Owner:	City of Ironwood	Owner's Project No.:	
Engineer:	Coleman Engineering Company	Engineer's Project No.:	240618
Contractor:	Jake's Excavating and Landscaping, LLC	Contractor's Project No.:	
Project:	Phase 5B Water and Sewer Upgrades		
Contract:	Phase 5B Water and Sewer Upgrades		
Application No.:	1	Application Date:	6/30/2025
Application Period:	From 5/28/2025	to	6/30/2025

1. Original Contract Price	\$	3,878,247.98
2. Net change by Change Orders	\$	2,048,760.64
3. Current Contract Price (Line 1 + Line 2)	\$	5,927,008.62
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$	238,650.86
5. Retainage		
a. 5% X \$ 238,650.86 Work Completed =	\$	11,932.54
b. X \$ - Stored Materials =	\$	-
c. Total Retainage (Line 5.a + Line 5.b)	\$	11,932.54
6. Amount eligible to date (Line 4 - Line 5.c)	\$	226,718.32
7. Less previous payments (Line 6 from prior application)		
8. Amount due this application	\$	226,718.32
9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)	\$	5,700,290.30

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: 		Date: 7/9/25	
Recommended by Engineer			Approved by Owner		
By:  Scott Nowack (Jul 10, 2025 10:56 CDT)			By: 		
Title: Project Engineer			Title: Mayor, Kim Corcoran		
Date: Jul 10, 2025			Date: July 14, 2025		
Approved by Funding Agency					
By:			By:		
Title:			Title:		
Date:			Date:		

City of Ironwood, Michigan
Phase 5B - Water and Sewer Upgrades Project
CEC Project No. 240618

Pay Request No. 1

Jake's Excavating and Landscaping, LLC
N10633 Lake Road
Ironwood, Michigan 49938

	EGLE	RD	CITY FUNDS					
	Water	Sewer	Water	Sewer	Local Roads	Local Sidewalks	Major Roads	Major Sidewalks
Current Contract Amount	\$ 2,170,351.75	\$ 3,714,813.37	\$ -	\$ -	\$ 5,600.00	\$ 11,225.00	\$ 25,018.50	\$ -
Total Completed to Date	\$ -	\$ 238,650.86	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Retainage (5%)	\$ -	\$ 11,932.54	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Amount Eligible to Date	\$ -	\$ 226,718.32	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Previously Paid	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Amount Due this Application	\$ -	\$ 226,718.32	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -



Construction Pay Estimate Amount Balance Report

Estimate: 1

7/9/2025 9:47 AM

Michigan Department of Transportation

FieldManager 5.3c

Contract: .240618, Phase 5B Water and Sewer Upgrades

Item Description	Item Code	Prop. Line	Project	Category	Authorized Quantity	Quantity This Estimate	Qty. Paid To Date	Total Qty. Placed	% Cpt	Unit Price	Dollar Amt. Paid To Date
_ 101. 4-inch Watermain	8507001	0005	240618	0001	5.000		0.000			100.00000	
_ 102. 6-inch Watermain	8507001	0010	240618	0001	95.000		0.000			75.00000	
_ 103. 8-inch Watermain	8507001	0015	240618	0001	7,711.000		0.000			73.00000	
_ 104. 6-inch Gate Valve & Box	8507050	0210	240618	0001	1.000		0.000			2,350.00000	
_ 105. 8-inch Gate Valve & Box	8507050	0215	240618	0001	30.000		0.000			3,025.00000	
_ 106. 8 x 8 x 6 Tee	8507050	0220	240618	0001	18.000		0.000			700.00000	
_ 107. 8 x 8 x 8 Tee	8507050	0225	240618	0001	6.000		0.000			900.00000	
_ 108. 8 x 8 x 8 Cross	8507050	0230	240618	0001	2.000		0.000			1,250.00000	
_ 109. 6 x 4 Reducer	8507050	0235	240618	0001	1.000		0.000			400.00000	
_ 110. 8 x 6 Reducer	8507050	0240	240618	0001	5.000		0.000			550.00000	
_ 111. 4-inch Bend	8507050	0245	240618	0001	2.000		0.000			500.00000	
_ 112. 6-inch Bend	8507050	0250	240618	0001	10.000		0.000			570.00000	
_ 113. 8-inch Bend	8507050	0255	240618	0001	6.000		0.000			670.00000	
_ 114. Watermain Cap/Plug	8507050	0260	240618	0001	1.000		0.000			400.00000	
_ 115. Connect to Ex. 4 Watermain	8507050	0265	240618	0001	1.000		0.000			750.00000	
_ 116. Connect to Ex. 6 Watermain	8507050	0270	240618	0001	5.000		0.000			1,200.00000	
_ 117. Connect to Ex. 8 Watermain	8507050	0275	240618	0001	6.000		0.000			1,500.00000	
_ 118. 1-inch Corporation Stop	8507050	0280	240618	0001	150.000		0.000			350.00000	
_ 119. 1-inch Curb Stop & Box	8507050	0285	240618	0001	150.000		0.000			425.00000	
_ 120. 1-inch Type K Copper Water Service (City Side)	8507001	0020	240618	0001	4,460.000		0.000			36.00000	
_ 121. 1-inch Type K Copper Water Service (Private Side)	8507001	0025	240618	0001	1,875.000		0.000			39.00000	
_ 122. 2-inch Corporation Stop/Saddle	8507050	0290	240618	0001	2.000		0.000			950.00000	
_ 123. 2-inch Curb Stop & Box	8507050	0295	240618	0001	2.000		0.000			875.00000	
_ 124. 2-inch Type K Copper Water Service (City Side)	8507001	0030	240618	0001	60.000		0.000			75.00000	

Contract: .240618

Estimate: 1

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Construction Pay Estimate Amount Balance Report

Estimate: 1

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Michigan Department of Transportation

FieldManager 5.3c

Item Description	Item Code	Prop. Line	Project	Category	Authorized Quantity	Quantity This Estimate	Qty. Paid To Date	Total Qty. Placed	% Cpt	Unit Price	Dollar Amt. Paid To Date
_ 125. Water Service - Interior Plumbing C onnection	8507050	0300	240618	0001	37.000		0.000			450.00000	
_ 126. Plumbing Permit Application & Admin istration	8507050	0305	240618	0001	37.000		0.000			150.00000	
_ 127. Plumbing Permit Application Fee	8507050	0310	240618	0001	37.000		0.000			100.00000	
_ 128. 6 x 12 Grade Offset Adapter	8507050	0315	240618	0001	17.000		0.000			750.00000	
_ 129. 6-inch Ductile Iron Hydrant Lead	8507001	0035	240618	0001	180.000		0.000			65.00000	
_ 130. Fire Hydrant Assembly	8507050	0320	240618	0001	17.000		0.000			7,650.00000	
_ 131. Salvage Existing Hydrant	8507050	0325	240618	0001	8.000		0.000			150.00000	
_ 132. 12-inch HDPE/PVC Storm Sewer	8507001	0040	240618	0001	30.000		0.000			50.00000	
_ 133. 12-inch RCP Storm Sewer	8507001	0045	240618	0001	122.000		0.000			54.00000	
_ 134. 24-inch RCP Storm Sewer	8507001	0050	240618	0001	36.000		0.000			85.00000	
_ 135. 36-inch RCP Storm Sewer	8507001	0055	240618	0001	10.000		0.000			155.00000	
_ 136. 42-inch RCP Storm Sewer	8507001	0060	240618	0001	16.000		0.000			236.00000	
_ 137. Storm Sewer Catch Basin 2' Dia.	8507050	0330	240618	0001	4.000		0.000			3,000.00000	
_ 138. Storm Sewer Manhole 4' Dia.	8507050	0335	240618	0001	5.000		0.000			5,100.00000	
_ 139. Storm Sewer Manhole 6' Dia.	8507050	0340	240618	0001	1.000		0.000			8,100.00000	
_ 140. Connect to Ex. Storm Sewer	8507050	0345	240618	0001	10.000		0.000			400.00000	
_ 141. Drainage Structure Cover & Adjust	8507050	0350	240618	0001	10.000		0.000			200.00000	
_ 142. Video Taping Sanitary, Storm, and C ulvert Pipe	8507001	0065	240618	0001	214.000		0.000			3.50000	
_ 143. Excavation, Earth	8507021	0180	240618	0001	3,055.000		0.000			11.00000	
_ 144. Excavation, Rock	8507021	0185	240618	0001	415.000		0.000			10.00000	
_ 145. Subgrade Undercutting, Special	8507021	0190	240618	0001	1,100.000		0.000			15.00000	

Contract: .240618

Estimate: 1

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Construction Pay Estimate Amount Balance Report

Estimate: 1

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Michigan Department of Transportation

FieldManager 5.3c

Item Description	Item Code	Prop. Line	Project	Category	Authorized Quantity	Quantity This Estimate	Qty. Paid To Date	Total Qty. Placed	% Cpt	Unit Price	Dollar Amt. Paid To Date
_ 146. Special Backfill	8507021	0195	240618	0001	50.000		0.000			12.00000	
_ 147. Stone Refill (MDOT 6A)	8507021	0200	240618	0001	50.000		0.000			20.00000	
_ 148. Curb and Gutter, Rem	8507001	0070	240618	0001	7,915.000		0.000			2.00000	
_ 149. Concrete Sidewalk & Driveway, Rem	8507011	0120	240618	0001	2,560.000		0.000			4.00000	
_ 150. Concrete Pavement, Rem	8507011	0125	240618	0001	340.000		0.000			5.00000	
_ 151. HMA Surface, Rem	8507011	0130	240618	0001	14,183.000		0.000			1.75000	
_ 152. Utility Exploration	8507050	0355	240618	0001	20.000		0.000			150.00000	
_ 153. Subbase, CIP	8507021	0205	240618	0001	973.000		0.000			13.00000	
_ 154. Aggregate Base, 4 inch	8507011	0135	240618	0001	1,640.000		0.000			2.50000	
_ 155. Aggregate Base, 9 inch	8507011	0140	240618	0001	13,385.000		0.000			5.25000	
_ 156. Aggregate Surface Cse, 9 inch	8507011	0145	240618	0001	68.000		0.000			10.00000	
_ 157. HMA (4EML, Leveling, 220#/SYD)	8507011	0150	240618	0001	13,385.000		0.000			10.85000	
_ 158. HMA (5EML, Surface, 165#/SYD)	8507011	0155	240618	0001	13,385.000		0.000			8.20000	
_ 159. HMA (5EML, Driveway, 275#/SYD)	8507011	0160	240618	0001	596.000		0.000			28.00000	
_ 160. Curb and Gutter, Conc, Det F-2	8507001	0075	240618	0001	6,224.000		0.000			22.75000	
_ 161. Curb and Gutter, Conc, Det F-4	8507001	0080	240618	0001	640.000		0.000			22.75000	
_ 162. Curb Slp, HMA	8507001	0085	240618	0001	25.000		0.000			5.00000	
_ 163. Sidewalk, Concrete, 4 inch	8507010	0110	240618	0001	16,160.000		0.000			7.00000	
_ 164. Driveway, Nonreinf Concrete, 6 inch	8507011	0165	240618	0001	730.000		0.000			75.00000	
_ 165. Detectable Warning Surface	8507001	0090	240618	0001	55.000		0.000			130.00000	
_ 166. Pavt Mrkg, Waterborne, 4 inch, Yell ow	8507001	0095	240618	0001	2,900.000		0.000			0.90000	

Contract: .240618

Estimate: 1

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Construction Pay Estimate Amount Balance Report

Estimate: 1

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Michigan Department of Transportation

FieldManager 5.3c

Item Description	Item Code	Prop. Line	Project	Category	Authorized Quantity	Quantity This Estimate	Qty. Paid To Date	Total Qty. Placed	% Cpt	Unit Price	Dollar Amt. Paid To Date
_ 167. Pavt Mrkg, Polyurea, 6 inch, Crosswalk	8507001	0100	240618	0001	914.000		0.000			4.00000	
_ 168. Pavt Mrkg, Polyurea, 18 inch, Stop Bar	8507001	0105	240618	0001	141.000		0.000			16.00000	
_ 169. Slope Restoration, Type A	8507011	0170	240618	0001	4,550.000		0.000			2.10000	
_ 170. Insulation Board, 2-inch	8507010	0115	240618	0001	1,000.000		0.000			2.00000	
_ 171. Tree Removal, 12 inch or larger	8507050	0360	240618	0001	8.000		0.000			500.00000	
_ 172. Traffic Control	8507051	0370	240618	0001	0.500		0.000			41,000.00000	
_ 173. Erosion Control, Inlet Protection, Fabric Drop	8507050	0365	240618	0001	20.000		0.000			50.00000	
_ 201. 8 SDR 35 PVC Gravity Sewer	8507001	0440	240618	0005	3,647.000	2,208.000	2,208.000	2,208.000	61%	58.00000	\$128,064.00
_ 202. 12 SDR 35 PVC Gravity Sewer	8507001	0445	240618	0005	1,201.000	28.000	28.000	28.000	2%	72.00000	\$2,016.00
_ 203. 15 SDR 35 PVC Gravity Sewer	8507001	0450	240618	0005	508.000		0.000			93.20000	
_ 204. 18 SDR 35 PVC Gravity Sewer	8507001	0455	240618	0005	1,314.000	29.000	29.000	29.000	2%	103.25000	\$2,994.25
_ 205. 24 SDR 35 PVC Gravity Sewer	8507001	0460	240618	0005	5.000		0.000			300.00000	
_ 206. 4' Dia Stand MF & Cover	8507001	0465	240618	0005	325.900	65.050	65.050	65.050	20%	782.20000	\$50,882.11
_ 207. Sanitary Sewer Drop MH Connection - New MH	8507050	0630	240618	0005	1.000		0.000			8,000.00000	
_ 208. Sanitary Sewer Drop MH Connection - Existing MH	8507050	0635	240618	0005	1.000		0.000			2,500.00000	
_ 209. Sanitary Manhole Cover & Adjust	8507050	0640	240618	0005	5.000		0.000			250.00000	
_ 210. Connect to Ex Sanitary Sewer MH	8507050	0645	240618	0005	5.000	1.000	1.000	1.000	20%	750.00000	\$750.00
_ 211. Connect to Ex Sanitary Sewer Main	8507050	0650	240618	0005	46.000	5.000	5.000	5.000	11%	350.00000	\$1,750.00

Contract: .240618

Estimate: 1

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Construction Pay Estimate Amount Balance Report

Estimate: 1

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Michigan Department of Transportation

FieldManager 5.3c

Item Description	Item Code	Prop. Line	Project	Category	Authorized Quantity	Quantity This Estimate	Qty. Paid To Date	Total Qty. Placed	% Cpt	Unit Price	Dollar Amt. Paid To Date
_ 212. 8x6 Sanitary Sewer Wye	8507050	0655	240618	0005	71.000	63.000	63.000	63.000	89%	225.00000	\$14,175.00
_ 213. 12x6 Sanitary Sewer Wye	8507050	0660	240618	0005	19.000		0.000			475.00000	
_ 214. 15x6 Sanitary Sewer Wye	8507050	0665	240618	0005	8.000		0.000			825.00000	
_ 215. 18x6 Sanitary Sewer Wye	8507050	0670	240618	0005	28.000		0.000			1,450.00000	
_ 216. 6 SDR 35 PVC Sewer Lateral	8507001	0470	240618	0005	3,775.000	923.500	923.500	923.500	24%	37.00000	\$34,169.50
_ 217. 12-inch HDPE/PVC Storm Sewer	8507001	0475	240618	0005	30.000		0.000			55.00000	
_ 218. 12-inch RCP Storm Sewer	8507001	0480	240618	0005	49.000		0.000			54.00000	
_ 219. 24-inch RCP Storm Sewer	8507001	0485	240618	0005	36.000		0.000			85.00000	
_ 220. 36-inch RCP Storm Sewer	8507001	0490	240618	0005	10.000		0.000			155.00000	
_ 221. 42-inch RCP Storm Sewer	8507001	0495	240618	0005	16.000		0.000			236.00000	
_ 222. Storm Sewer Catch Basin 2' Dia.	8507050	0675	240618	0005	1.000		0.000			3,000.00000	
_ 223. Storm Sewer Manhole 4' Dia.	8507050	0680	240618	0005	1.000		0.000			5,100.00000	
_ 224. Connect to Ex Storm Sewer	8507050	0685	240618	0005	4.000		0.000			500.00000	
_ 225. Drainage Structure Cover & Adjust	8507050	0690	240618	0005	10.000	1.000	1.000	1.000	10%	200.00000	\$200.00
_ 226. Video Taping Sanitary, Storm, and Culvert Pipe	8507001	0500	240618	0005	6,816.000		0.000			3.50000	
_ 227. Non-Structural Flowable Fill	8507021	0595	240618	0005	50.000		0.000			135.00000	
_ 228. Excavation, Earth	8507021	0600	240618	0005	3,355.000		0.000			11.00000	
_ 229. Excavation, Rock	8507021	0605	240618	0005	415.000		0.000			10.00000	
_ 230. Subgrade Undercutting, Special	8507021	0610	240618	0005	750.000		0.000			15.00000	
_ 231. Special Backfill	8507021	0615	240618	0005	50.000		0.000			12.00000	
_ 232. Stone Refill (MDOT 6A)	8507021	0620	240618	0005	50.000		0.000			20.00000	
_ 233. Curb and Gutter, Rem	8507001	0505	240618	0005	3,955.000		0.000			2.00000	



Construction Pay Estimate Amount Balance Report

Estimate: 1

7/9/2025 9:47 AM

FieldManager 5.3c

Michigan Department of Transportation

Item Description	Item Code	Prop. Line	Project	Category	Authorized Quantity	Quantity This Estimate	Qty. Paid To Date	Total Qty. Placed	% Cpt	Unit Price	Dollar Amt. Paid To Date
_ 234. Concrete Sidewalk & Driveway, Rem	8507011	0540	240618	0005	2,070.000		0.000			4.00000	
_ 235. Concrete Pavement, Rem	8507011	0545	240618	0005	680.000	130.000	130.000	130.000	19%	5.00000	\$650.00
_ 236. HMA Surface, Rem	8507011	0550	240618	0005	10,031.000		0.000			2.00000	
_ 237. Utility Exploration	8507050	0695	240618	0005	30.000		0.000			100.00000	
_ 238. Subbase, CIP	8507021	0625	240618	0005	125.000		0.000			12.00000	
_ 239. Aggregate Base, 4 inch	8507011	0555	240618	0005	1,170.000		0.000			2.50000	
_ 240. Aggregate Base, 9 inch	8507011	0560	240618	0005	9,579.000		0.000			5.25000	
_ 241. Aggregate Surface Cse, 9 inch	8507011	0565	240618	0005	14.000		0.000			10.00000	
_ 242. HMA (4EML, Leveling, 220#/syd)	8507011	0570	240618	0005	9,579.000		0.000			10.85000	
_ 243. HMA (5EML, Surface, 165#/syd)	8507011	0575	240618	0005	9,579.000		0.000			8.20000	
_ 244. HMA (5EML, Driveway, 275#/syd)	8507011	0580	240618	0005	243.000		0.000			28.00000	
_ 245. Curb and Gutter, Conc, Det F-2	8507001	0510	240618	0005	3,920.000		0.000			23.00000	
_ 246. Curb and Gutter, Conc, Det F-4	8507001	0515	240618	0005	790.000		0.000			23.00000	
_ 247. Curb Slp, HMA	8507001	0520	240618	0005	190.000		0.000			5.00000	
_ 248. Sidewalk, Concrete, 4 inch	8507010	0530	240618	0005	10,605.000		0.000			7.00000	
_ 249. Driveway, Nonreinf Conc, 6 inch	8507011	0585	240618	0005	836.000		0.000			75.00000	
_ 250. Detectable Warning Surface	8507001	0525	240618	0005	35.000		0.000			130.00000	
_ 251. Slope Restoration, Type A	8507011	0590	240618	0005	4,305.000		0.000			2.25000	
_ 252. Insulation Board, 2-Inch	8507010	0535	240618	0005	500.000		0.000			2.00000	
_ 253. Tree Removal, 12 inch or larger	8507050	0700	240618	0005	6.000	6.000	6.000	16.000	267%	500.00000	\$3,000.00
Quantity Withheld: 10.000											

Contract: .240618

Estimate: 1

Page 6 of 7



Construction Pay Estimate Amount Balance Report

Estimate: 1

7/9/2025 9:47 AM

Michigan Department of Transportation

FieldManager 5.3c

Item Description	Item Code	Prop. Line	Project	Category	Authorized Quantity	Quantity This Estimate	Qty. Paid To Date	Total Qty. Placed	% Cpt	Unit Price	Dollar Amt. Paid To Date
_ 254. Traffic Control	8507051	0710	240618	0005	0.500		0.000			41,000.00000	
_ 255. Erosion Control, Inlet Protection, Fabric Drop	8507050	0705	240618	0005	16.000		0.000			60.00000	
_ 301. Curb and Gutter, Rem (City)	8507001	0375	240618	0003	875.000		0.000			2.50000	
_ 302. Concrete Sidewalk & Driveway, Rem (City)	8507011	0395	240618	0003	180.000		0.000			4.00000	
_ 303. HMA Surface, Rem (City)	8507011	0400	240618	0003	729.000		0.000			2.50000	
_ 304. Subbase, CIP (City)	8507021	0435	240618	0003	278.000		0.000			13.00000	
_ 305. Aggregate Base, 4 inch (City)	8507011	0405	240618	0003	100.000		0.000			2.75000	
_ 306. Aggregate Base, 9 inch (City)	8507011	0410	240618	0003	827.000		0.000			5.50000	
_ 307. HMA (4EML, Leveling, 220#/SYD) (Cit y)	8507011	0175	240618	0001	827.000		0.000			10.90000	
_ 308. HMA (5EML, Surface, 165#/SYD) (City)	8507011	0415	240618	0003	827.000		0.000			8.20000	
_ 309. HMA (5EML, Driveway, 275#/SYD) (Cit y)	8507011	0420	240618	0003	100.000		0.000			28.00000	
_ 310. Curb Slip, HMA (City)	8507001	0380	240618	0003	10.000		0.000			10.00000	
_ 311. Sidewalk, Concrete, 4 inch (City)	8507010	0390	240618	0003	1,315.000		0.000			7.00000	
_ 312. Driveway, Nonreinf Concrete, 6 inch (City)	8507011	0425	240618	0003	15.000		0.000			75.00000	
_ 313. Detectable Warning Surface (City)	8507001	0385	240618	0003	10.000		0.000			130.00000	
_ 314. Slope Restoration, Type A (City)	8507011	0430	240618	0003	300.000		0.000			5.00000	

Percentage of Contract Completed(curr): 6%
(total paid to date / total of all authorized work)

Total Amount Paid This Estimate: \$238,650.86

Total Amount Paid To Date: \$238,650.86

Filing Fee Voucher
Municipal Finance Filing Fees
Community Engagement and Finance Division

Instructions:	NOTE: This is only applicable if you are filing under Revised Municipal Finance Act, PA 34 of 2001, MCL 141.2319 (1). Print this voucher and remit through the United States Postal Service with check payable to "State of Michigan" to: Community Engagement and Finance Division Michigan Department of Treasury PO Box 30728 Lansing MI 48909
Submitter:	City of Ironwood
Report – Amount and Name of Security:	Security Report: \$1,540,000 Sewage Disposal System Revenue Bond, Series 2025
Municipality:	City of Ironwood
Filing Fee:	\$ 308.00
Late Fee (if applicable):	\$ 0.00
Amount Enclosed:	\$ 308.00
NOTE: The filing fee is equal to 0.02% (0.0002) of the principal amount of the municipal security to be issued, but not less than \$100 and not greater than \$1,000. If the qualifying statement was filed late (more than six months after the municipality's fiscal year-end), a late fee of \$100 must be submitted with the first filing thereafter.	



Coleman Engineering Company
635 Circle Dr
Iron Mountain, MI 49801

July 7, 2025

Paul Anderson
City of Ironwood
213 S Marquette Street
Ironwood, MI 49938

Project No: 240618
Invoice No: 56206

Project 240618 2024 Phase 5 Sanitary Sewer Rural Development
PO/Contract: 07044
USDA Rural Development Engineering Agreement

Services from May 18, 2025 to June 30, 2025

Billing Group A Design

Professional Services

	Hours	Rate	Amount
Engineer 25	28.00	220.00	6,160.00
Engineer 11	20.00	120.00	2,400.00
Technician 21	14.00	99.00	1,386.00
Technician 24	.50	120.00	60.00
Technician 7	4.00	53.00	212.00
Totals	66.50		10,218.00
Total Labor			10,218.00

Total this Billing Group \$10,218.00

Billing Group B Resident Project Observation

Professional Services

	Hours	Rate	Amount
Engineer 11	51.25	120.00	6,150.00
Technician 24	2.75	120.00	330.00
Technician 19	106.75	87.00	9,287.25
Technician 7	20.00	53.00	1,060.00
Technician 12.25	76.25	66.00	5,032.50
Technician 8	1.00	52.00	52.00
Totals	258.00		21,911.75
Total Labor			21,911.75

Total this Billing Group \$21,911.75

Billing Group C Additional Services

Phase 2 BABA Compliance

Professional Services

	Hours	Rate	Amount
Technician 24	1.00	120.00	120.00
Totals	1.00		120.00
Total Labor			120.00

Project	240618	2024 Phase 5 Sanitary Sewer Rural Dev.	Invoice	56206
Total this Phase				\$120.00
Total this Billing Group				\$120.00
Total this Invoice				\$32,249.75

Authorized
By:

Michael Graham

Date:



To: Mayor Corcoran and City Commission

From: Paul Anderson, City Manager

Date: July 21, 2025

Meeting Date: July 28, 2025

Re: Aaron Zaleski Easement



Aaron Zaleski built a house in Ironwood Township on the north side of Sunnyside Ave approximately 6 years ago. His driveway goes from his private property through the Sunnyside Ave Right of Way (owned by the City of Ironwood). Mr Zaleski has been talking with City management for many years about his desire to maintain the Sunnyside Ave ROW. Originally, he was asking for the ROW to be abandoned, but that was too complicated due to both the City and Township and GRWA having utilities in the Right of Way. After talking with our City Attorney and all parties involved, we agreed that what would be best would be to grant Mr Zaleski an easement through the ROW for him to maintain his access to his home. I confirmed with Gogebic County Road Commission and Ironwood Township that neither party has jurisdiction in this Right of Way and that both parties are on board with the City granting this easement. All parties are in approval.

Staff recommends that the City Commission approves this easement.

EASEMENT AGREEMENT

THIS EASEMENT AGREEMENT, is hereby made this _____ day of _____, 2025, by and between CITY OF IRONWOOD, a municipal corporation, whose address is 213 S. Marquette Street, Ironwood, MI 49938 ("City") and AARON ZALESKI and STEPHANIE ZALESKI, husband and wife, whose address is N10206 Mount Zion Drive, Ironwood, MI 49938 ("the Zaleskis").

A. WHEREAS, there is in Ironwood, MI an undeveloped public road 66 feet wide known as Sunnyside Road which runs east and west and is located between Greenbush Street to the east and Mount Zion Drive to the west.

B. WHEREAS, Sunnyside Road lies within City's jurisdiction.

C. WHEREAS, the Zaleskis own a piece of property immediately to the north of Sunnyside Road between Greenbush Street and Mount Zion Drive. Said property is more particularly described in attached Exhibit A.

D. WHEREAS, the Zaleskis desire to use a portion of Sunnyside Road for ingress and egress from and to their property via Mount Zion Drive to the west.

E. WHEREAS, City is willing to grant the Zaleskis such an easement over Sunnyside Road subject to the terms and conditions set forth below.

NOW THEREFORE, in consideration of One Dollar and 00/100 (\$1.00, the parties agree as follows:

1. City grants the Zaleskis, their successors and assigns, as well as their guests and invitees, a perpetual nonexclusive easement over Sunnyside Road from Mount Zion Drive to their property for the purpose of ingress and egress from and to said property.

2. The easement shall be appurtenant to the Zaleski property and shall run with the land.

3. The Zaleskis agree to maintain the easement at their expense in a reasonably safe condition for safe and efficient travel.

4. The Zaleskis further agree to indemnify, defend and hold City harmless from any and all liability, loss, damage, claim or act based upon or arising out of, injuries or death to persons or damages to property, relating to or in any way arising out of activities covered by this agreement including but not limited to use, maintenance, and repair of the easement

IN WITNESS WHEREOF, the undersigned have executed this Easement Agreement as of this date first written above.

Additional Signatures on Following Page

CITY OF IRONWOOD

By: KIM CORCORAN
Its: Mayor

By: JENNIFER JACOBSON
Its: City Clerk

STATE OF MICHIGAN)
)ss
COUNTY OF GOGEBIC)

The forgoing instrument was acknowledged before me on this _____ day of _____, 2025, by KIM CORCORAN, Mayor, and JENNIFER JACOBSON, City Clerk, pursuant to the authority granted by the Ironwood City Commission.

_____, Notary Public
Gogebic County, Michigan
My Commission Expires: _____

STEPHANIE ZALESKI

AARON ZALESKI

STATE OF MICHIGAN)
) ss
COUNTY OF GOGEBIC)

The foregoing instrument was acknowledged before me on this _____ day of _____, 2025, by STEPHANIE ZALESKI and AARON ZALESKI.

_____, Notary Public
Gogebic County, Michigan
My commission expires: _____

This instrument drafted by:

Timothy M. Dean (P27911)
204 Harrison Street
Ironwood, MI 49938
906-932-4010

EXHIBIT A

Located in the TOWNSHIP OF IRONWOOD

All of Lot 4 and that part of Lot 3 of the 2003 Certified Survey Map recorded in Liber 1, pages 810-814, Located in part of the Northeast $\frac{1}{4}$ of the Southwest $\frac{1}{4}$, Section 15, Township 47 North, Range 47 West, described as follows:

Beginning at the West $\frac{1}{4}$ corner of Section 15;

Thence along the East-West quarter line of Section 15, South $89^{\circ}50'16''$ E 2572.18 feet to the Westerly right-of-way line of Greenbush Street;

Thence along the westerly right-of-way line of Greenbush Street, South $00^{\circ}58'30''$ W 855.58 feet to the POINT OF BEGINNING;

Thence continuing along the Westerly right-of-way line of Greenbush Street, South $00^{\circ}58'30''$ W 458.65 feet to the North right-of-way line of Sunnyside Road;

Thence along the North right-of-way line of Sunnyside Road, North $89^{\circ}10'50''$ W 334.80 feet;

Thence North $00^{\circ}57'40''$ E 327.86 feet;

Thence North $01^{\circ}00'14''$ E 130.09 feet;

Thence South $89^{\circ}17'57''$ E 334.82 feet to the POINT OF BEGINNING.



655 368 3

LIBER 655

PAGE 368

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



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

MEMO

To: Mayor Corcoran and the City Commission

From: Tom Bergman, Community Development Director

Date: July 23, 2025

Meeting Date: July 28, 2025

Re: Downtown Entrance Sign on US 2 and Douglas Blvd.

Background

For multiple years, the City has budgeted funds to install a new downtown entrance sign on the corner of Douglas Blvd. and Hwy 2 at the Gogebic Range Bank. The City has drafted an easement for a new sign to replace the existing downtown sign.

Attached to this memo is copy of the easement and the bid spec for the placement of the sign. The DIDA has recommended a design for the sign, which is also attached.

Recommendation

Motion to approve easement agreement with Gogebic Range Bank for the sign location, sign design, and approval to go out for bid for construction and installation of the sign.



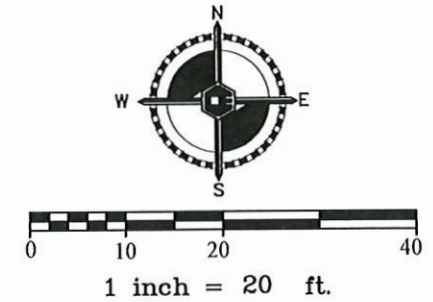
This Institution is an Equal Opportunity Provider, Employer and Housing Employer/Lender



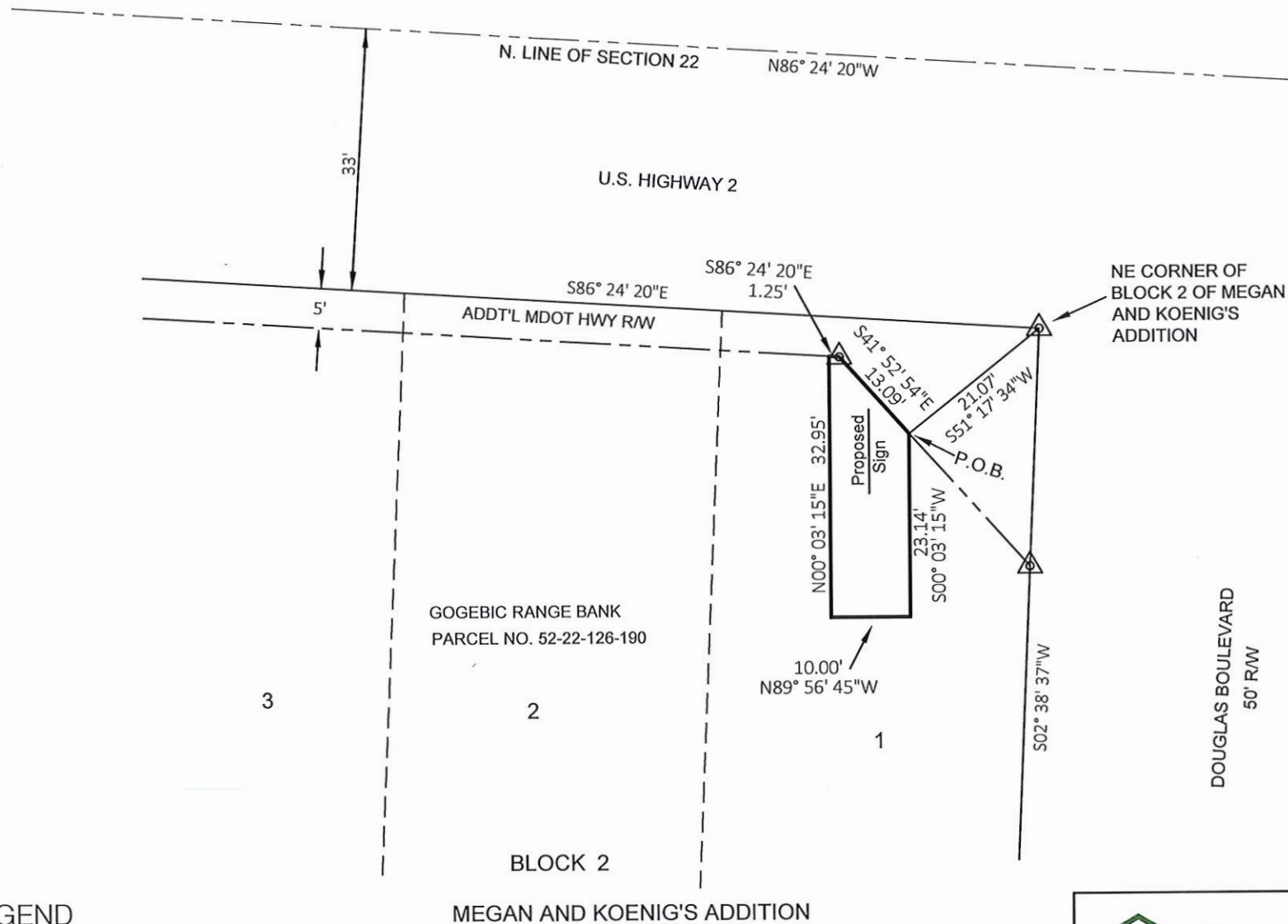
PREPARED FOR:
City of Ironwood
213 S. Marquette Street
Ironwood, MI. 49938

EASEMENT SURVEY MAP

PART OF LOT 1 OF BLOCK 2 OF MEGAN AND KOENIG'S FIRST
ADDITION TO THE CITY OF IRONWOOD, LOCATED IN THE
NORTHEAST QUARTER OF THE NORTHWEST QUARTER,
SECTION 22, TOWNSHIP 47 NORTH, RANGE 47 WEST,
CITY OF IRONWOOD, GOGEBIC COUNTY, MICHIGAN.



BEARINGS BASED ON:
MICHIGAN STATE PLANE COORDINATE
SYSTEM, NORTH ZONE, INTERNATIONAL
FEET, WITH REFERENCE TO NORTH LINE
OF BLOCK 2 OF MEGAN AND KOENIG'S
FIRST ADDITION BEING S86°24'20"E.



LEGEND

1. = Calculated Position.

Drawn by: MJM

Date: 07/08/25

Sheet 1 of 2

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Job Number: 250023



COLEMAN ENGINEERING COMPANY

635 CIRCLE DRIVE • IRON MOUNTAIN, MI 49801 • PHONE: 906-774-3440
200 EAST AYER STREET • IRONWOOD, MI 49938 • PHONE: 906-932-5048

CITY OF IRONWOOD SIGN EASEMENT DESCRIPTION

THAT PART OF LOT 1 OF BLOCK 2 OF MEGAN AND KOENIG'S ADDITION TO THE CITY OF IRONWOOD, LOCATED IN THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER, SECTION 22, TOWNSHIP 47 NORTH, RANGE 47 WEST, CITY OF IRONWOOD, GOGEBIC COUNTY, MICHIGAN, MORE PARTICULARLY DESCRIBED AS FOLLOWS;

COMMENCING AT THE NORTHEAST CORNER OF LOT 1 OF BLOCK 2 OF MEGAN AND KOENIG'S ADDITION; THENCE S45°14'02"W, A DISTANCE OF 23.16 FEET TO THE POINT OF BEGINNING OF THE SIGN EASEMENT DESCRIPTION;

THENCE S00°03'15"W, A DISTANCE OF 20.00 FEET; THENCE N89°56'45"W, A DISTANCE OF 10.00 FEET; THENCE N00°03'15"E, A DISTANCE OF 20.00 FEET; THENCE S89°56'45"E, A DISTANCE OF 10.00 FEET TO THE POINT OF BEGINNING.

SUBJECT TO ANY AND ALL RESTRICTIONS, RESERVATIONS, RIGHT-OF-WAY, EASEMENTS AND PRIOR GRANTS OF RECORD OR FACT.

PARCEL CONTAINS 200.00 SQUARE FEET, MORE OR LESS.



Downtown Entrance Sign Bid Spec

SCOPE OF WORK

The City of Ironwood is seeking bids/proposals from qualified sign companies/contractors to construct one (1) double sided City entrance monument sign at the Southwest corner of U.S. Highway 2 and Douglas Blvd. in the City of Ironwood, Michigan. Please see attached map for location.

The style of the sign should follow the general architecture of downtown Ironwood and the City's brand when possible.

The sign requirements shall provide for structure dimensions of 10 ft height by 15 ft. length. Structure shall have proper footings installed and shall be structurally sound to withstand the elements.

The City of Ironwood will perform the initial surface preparation at each site and shall perform final site grading after the signs have been installed by the contractor.

The East and West entrance signs shall have the Downtown Ironwood logo as the only content on the sign. The attached branding guidelines and logo shall be used for the sign design.

The sign materials may be wood, concrete, brick, stone, composite, metal, vinyl or a combination.

SIGN LOCATIONS – *Please see map for more details.*

1. Southwest corner of Highway U.S.2 and Douglas Blvd. intersection. This sign will replace the existing sign and shall be installed at the location specified on the attached map.

ATTACHMENTS – *Included in this RFP.*

- Sign Inspiration Examples Below.
- Map of the sign location (below).
- [Branding Guidelines/Branding Platform](#)

Download attachments by either clicking on the links above, or by going to:

<https://ironwoodmi.gov/government/projects/>

PROPOSAL REQUIREMENTS

Written bids/proposals shall be submitted in writing to the City of Ironwood Clerks Office located at 213 S. Marquette Street, Ironwood, MI 49938. Proposals/Bids shall include the following:

[City of Ironwood](#) | Phone: (906) 932-5050 | Fax: (906) 932-5745 | 213 S. Marquette St., Ironwood, MI 49938
F:\0-PROJECTS\Downtown\Entrance Sign\3-Bidding\1 - Bid Documents\City Entrance Sign Bid Proposals - 2025.
This Institution is an Equal Opportunity Provider, Employer and Housing Employer/Lender



1. An introduction of the company.
2. A description of the scope of work to be taken.
3. Materials used to construct the sign.
4. At least 1 example of 2 proposed sign materials.
5. A complete bid/cost proposal shall be provided
6. Each proposed rendering of the layout options shall include a drawing and or proposed sign layout; multiple options may be provided.
 - a. The sign layout shall include the size and dimension of the sign and lettering.

DELIVERABLES

The contractor shall complete the installation of the signs no later than October 31st, 2025.

SUBMITTAL REQUIREMENTS

Bid proposals shall be submitted to the Ironwood City Clerk's office located at 213 S. Marquette Street by 10:00 a.m. on Wednesday, August 20, 2025.

CONTACT PERSON

If there are any questions, please contact Tim Erickson, Community Development Assistant at (906) 932-5050 x 125 or ericksont@ironwoodmi.gov

COST INCURRED IN RESPONDING TO THIS RFP

The City of Ironwood shall not be liable for any costs incurred by the selected candidate in responding to this request for proposal.

SELECTION PROCEDURE

1. City Staff shall review the submitted proposals and shall be evaluated on the overall qualifications, experience, and competence of the company and staff, understanding of the project, proposed project approach, and proposed budget.
2. The City of Ironwood has the right to reject any and all submittals, waive any irregularities, re-issue all or part of this RFP, and not award any contract, all at its discretion and without penalty.



Location Map

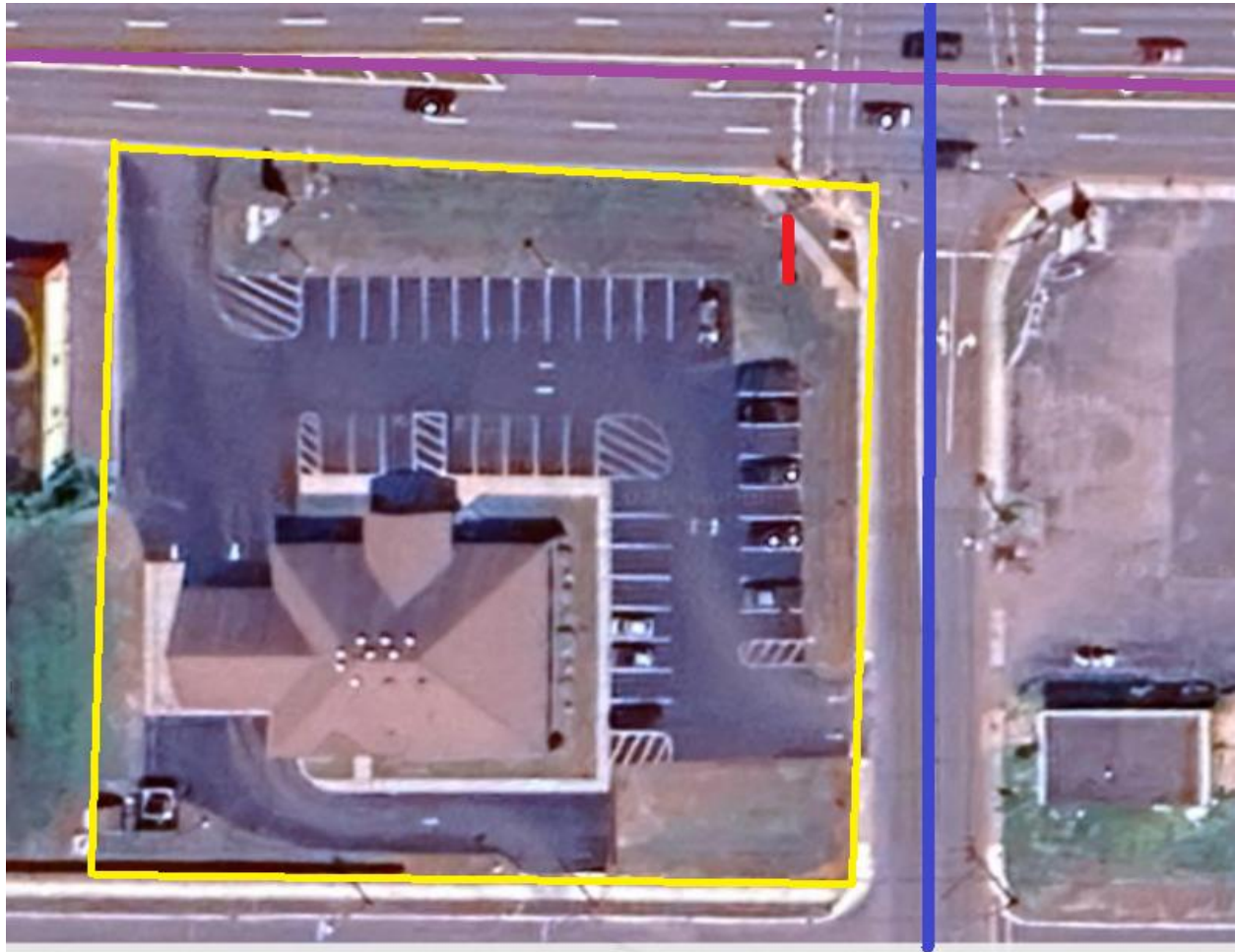
LEGEND

Sign

Property Boundary

Douglas Blvd.

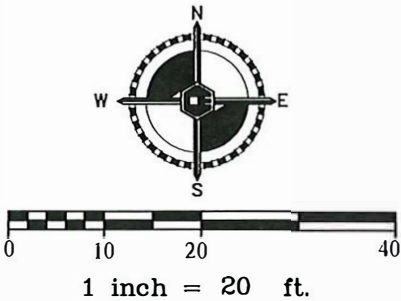
Highway US2



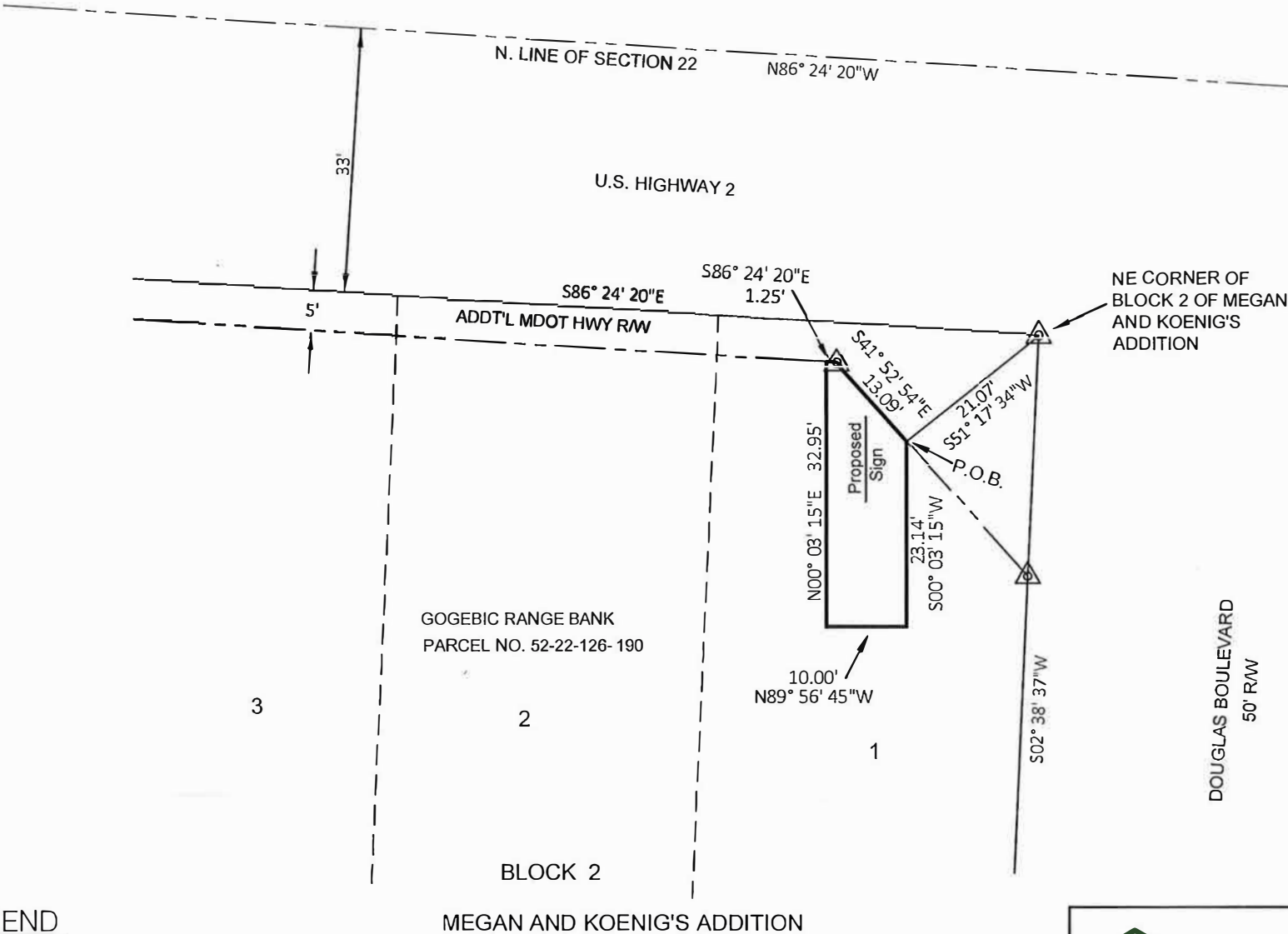
PREPARED FOR:
City of Ironwood
213 S. Marquette Street
Ironwood, MI. 49938

EASEMENT SURVEY MAP

PART OF LOT 1 OF BLOCK 2 OF MEGAN AND KOENIG'S FIRST
ADDITION TO THE CITY OF IRONWOOD, LOCATED IN THE
NORTHEAST QUARTER OF THE NORTHWEST QUARTER,
SECTION 22, TOWNSHIP 47 NORTH, RANGE 47 WEST,
CITY OF IRONWOOD, GOGEBIC COUNTY, MICHIGAN.



BEARINGS BASED ON:
MICHIGAN STATE PLANE COORDINATE
SYSTEM, NORTH ZONE, INTERNATIONAL
FEET, WITH REFERENCE TO NORTH LINE
OF BLOCK 2 OF MEGAN AND KOENIG'S
FIRST ADDITION BEING S86°24'20"E.



LEGEND

1.  = Calculated Position.

Drawn by: MJM

Date: 07/08/25

Sheet 1 of 2

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Job Number: 250023



COLEMAN ENGINEERING COMPANY

635 CIRCLE DRIVE • IRON MOUNTAIN, MI 49801 • PHONE: 906-774-3440
200 EAST AYER STREET • IRONWOOD, MI 49938 • PHONE: 906-932-5048

creativeSign

company inc

505 Lawrence Dr., De Pere, WI 54115
920-336-8900 greenbaysigns.com

CLIENT: CITY OF IRONWOOD

LOCATION: IRONWOOD, MI

DRAWN BY: BILL V

SALESPERSON: JAN P

DATE: 10/18/2016

DESIGN #: D10561

PAGE: 6

REVISION LOG:

INTL	DATE	DESCRIPTION
BV	10/18/2016	BLACK CORRUGATED STEEL

MONUMENT SIGN

QUANTITY: 1 S/F MONUMENT SIGN

FACE: 1 1/2" D HDU FACE W/ WOODGRAIN FINISH

FONT: LOGO

FRAME: 3" SQ ALUM TUBE FRAME

LIGHTING: NON-ILLUMINATED

POSTS: 8" X 8" ROUGH SAWN CEDAR, SEALED WITH SIKKENS

PLATES: POWDER COATED 1/4"D ALUM PANELS WITH BOLTS

POLE COVER: FABRICATED ALUMINUM (16")
STEEL: CORRUGATED STEEL

MOUNTING: DIRECT EMBEDMENT

INSTRUCTION: CSC TO FABRICATE AND INSTALL NEW HDU MONUMENT SIGN AT THE CORNER OF AURORA ST. & MCLEOD ST. IN IRONWOOD MICHIGAN.

COLORS:

☐ P-1 WHITE

☐ P-2 MATCH PMS 2168U

☐ P-3/S-3 MATCH PMS 7595C/STAIN FOR APPROXIMATE MATCH

☐ P-4 BLACK

CUSTOMER SIGNATURE FOR DESIGN APPROVAL:

DATE

DETAIL VIEWS
1 SCALE: 1/2" = 1'

171"
14'-3"

TOP

Inlaid Letter and logo w/ bevelled edges

DECORATIVE P-5 ALUM PANELS (1/4"D), PAINTED BLACK, WITH P-4 BOLTS

1" D, P-1, w/ good grain texture

96"
8'-0"
HDU FACE

1 1/2" D P-2

RECESSED BACKGROUND: 1"D, P-1 BACKGROUND WITH WOODGRAIN TEXTURE

8" SQ ROUGH SAWN CEDAR POSTS, S-3, SEALED WITH SIKKENS

8"

52"
4'-4"

1" gap between posts

30"
2'-6"

26"
2'-2"

3"

38"
3'-2"

22"
1'-10"

101"
8'-5"

59 1/2"
4'-11 1/2"
HDU FACE

1 1/2" D P-3

1 1/2" D P-2

P-4

P-4

DECAL: CS-WH-3.5

16"
1'-4"

20"
1'-8"

156"
13'-0"

FRONT

SIDE

CONCEPTUAL DRAWING ONLY - NOT FOR FABRICATION PURPOSES (SIZES ARE APROX)

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To: Mayor Corcoran and City Commission

From: Paul Anderson, City Manager

Date: July 24, 2025

Meeting Date: July 28, 2025

Re: Muskett Attorney Agreement

In mid-2024, City Attorney Tim Dean informed the City of his plan to retire from legal practice in 2025. As that time approaches, the City has been in discussions with Attorney Douglas Muskett of McKenzie & Muskett, PC, as a potential successor.

Attached is a proposed Fee Agreement for on-call City Attorney Services. If approved by the City Commission, Attorney Muskett will assume all new legal matters effective immediately, while Attorney Dean will continue working on a few remaining cases during a short transition period.

Staff wish to publicly thank City Attorney Tim Dean for his decade of dedicated legal services to the City and wish him well in his upcoming retirement.

Staff recommends that the City Commission approve the Fee Agreement as presented and appoint Douglas Muskett as the City's on-call City Attorney.

FEE AGREEMENT

I, **CITY OF IRONWOOD**, (hereafter referred to as "Client") agree to employ and retain **Douglas Alan Muskett** of McKenzie & Muskett, PC, Bessemer, Michigan, (hereafter referred to as "Attorney") to represent my interest in the following matter:

**On Call City Attorney Services
City of Ironwood**

Client understands in signing this Agreement that the fee for legal services rendered by Attorney shall be an hourly rate, in the amount of \$150.00 per. The client understands and agrees that all travel time required will be billed at the same hourly rate as any other legal work.

Client acknowledges in signing this agreement that Client has freely chosen to employ the services of Attorney on an hourly fee basis as herein provided. **Client understands that Client's failure to make payments to attorney as outlined above will be grounds to allow attorney to withdraw from representation of Client in this matter.**

Client further understands that the hourly fee as specified herein does not include costs, expenses, or out-of-pocket expenditures advanced on behalf of client by Attorney. Such cost, expenses, or out-of-pocket expenditures include, but are not limited to, costs of depositions, transcripts, service fees, filing fees, photocopy costs, and medical and business record procurement expenses. Client understands that the costs, expenses, and out-of-pocket expenditures as specified herein shall be an additional charge against Client's account with Attorney. Client understands that they will be paying Attorney's hourly rate for all time spent traveling on this case.

Client further acknowledges, by signing this Agreement, that Client has read this Agreement in full and has fully discussed same with Attorney prior to signing this Agreement. Client further acknowledges, in signing this Agreement, that no representations with respect to recovery or guarantees of any nature have been made to induce Client to sign this Agreement, and that Client does not rely upon any guarantees or inducements in executing this document. Client further acknowledges that the signatures on this Agreement are Client's free and voluntarily act executed without duress or undue influence by any party.

To keep our representation efficient, we communicate primarily via email, phone, and web conferences. You consent to receive communications from our firm on these platforms. You should ensure that you have exclusive access to any communication platform, and you should not use shared platforms such as a company work email addresses, as they may violate attorney-client privilege. If you are concerned about maintaining privacy, or if you would just generally prefer another method of communication, we can also set up a private client portal through Clio, our practice management platform. You understand by signing this agreement that you will not receive any communications via physical mail.

City of Ironwood Fee Agreement
Page 2

By signing this agreement, you consent to receiving text messages at
and emails at as your primary forms of communication from us.

Date: _____

CITY OF IRONWOOD, Client

Countersigned By:

Douglas Alan Muskett, Attorney



To: Mayor Corcoran and City Commission

From: Paul Linn, Finance Director/Treasurer

Date: 07/23/2025 **Meeting Date:** 07/28/2025

Re: Revised Capital Asset Management Policy

ACTION REQUESTED

Approve the revised Capital Asset Management Policy, increasing the capitalization threshold for equipment from \$5,000 to \$10,000 effective July 1, 2025.

BACKGROUND

On April 4, 2024, the Office of Management and Budget (OMB) published revised guidance to Federal agencies on administering and managing Federal awards contained in Title 2 of the Code of Federal Regulations (CFR). The guidance also described a government-wide approach that would reduce the burden for Federal agencies and recipients. One such update to 2 CFR § 200.313 increased the equipment acquisition threshold amount from \$5,000 to \$10,000. The revised guidance is effective for all Federal awards issued on or after October 1, 2024.

The City's current capitalization threshold of \$5,000 for equipment is based on OMB guidelines, along with those set by the Government Accounting Standards Board (GASB). Given OMB's revised guidance, the City elects to apply the revision effective July 1, 2025. This will ensure a smooth transition with the change effective at the beginning of the City's fiscal year. The City's financial auditors have been consulted on this topic and have no issues with the proposed change.

FISCAL IMPACT

There is no cost associated with this policy change.



CITY OF IRONWOOD CAPITAL ASSET MANAGEMENT POLICY

1. **PURPOSE:** The purpose of this policy is: (1) to describe the policies and procedures utilized in the City of Ironwood capital asset management system; (2) put in place guidelines for accounting for and depreciating the City of Ironwood capital assets.

The primary goals of this policy are:

- To ensure that the City of Ironwood’s capital assets are accounted for in conformance with generally accepted accounting principles; and
- To establish a consistent and cost–effective method for accounting of the City of Ironwood’s capital assets.

2. **AUTHORITY:** The City of Ironwood Board of Commissioners
3. **APPLICATION:** This policy applies to all City of Ironwood Department heads. This policy supersedes any and all other Capital Asset Management policies of the City.
4. **RESPONSIBILITY:** The City of Ironwood Manager and/or designee shall be responsible for implementation of this policy.
5. **DEFINITIONS:** See attachment entitled “Glossary of Terms”.

6. POLICY:

6.1. Threshold

Effective July 1, ~~2016~~2025, the City of Ironwood will capitalize individual assets other than Buildings, Building Improvements and Land Improvements, and Infrastructure that cost ~~\$5,000~~10,000 or more and have an estimated useful life of at least two (2) years. The capitalization threshold for Buildings and Building Improvements shall be \$50,000 and for Land Improvements the capitalization threshold shall be \$25,000. However, assets acquired with debt proceeds may be capitalized regardless of cost. In addition, assets acquired prior to July 1, ~~2016~~2025 and capitalized at a lower threshold, may continue to be depreciated on the basis of past practice. Effective July 1, ~~2016~~2025, infrastructure projects and improvements shall be capitalized so as to substantially account for the City of Ironwood’s investment in infrastructure and consider related debt. Individual assets that cost less than ~~\$5,000~~10,000, but that operate as part of a network system may be capitalized in the aggregate, using the group method, if the estimated average useful life of the individual asset is at least two years. A network is determined

to be where individual components may be below \$~~5,000~~10,000 but are interdependent and the overriding value to the City of Ironwood is on the entire network and not the individual assets (e.g. computer systems and telephone systems). When necessary, certain assets under the threshold may be capitalized at the discretion of the City Manager and/or designee.

6.2. Valuation

In accordance with generally accepted accounting principles, the City of Ironwood will value its capital assets at historical cost. Historical cost includes the cost or estimated cost at the time of acquisition, freight charges, installation and site preparation charges, and the cost of any subsequent additions or improvements, excluding repairs. If a capital asset is donated to the City of Ironwood the asset will be valued based on the fair market value at the time the asset is donated.

6.3. Capital Assets Inventory Report

As part of the financial audit, the Finance Department shall submit a capital asset report to the City of Ironwood's external auditor on an annual basis. This report will include the following information:

- Type of asset (i.e. land, building, and infrastructure)
- Date of acquisition
- Acquisition cost
- Estimated useful life
- Annual depreciation*
- Accumulated depreciation*

** The City may elect to consult with the auditors to calculate depreciation.*

6.4. Depreciation

The City of Ironwood will use the Straight-Line Method as its "basic approach" (standard approach) to depreciate capital assets. Depreciation for the first month of service shall be as follows:

- Assets put into service during the first half of the month (1st – 15th) shall incur a full month's depreciation
- Assets put into service during the second half of the month (after the 15th) shall not incur depreciation

6.5. Estimated Useful Lives

The following ranges are guidelines in setting estimated useful lives for depreciating assets.

Building and Structures: 20-50 Years

Vehicles: 04-15 Years

Other Equipment: 03-25 Years

Infrastructure: 20-100 Years

6.6. Capital vs. Repair and Maintenance Expense

The following criteria are the basis for distinguishing costs as either capital or repair and maintenance expense:

1. With respect to improvements on non-infrastructure and infrastructure capital assets, under the Basic Approach, costs should be capitalized if the useful life of the asset is substantially extended, or the cost results in a substantial increase in the capacity or efficiency of the assets.

i. Otherwise, the cost should be expensed as repair and maintenance.

6.7. Inventory

For internal control purposes, the City of Ironwood may maintain an inventory listing of certain assets (controlled equipment) that do not meet the above reference capitalization amounts. Controlled equipment includes items that should be specifically accounted for and inventoried periodically due to the high re-sale value of the equipment and potential risk of theft. Controlled equipment may include items such as computers, construction equipment, and other office equipment. Each Department Head is responsible for all controlled equipment within their areas of responsibility.

6.8. Disposal and Transfer of City of Ironwood's Assets

Disposition of City of Ironwood assets will be performed in accordance with applicable City of Ironwood policies and procedures.

**CITY OF IRONWOOD
CAPITAL ASSET MANAGEMENT POLICY
GLOSSARY OF TERMS**

- 1. Capital Assets:** Capital assets include land, land improvements, buildings, building improvements, construction in progress, machinery and equipment, vehicles, infrastructure, easements, intangible assets (such as computer software), and works of art and historical treasures.
- 2. Capitalization:** Capitalization of an asset occurs when the cost of the asset meets the “threshold” and the “estimated useful life” set in the organizational guidelines. Under capitalization, the cost of an item is initially recorded as an asset rather than an expense.
- 3. Depreciation:** Depreciation is the process of allocating the cost of property over a period of time, rather than recognizing the cost as an expense in the year of acquisition. Generally, at the end of an asset’s life, the sum of the amounts charged for depreciation in each accounting period (accumulated depreciation) will equal the original cost less salvage value.
- 4. Donated Capital Asset:** Donated assets are those assets contributed to the City of Ironwood. The donated assets are treated like a capital asset (using the fair market value).
- 5. Estimated Useful Life:** Estimated useful life means the estimated number of months or years that an asset will be able to be used for the purpose for which it was purchased. In determining useful life, consideration is given to the asset’s present condition, use of the asset, construction type, maintenance policy, and how long it is expected to meet service demands.
- 6. Fair Market Value:** The amount that would be paid if the item were sold currently in a transaction between a willing buyer and a willing seller.
- 7. Historical Cost:** The historical cost of a capital asset includes the cost or estimated cost at the time of acquisition, freight charges, installation and site preparation charges, and the cost of any subsequent additions or improvements, excluding repairs.
- 8. Infrastructure Assets:** Infrastructure assets are long-lived capital assets that normally can be preserved for a significant greater number of years than most capital assets (noninfrastructure assets). Infrastructure assets are normally stationary in nature and are of value only to the government entity. Examples include the City of Ironwood drain system.

- 9. Salvage Value:** The salvage value of an asset is the value it is expected to have when it is no longer useful for its intended purpose. In other words, the salvage value is the estimated amount for which the asset could be sold at the end of its useful life.
- 10. Straight-Line Method:** The straight-line method is the simplest and most commonly used for calculating depreciation. It can be used for any depreciable property. Under the straight-line method, the basis of the asset is written off evenly over the useful life of the asset. The same amount of depreciation is taken each year. In general, the amount of annual depreciation is determined by dividing an asset's depreciable cost by its estimated life.
- 11. Threshold:** The threshold is the dollar amount that an asset must equal or exceed if that asset is to be capitalized. Otherwise, the item would be considered as an expense at the time of acquisition.

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



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

MEMO

To: Mayor Corcoran and the City Commission

From: Tom Bergman, Community Development Director

Date: July 23, 2025

Meeting Date: July 28, 2025

Re: Natural Resources Land and Water Conservation Grant Pat O'Donnell Civic Center Ice Making Plant Grant Agreement.

Background

The City applied for a DNR Land and Water Conservation Grant for a new Ice Making Plant at the Civic Center back in April 2024. The grant application has been officially approved and we are at the point of moving forward with the grant agreement with the DNR. The grant is for \$375,000 and requires a 50% (\$375,000) match(which the Pat Odonnell Civic Center has agreed to in writing to pay) for a total project cost of \$750,000.

Attached is the grant agreement and resolution for approval.

Recommendation

Motion to approve resolution and grant agreement for Natural Resources Land and Water Conservation Grant for a new Ice Making Plant at the Pat O'Donnell Civic Center.



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



Pat O'Donnell Civic Center
E4972 Jackson Road
Ironwood, MI 49938
(906)-932-0602
civiccenter@ironwoodmi.gov

March 22, 2024

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

RE: Commitment of Matching Funds for Michigan DNR Recreation Grant

To City of Ironwood:

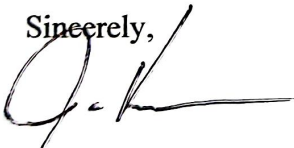
On behalf of the Pat O'Donnell Civic Center Board and Management, this letter serves as formal confirmation of our commitment to provide the required cash match for the **\$375,000 Michigan Department of Natural Resources Recreation Grant**, awarded to the City of Ironwood for the replacement of the Civic Center's aging ice-making refrigeration system.

At the **Special Meeting held on March 21, 2024**, the Pat O'Donnell Civic Center Board unanimously approved the allocation of matching funds to support this critical infrastructure project. We understand the importance of this investment and are fully committed to fulfilling our financial obligation in coordination with the City of Ironwood's administration and project timelines.

The Civic Center Board acknowledges the significance of this grant and affirms our partnership with the City to ensure the long-term sustainability of this essential recreational facility for the residents of Ironwood and the Gogebic Range.

Please accept this letter as our formal commitment to the required cash match for the above-mentioned grant.

Sincerely,



Jay Kivisto
Manager
Pat O'Donnell Civic Center
On behalf of the Civic Center Board



Michigan Department of Natural Resources – Grants Management

LAND AND WATER CONSERVATION FUND DEVELOPMENT PROJECT AGREEMENT

*This information is required by authority of Part 5 of Act 451, P.A. 1994 as amended, to receive funds.
CFDA 15.916, Outdoor Recreation, Acquisition, Development & Planning*

This Agreement is between **City of Ironwood** in the county of **Gogebic County**, hereinafter referred to as the “GRANTEE,” and the MICHIGAN DEPARTMENT OF NATURAL RESOURCES, an agency of the State of Michigan, hereinafter referred to as the “DEPARTMENT.” The DEPARTMENT has authority to issue grants to local units of government for the development of public outdoor recreation facilities under Part 703 of the Natural Resources and Environmental Protection Act, P.A. 451 of 1994, as amended. The GRANTEE has been approved by the DEPARTMENT and the United States Department of the Interior, National Park Service (“SERVICE”) to receive a grant. In Public Act **121** of **2024**, the Legislature appropriated funds to the DEPARTMENT for a Land and Water Conservation Fund (LWCF) grant to the GRANTEE. The Federal Award Date is 07/14/2025 and the Federal Award ID Number for these funds is P25AP00985

The purpose of this Agreement is to provide funding in exchange for completion of the project named below. This Agreement is subject to the terms and conditions specified herein.

Project Title: Pat O'Donnell Civic Center Ice Arena

Project Number: 26-01916

Amount of grant: \$375,000.00 50%

PROJECT TOTAL: \$750,000.00

Amount of match: \$375,000.00 50%

Start Date: Date of Execution by DEPARTMENT

End Date: 06/30/2028

As a precondition to the effectiveness of the Agreement, the GRANTEE is required to sign the Agreement and return it to the DEPARTMENT with the required attachments by **09/08/2025**, or the Agreement may be cancelled by the DEPARTMENT. **This Agreement is not effective until the GRANTEE has signed it, returned it, and the DEPARTMENT has signed it.** The Agreement is considered executed when signed by the DEPARTMENT.

The individuals signing below certify by their signatures that they are authorized to sign this Agreement on behalf of their agencies, and that the parties will fulfill the terms of this Agreement, including any attached appendices, as set forth herein.

Grantee

SIGNED

By [Print Name]: _____

Title: _____

Organization: _____

C4NEJ17F7HQ5

Unique Entity Identifier
Number

CV0047689

SIGMA Vendor
Number

SIGMA Address ID

MICHIGAN DEPARTMENT OF NATURAL RESOURCES

SIGNED

By:

Grants Section Manager

Date of Execution by DEPARTMENT

1. This Agreement shall be administered on behalf of the DEPARTMENT by the Grants Management Section within the Finance and Operations Division. All notices, reports, documents, requests, actions or other communications required between the DEPARTMENT and the GRANTEE shall be submitted through the department's online grant management system, MiRecGrants, which is accessed through www.michigan.gov/dnr-grants, unless otherwise instructed by the DEPARTMENT. Primary points of contact pertaining to this agreement shall be:

GRANTEE CONTACT

Name/Title

Organization

Address

Address

Telephone Number

E-mail Address

DEPARTMENT CONTACT

LWCF Grant Program Manager

Name/Title

Grants Management/DNR Finance &Operations

Organization

525 W Allegan Street, Lansing, MI 48933

Address

P.O. Box 30425, Lansing MI 48909

Address

517-284-7268

Telephone Number

DNR-Grants@michigan.gov

E-mail Address

2. The legal description of the project area, boundary map of the project area, the development grant application bearing the number LW24-0020 uploaded to MiGrants. The Agreement together with the referenced documents in MiGrants and Appendices constitute the entire Agreement between the parties and may be modified only in writing and executed in the same manner as the Agreement is executed.
3. Grant funds are made available to the GRANTEE through a grant by the SERVICE to the DEPARTMENT.
4. The budget period and period of performance allowed for project completion is from **07/10/2025** through **06/30/2028**, hereinafter referred to as the "project period." Requests by the GRANTEE to extend the project period shall be submitted in MiGrants before the expiration of the project period. Extensions to the project period are at the discretion of the DEPARTMENT and may only be extended by an amendment to this Agreement.
5. The words "project area" shall mean the land and area described in the uploaded legal description and boundary map already referenced as being a part of the project file.
6. The words "project facilities" shall mean the following individual components, as further described in the application.

Additionally, adherence to the conservation measures outlined in the IPaC letter dated 3/1/24 for this project under project code: 2024-0061395 shall be required.

**Access Pathway 4' - 5' Wide
Ice Making Plant
Paved ADA Parking Space(s)**

7. The award is not for Research and Development.
8. The DEPARTMENT will:
 - a. grant to the GRANTEE a sum of money equal to **Fifty Percent (50%) of Seven Hundred and Fifty Thousand dollars (\$750,000.00)**, which is the total eligible cost of construction of the project facilities including engineering costs, but in any event not to exceed **Three Hundred and Seventy-Five Thousand dollars (\$375,000.00)** which is the total amount obligated by this action.
 - b. grant these funds in the form of reimbursements to the GRANTEE for eligible costs and expenses incurred as follows:
 - i. Payments will be made on a reimbursement basis at Fifty Percent (50%) of the eligible expenses incurred by the GRANTEE up to 90% of the maximum reimbursement allowable under the grant.
 - ii. Reimbursement will be made only upon DEPARTMENT review and approval of a complete reimbursement request submitted by the GRANTEE through the MiGrants website which includes an expenditure list supported by documentation as required by the DEPARTMENT, including but not limited to copies of invoices, cancelled checks, EFTs and/or list of volunteer labor and/or force account time and attendance records.
 - iii. The DEPARTMENT shall conduct an audit of the project's financial records upon approval of the final reimbursement request by DEPARTMENT engineering staff. The DEPARTMENT may issue an audit report with no deductions or may find some costs ineligible for reimbursement.
 - iv. Final payment will be released pending satisfactory project completion as determined by the DEPARTMENT and completion of a satisfactory audit.
9. The GRANTEE will:
 - a. immediately make available all funds required to complete the project and to Three Hundred and Seventy-Five Thousand dollars (\$375,000.00) in local match. This sum represents Fifty Percent (50%) of the total eligible cost of construction including engineering costs. Any cost overruns incurred to complete the project facilities called for by this Agreement shall be the sole responsibility of the GRANTEE. The indirect rate for this award is zero because it has been waived by the GRANTEE.
 - b. Follow the requirements of 2 CFR 200.92 Subaward; 200.101 Applicability; 200.332 Requirements for pass through entities; and 2 CFR 200.318 – 200.327 Procurement Standards.
 - c. For infrastructure projects, comply with the Build America, Buy America (BABA) Act. All of the iron, steel, manufactured products, and construction materials used in the project must be produced in the United States.
 - d. with the exception of section 106 consultation and engineering costs as provided for in Section 9 incur no costs toward completion of the project facilities before execution of this Agreement and before DEPARTMENT approval of plans, specifications, and bid documents.
 - e. complete construction of the project facilities to the satisfaction of the DEPARTMENT and to comply with the development project procedures set forth by the DEPARTMENT in completion of the project, including but not limited to the following:
 - i. Retain the services of a professional architect, landscape architect, or engineer, registered in the State of Michigan to serve as the GRANTEE'S Prime Professional. The Prime Professional shall prepare the plans, specifications and bid documents for the project and oversee project construction, which must include reference of the BABA Act for infrastructure projects.
 - ii. Within 180 days of execution of this Agreement and before soliciting bids or quotes or incurring costs other than costs associated with the development of plans, specifications, or bid documents, provide the DEPARTMENT with plans, specifications, and bid documents for the project facilities, sealed by the GRANTEE'S Prime Professional.
 - iii. Upon DEPARTMENT approval of plans, specifications and bid documents, openly

- advertise and seek written bids for contracts for purchases or services with a value equal to or greater than \$50,000 and accept the lowest qualified bid as determined by the GRANTEE'S Prime Professional.
 - iv. Upon DEPARTMENT approval of plans, specifications and bid documents, solicit three (3) written quotes for contracts for purchases or services between \$5,000 and \$50,000 and accept the lowest qualified bid as determined by the GRANTEE'S Prime Professional.
 - v. Maintain detailed written records of the contracting processes used and to submit these records to the DEPARTMENT upon request.
 - vi. Complete construction to all applicable local, state and federal codes, as amended; including but not limited to the federal Americans with Disabilities Act (ADA) of 2010, as amended; the Persons with Disabilities Civil Rights Act, Act 220 of 1976, as amended; the Playground Equipment Safety Act, P.A. 16 of 1997, as amended; the Utilization of Public Facilities by Physically Limited Act, P.A. 1 of 1966, as amended; the Elliott-Larsen Civil Rights Act, Act 453 of 1976, as amended; and the 2013 Access Board's Final Guidelines for Outdoor Developed Areas.
 - vii. Bury all overhead utility lines.
 - viii. Correct any deficiencies discovered at the final inspection within 90 days of written notification by the DEPARTMENT. These corrections shall be made at the GRANTEE'S expense and are eligible for reimbursement at the discretion of the DEPARTMENT and only to the degree that the GRANTEE'S prior expenditures made toward completion of the project are less than the grant amount allowed under this Agreement.
 - f. operate the project facilities for a minimum of their useful life as determined by the DEPARTMENT, and as appropriate the SERVICE, to regulate the use thereof to the satisfaction of the DEPARTMENT, and as appropriate the SERVICE, and to appropriate such monies and/or provide such services as shall be necessary to provide such adequate maintenance.
 - g. provide to the DEPARTMENT for approval, a complete tariff schedule containing all charges to be assessed against the public utilizing the project area and/or any of the facilities constructed thereon, and to provide to the DEPARTMENT for approval, all amendments thereto before the effective date of such amendments. Membership or annual permit systems are prohibited, except to the extent that differences in admission and other fees may be instituted based on residence. Nonresident fees shall not exceed twice that charged residents. If no resident fees are charged, nonresident fees may not exceed the rate charged residents at other comparable state and local public recreation facilities.
 - h. adopt ordinances and/or resolutions necessary to effectuate the provisions of this Agreement; certify copies of all ordinances and/or resolutions adopted for these purposes shall be forwarded to the DEPARTMENT before the effective date thereof.
 - i. separately account for any revenues received from the project area which exceed the demonstrated operating costs and to reserve such surplus revenues for the future maintenance and/or expansion of the GRANTEE'S park and outdoor recreation program.
 - j. furnish the DEPARTMENT, upon request, detailed statements covering the annual operation of the project area and/or project facilities, including income and expenses and such other information the DEPARTMENT may reasonably require.
 - k. maintain the premises in such condition as to comply with all federal, state, and local laws which may be applicable and to make any and all payments required for all taxes, fees, or assessments legally imposed against the project area.
 - l. erect and maintain a sign on the park entry sign of the property which designates this project as one having been constructed with assistance from the Land and Water Conservation Fund. The size, color, and design of this sign shall be in accordance with DEPARTMENT and SERVICE specifications.
 - m. conduct a dedication/ribbon-cutting ceremony as soon as possible after the project is completed and the LWCF signs erected within the project area. At least 30 days prior to the dedication/ribbon-cutting ceremony, the DEPARTMENT must be notified in writing of the date, time, and location of the dedication/ribbon-cutting ceremony. GRANTEE shall provide notice of ceremony in the local media. Use of the grant program logo and a brief description of the program are strongly encouraged in public recreation brochures produced by the GRANTEE. At the discretion of the DEPARTMENT, the requirement to conduct a dedication/ribbon-cutting ceremony may be waived.
10. Only eligible costs and expenses incurred toward completion of the project facilities during the project period shall be considered for reimbursement under the terms of this Agreement. Eligible section 106 consultation expenses incurred prior to the issue of this agreement and eligible engineering costs incurred toward completion of the

project facilities in the six months preceding the project period are also eligible for reimbursement. Any costs and expenses incurred after the project period shall be the sole responsibility of the GRANTEE.

11. To be eligible for reimbursement, the GRANTEE shall comply with DEPARTMENT requirements. At a minimum, the GRANTEE shall:
 - a. Submit a progress report every 180 days during the project period.
 - b. Submit complete requests for partial reimbursement when the GRANTEE is eligible to request at least 25 percent of the grant amount and construction contracts have been executed or construction by force account labor has begun.
 - c. Submit a complete request for final reimbursement within **90 days of project completion and no later than 9/30/2028**. If the GRANTEE fails to submit a complete final request for reimbursement by this date, the DEPARTMENT may audit the project costs and expenses and make final payment based on documentation on file as of that date or may terminate this Agreement and require full repayment of grant funds by the GRANTEE.
12. During the project period, the GRANTEE shall obtain prior written authorization from the DEPARTMENT before adding, deleting or making a significant change to any of the project facilities as proposed. Approval of changes is solely at the discretion of the DEPARTMENT. Furthermore, following project completion, the GRANTEE shall obtain prior written authorization from the DEPARTMENT before implementing a change that significantly alters the project facilities as constructed and/or the project area, including but not limited to discontinuing use of a project facility or making a significant change in the recreational use of the project area. Changes pursuant to this Section may also require prior approval of the SERVICE.
13. All project facilities constructed or purchased by the GRANTEE under this Agreement shall be placed and used at the project area and solely for the purposes specified in the application and this Agreement.
14. The project area and all facilities provided thereon and the land and water access ways to the project facilities shall be open to the general public at all times on equal and reasonable terms. No individual shall be denied ingress or egress thereto or the use thereof on the basis of sex, race, color, religion, national origin, residence, age, or disability.
15. Unless an exemption has been authorized by the DEPARTMENT, and as appropriate the SERVICE, pursuant to this Section, the GRANTEE hereby represents that it possesses fee simple title, free of all liens and encumbrances, to the project area. The fee simple title acquired shall not be subject to: (a) any possibility of reversion or right of entry for condition broken or any other executory limitation which may result in defeasance of title or (b) to any reservation or prior conveyance of coal, oil, gas, sand, gravel or other mineral interests.
16. The GRANTEE shall not allow any encumbrance, lien, security interest, mortgage or any evidence of indebtedness to attach to or be perfected against the project area or project facilities included in this Agreement.
17. None of the project area nor any of the project facilities constructed under this Agreement shall be wholly or partially conveyed during the life of the project, either in fee or otherwise or leased for a term of years or for any other period, nor shall there be any whole or partial transfer of the lease title, ownership, or right of maintenance or control by the GRANTEE except with the written approval and consent of the DEPARTMENT and the SERVICE.
18. The assistance provided to the GRANTEE as a result of this Agreement is intended to have a lasting effect on the supply of outdoor recreation, scenic beauty sites, and recreation facilities beyond the financial contribution alone and permanently commits the project area to Michigan's outdoor recreation estate, therefore:
 - a. The GRANTEE agrees that the project area or any portion thereof will not be converted to other than public outdoor recreation use without prior written approval by the DEPARTMENT and the SERVICE and implementation of mitigation approved by the DEPARTMENT and the SERVICE, including, but not limited to, replacement with land of equal or greater recreational usefulness and market value.
 - b. Approval of a conversion shall be at the sole discretion of the DEPARTMENT and the SERVICE.
 - c. Before completion of the project, the GRANTEE, the DEPARTMENT and the SERVICE may mutually agree to alter the project area through an amendment to this Agreement to provide the most satisfactory public outdoor recreation area.
19. Should title to the project area or any portion thereof be acquired from the GRANTEE by any other entity through exercise of the power of eminent domain, the GRANTEE agrees that the proceeds awarded to the GRANTEE shall be used to replace the lands and project facilities affected with outdoor recreation lands and project facilities of at least equal or greater market value, and of equal or greater usefulness and locality. The DEPARTMENT and the

SERVICE shall approve such replacement only upon such conditions as it deems necessary to assure the substitution of GRANTEE of other outdoor recreation properties and project facilities of at least equal or greater market value and of equal or greater usefulness and location. Such replacement shall be subject to all the provisions of this Agreement.

20. The GRANTEE acknowledges that:
 - a. The GRANTEE has examined the project area and that it has found the property to be safe for public use or that action will be taken by the GRANTEE before beginning the project to assure safe use of the property by the public, and
 - b. The GRANTEE is solely responsible for development, operation, and maintenance of the project area and project facilities, and that responsibility for actions taken to develop, operate, or maintain the property is solely that of the GRANTEE, and
 - c. The DEPARTMENT'S involvement in the premises is limited solely to the making of a grant to assist the GRANTEE in developing the project site.
21. The GRANTEE assures the DEPARTMENT that the proposed State-assisted action will not have a negative effect on the environment and, therefore, an Environmental Impact Statement is not required.
22. The GRANTEE hereby acknowledges that this Agreement does not require the State of Michigan or the federal government to issue any permit required by law to construct the outdoor recreational project that is the subject of this Agreement. Such permits include, but are not limited to, permits to fill or otherwise occupy a floodplain, and permits required under Parts 301 and 303 of the Natural Resources and Environmental Protection Act, Act 451 of the Public Acts of 1994, as amended. It is the sole responsibility of the GRANTEE to determine what permits are required for the project, secure the needed permits and remain in compliance with such permits.
23. Before the DEPARTMENT will approve plans, specifications, or bid documents; or give approval to the GRANTEE to advertise, seek quotes, or incur costs for this project, the GRANTEE must provide documentation to the DEPARTMENT that indicates either:
 - a. It is reasonable for the GRANTEE to conclude, based on the advice of an environmental consultant, as appropriate, that no portion of the project area is a facility as defined in Part 201 of the Michigan Natural Resources and Environmental Protection Act, Act 451 of the Public Acts of 1994, as amended; or
 - b. If any portion of the project area is a facility, documentation that Department of Environment, Great Lakes and Energy-approved response actions have been or will be taken to make the site safe for its intended use within the project period, and that implementation and long-term maintenance of response actions will not hinder public outdoor recreation use and/or the resource protection values of the project area.
24. If the DEPARTMENT determines that, based on contamination, the project area will not be made safe for the planned recreation use within the project period, or another date established by the DEPARTMENT in writing, or if the DEPARTMENT determines that the presence of contamination will reduce the overall usefulness of the property for public recreation and resource protection, the grant may be cancelled by the DEPARTMENT with no reimbursement made to the GRANTEE.
25. The GRANTEE shall acquire and maintain, or cause to be acquired or maintained, insurance which will protect the GRANTEE from claims which may arise out of or result from the GRANTEE'S operations under this Agreement, whether performed by the GRANTEE, a subcontractor or anyone directly or indirectly employed by the GRANTEE, or anyone for whose acts any of them may be liable. Such insurance shall be with companies authorized to do business in the State of Michigan in such amounts and against such risks as are ordinarily carried by similar entities, including but not limited to public liability insurance, worker's compensation insurance or a program of self-insurance complying with the requirements of Michigan law. The GRANTEE shall provide evidence of such insurance to the DEPARTMENT at its request..
26. Nothing in this Agreement shall be construed to impose any obligation upon the DEPARTMENT or the SERVICE to operate, maintain or provide funding for the operation and/or maintenance of any recreational facilities in the project area.
27. The GRANTEE hereby represents that it will defend any suit brought against either party which involves title, ownership, or specific rights, including appurtenant riparian rights, of any lands connected with or affected by this project.

28. The GRANTEE is responsible for the use and occupancy of the premises, the project area and the facilities thereon. The GRANTEE is responsible for the safety of all individuals who are invitees or licensees of the premises. The GRANTEE will defend all claims resulting from the use and occupancy of the premises, the project area and the facilities thereon. The DEPARTMENT is not responsible for the use and occupancy of the premises, the project area and the facilities thereon.
29. Failure by the GRANTEE to comply any of the provisions of this Agreement shall constitute a material breach of this Agreement.
30. Upon breach of the Agreement by the GRANTEE, the DEPARTMENT, in addition to any other remedy provided by law, may:
 - a. Terminate this Agreement; and/or
 - b. Withhold and/or cancel future payments to the GRANTEE on any or all current recreation grant projects until the violation is resolved to the satisfaction of the DEPARTMENT; and/or
 - c. Withhold action on all pending and future grant applications submitted by the GRANTEE under the Land and Water Conservation Fund, the Michigan Natural Resources Trust Fund and the Recreation Passport Grant Program; and/or
 - d. Require the GRANTEE to pay penalties or perform other acts of mitigation or compensation as directed by the DEPARTMENT or the SERVICE; and/or
 - e. Require repayment of grant funds paid to GRANTEE; and/or
 - f. Require specific performance of the Agreement.
31. This Agreement may be canceled by the DEPARTMENT, upon 30 days written notice, due to Executive Order, budgetary reduction, other lack of funding, upon request by the GRANTEE, or upon mutual agreement by the DEPARTMENT and GRANTEE. The DEPARTMENT may honor requests for just and equitable compensation to the GRANTEE for all satisfactory and eligible work completed under this Agreement up until 30 days after written notice, upon which time all outstanding reports and documents are due to the DEPARTMENT and the DEPARTMENT will no longer be liable to pay the GRANTEE for any further charges to the grant.
32. The GRANTEE agrees that the benefit to be derived by the State of Michigan from the full compliance by the GRANTEE with the terms of this Agreement is the preservation, protection and net increase in the quality of public recreation facilities and resources which are available to the people of the State and of the United States and such benefit exceeds to an immeasurable and unascertainable extent the amount of money furnished by the State of Michigan by way of assistance under the terms of this Agreement. The GRANTEE agrees that after final reimbursement has been made to the GRANTEE, repayment by the GRANTEE of grant funds received would be inadequate compensation to the State for any breach of this Agreement. The GRANTEE further agrees therefore, that the appropriate remedy in the event of a breach by the GRANTEE of this Agreement after final reimbursement has been made shall be the specific performance of this Agreement
33. The GRANTEE shall return all grant money if the project area or project facilities are not constructed, operated or used in accordance with this Agreement.
34. The GRANTEE agrees not to discriminate against an employee or applicant for employment with respect to hire, tenure, terms, conditions, or privileges of employment, or a matter directly or indirectly related to employment, because of religion, race, color, national origin, age, sex, sexual orientation, height, weight, marital status, partisan considerations, or a disability or genetic information that is unrelated to the person's ability to perform the duties of a particular job or position. The GRANTEE further agrees that any subcontract shall contain non-discrimination provisions which are not less stringent than this provision and binding upon any and all subcontractors. A breach of this covenant shall be regarded as a material breach of this Agreement.
35. The DEPARTMENT shall terminate this Agreement and recover grant funds paid if the GRANTEE or any subcontractor, manufacturer, or supplier of the GRANTEE appears in the register compiled by the Michigan Department of Licensing and Regulatory Affairs pursuant to Public Act No. 278 of 1980.
36. The GRANTEE may not assign or transfer any interest in this Agreement without prior written authorization of the DEPARTMENT, and as appropriate, the SERVICE.
37. The rights of the DEPARTMENT under this Agreement shall continue in perpetuity.
38. If this Agreement is approved by Resolution, a true copy must be attached to this Agreement. A sample Resolution is attached.

RESOLUTION #025-033

Michigan Department of Natural Resources Land and Water Conservation Development Project Grant Agreement for the Pat O'Donnell Civic Center Ice Arena Ice Making Plant

At a Regular Meeting of the Ironwood City Commission, duly held on July 28, 2025, in the Commission Chambers of the Municipal Memorial Building, Ironwood, Michigan, the following Resolution was offered by Commissioner _____, supported by Commissioner _____.

"RESOLVED, that the City of Ironwood, Michigan, does hereby accept the terms of the Agreement as received from the Michigan Department of Natural Resources, and that the City does hereby specifically agree, but not by way of limitation, as follows:

1. To appropriate all funds necessary to complete the project during the project period and to provide three hundred and seventy-five thousand dollars (\$375,000) dollars to match the grant authorized by the DEPARTMENT.
2. To maintain satisfactory financial accounts, documents, and records to make them available to the DEPARTMENT for auditing at reasonable times in perpetuity.
3. To construct the project and provide such funds, services, and materials as may be necessary to satisfy the terms of said Agreement.
4. To regulate the use of the facility constructed and reserved under this Agreement to assure the use thereof by the public on equal and reasonable terms.
5. To comply with any and all terms of said Agreement including all terms not specifically set forth in the foregoing portions of this Resolution."

Upon roll call vote, the following votes were recorded:

AYES:

NAYS:

ABSENT:

RESOLUTION DECLARED ADOPTED.

Kim Corcoran, Mayor

I, Jennifer L. 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 July 28, 2024.

Jennifer L Jacobson, City Clerk

RESOLUTION #025-034-A
A RESOLUTION DETERMINING THAT A PUBLIC
HAZARD AND NUISANCE EXISTS

At a Regular Meeting of the City Commission of the City of Ironwood, duly held on July 28, 2025, in the Commission Chambers of the Municipal/Memorial Building, Ironwood, Michigan, the following Resolution was offered by Commissioner _____, supported by Commissioner _____.

WHEREAS, the City Commission has investigated the conditions of the property located at 1215 Celia Street Ironwood, MI (52-14-383-010) and found miscellaneous debris including but not limited to scrap wood, tires, scrap metal, furniture, and unregistered vehicles.

WHEREAS, proper notices and deadlines have been given to owner(s)/occupant(s) of the property regarding the correction of the City Code violation(s) via letters sent on 2024, 06/03/25, and 07/23/2025.

WHEREAS, the City Commission is duly authorized to determine that a public hazard and/or nuisance dangerous to the public's health, safety or welfare exists and order such property to be cleaned up (abated) under direction of the City Manager and that any and all expenses of abatement may be assessed against the responsible person(s) and the prospective property.

NOW, THEREFORE, be it resolved by the City Commission of the City of Ironwood, that:

1. A public hazard and nuisance which is dangerous to the health, safety, or welfare of the inhabitants of the City of Ironwood or those residing or habitually going near such lot, building, or structure does exist at 1215 Celia St., (52-14-383-010).
2. Said public hazard and nuisance is in violation of City Ordinance, Chapter 17, Article IV, Sec 17-67 (1-3).
3. The need for abatement exists concerning said public hazard and nuisance upon the property at 1215 Celia St., (52-14-383-010).
4. A Public Hearing will be held on 08/11/25, at 5:00 pm in the Commission chambers, at which time the owner may raise any objection to the proposed abatement.

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 07/28/25.

Jennifer Jacobson, City Clerk

RESOLUTION #025-035-A
A RESOLUTION DETERMINING THAT A PUBLIC
HAZARD AND NUISANCE EXISTS

At a Regular Meeting of the City Commission of the City of Ironwood, duly held on July 28, 2025, in the Commission Chambers of the Municipal/Memorial Building, Ironwood, Michigan, the following Resolution was offered by Commissioner _____, supported by Commissioner _____.

WHEREAS, the City Commission has investigated the conditions of the property located at 352 E. Pine Street Ironwood, MI (52-22-482-050) and found miscellaneous debris including but not limited to scrap wood, tires, scrap metal, and furniture.

WHEREAS, proper notices and deadlines have been given to owner(s)/occupant(s) of the property regarding the correction of the City Code violation(s) via letters sent on 05/16/25, 06/05/25, and 07/23/2025.

WHEREAS, the City Commission is duly authorized to determine that a public hazard and/or nuisance dangerous to the public's health, safety or welfare exists and order such property to be cleaned up (abated) under direction of the City Manager and that any and all expenses of abatement may be assessed against the responsible person(s) and the prospective property.

NOW, THEREFORE, be it resolved by the City Commission of the City of Ironwood, that:

1. A public hazard and nuisance which is dangerous to the health, safety, or welfare of the inhabitants of the City of Ironwood or those residing or habitually going near such lot, building, or structure does exist at 352 E. Pine Street, (52-22-482-050).
2. Said public hazard and nuisance is in violation of City Ordinance, Chapter 17, Article IV, Sec 17-67 (1-3).
3. The need for abatement exists concerning said public hazard and nuisance upon the property at 352 E. Pine Street, (52-22-482-050).
4. A Public Hearing will be held on 08/11/25, at 5:03 pm in the Commission chambers, at which time the owner may raise any objection to the proposed abatement.

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 07/28/25.

Jennifer Jacobson, City Clerk

RESOLUTION #025-036-A
A RESOLUTION DETERMINING THAT A PUBLIC
HAZARD AND NUISANCE EXISTS

At a Regular Meeting of the City Commission of the City of Ironwood, duly held on July 28, 2025, in the Commission Chambers of the Municipal/Memorial Building, Ironwood, Michigan, the following Resolution was offered by Commissioner _____, supported by Commissioner _____.

WHEREAS, the City Commission has investigated the conditions of the property located at 403 E. Pine Street Ironwood, MI (52-27-228-010) and found miscellaneous debris including but not limited to scrap wood, tires, scrap metal, and furniture.

WHEREAS, proper notices and deadlines have been given to owner(s)/occupant(s) of the property regarding the correction of the City Code violation(s) via letters sent on 05/16/25, 06/05/25, and 07/23/2025.

WHEREAS, the City Commission is duly authorized to determine that a public hazard and/or nuisance dangerous to the public's health, safety or welfare exists and order such property to be cleaned up (abated) under direction of the City Manager and that any and all expenses of abatement may be assessed against the responsible person(s) and the prospective property.

NOW, THEREFORE, be it resolved by the City Commission of the City of Ironwood, that:

1. A public hazard and nuisance which is dangerous to the health, safety, or welfare of the inhabitants of the City of Ironwood or those residing or habitually going near such lot, building, or structure does exist at 403 E. Pine Street, (52-27-228-010).
2. Said public hazard and nuisance is in violation of City Ordinance, Chapter 17, Article IV, Sec 17-67 (1-3).
3. The need for abatement exists concerning said public hazard and nuisance upon the property at 403 E. Pine Street, (52-27-228-010).
4. A Public Hearing will be held on 08/11/25, at 5:06 pm in the Commission chambers, at which time the owner may raise any objection to the proposed abatement.

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 07/28/25.

Jennifer Jacobson, City Clerk

RESOLUTION #025-037-A
A RESOLUTION DETERMINING THAT A PUBLIC
HAZARD AND NUISANCE EXISTS

At a Regular Meeting of the City Commission of the City of Ironwood, duly held on July 28, 2025, in the Commission Chambers of the Municipal/Memorial Building, Ironwood, Michigan, the following Resolution was offered by Commissioner _____, supported by Commissioner _____.

WHEREAS, the City Commission has investigated the conditions of the property located at 405 E. Pine Street Ironwood, MI (52-27-228-160) and found miscellaneous debris including but not limited to scrap wood, tires, scrap metal, furniture, and unregistered vehicles.

WHEREAS, proper notices and deadlines have been given to owner(s)/occupant(s) of the property regarding the correction of the City Code violation(s) via letters sent on 05/16/25, 06/05/25, and 07/23/2025.

WHEREAS, the City Commission is duly authorized to determine that a public hazard and/or nuisance dangerous to the public's health, safety or welfare exists and order such property to be cleaned up (abated) under direction of the City Manager and that any and all expenses of abatement may be assessed against the responsible person(s) and the prospective property.

NOW, THEREFORE, be it resolved by the City Commission of the City of Ironwood, that:

1. A public hazard and nuisance which is dangerous to the health, safety, or welfare of the inhabitants of the City of Ironwood or those residing or habitually going near such lot, building, or structure does exist at 405 E. Pine Street, (52-27-228-160).
2. Said public hazard and nuisance is in violation of City Ordinance, Chapter 17, Article IV, Sec 17-67 (1-3).
3. The need for abatement exists concerning said public hazard and nuisance upon the property at 405 E. Pine Street, (52-27-228-160).
4. A Public Hearing will be held on 08/11/25, at 5:09 pm in the Commission chambers, at which time the owner may raise any objection to the proposed abatement.

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 07/28/25.

Jennifer Jacobson, City Clerk

RESOLUTION #025-038-A
A RESOLUTION DETERMINING THAT A PUBLIC
HAZARD AND NUISANCE EXISTS

At a Regular Meeting of the City Commission of the City of Ironwood, duly held on July 28, 2025, in the Commission Chambers of the Municipal/Memorial Building, Ironwood, Michigan, the following Resolution was offered by Commissioner _____, supported by Commissioner _____.

WHEREAS, the City Commission has investigated the conditions of the property located at 413 E. Pine Street Ironwood, MI (52-27-228-130) and found miscellaneous debris including but not limited to scrap wood, tires, scrap metal, furniture, and unregistered vehicles.

WHEREAS, proper notices and deadlines have been given to owner(s)/occupant(s) of the property regarding the correction of the City Code violation(s) via letters sent on 05/16/25, 06/05/25, and 07/23/2025.

WHEREAS, the City Commission is duly authorized to determine that a public hazard and/or nuisance dangerous to the public's health, safety or welfare exists and order such property to be cleaned up (abated) under direction of the City Manager and that any and all expenses of abatement may be assessed against the responsible person(s) and the prospective property.

NOW, THEREFORE, be it resolved by the City Commission of the City of Ironwood, that:

1. A public hazard and nuisance which is dangerous to the health, safety, or welfare of the inhabitants of the City of Ironwood or those residing or habitually going near such lot, building, or structure does exist at 413 E. Pine Street, (52-27-228-130).
2. Said public hazard and nuisance is in violation of City Ordinance, Chapter 17, Article IV, Sec 17-67 (1-3).
3. The need for abatement exists concerning said public hazard and nuisance upon the property at 413 E. Pine Street, (52-27-228-130).
4. A Public Hearing will be held on 08/11/25, at 5:12 pm in the Commission chambers, at which time the owner may raise any objection to the proposed abatement.

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 07/28/25.

Jennifer Jacobson, City Clerk

RESOLUTION #025-039-A
A RESOLUTION DETERMINING THAT A PUBLIC
HAZARD AND NUISANCE EXISTS

At a Regular Meeting of the City Commission of the City of Ironwood, duly held on July 28, 2025, in the Commission Chambers of the Municipal/Memorial Building, Ironwood, Michigan, the following Resolution was offered by Commissioner _____, supported by Commissioner _____.

WHEREAS, the City Commission has investigated the conditions of the property located at 531 E. Pine Street Ironwood, MI (52-26-102-070) and found miscellaneous debris including but not limited to scrap wood, tires, scrap metal, furniture, and unregistered vehicles.

WHEREAS, proper notices and deadlines have been given to owner(s)/occupant(s) of the property regarding the correction of the City Code violation(s) via letters sent on 05/16/25, 06/05/25, and 07/23/2025.

WHEREAS, the City Commission is duly authorized to determine that a public hazard and/or nuisance dangerous to the public's health, safety or welfare exists and order such property to be cleaned up (abated) under direction of the City Manager and that any and all expenses of abatement may be assessed against the responsible person(s) and the prospective property.

NOW, THEREFORE, be it resolved by the City Commission of the City of Ironwood, that:

1. A public hazard and nuisance which is dangerous to the health, safety, or welfare of the inhabitants of the City of Ironwood or those residing or habitually going near such lot, building, or structure does exist at 531 E. Pine Street, (52-26-102-070).
2. Said public hazard and nuisance is in violation of City Ordinance, Chapter 17, Article IV, Sec 17-67 (1-3).
3. The need for abatement exists concerning said public hazard and nuisance upon the property at 531 E. Pine Street, (52-26-102-070).
4. A Public Hearing will be held on 08/11/25, at 5:15 pm in the Commission chambers, at which time the owner may raise any objection to the proposed abatement.

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 07/28/25.

Jennifer Jacobson, City Clerk

RESOLUTION #025-040-A
A RESOLUTION DETERMINING THAT A PUBLIC
HAZARD AND NUISANCE EXISTS

At a Regular Meeting of the City Commission of the City of Ironwood, duly held on July 28, 2025, in the Commission Chambers of the Municipal/Memorial Building, Ironwood, Michigan, the following Resolution was offered by Commissioner _____, supported by Commissioner _____.

WHEREAS, the City Commission has investigated the conditions of the property located at 522 E. Houk Street Ironwood, MI (52-23-351-210) and found miscellaneous debris including but not limited to scrap wood, tires, scrap metal, furniture, and unregistered vehicles.

WHEREAS, proper notices and deadlines have been given to owner(s)/occupant(s) of the property regarding the correction of the City Code violation(s) via letters sent on 05/16/25, 06/05/25, and 07/23/2025.

WHEREAS, the City Commission is duly authorized to determine that a public hazard and/or nuisance dangerous to the public's health, safety or welfare exists and order such property to be cleaned up (abated) under direction of the City Manager and that any and all expenses of abatement may be assessed against the responsible person(s) and the prospective property.

NOW, THEREFORE, be it resolved by the City Commission of the City of Ironwood, that:

1. A public hazard and nuisance which is dangerous to the health, safety, or welfare of the inhabitants of the City of Ironwood or those residing or habitually going near such lot, building, or structure does exist at 522 E. Houk Street, (52-23-351-210).
2. Said public hazard and nuisance is in violation of City Ordinance, Chapter 17, Article IV, Sec 17-67 (1-3).
3. The need for abatement exists concerning said public hazard and nuisance upon the property at 522 E. Houk Street, (52-23-351-210).
4. A Public Hearing will be held on 08/11/25, at 5:18 pm in the Commission chambers, at which time the owner may raise any objection to the proposed abatement.

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 07/28/25.

Jennifer Jacobson, City Clerk

RESOLUTION #025-041-A
A RESOLUTION DETERMINING THAT A PUBLIC
HAZARD AND NUISANCE EXISTS

At a Regular Meeting of the City Commission of the City of Ironwood, duly held on July 28, 2025, in the Commission Chambers of the Municipal/Memorial Building, Ironwood, Michigan, the following Resolution was offered by Commissioner _____, supported by Commissioner _____.

WHEREAS, the City Commission has investigated the conditions of the property located at 139 Rowe Street Ironwood, MI (52-23-151-170) and found miscellaneous debris including but not limited to scrap wood, tires, scrap metal, and furniture.

WHEREAS, proper notices and deadlines have been given to owner(s)/occupant(s) of the property regarding the correction of the City Code violation(s) via letters sent on 03/19/25, 06/05/25, and 07/23/2025.

WHEREAS, the City Commission is duly authorized to determine that a public hazard and/or nuisance dangerous to the public's health, safety or welfare exists and order such property to be cleaned up (abated) under direction of the City Manager and that any and all expenses of abatement may be assessed against the responsible person(s) and the prospective property.

NOW, THEREFORE, be it resolved by the City Commission of the City of Ironwood, that:

1. A public hazard and nuisance which is dangerous to the health, safety, or welfare of the inhabitants of the City of Ironwood or those residing or habitually going near such lot, building, or structure does exist at 139 Rowe Street, (52-23-151-170).
2. Said public hazard and nuisance is in violation of City Ordinance, Chapter 17, Article IV, Sec 17-67 (1-3).
3. The need for abatement exists concerning said public hazard and nuisance upon the property at 139 Rowe Street, (52-23-151-170).
4. A Public Hearing will be held on 08/11/25, at 5:21 pm in the Commission chambers, at which time the owner may raise any objection to the proposed abatement.

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 07/28/25.

Jennifer Jacobson, City Clerk

RESOLUTION #025-042-A
A RESOLUTION DETERMINING THAT A PUBLIC
HAZARD AND NUISANCE EXISTS

At a Regular Meeting of the City Commission of the City of Ironwood, duly held on July 28, 2025, in the Commission Chambers of the Municipal/Memorial Building, Ironwood, Michigan, the following Resolution was offered by Commissioner _____, supported by Commissioner _____.

WHEREAS, the City Commission has investigated the conditions of the property located at 150 Rowe Street Ironwood, MI (52-23-152-020) and found miscellaneous debris including but not limited to scrap wood, tires, scrap metal, and furniture.

WHEREAS, proper notices and deadlines have been given to owner(s)/occupant(s) of the property regarding the correction of the City Code violation(s) via letters sent on 05/15/25, 06/09/25, and 07/23/2025.

WHEREAS, the City Commission is duly authorized to determine that a public hazard and/or nuisance dangerous to the public's health, safety or welfare exists and order such property to be cleaned up (abated) under direction of the City Manager and that any and all expenses of abatement may be assessed against the responsible person(s) and the prospective property.

NOW, THEREFORE, be it resolved by the City Commission of the City of Ironwood, that:

1. A public hazard and nuisance which is dangerous to the health, safety, or welfare of the inhabitants of the City of Ironwood or those residing or habitually going near such lot, building, or structure does exist at 150 Rowe Street, (52-23-152-020).
2. Said public hazard and nuisance is in violation of City Ordinance, Chapter 17, Article IV, Sec 17-67 (1-3).
3. The need for abatement exists concerning said public hazard and nuisance upon the property at 150 Rowe Street, (52-23-152-020).
4. A Public Hearing will be held on 08/11/25, at 5:24 pm in the Commission chambers, at which time the owner may raise any objection to the proposed abatement.

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 07/28/25.

Jennifer Jacobson, City Clerk

RESOLUTION #025-043-A
A RESOLUTION DETERMINING THAT A PUBLIC
HAZARD AND NUISANCE EXISTS

At a Regular Meeting of the City Commission of the City of Ironwood, duly held on July 28, 2025, in the Commission Chambers of the Municipal/Memorial Building, Ironwood, Michigan, the following Resolution was offered by Commissioner _____, supported by Commissioner _____.

WHEREAS, the City Commission has investigated the conditions of the property located at 216 Kennedy Street Ironwood, MI (52-24-310-060) and found miscellaneous debris including but not limited to scrap wood, tires, scrap metal, and furniture.

WHEREAS, proper notices and deadlines have been given to owner(s)/occupant(s) of the property regarding the correction of the City Code violation(s) via letters sent on 2024, 06/18/25, and 07/23/2025.

WHEREAS, the City Commission is duly authorized to determine that a public hazard and/or nuisance dangerous to the public's health, safety or welfare exists and order such property to be cleaned up (abated) under direction of the City Manager and that any and all expenses of abatement may be assessed against the responsible person(s) and the prospective property.

NOW, THEREFORE, be it resolved by the City Commission of the City of Ironwood, that:

1. A public hazard and nuisance which is dangerous to the health, safety, or welfare of the inhabitants of the City of Ironwood or those residing or habitually going near such lot, building, or structure does exist at 216 Kennedy Street, (52-24-310-060).
2. Said public hazard and nuisance is in violation of City Ordinance, Chapter 17, Article IV, Sec 17-67 (1-3).
3. The need for abatement exists concerning said public hazard and nuisance upon the property at 216 Kennedy Street, (52-24-310-060).
4. A Public Hearing will be held on 08/11/25, at 5:27 pm in the Commission chambers, at which time the owner may raise any objection to the proposed abatement.

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 07/28/25.

Jennifer Jacobson, City Clerk