



IRONWOOD

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AGENDA REGULAR IRONWOOD CITY COMMISSION MEETING SEPTEMBER 22, 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 September 8, 2025.
 - *2) Review and Place on File:
 - a. Ironwood Housing Commission Meeting Minutes of August 12, 2025.
 - b. Department of Public Works Updates.
- D. Approval of the Agenda.
- E. Review and Place on File:
 - 1. Revenue & Expenditure Report.
 - 2. Cash and Investment Summary Report.



- F. Approval of Monthly Check Register Report.
- G. Citizens wishing to address the Commission on Items on the Agenda. (Three Minute Limit).
- H. Citizens wishing to address the Commission on Items not on the Agenda. (Three Minute Limit).
- I. Presentation: Certificate of Appreciation to Timothy Dean, retired City Attorney.

UNFINISHED BUSINESS

- J. Discuss and consider adopting Resolution #025-048, a Resolution amending the Marihuana Grower License requirements for existing Marihuana Retail License holders.
- K. Discuss and consider approving Payment #7, for Jake's Excavating and Landscaping, LLC., in the amount of \$14,207.25 for the TMF Water Service Exploration Project and authorize the Mayor to sign all applicable documents.
- L. Discuss and consider approving Change Order #19, for Jake's Excavating and Landscaping, LLC., which is a decrease of \$26,489.00 for the Lead Service Line Replacement Project and authorize the Mayor to sign all applicable documents.
- M. Discuss and consider approving Payment #20, for Jake's Excavating and Landscaping, LLC., in the amount of \$54,700.28 for the Lead Service Line Replacement Project and authorize the Mayor to sign all applicable documents.
- N. Discuss and consider approving Payment #7, for Jake's Excavating and Landscaping, LLC., in the amount of \$141,682.22 for the Phase 5A Drinking Water State Revolving Fund Water Project and authorize the Mayor to sign all applicable documents.
- O. Discuss and consider approving Payment #3, for Jake's Excavating and Landscaping, LLC., in the amount of \$838,095.23 for the Phase 5B Water and Sewer Project and authorize the Mayor to sign all applicable documents.
- P. Discuss and consider approving Payment #4, for Jake's Excavating, in the amount of \$210,180.14 for the Phase 5C Drinking Water State Revolving Fund Water Project and authorize the Mayor to sign all applicable documents.
- Q. Discuss and consider approving an agreement with Northern Consultants, Inc., not to exceed \$28,880.00, as the Certified Grant Administrator related to the Water Related Infrastructure Old County Road project.
- R. Discuss and consider approving contract with Stratford Sign Company for the Downtown Entrance Sign project at US2 & BR2 intersection.
- S. Discuss and consider awarding the bid for 2,000 tons of Winter Street Sand to Jake's Excavating and Landscaping, LLC., in the amount of \$21,500.00.

- T. Discuss and consider awarding the bid for 1,000 yards of 22A Road Gravel to Jake's Excavating and Landscaping, LLC., in the amount of \$16,350.00.
- U. Discuss and consider the sale of non-buildable Industrial Park Property to Hope Animal Shelter and John and Emmy Tuzee for \$2,000 per acre.

NEW BUSINESS

- V. Discuss and acknowledge the introduction of Ordinance Number 557, an Ordinance to rezone 226 N. Lake Street, Ironwood, Michigan, from R-1B to C-1 Neighborhood Commercial, and schedule a Public Hearing for the October 13, 2025 meeting at 5:25 P.M.
- W. Manager's Report.
- X. Other Matters.
- Y. Consider Closed Session under section 8(1)(c) of the Open Meetings Act, to discuss strategy and negotiation sessions connected with the negotiation of the Ironwood Professional Police Association, Police Officers Labor Council Bargaining Unit Agreement, as permissible under MCL 15.268(1)(c).
- Z. Return to Open Session.
- AA. Discuss and consider approving a Tentative Agreement between the City of Ironwood and Ironwood Professional Police Association, Police Officers Labor Council Bargaining Unit.
- BB. Adjournment.

Proceedings of the Ironwood City Commission Meeting

A Regular Meeting of the Ironwood City Commission was held on September 8, 2025, at 5:30 P.M., preceded by Public Hearings at 5:25 P.M. in the Commission Chambers, Second Floor of the Municipal Memorial Building in the City of Ironwood.

1. Mayor Corcoran opened the Public Hearing at 5:25 P.M.
2. Recording of the Roll.
PRESENT: Commissioners Andresen, Korpi, Mildren, and Mayor Corcoran
ABSENT: Commissioner Semo (excused)
3. Public Hearing: To receive public comment relative to the submittal of a Rehabilitation Grant Application through the Michigan Community Development Block Grant (CDBG) Program. Community Development Director Tom Bergman discussed the Grant Application stating it is a \$200,000 Grant for exterior facades. Eligible property owners in the Douglass and Curry Street locations will be mailed letters. There is no financial obligation to property owners through this Grant Program. There were no comments from the Public received.
4. Mayor Corcoran closed the Public Hearing at 5:28 P.M.

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- A. Mayor Corcoran called the Regular Meeting to Order at 5:30 P.M.
 - B. Recording of the Roll.
PRESENT: Commissioners Andresen, Korpi, Mildren, and Mayor Corcoran
ABSENT: Commissioner Semo (excused)
 - C. Approval of the Consent Agenda.
 - 1) Approval of Minutes:
 - a. Regular City Commission Meeting Minutes of August 25, 2025.
 - 2) Review and Place on File:
 - a. Planning Commission Meeting Minutes of July 10, 2025.
 - b. Pat O'Donnell Civic Center Meeting Minutes of August 4, 2025.
 - c. Human Relations and Equity Committee Meeting Minutes of August 12, 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 Mildren, seconded by Andresen, and carried, to approve the Agenda as presented.

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

Lydia Christensen addressed the Commission regarding Agenda Item T. Mayor's Appointments.

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

There were none.

UNFINISHED BUSINESS

- G. Discuss and consider approving Change Order #3, for Jake's Excavating and Landscaping, LLC., which is an increase of \$111,920.00 for the Phase 5B Water and Sewer Project and authorize the Mayor to sign all applicable documents.

Motion was made by Mildren, seconded by Korpi, to approve Change Order #3, for Jake's Excavating and Landscaping, LLC., which is an increase of \$111,920.00 for the Phase 5B Water and Sewer Project and authorize the Mayor to sign all applicable documents. Unanimously passed by roll call vote.

- H. Discuss and consider approving Change Order #3, for Jake's Excavating and Landscaping, LLC., which is a decrease of \$55,968.72 for the Phase 5C Drinking Water State Revolving Fund Water Project and authorize the Mayor to sign all applicable documents.

Motion was made by Korpi, seconded by Mildren, to approve Change Order #3, for Jake's Excavating and Landscaping, LLC., which is a decrease of \$55,968.72 for the Phase 5C Drinking Water State Revolving Fund Water Project and authorize the Mayor to sign all applicable documents. Unanimously passed by roll call vote.

- I. Discuss and consider approving a revised Payment #3, for Jake's Excavating, in the amount of \$532,230.17 for the Phase 5C Drinking Water State Revolving Fund Water Project and authorize the Mayor to sign all applicable documents.

Motion was made by Mildren, seconded by Andresen, to approve a revised Payment #3, for Jake's Excavating, in the amount of \$532,230.17 for the Phase 5C Drinking Water State Revolving Fund Water Project 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 #24 in the amount of \$60,330.33 for the City of Ironwood – Water Treatment Plant Phase I Project and authorize the Mayor to sign all applicable documents.

Motion was made by Mildren, seconded by Andresen, to approve the Rural Development Pay Package #24 in the amount of \$60,330.33 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 #9, for C.D. Smith, which is an increase of \$61,444.63, for the Water Treatment Plant Phase 2 Project and authorize the Mayor to sign all applicable documents.

Motion was made by Korpi, seconded by Mildren, to approve Change Order #9, for C.D. Smith, which is an increase of \$61,444.63, 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 #9, for C.D. Smith, in the amount of \$901,515.37 for the City of Ironwood – Water Treatment Plant Phase 2 Project and authorize the Mayor to sign all applicable documents.

***Motion** was made by Andresen, seconded by Mildren, to approve Payment #9, for C.D. Smith, in the amount of \$901,515.37 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.*

- M. Discuss and consider approving Change Order #1, for Ruotsala Construction, which is an increase of \$14,111.00 for the Curry Street Curb project and authorize the Mayor to sign all applicable documents.

***Motion** was made by Mildren, seconded by Andresen, to approve Change Order #1, for Ruotsala Construction, which is an increase of \$14,111.00 for the Curry Street Curb project and authorize the Mayor to sign all applicable documents. Unanimously passed by roll call vote.*

NEW BUSINESS

- N. Discuss and consider approving an agreement with Coleman Engineering Company, not to exceed \$84,218.00, for Professional Engineering Services related to the 2027 Douglas Boulevard Sidewalk MDOT Small Urban Grant project.

***Motion** was made by Mildren, seconded by Korpi, to approve an agreement with Coleman Engineering Company, not to exceed \$84,218.00, for Professional Engineering Services related to the 2027 Douglas Boulevard Sidewalk MDOT Small Urban Grant project. Unanimously passed by roll call vote.*

- O. Discuss and consider approving an agreement with B32 Engineering, not to exceed \$19,995.00, for the Pat O'Donnell Civic Center Ice Rink Refrigeration System project.

***Motion** was made by Andresen, seconded by Korpi, to approve an agreement with B32 Engineering, not to exceed \$19,995.00, for the Pat O'Donnell Civic Center Ice Rink Refrigeration System project. Unanimously passed by roll call vote.*

- P. Discuss and consider approval of the FY 2024-2025 Planning Commission Annual Report.

***Motion** was made by Mildren, seconded by Korpi, and carried, to approve and place on file the FY 2024-2025 Planning Commission Annual Report.*

- Q. Discuss and consider adopting Resolution #025-044, a Resolution Governing the 2025 Comprehensive Deer Management Hunt in the City of Ironwood, Setting Rules, Standards, and Fees.

***Motion** was made by Mildren, seconded by Andresen, and carried, to adopt Resolution #025-044, a Resolution Governing the 2025 Comprehensive Deer Management Hunt in the City of Ironwood, Setting Rules, Standards, and Fees.*

- R. Discuss and consider adopting Resolution #025-046, a Resolution approving a Community Development Block Grant ("CDBG") for housing rehabilitation and authorizing submittal of the MI-Neighborhood Grant Application to the Michigan State Housing Development Authority (MHSDA).

Motion was made by Korpi, seconded by Mildren, to adopt Resolution #025-046, a Resolution approving a Community Development Block Grant (“CDBG”) for housing rehabilitation and authorizing submittal of the MI-Neighborhood Grant Application to the Michigan State Housing Development Authority (MHSDA). Unanimously passed by roll call vote.

- S. Discuss and consider adopting Resolution #025-047, a Resolution approving the Michigan Office of Rural Prosperity 2025 Rural Readiness Grant Application for the City of Ironwood Zoning Ordinance Revision.

Motion was made by Mildren, seconded by Korpi, to adopt Resolution #025-047, a Resolution approving the Michigan Office of Rural Prosperity 2025 Rural Readiness Grant Application for the City of Ironwood Zoning Ordinance Revision. Unanimously passed by roll call vote.

T. Mayor’s Appointments.

Mayor Corcoran appointed Jessica Manier to the Human Resources and Equity Committee to fill an unexpired three-year term (term expiring July 31, 2028).

Motion was made by Mildren, seconded by Andresen, and carried, to approve the Mayor’s appointment of Jessica Manier to the Human Resources and Equity Committee to fill an unexpired three-year term (term expiring July 31, 2028).

- U. Mayor Corcoran appointed herself to serve as a temporary alternate on the Gogebic-Iron Wastewater Authority Board for the month of September 2025.

Motion was made by Mildren, seconded by Korpi, and carried, to approve the Mayor’s appointment of herself to serve as a temporary alternate on the Gogebic-Iron Wastewater Authority Board for the month of September 2025.

V. Manager’s Report.

City Manager Paul Anderson provided the following verbal updates:

Engineering Projects

- \$33MIL Wastewater Plant Project for GIWA: Underground work on the electrical duck bank has been completed. Both primary digester covers have been rehabilitated. Secondary clarify number one is nearing completion of its rebuild. Septic receiving building has been completed. The project is about 35% complete. The project is updating many electrical and mechanical systems within the 40-year-old wastewater plant which treats water for Ironwood, Hurley, and Ironwood Township. Project is currently on schedule. Jeff Wasley has set his retirement date of 1/8/26. Jon Wilson will be coming out of the union this fall for final training and to assume the Plant Manager duties.
- \$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. Asphalt paving work will be completed 10/1/25 and 1 of the 4 wells has been rehabilitated so far (out of the 6 total wells that we have). Binz Brothers is continuing well rehab work for the remaining 3 wells.

- \$11MIL Phase 2 of the water treatment plant continues. The floor is poured for the 250,000-gallon clear well. CD Smith is continuing with the garage walls this week and possibly some work in the filter room prepping for the final concrete inside. August Winters might start some piping in the filter room late this week and Snow Country is expected on-site next week for underground piping work. Phase 2 work will generally be complete by January 2026 and

56	Garage Addition	98 days	Mon 7/14/25	Wed 11/26/25	7%
57	Excavate for footings	2 days	Mon 7/14/25	Tue 7/15/25	100%
58	Form and Pour Footings	10 days	Wed 7/16/25	Tue 7/29/25	100%
59	Backfill	2 days	Wed 7/30/25	Thu 7/31/25	0%
60	Form and Pour Walls	25 days	Fri 8/1/25	Thu 9/4/25	0%
61	Trench Drain	2 days	Fri 8/1/25	Mon 8/4/25	0%
62	Slab on Grade	5 days	Fri 9/5/25	Thu 9/11/25	0%
63	Precast Plank	1 day	Fri 9/19/25	Fri 9/19/25	0%
64	Masonry	30 days	Mon 9/22/25	Fri 10/31/25	0%
65	Precast Topping Slab	5 days	Mon 9/22/25	Fri 9/26/25	0%
66	Trusses	3 days	Mon 9/29/25	Wed 10/1/25	0%
67	SIP Panels	10 days	Thu 10/2/25	Wed 10/15/25	0%
68	Shingles	15 days	Thu 10/16/25	Wed 11/5/25	0%
69	Roof Metal	5 days	Thu 11/6/25	Wed 11/12/25	0%
70	Doors/Frames	1 day	Mon 11/3/25	Mon 11/3/25	0%
71	Overhead Door	1 day	Mon 11/3/25	Mon 11/3/25	0%
72	Windows	2 days	Mon 11/3/25	Tue 11/4/25	0%
73	Electrical	15 days	Thu 10/16/25	Wed 11/5/25	0%
74	HVAC	15 days	Thu 10/16/25	Wed 11/5/25	0%
75	Punchlist	15 days	Thu 11/6/25	Wed 11/26/25	0%

- start up commissioning of the treatment process is expected to be complete by spring 2026.
- The floor is poured for the 250,000-gallon clear well. CD Smith is continuing with the garage walls this week and possibly some work in the filter room prepping for the final concrete inside. August Winters might start some piping in the filter room late this week and Snow Country is expected on-site next week for underground piping work. 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. Completed August 2025.
- Phase 5B \$3.8MIL water and sewer project –consists of water and sewer work on Coolidge, Harding, Michigan, Ridge and Arch. Phase 5C \$1.8MIL water project for reconstructing portions of Coolidge, Harding and Lowell St from US2 to Harding.
 - Jakes plans on having all of Coolidge, Harding and Michigan Ave done this summer/fall. Ridge and Arch will be in 2026. A small section of Ridge just east of Lowell street needed to be done this fall due to the deep sanitary sewer line and needing to get an old undersize main completed.
 - Coolidge: they are forming and pouring concrete curb and sidewalk today on East Coolidge. The concrete crew has 2 crews of 8 people each and will be here working 7 days a week until done in late October. Harding: the gas company is finishing the 100-block east Harding this week. Jake's road crew on Lowell St today. Service crew on 100 block of E Harding. Mainline crew 1 is doing services this week on Lowell St between Michigan and Ridge. They will start mainline water & sewer on the 200 block of E Michigan in the next week: this is the last block of mainline to be put in and then services after that. Mainline crew 2 working on watermain in the 100 block of E Michigan. They will next be doing various storm sewer MHs throughout Michigan and Harding.
 - 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. There has been extensive coordination between the two companies with Xcel getting pushed around to different parts of the job to stay out of Jake's way. They are just about complete with all gas work on Coolidge Harding and Michigan and will now be completing Arch and Ridge the remainder of this fall.
- The \$3MIL lead service line replacement project with Jakes Excavating: There is roughly \$800K remaining in budget for this job. They have been working on services on Hedin Street for the past two

weeks. We have approximately 120 known galvanized / lead lines to replace still. We are down to roughly 0 unknowns that need to be identified.

- The \$598,000 TMF grant work continues by Jakes Excavating. Roughly \$100K budget remaining on this job. Project currently on hold waiting for equipment from other jobs to perform exploratory digs. 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:
 - Project 1: Superior street paving first lift was completed Friday, and second lift will go down soon: still waiting on schedule from Contractor. Curry St mill and overlay is complete.
 - Project 2 – Chip seal work by Fahrner Asphalt is complete.
- Library Community Spaces Grant Project: Ruotsala Construction has installed the new wall penetration from the new building to the old building. Outside they are waiting on the delivery of brick and block to continue progress on exterior work. The supplier shipped the wrong color two weeks ago. Waiting on correct color to come back. The construction project will continue through 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 – we are expecting an offer from EGLE in the next couple of weeks. The USDA Rural Development application finally got the State Historic Preservation Office clearance back late last week. We are hoping to get final RD items resolved over the next month and be looking at seeing an offer in October. Signs are that RD has grant money available, so we are anxious to finalize the process.
- Phase 6 preliminary engineering report is in the early phases with work just beginning in August 2025.
- Our 24 sanitary sewer flow meters are installed, and we are waiting for our vendor to analyze results.
- Mud Creek Builders has been hired by the Civic Center to do some drainage improvements and build a covered entry on the east door on the “front” of the Civic Center. Work is in progress.
- Longyear Park playground equipment has been installed and 4 loads of woodchips were delivered last week. They will be installing the woodchips and backfilling the edging strip this week. The City will
- Civic Center Ice Making Plant Project – B32 has been hired to create a performance specification and then the City will put out a bid package and get that out to bid this fall once approved by the MDNR.
- Contractors have been busy with roof drain disconnections for the 15 private property owners that need to be disconnected this fall. 14 have been completed and the last remaining one is being worked on in the coming weeks.
- WRI grant application: we are working through the steps with the State of Michigan Community Development Block Grant for this \$900K project for waterline work on Old County Road east of Country Club Road. We have been authorized to hire a SHPO consultant and an Environmental consultant. The RFP responses for a certified grant administrator are due today. Xcel Energy has agreed to move the gas line that is in the way this fall. Coleman will design this fall and bid project this winter for construction in 2026.
- MDOT US2 projects:
 - A MDOT Contractor will be working for the next 2 months on repair the WI/MI border bridge on US-2 on the west end of Ironwood. This will also cause additional lane closures and lane shifts as they route traffic through the work area.

- Paving work by GCRC in the local Townships continue this fall on Lake Road, North Star Road, Vanderhagen Road, Airport Road, and Indianhead Road (Wakefield).
- Downtown entrance sign: staff is finalizing the design and exploring options with Stratford Sign Company. Construction is expected to be complete by summer 2026.

Manager's Updates

- Fall Clean-up is set for Friday, Sept. 12 from 8-2 and Saturday, Sept. 13 from 8-11, behind the IPSD Building using the entrance off Alfred Wright Boulevard and exiting to McLeod.
- November 4, 2025, Election Ballots will become available for registered voters wishing to vote absentee the week of September 22.
- Those wishing to take part in the 2025 Comprehensive Deer Management Hunt can find information and hunt applications on the City's Website or by contacting Jen in the Clerk's office at 906-932-5050 x 121.
- The 10-year Comprehensive Plan update is continuing through the process as our staff works with HKGI on reviewing all the different chapters. Public review process will be occurring this fall.
- The Iron Belle Trail local authority is selling raffle tickets right now for their latest fundraiser for maintenance of the Iron Belle Trail. Tickets are \$100 and can be purchased here at the Memorial Building through the drawing date on 9/27/25.
- All flowerpots, artificial flowers, statues, and vigil lights must be removed from the Riverside Cemetery in Ironwood by Thursday, September 11th.
- Bob Tervonen's official retirement date has been set for 2/28/26. Devon DeRosso will be coming out of the union on 11/3/25 to train under Bob to assume the Utility Billing Manager position. The two of them have already been working together on performing Water Cross Connection Inspections this summer.
- Ironwood Public Safety is actively working on blight efforts. Here is a status update on the cleanups ordered in July and August by the City Commission:

Group one clean up date 07/20/25					
Date of Violation	Address of Violation	Owner	Cleaned	DPW	FAHRNER
3/17/25	125 May St	Garron Stenstrom			9/8/2025
3/17/25	129 May St	Garron Stenstrom			9/8/2025
3/17/25	136 May St	James Gregory			Oct-25
3/17/25	141 May St	Garron Stenstrom			9/8/2025
5/18/25	301 Kennedy Street	Agnes J. Perhalla			9/12/2025
5/18/25	601 Kennedy Street	Patrick Ringsmuth		8/27/2025	
5/18/25	103 Harris Street	Richard & Heather Brozzo		Scheduled	
Group two clean up date 08/26/25					
Date of Violation	Address of Violation	Owner	Cleaned	DPW	FAHRNER
5/15/25	352 E. Pine St	Robert & Stephanie Stenroos	Owner		
5/15/25	405 E. Pine St	Merc Enterprises, LTD	Owner		
5/15/25	413 E. Pine St	Merc Enterprises, LTD	Owner		
5/15/25	531 E. Pine St	Merc Enterprises, LTD	Owner		
5/15/25	522 E. Houk St	Merc Enterprises, LTD	In Progress		
5/15/25	150 Rowe St	Shelley Thomas		8/27/2025	
6/16/25	216 Kennedy Street	Pay It Forward Moving, Inc		8/27/2025	

W. Other Matters.

Commissioner Mildren commented on the Ice Making System Grant at the Civic Center, indicated that the Lumberjacks are still looking for Billet Families, commented on the Lumberjacks investing in the Civic Center by building out empty spaces.

Commissioner Korpi commented on the new murals in town from the Mural Fest that the Downtown Ironwood Development Authority (DIDA) sponsored. Tom Bergman, Community Development Director, stated the hope is for the Mural Fest to be an annual Festival in Ironwood in early September each year.

X. Adjournment.

Motion was made by Andresen, seconded by Mildren, and carried, to adjourn the meeting at 6:19 P.M.

Kim Corcoran, Mayor

Jennifer L. Jacobson, City Clerk

**IRONWOOD HOUSING COMMISSION
REGULAR MEETING MINUTES
AUGUST 12, 2025
PIONEER PARK APARTMENTS – COMMUNITY ROOM
515 E. VAUGHN STREET – IRONWOOD, MI. 49938**

The regular meeting of the Ironwood Housing Commission was held on August 12, 2025 in the Community Room at Pioneer Park Apartments at 515 E. Vaughn Street, Ironwood, MI. 49938. The meeting was open to the public.

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

Absent: Paul Zysk

1. Call to Order

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

2. Minutes of July 08, 2025 meeting

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

3. Old Business – None

4. New Business

4.1.1 U.P. Engineers & Architects 2025 Door Replacement Project Bid

Motion by Perry, Seconded by Harkness, Unanimously approved through roll call vote to approve the Ironwood Housing Commissions Capital Fund Project with U.P. Engineers & Architects Door Replacement Project for the family homes with the approved bid received from Keweenaw Home Repairs in the amount of \$239,200.00.

5. Consent Agenda – “Information Only”
 - A-Account A/R Balance report as of July 31, 2025
 - B-Vacancy report as of August 08, 2025
 - C-Supplementary Statement of Income & expense as of May 31, 2025
 - D-Bank Account Reconciliation report as of May 31, 2025
 - E-Financial Statement, Journal Register & General Ledger as of May 31, 2025
 - F-Supplementary Statement of Income & Expense report as of June 30, 2025
 - G-Bank Account Reconciliation report as of June 30, 2025
 - H-Financial Statement, Journal Register & general ledger as of June 30, 2025
 - I-Financial statements, journal register & general ledger are for the annual Ledger reports as of June 30, 2025
 - J-Financial statements, journal register & general ledger are the reports for The closing as of June 30, 2025

Motion by Perry, Seconded by Lupino, Unanimously approved through roll call vote to approve the Consent Agenda – “Information Only”

The Director provided information to the Board of Commissioners on the account A/R balance report as of July 31, 2025, the current vacancy report for public housing as of August 08, 2025, the supplementary statement of income & expense report as of May 31, 2025, the bank account reconciliation report as of May 31, 2025, the financial statements, journal register & general ledger reports as of May 31, 2025, the supplementary statement of income & expense report as of June 30, 2025, the bank account reconciliation report as of June 30, 2025, the financial statements, journal register & general ledger reports as of June 30, 2025, the financial statements, journal register & general ledger reports for the annual ledger reports as of June 30, 2025 and the financial statements, journal register & general ledger reports the year end closing reports as of June 30, 2025.

6. Disbursements of checks# 23313 – 23375

Motion by Lupino, seconded by Perry, Unanimously approved through roll call vote to approve the disbursements of checks# 23313 – 23375.

7. Commissioner Comments

Lupino questioned on if we would have to worry about making any cuts to our budget due to budget cuts with the Federal Government.

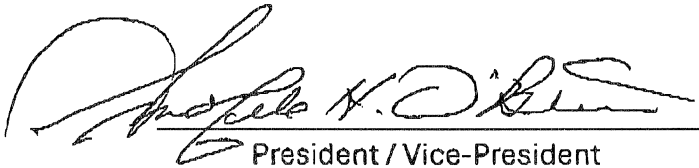
The Director informed the Board that our current Lawyer for the Ironwood Housing Commission Tim Dean from Dean Law Office will be retiring at the end of the month and Doug Muskett from Doug Muskett, McKenzie & Muskett Law firm will be replacing him.

O'Brien questioned on if we have looked into getting heat in our entryway tunnel. She mentioned that carpets in the hallways by apartment are tripping hazards and should be removed and also questioned on if we would look into putting speed bumps in the parking lot.

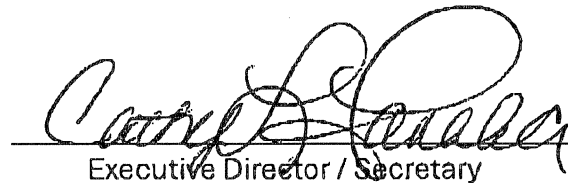
8. Public Comments – None

9. Adjournment

Motion by Perry, Seconded by Lupino, Unanimously approved through roll call vote to adjourn the meeting. The meeting adjourned at 4:26 p.m.



Joseph H. O'Brien
President / Vice-President



Carrie L. Sena
Executive Director / Secretary

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



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

DPW July 2025 Project Highlights 8/15/2025 through 9/15/2025

Street Projects

- Cut Brush around stop signs
- Re-gravel roads and alleys
- Pickup all barrels US2
- New electrical pedestals on Aurora Street
- Cut 8 dead trees in the Cemetery
- Shoulder project on Ayer Street
- Water flowers downtown daily
- Mow parks and city owned lots
- 3 blight cleanups
- Grind stumps in boulevard
- Hedin Street road extension project (for plowing dead end)

Park Projects

- Dig out and expand playground equipment
- Change Filters at Kuitunen Park Fountains
- Plant trees in Downtown Square
- New bench at Norrie park
- Prep Curry park bathrooms for concrete

Equipment Repair

- Prep all equipment for 2nd Surplus auction
- New sump pump DPW basement
- Fix battery box on backhoe and repair hyro leaks
- Repair work bed on truck #16
- Cold Storage building going up (Luppino)

Water Department

- Locates for all city projects
- Training of new water employee at treatment plant
- Repair water leak on Oak Street
- New water tap on Norrie Street
- Daily service calls
- Kwik Trip hydrant replaced

Sewer Department

- Locates for all city projects
- Replace catch basin Ayer and Marquette Street
- Download 24 flow meters
- Cleanout catch basins with vactor truck

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



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SUMMARY OF AUGUST 2025 FINANCIAL REPORTS

The Revenue and Expenditure Report and the Cash and Investment Summary Report are included in the agenda packet for September 22, 2025. Following is a summary of each report.

Revenue and Expenditure Report

As of August 31, 2025, we are approximately 17% through our current fiscal year. The revenues and expenditures of all major funds are in line with this benchmark.

Cash and Investment Summary Report

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

1. Cash-Checking account balances increased in the following accounts due to property tax revenue received (due date for summer taxes was August 11th), General Fund, TIFA, DIDA, Library Fund, Civic Center, and Public Safety Pension Fund.
2. General Fund Investments – MI CLASS: Transferred \$300,000 from operating account into investment account due to higher interest rates.
3. Water Bond Redemption Account: Account balance decreased due to annual principal and biannual interest payments on the 2023 bonds.
4. Current Tax Collection Fund: Account balance decreased due to the collection and disbursement of summer property taxes.



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



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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

User: PAUL

PERIOD ENDING 08/31/2025

DB: Ironwood

% Fiscal Year Completed: 16.99

		2025-26	YTD BALANCE	
			08/31/2025	% BDGT
GL NUMBER	DESCRIPTION	AMENDED BUDGET	NORMAL (ABNORMAL)	USED
Fund 101 - GENERAL FUND				
Revenues				
101-000.000-402.000	CURRENT REAL PROPERTY TAXES	2,338,000.00	389,000.00	16.64
101-000.000-410.000	CURRENT PERSONAL PROPERTY TAX	2,000.00	0.00	0.00
101-000.000-432.000	PAYMENTS IN LIEU OF TAXES	8,000.00	0.00	0.00
101-000.000-439.000	MARIJUANA EXCISE TAX	250,000.00	0.00	0.00
101-000.000-445.000	PENALTIES AND INTEREST ON TAXES	14,400.00	0.00	0.00
101-000.000-447.000	PROPERTY TAX ADMINISTRATION FEE	76,000.00	18,992.05	24.99
101-000.000-448.001	SPECIAL ASSESSMENT FEES	1,000.00	200.00	20.00
101-000.000-448.002	SCHOOL TAX COL FEES	20,000.00	0.00	0.00
101-000.000-448.003	GOISD TAX COL FEES	3,600.00	3,822.84	106.19
101-000.000-476.000	BUSINESS LICENSES AND PERMITS	11,000.00	120.00	1.09
101-000.000-477.000	CABLE TV FRANCHISE FEE	44,400.00	0.00	0.00
101-000.000-478.000	RECREATIONAL MARIHUANA LICENSE/APP. FEES	25,000.00	0.00	0.00
101-000.000-479.000	RENTAL REGISTRATION FEES	100.00	180.00	180.00
101-000.000-480.000	EXCAVATION/RIGHT-OF-WAY PERMIT FEE	500.00	30.00	6.00
101-000.000-540.000	STATE GRANTS	90,000.00	32,690.00	36.32
101-000.000-543.000	STATE GRANTS - PUBLIC SAFETY	8,000.00	5,056.70	63.21
101-000.000-569.000	STATE GRANTS - OTHER	0.00	70.68	100.00
101-000.000-573.000	LOCAL COMM. STABILIZATION SHARE APPROP	10,000.00	0.00	0.00
101-000.000-574.000	STATE GRANTS - STATE REVENUE SHARING	912,000.00	152,000.00	16.67
101-000.000-607.002	HUNTING REGISTRATION	300.00	0.00	0.00
101-000.000-613.000	PUBLIC SAFETY REVENUES	65,000.00	30,122.60	46.34
101-000.000-614.000	OTHER CHARGES/FEES	6,000.00	1,392.81	23.21
101-000.000-617.000	DEED PREPARATION FEES	1,000.00	0.00	0.00
101-000.000-619.000	MISC REC PENALTY FEE	1,000.00	83.75	8.38
101-000.000-619.001	BUSINESS LICENSE PENALTY/INTEREST	1,000.00	0.00	0.00
101-000.000-627.000	BUILDING INSPECTION FEES	9,000.00	2,250.00	25.00
101-000.000-631.000	ZONING APPLICATION FEE	1,000.00	800.00	80.00
101-000.000-633.000	ADMINISTRATION-WATER & SEWER	84,000.00	14,000.00	16.67
101-000.000-633.001	ADMINISTRATION-EQUIPMENT FUND	18,000.00	3,000.00	16.67
101-000.000-633.002	ADMINISTRATION-STREET FUNDS	24,000.00	4,000.00	16.67
101-000.000-634.001	ORDINANCE VIOLATION FEE	10,000.00	6,550.00	65.50
101-000.000-636.000	MARKETING FEES - ITC	13,000.00	888.29	6.83
101-000.000-637.000	IWD HOUSING COMM ADMIN FEE	5,000.00	0.00	0.00
101-000.000-640.000	PROPERTY INFORMATION SEARCH FEE	2,000.00	0.00	0.00
101-000.000-642.002	BRANDING MERCHANDISE SALES	2,300.00	1,093.00	47.52
101-000.000-651.000	USE AND ADMISSION FEES	1,000.00	149.85	14.99
101-000.000-665.000	INTEREST	204,000.00	67,215.36	32.95
101-000.000-667.006	RENT - NORRIE PARK PAVILLION	100.00	0.00	0.00
101-000.000-667.008	RENT - CURRY PARK	75,000.00	34,491.00	45.99
101-000.000-667.009	RENT - MEMORIAL BUILDING	80,000.00	13,457.08	16.82
101-000.000-667.010	RENT - DPW GARAGE	93,000.00	17,400.00	18.71
101-000.000-667.011	RENT - OTHER CITY PROPERTY	11,300.00	325.00	2.88
101-000.000-667.012	RENT - DEPOT PARK PAVILLION	200.00	25.00	12.50
101-000.000-667.013	RENT - MEM. BLDG. AUDITORIUM	1,400.00	700.00	50.00
101-000.000-674.000	CONTRIBUTIONS AND DONATION	5,000.00	0.00	0.00
101-000.000-675.011	DONATIONS - NORRIE PARK	0.00	912.00	100.00
101-000.000-676.000	REIMBURSEMENTS	0.00	1,185.27	100.00
101-000.000-678.000	MISCELLANEOUS INCOME	0.00	548.98	100.00
101-000.000-694.000	CASH OVER/SHORT	0.00	(22.00)	100.00
101-000.000-699.248	TRANSFER FROM DIDA	2,400.00	600.00	25.00
TOTAL REVENUES		4,530,000.00	803,330.26	17.73
Expenditures				
101.000	CITY COMMISSION	46,000.00	7,671.69	16.68
172.000	CITY MANAGER	88,000.00	12,410.57	14.10
201.000	FINANCIAL DEPT	181,000.00	27,567.41	15.23
215.000	CITY CLERK	288,000.00	47,634.28	16.54
228.000	COMPUTER/EQUIPMENT	135,000.00	32,307.17	23.93
247.000	BOARD OF REVIEW	3,000.00	134.55	4.49
253.000	CITY TREASURER	84,000.00	13,454.79	16.02
257.000	CITY ASSESSOR	64,000.00	10,065.42	15.73
262.000	ELECTIONS	24,000.00	99.88	0.42
265.000	MEMORIAL BUILDING	385,000.00	45,857.08	11.91
266.000	LABOR RELATIONS	3,000.00	915.00	30.50
267.000	INSURANCE-FRINGES-DUES	37,000.00	17,720.96	47.89
270.000	HUMAN RESOURCES	112,000.00	17,976.87	16.05
336.000	VOLUNTEER FIRE RELATED ACTIVITIES	16,000.00	44.52	0.28
345.000	PUBLIC SAFETY DEPARTMENT	1,345,000.00	180,011.51	13.38
346.000	DRUG ENFORCEMENT	9,000.00	1,298.56	14.43
371.000	BUILDING INSPECTION DEPT	30,000.00	3,569.55	11.90
441.000	DEPARTMENT OF PUBLIC WORKS	69,000.00	31,510.17	45.67
448.000	STREET LIGHTING	109,000.00	18,558.89	17.03
528.000	COMPOST SITE	19,000.00	5,450.76	28.69
529.001	GAS PLANT SITE	1,000.00	1,030.49	103.05
701.000	COMMUNITY DEVELOPMENT	279,000.00	47,344.37	16.97

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

User: PAUL

PERIOD ENDING 08/31/2025

DB: Ironwood

% Fiscal Year Completed: 16.99

GL NUMBER	DESCRIPTION	2025-26 AMENDED BUDGET	YTD BALANCE		% BDGT USED			
			NORMAL	(ABNORMAL)				
Fund 101 - GENERAL FUND								
Expenditures								
716.000	MARKETING - ITC	13,000.00	2,280.40		17.54			
720.000	COMMUNITY ASSISTANCE	18,000.00	0.00		0.00			
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	2,000.00	1,164.75		58.24			
732.000	CODE ENFORCEMENT	144,000.00	18,925.13		13.14			
751.000	PARKS MAINTENANCE	120,000.00	39,505.09		32.92			
751.002	PARKS - MINE SHAFT SAFETY	3,000.00	0.00		0.00			
751.005	CURRY PARK	56,000.00	22,595.23		40.35			
751.007	DEPOT PARK	20,000.00	7,714.45		38.57			
751.009	MT ZION ENHANCEMENT PROJECT	13,000.00	0.00		0.00			
751.010	BELTLINE TRAIL GRANT PROJECT - PHASE 1	0.00	345.00		100.00			
751.011	MINERS MEMORIAL HERITAGE PARK	6,000.00	1,965.38		32.76			
751.012	DOWNTOWN SQUARE	65,000.00	25,802.41		39.70			
751.013	BELTLINE TRAIL GRANT PROJECT - PHASE 2	0.00	916.00		100.00			
757.000	NON-MOTORIZED TRAILS	2,000.00	243.48		12.17			
757.001	NON-MOTORIZED TRAIL - IRON BELLE	9,000.00	1,815.56		20.17			
758.000	MOTORIZED TRAILS - GENERAL	5,000.00	153.58		3.07			
901.345	CAPITAL OUTLAY - PUBLIC SAFETY	35,000.00	0.00		0.00			
901.441	CAPITAL OUTLAY - PUBLIC WORKS	30,000.00	0.00		0.00			
901.701	CAPITAL OUTLAY - COMMUNITY DEVELOPMENT	54,000.00	0.00		0.00			
901.751	CAPITAL OUTLAY - PARKS	124,000.00	81,690.00		65.88			
966.000	APPROPRIATIONS TO OTHER FUNDS	781,000.00	63,515.10		8.13			
TOTAL EXPENDITURES		4,830,000.00	791,266.05		16.38			
Fund 101 - GENERAL FUND:								
TOTAL REVENUES		4,530,000.00	803,330.26		17.73			
TOTAL EXPENDITURES		4,830,000.00	791,266.05		16.38			
NET OF REVENUES & EXPENDITURES		(300,000.00)	12,064.21		4.02			

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

User: PAUL

PERIOD ENDING 08/31/2025

DB: Ironwood

% Fiscal Year Completed: 16.99

GL NUMBER	DESCRIPTION	2025-26 AMENDED BUDGET	YTD BALANCE 08/31/2025 NORMAL (ABNORMAL)	% BDGT USED
Fund 202 - MAJOR STREET FUND				
Revenues				
202-000.000-530.000	FEDERAL GRANTS	384,000.00	0.00	0.00
202-000.000-546.000	STATE GRANTS - ACT 51 (MTF)	840,000.00	140,000.00	16.67
202-000.000-546.001	STATE GRANTS - ACT 51 (SNOW FUNDS)	16,000.00	0.00	0.00
202-000.000-546.002	STATE GRANTS - METRO ACT FUNDS	10,000.00	0.00	0.00
202-000.000-604.000	STATE TRUNKLINE PRESERVATION	200,000.00	2,675.57	1.34
202-000.000-665.000	INTEREST	0.00	2,271.36	100.00
TOTAL REVENUES		1,450,000.00	144,946.93	10.00
Expenditures				
486.001	SURFACE MAINTENANCE	137,000.00	5,853.58	4.27
486.002	SURFACE MAINTENANCE-US	10,000.00	376.02	3.76
486.003	SURFACE MAINTENANCE-BR	5,000.00	0.00	0.00
488.001	SWEEPING	57,000.00	1,003.84	1.76
488.002	SWEEPING -US	4,000.00	134.46	3.36
488.003	SWEEPING -BR	2,000.00	0.00	0.00
489.000	PRESERVATION/STRUCTURAL IMPROVEMENT	704,000.00	92,219.00	13.10
491.001	DRAINAGE - BACKSLOPES	13,000.00	16,264.69	125.11
491.002	DRAINAGE AND BACKSLOPES-US	1,000.00	1,117.15	111.72
491.003	DRAINAGE AND BACKSLOPES-BR	0.00	61.12	100.00
494.001	TRAFFIC SIGNS	7,000.00	328.00	4.69
494.002	TRAFFIC SIGNS-US	2,000.00	216.31	10.82
494.003	TRAFFIC SIGNS-BR	3,000.00	0.00	0.00
497.001	WINTER MAINTENANCE	166,000.00	597.24	0.36
497.002	WINTER MAINTENANCE-US	50,000.00	119.73	0.24
497.003	WINTER MAINTENANCE-BR	64,000.00	62.78	0.10
498.001	SNOW HAULING	70,000.00	0.00	0.00
498.002	SNOW HAULING-US	19,000.00	0.00	0.00
498.003	SNOW HAULING-BR	35,000.00	0.00	0.00
502.000	LEAVE AND BENEFITS	72,000.00	16,177.20	22.47
503.000	GENERAL AND ADMINISTRATIVE	58,000.00	10,217.38	17.62
503.172	ADM/ CM	11,000.00	1,661.56	15.11
TOTAL EXPENDITURES		1,490,000.00	146,410.06	9.83
Fund 202 - MAJOR STREET FUND:				
TOTAL REVENUES		1,450,000.00	144,946.93	10.00
TOTAL EXPENDITURES		1,490,000.00	146,410.06	9.83
NET OF REVENUES & EXPENDITURES		(40,000.00)	(1,463.13)	3.66

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

User: PAUL

PERIOD ENDING 08/31/2025

DB: Ironwood

% Fiscal Year Completed: 16.99

GL NUMBER	DESCRIPTION	2025-26 AMENDED BUDGET	YTD BALANCE 08/31/2025 NORMAL (ABNORMAL)	% BDGT USED
Fund 203 - LOCAL STREET FUND				
Revenues				
203-000.000-546.000	STATE GRANTS - ACT 51 (MTF)	315,000.00	52,400.00	16.63
203-000.000-546.001	STATE GRANTS - ACT 51 (SNOW FUNDS)	10,000.00	0.00	0.00
203-000.000-546.002	STATE GRANTS - METRO ACT FUNDS	20,000.00	0.00	0.00
203-000.000-699.101	TRANSFER FROM GENERAL FUND	645,000.00	25,641.35	3.98
TOTAL REVENUES		990,000.00	78,041.35	7.88
Expenditures				
462.001	NON-MOTORIZED TRANSPORTATION IMPROVEMENT	340,000.00	0.00	0.00
486.001	SURFACE MAINTENANCE	173,000.00	11,201.44	6.47
488.001	SWEEPING	9,000.00	13.32	0.15
489.000	PRESERVATION/STRUCTURAL IMPROVEMENT	75,000.00	30,849.27	41.13
491.001	DRAINAGE - BACKSLOPES	29,000.00	8,134.88	28.05
494.001	TRAFFIC SIGNS	13,000.00	1,546.72	11.90
497.001	WINTER MAINTENANCE	198,000.00	1,475.15	0.75
498.001	SNOW HAULING	26,000.00	0.00	0.00
502.000	LEAVE AND BENEFITS	59,000.00	13,400.22	22.71
503.000	GENERAL AND ADMINISTRATIVE	57,000.00	9,758.80	17.12
503.172	ADM/ CM	11,000.00	1,661.55	15.11
TOTAL EXPENDITURES		990,000.00	78,041.35	7.88
Fund 203 - LOCAL STREET FUND:				
TOTAL REVENUES		990,000.00	78,041.35	7.88
TOTAL EXPENDITURES		990,000.00	78,041.35	7.88
NET OF REVENUES & EXPENDITURES		0.00	0.00	0.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD
PERIOD ENDING 08/31/2025
% Fiscal Year Completed: 16.99

			YTD BALANCE	
GL NUMBER	DESCRIPTION	2025-26 AMENDED BUDGET	08/31/2025 NORMAL (ABNORMAL)	% BDGT USED
Fund 209 - CEMETERY FUND				
Revenues				
209-000.000-626.000	CHARGES - CEMETERY SERVICES	49,000.00	20,050.00	40.92
209-000.000-626.001	CHARGES - CEMETERY PERPETUAL CARE	5,000.00	5,730.00	114.60
209-000.000-665.000	INTEREST	10,000.00	4,288.83	42.89
209-000.000-699.101	TRANSFER FROM GENERAL FUND	136,000.00	27,873.75	20.50
TOTAL REVENUES		200,000.00	57,942.58	28.97
Expenditures				
567.000	CEMETERY	147,000.00	31,842.58	21.66
567.001	PERPETUAL CARE	53,000.00	26,100.00	49.25
TOTAL EXPENDITURES		200,000.00	57,942.58	28.97
Fund 209 - CEMETERY FUND:				
TOTAL REVENUES		200,000.00	57,942.58	28.97
TOTAL EXPENDITURES		200,000.00	57,942.58	28.97
NET OF REVENUES & EXPENDITURES		0.00	0.00	0.00

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DB: Ironwood

REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

PERIOD ENDING 08/31/2025

% Fiscal Year Completed: 16.99

GL NUMBER	DESCRIPTION	2025-26 AMENDED BUDGET	YTD BALANCE		% BDGT USED			
			08/31/2025	NORMAL (ABNORMAL)				
Fund 216 - VOLUNTEER FIRE DEPARTMENT								
Expenditures								
336.000	VOLUNTEER FIRE RELATED ACTIVITIES	2,000.00	0.00		0.00			
TOTAL EXPENDITURES		2,000.00	0.00		0.00			
Fund 216 - VOLUNTEER FIRE DEPARTMENT:								
TOTAL REVENUES		0.00	0.00		0.00			
TOTAL EXPENDITURES		2,000.00	0.00		0.00			
NET OF REVENUES & EXPENDITURES		(2,000.00)	0.00		0.00			

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

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GL NUMBER	DESCRIPTION	2025-26 AMENDED BUDGET	YTD BALANCE 08/31/2025 NORMAL (ABNORMAL)	% BDGT USED
Fund 248 - DOWNTOWN DEVELOPMENT AUTHORITY				
Revenues				
248-000.000-402.000	CURRENT REAL PROPERTY TAXES	14,000.00	2,400.00	17.14
248-000.000-530.000	FEDERAL GRANTS	7,500.00	3,000.00	40.00
248-000.000-674.000	CONTRIBUTIONS AND DONATION	4,000.00	200.00	5.00
248-000.000-678.000	MISCELLANEOUS INCOME	1,500.00	2,000.00	133.33
TOTAL REVENUES		27,000.00	7,600.00	28.15
Expenditures				
735.000	DOWNTOWN DEVELOPMENT	27,000.00	6,708.73	24.85
TOTAL EXPENDITURES		27,000.00	6,708.73	24.85
Fund 248 - DOWNTOWN DEVELOPMENT AUTHORITY:				
TOTAL REVENUES		27,000.00	7,600.00	28.15
TOTAL EXPENDITURES		27,000.00	6,708.73	24.85
NET OF REVENUES & EXPENDITURES		0.00	891.27	100.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

User: PAUL

PERIOD ENDING 08/31/2025

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GL NUMBER	DESCRIPTION	2025-26 AMENDED BUDGET	YTD BALANCE 08/31/2025 NORMAL (ABNORMAL)	% BDGT USED
Fund 271 - LIBRARY FUND				
Revenues				
271-000.000-402.000	CURRENT REAL PROPERTY TAXES	117,000.00	19,800.00	16.92
271-000.000-410.000	CURRENT PERSONAL PROPERTY TAX	300.00	0.00	0.00
271-000.000-432.000	PAYMENTS IN LIEU OF TAXES	400.00	0.00	0.00
271-000.000-530.000	FEDERAL GRANTS	438,000.00	193,513.51	44.18
271-000.000-567.000	STATE GRANTS-LIBRARY	5,800.00	2,922.34	50.39
271-000.000-573.000	LOCAL COMM. STABILIZATION SHARE APPROP	800.00	0.00	0.00
271-000.000-607.001	NON-RESIDENT FEES	2,000.00	347.00	17.35
271-000.000-628.000	SUMMER READING PROGRAM	1,000.00	0.00	0.00
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	418.25	27.88
271-000.000-642.001	SALES OF BOOKS	300.00	28.25	9.42
271-000.000-647.000	FUND RAISING REVENUE	2,000.00	4.35	0.22
271-000.000-651.000	USE AND ADMISSION FEES	100.00	3.00	3.00
271-000.000-656.000	PENAL FINES	18,000.00	0.00	0.00
271-000.000-657.000	FINES	300.00	4.50	1.50
271-000.000-665.000	INTEREST	3,000.00	1,363.48	45.45
271-000.000-674.000	CONTRIBUTIONS AND DONATION	2,000.00	161.75	8.09
271-000.000-675.001	DONATIONS - BUILDING FUND	500.00	596.74	119.35
271-000.000-675.006	DONATIONS ANNUAL APPEAL	8,000.00	50.00	0.63
271-000.000-675.008	DONATIONS - BOOK APPEAL	300.00	0.00	0.00
271-000.000-675.010	DONATIONS - FRIENDS OF LIBRAR	2,000.00	0.00	0.00
271-000.000-675.012	STARK FOUNDATION	2,000.00	0.00	0.00
271-000.000-678.000	MISCELLANEOUS INCOME	200.00	50.00	25.00
271-000.000-678.002	BANFIELD GRANT	2,000.00	0.00	0.00
271-000.000-678.015	DRAMA CLUB REVENUES	1,000.00	0.00	0.00
271-000.000-678.036	UNITED WAY GRANT	1,000.00	0.00	0.00
271-000.000-699.101	TRANSFER FROM GENERAL FUND	0.00	10,000.00	100.00
TOTAL REVENUES		611,000.00	230,763.17	37.77
Expenditures				
790.000	LIBRARY	628,000.00	225,607.25	35.92
TOTAL EXPENDITURES		628,000.00	225,607.25	35.92
Fund 271 - LIBRARY FUND:				
TOTAL REVENUES		611,000.00	230,763.17	37.77
TOTAL EXPENDITURES		628,000.00	225,607.25	35.92
NET OF REVENUES & EXPENDITURES		(17,000.00)	5,155.92	30.33

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

User: PAUL

PERIOD ENDING 08/31/2025

DB: Ironwood

% Fiscal Year Completed: 16.99

GL NUMBER	DESCRIPTION	2025-26 AMENDED BUDGET	YTD BALANCE 08/31/2025 NORMAL (ABNORMAL)	% BDGT USED
Fund 590 - SEWER FUND				
Revenues				
590-000.000-530.000	FEDERAL GRANTS	2,700,000.00	0.00	0.00
590-000.000-603.000	SEWER CHARGES	2,620,000.00	434,066.93	16.57
590-000.000-615.000	UTILITY BILL PENALTIES	30,000.00	5,519.03	18.40
590-000.000-665.000	INTEREST	10,000.00	9,964.39	99.64
590-000.000-678.000	MISCELLANEOUS INCOME	10,000.00	550.00	5.50
TOTAL REVENUES		5,370,000.00	450,100.35	8.38
Expenditures				
527.000	SEWAGE DISPOSAL - GIWA O&M	1,065,000.00	171,434.26	16.10
527.001	SEWAGE DISPOSAL - GIWA DEBT SERVICE	55,000.00	9,043.68	16.44
554.000	METER SETS, REMOVALS & REPAIRS	89,000.00	14,371.24	16.15
555.000	LOCATES	0.00	6,387.40	100.00
556.000	CUSTOMER ACCOUNTING & COLLECT	175,000.00	16,224.89	9.27
557.000	ADMINISTRATION & OVERHEAD	333,000.00	26,258.81	7.89
557.172	ADMINISTRATION - CITY MANAGER	26,000.00	3,876.96	14.91
560.000	COLLECTION & TRANSMISSION	440,000.00	62,076.15	14.11
566.000	INFILTRATION AND INFLOW	77,000.00	2,163.85	2.81
TOTAL EXPENDITURES		2,260,000.00	311,837.24	13.80
Fund 590 - SEWER FUND:				
TOTAL REVENUES		5,370,000.00	450,100.35	8.38
TOTAL EXPENDITURES		2,260,000.00	311,837.24	13.80
NET OF REVENUES & EXPENDITURES		3,110,000.00	138,263.11	4.45

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

User: PAUL

PERIOD ENDING 08/31/2025

DB: Ironwood

% Fiscal Year Completed: 16.99

GL NUMBER	DESCRIPTION	2025-26 AMENDED BUDGET	YTD BALANCE 08/31/2025 NORMAL (ABNORMAL)	% BDGT USED
Fund 591 - WATER FUND				
Revenues				
591-000.000-530.000	FEDERAL GRANTS	18,500,000.00	670,955.55	3.63
591-000.000-540.000	STATE GRANTS	1,000.00	0.00	0.00
591-000.000-602.000	WATER CHARGES	2,315,000.00	388,023.65	16.76
591-000.000-613.000	TURN ON/OFF FEES	25,000.00	4,140.00	16.56
591-000.000-615.000	UTILITY BILL PENALTIES	30,000.00	5,518.34	18.39
591-000.000-616.000	NSF FEE	1,000.00	540.00	54.00
591-000.000-618.000	GARBAGE CHARGES	558,000.00	90,137.01	16.15
591-000.000-665.000	INTEREST	10,000.00	11,033.74	110.34
591-000.000-678.000	MISCELLANEOUS INCOME	0.00	39,779.52	100.00
TOTAL REVENUES		21,440,000.00	1,210,127.81	5.64
Expenditures				
521.000	GARBAGE COLLECTION	553,000.00	88,623.20	16.03
550.000	WELLS	1,000.00	0.00	0.00
551.000	PUMPING	440,000.00	56,887.05	12.93
551.002	PUMPING - EMERGENCY RESPONSE	0.00	469.63	100.00
553.000	TRANSMISSION AND DISTRIBUTION	469,700.00	90,282.67	19.22
553.001	TRANSMISSION AND DIST - WATER BREAKS	57,600.00	12,212.58	21.20
553.003	SERVICE LINES	1,054,000.00	106,103.90	10.07
554.000	METER SETS, REMOVALS & REPAIRS	89,000.00	14,819.28	16.65
555.000	LOCATES	0.00	10,614.43	100.00
556.000	CUSTOMER ACCOUNTING & COLLECT	179,000.00	16,886.93	9.43
557.000	ADMINISTRATION & OVERHEAD	900,700.00	130,525.78	14.49
557.172	ADMINISTRATION - CITY MANAGER	26,000.00	3,876.94	14.91
TOTAL EXPENDITURES		3,770,000.00	531,302.39	14.09
Fund 591 - WATER FUND:				
TOTAL REVENUES		21,440,000.00	1,210,127.81	5.64
TOTAL EXPENDITURES		3,770,000.00	531,302.39	14.09
NET OF REVENUES & EXPENDITURES		17,670,000.00	678,825.42	3.84

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

User: PAUL

PERIOD ENDING 08/31/2025

DB: Ironwood

% Fiscal Year Completed: 16.99

GL NUMBER	DESCRIPTION	2025-26 AMENDED BUDGET	YTD BALANCE 08/31/2025 NORMAL (ABNORMAL)	% BDGT USED
Fund 593 - CIVIC CENTER				
Revenues				
593-000.000-402.000	CURRENT REAL PROPERTY TAXES	122,000.00	33,561.53	27.51
593-000.000-410.000	CURRENT PERSONAL PROPERTY TAX	200.00	0.00	0.00
593-000.000-432.000	PAYMENTS IN LIEU OF TAXES	300.00	0.00	0.00
593-000.000-573.000	LOCAL COMM. STABILIZATION SHARE APPROP	500.00	0.00	0.00
593-000.000-642.004	SALES - CONCESSION	27,000.00	19.00	0.07
593-000.000-642.005	SALES - PRO SHOP	1,000.00	0.00	0.00
593-000.000-647.001	SALES - CANDY MACHINE	100.00	0.00	0.00
593-000.000-647.003	SALES - JUKEBOX/ARCADE	1,800.00	0.00	0.00
593-000.000-651.000	USE AND ADMISSION FEES - OPEN SKATING	31,000.00	0.00	0.00
593-000.000-651.001	SKATE SHARPENING	2,000.00	10.00	0.50
593-000.000-651.002	USE AND ADMISSION FEES - OTHER	500.00	98.00	19.60
593-000.000-651.006	WELL WATER USE FEE	600.00	100.00	16.67
593-000.000-667.000	RENT - ICE (OTHER)	10,000.00	0.00	0.00
593-000.000-667.001	RENT - NON-ICE	9,000.00	978.00	10.87
593-000.000-667.002	RENT - POLAR BEARS - ICE	35,000.00	0.00	0.00
593-000.000-667.003	RENT - SKATES	8,000.00	0.00	0.00
593-000.000-667.004	RENT - ICE CRYSTALS - ICE	24,000.00	0.00	0.00
593-000.000-667.005	RENT - IRONWOOD LUMBERJACKS - ICE	40,000.00	0.00	0.00
593-000.000-674.000	CONTRIBUTIONS AND DONATION	2,000.00	0.00	0.00
593-000.000-675.001	DONATIONS - ICE MAKING SYSTEM	0.00	8,500.00	100.00
593-000.000-677.000	ADVERTISING REVENUES	5,000.00	2,250.00	45.00
593-000.000-678.000	MISCELLANEOUS INCOME	0.00	220.54	100.00
593-000.000-698.000	INSURANCE CLAIMS RECEIVED	0.00	980.00	100.00
TOTAL REVENUES		320,000.00	46,717.07	14.60
Expenditures				
805.000	CIVIC CENTER	413,000.00	54,906.44	13.29
TOTAL EXPENDITURES		413,000.00	54,906.44	13.29
Fund 593 - CIVIC CENTER:				
TOTAL REVENUES		320,000.00	46,717.07	14.60
TOTAL EXPENDITURES		413,000.00	54,906.44	13.29
NET OF REVENUES & EXPENDITURES		(93,000.00)	(8,189.37)	8.81

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

User: PAUL

PERIOD ENDING 08/31/2025

DB: Ironwood

% Fiscal Year Completed: 16.99

GL NUMBER	DESCRIPTION	2025-26 AMENDED BUDGET	YTD BALANCE 08/31/2025 NORMAL (ABNORMAL)	% BDGT USED
Fund 661 - EQUIPMENT FUND				
Revenues				
661-000.000-644.000	EQUIPMENT RENTAL	880,000.00	122,639.72	13.94
661-000.000-665.000	INTEREST	12,000.00	3,438.77	28.66
661-000.000-693.000	SALE OF CAPITAL ASSETS	8,000.00	0.00	0.00
TOTAL REVENUES		900,000.00	126,078.49	14.01
Expenditures				
525.000	DIRECT EQUIPMENT EXPENSE	321,000.00	53,585.03	16.69
557.000	ADMINISTRATION & OVERHEAD	574,000.00	105,496.79	18.38
557.172	ADMINISTRATION - CITY MANAGER	5,000.00	553.82	11.08
TOTAL EXPENDITURES		900,000.00	159,635.64	17.74
Fund 661 - EQUIPMENT FUND:				
TOTAL REVENUES		900,000.00	126,078.49	14.01
TOTAL EXPENDITURES		900,000.00	159,635.64	17.74
NET OF REVENUES & EXPENDITURES		0.00	(33,557.15)	100.00

CASH SUMMARY BY ACCOUNT FOR CITY OF IRONWOOD
FROM 08/01/2025 TO 08/31/2025
FUND: ALL FUNDS
CASH AND INVESTMENT ACCOUNTS

Fund Account	Description	Beginning Balance 08/01/2025	Total Debits	Total Credits	Ending Balance 08/31/2025
Fund 101	GENERAL FUND				
001.000	CASH - CHECKING	261,500.78	1,629,453.66	1,488,201.96	402,752.48
001.005	CASH - CHECKING - FIRE INSURANCE	65,039.05	174.18	0.00	65,213.23
017.000	INVESTMENTS - MI CLASS	4,337,692.54	316,988.77	0.00	4,654,681.31
	GENERAL FUND	4,664,232.37	1,946,616.61	1,488,201.96	5,122,647.02
Fund 202	MAJOR STREET FUND				
001.000	CASH - CHECKING	710,688.60	73,774.36	107,783.97	676,678.99
017.000	INVESTMENTS - MI CLASS	500,418.81	1,852.55	0.00	502,271.36
	MAJOR STREET FUND	1,211,107.41	75,626.91	107,783.97	1,178,950.35
Fund 203	LOCAL STREET FUND				
001.000	CASH - CHECKING	18,894.60	52,132.08	45,445.79	25,580.89
Fund 209	CEMETERY FUND				
001.000	CASH - CHECKING	8,771.30	14,576.97	23,348.27	0.00
017.000	INVESTMENTS - MI CLASS	578,903.28	2,143.13	0.00	581,046.41
	CEMETERY FUND	587,674.58	16,720.10	23,348.27	581,046.41
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	17,593.57	0.00	54,594.08
Fund 248	DOWNTOWN DEVELOPMENT AUTHORITY				
001.000	CASH - CHECKING	37,839.31	6,715.89	853.60	43,701.60
Fund 271	LIBRARY FUND				
001.000	CASH - CHECKING	108,706.77	33,576.70	18,044.44	124,239.03
017.271	INVESTMENTS - MI CLASS - ANNUAL	161,991.05	599.69	0.00	162,590.74
017.272	INVESTMENTS - MI CLASS - BUILDING	22,054.96	81.65	0.00	22,136.61
	LIBRARY FUND	292,752.78	34,258.04	18,044.44	308,966.38
Fund 274	HUD FUND				
001.000	CASH - CHECKING	300,000.00	0.00	0.00	300,000.00
Fund 590	SEWER FUND				
001.000	CASH - CHECKING	383,355.22	252,836.93	146,644.68	489,547.47
001.001	CASH - REPAIR, REPLACE & IMPROVE	18,000.00	0.00	0.00	18,000.00
001.012	SEWAGE DISPOSAL SYSTEM CONSTRUCTION	965.65	259,015.42	259,276.07	705.00
006.018	SEWER BOND REDEMPTION	85,414.84	228.79	0.00	85,643.63
006.019	SEWER BOND RESERVE	281,123.52	1,714.22	0.00	282,837.74
017.000	INVESTMENTS - MI CLASS	1,086,877.26	4,023.62	0.00	1,090,900.88
	SEWER FUND	1,855,736.49	517,818.98	405,920.75	1,967,634.72
Fund 591	WATER FUND				
001.000	CASH - CHECKING	1,803,341.06	1,193,080.08	1,533,995.73	1,462,425.41
001.001	CASH - REPAIR, REPLACE & IMPROVE	77,339.00	0.00	0.00	77,339.00
001.011	WATER SUPPLY SYSTEM CONSTRUCTION	39,866.40	0.33	0.00	39,866.73
006.015	WATER BOND REDEMPTION	255,326.51	321.47	149,829.17	105,818.81
006.016	WATER BOND RESERVE	410,033.13	1,098.38	0.00	411,131.51
017.000	INVESTMENTS - MI CLASS	1,056,208.97	3,910.11	0.00	1,060,119.08
	WATER FUND	3,642,115.07	1,198,410.37	1,683,824.90	3,156,700.54
Fund 593	CIVIC CENTER				

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CASH SUMMARY BY ACCOUNT FOR CITY OF IRONWOOD
FROM 08/01/2025 TO 08/31/2025
FUND: ALL FUNDS
CASH AND INVESTMENT ACCOUNTS

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Fund Account	Description	Beginning Balance 08/01/2025	Total Debits	Total Credits	Ending Balance 08/31/2025
001.000	CASH - CHECKING	171,055.63	36,782.07	14,174.76	193,662.94
Fund 661	EQUIPMENT FUND				
001.000	CASH - CHECKING	454,611.21	137,411.96	440,984.70	151,038.47
017.000	INVESTMENTS - MI CLASS	464,168.98	1,718.35	0.00	465,887.33
	EQUIPMENT FUND	918,780.19	139,130.31	440,984.70	616,925.80
Fund 677	SELF-FUNDED HEALTH INSURANCE FUND				
001.000	CASH - CHECKING	10,577.69	105,524.22	62,946.13	53,155.78
Fund 703	CURRENT TAX COLLECTION FUND				
001.000	CASH - CHECKING	1,116,832.51	4,216,797.67	5,248,119.05	85,511.13
Fund 704	IMPREST PAYROLL FUND				
001.000	CASH - CHECKING	0.00	77,083.85	77,068.85	15.00
Fund 732	POLICE & FIREMEN'S RETIREMENT				
001.000	CASH - CHECKING	114,994.51	221,805.57	43,161.76	293,638.32
Fund 736	PUBLIC EMPLOYEE HEALTH CARE FUND				
001.000	CASH - CHECKING	37,775.07	980.98	21,977.78	16,778.27
016.000	MERS INVESTMENTS	1,875,891.98	0.00	0.00	1,875,891.98
	PUBLIC EMPLOYEE HEALTH CARE FUND	1,913,667.05	980.98	21,977.78	1,892,670.25
	TOTAL - ALL FUNDS	16,896,185.27	8,663,997.22	9,681,856.71	15,878,325.78

Check Date	Check	Vendor Name	Description	Amount
Bank HELTH SELF-FUNDED HEALTH INSURANCE				
08/04/2025	85 (E)	VPAY	HEALTH INS - CLAIMS - REF# 1163	533.70
08/04/2025	86 (E)	VPAY	HEALTH INS - CLAIMS - REF# 1156	3,019.50
			HEALTH INS - CLAIMS - REF# 1149	201.81
			HEALTH INS - CLAIMS - REF# 1150	621.90
			HEALTH INS - CLAIMS - REF# 1155	490.11
			HEALTH INS - CLAIMS - REF# 1159	359.91
			HEALTH INS - CLAIMS - REF# 1154	297.59
				<u>4,990.82</u>
08/06/2025	87 (E)	VPAY	HEALTH INS - CLAIMS - REF# 1166	50.18
08/06/2025	88 (E)	VPAY	HEALTH INS - ADMIN FEES - REF# 1173	1,480.00
			HEALTH INS - ADMIN FEES - REF# 1175	320.00
			HEALTH INS - CLAIMS - REF# 1167	278.85
			HEALTH INS - ADMIN FEES - REF# 1177	21,535.89
				<u>23,614.74</u>
08/07/2025	89 (E)	VPAY	HEALTH INS - CLAIMS - REF# 1162	682.14
08/08/2025	90 (E)	VPAY	HEALTH INS - CLAIMS - REF# 1170	492.09
08/11/2025	91 (E)	VPAY	HEALTH INS - CLAIMS - REF# 1176	1,172.34
08/11/2025	92 (E)	VPAY	HEALTH INS - CLAIMS - REF# 1169	667.25
08/11/2025	93 (E)	VPAY	HEALTH INS - CLAIMS - REF# 1179	1,607.25
			HEALTH INS - CLAIMS - REF# 1182	61.45
				<u>1,668.70</u>
08/14/2025	94 (E)	VPAY	HEALTH INS - CLAIMS - REF# 1178	1,226.63
			HEALTH INS - CLAIMS - REF# 1172	555.75
			HEALTH INS - CLAIMS - REF# 1168	1,046.70
			HEALTH INS - CLAIMS - REF# 1171	1,611.00
				<u>4,440.08</u>
08/15/2025	95 (E)	VPAY	HEALTH INS - CLAIMS - REF# 1181	3,003.10
			HEALTH INS - CLAIMS - REF# 1180	530.82
				<u>3,533.92</u>
08/18/2025	96 (E)	VPAY	HEALTH INS - CLAIMS - REF# 1188	833.00
08/18/2025	97 (E)	VPAY	HEALTH INS - CLAIMS - REF# 1186	47.79
08/18/2025	98 (E)	VPAY	HEALTH INS - CLAIMS - REF# 1183	211.50
08/20/2025	99 (E)	VPAY	HEALTH INS - CLAIMS - REF# 1185	791.20
08/22/2025	100 (E)	VPAY	HEALTH INS - CLAIMS - REF# 1189	1,858.14
			HEALTH INS - CLAIMS - REF# 1191	5,099.89
			HEALTH INS - CLAIMS - REF# 1187	1,990.18
				<u>8,948.21</u>
08/22/2025	101 (E)	VPAY	HEALTH INS - ADMIN FEES - REF# 1184	1,960.12
			HEALTH INS - ADMIN FEES - REF# 1165	3,153.77
				<u>5,113.89</u>
08/22/2025	102 (E)	VPAY	HEALTH INS - CLAIMS - REF# 1190	775.10
08/25/2025	103 (E)	VPAY	HEALTH INS - CLAIMS - REF# 1195	40.27

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CHECK REGISTER FOR CITY OF IRONWOOD
CHECK DATE FROM 08/01/2025 - 08/31/2025

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Check Date	Check	Vendor Name	Description	Amount
08/25/2025	104 (E)	VPAY	HEALTH INS - CLAIMS - REF# 1197	28.35
08/25/2025	105 (E)	VPAY	HEALTH INS - ADMIN FEES - REF# 1174	688.96
08/28/2025	106 (E)	VPAY	HEALTH INS - CLAIMS - REF# 1198	3,463.20
			HEALTH INS - CLAIMS - REF# 1196	158.70
				<u>3,621.90</u>

HELTH TOTALS:

Total of 22 Disbursements: 62,946.13

Bank RIVER GENERAL CHECKING

08/01/2025	340 (A)	ANGELO LUPPINO INC	DPW COLD STOR BLDG REC ASPHALT	5,772.37
08/01/2025	341 (A)	C.D. SMITH CONSTRUCTION, INC.	WTR TREATMENT PLANT PH2- 6/1-6/30/25	940,273.82
08/01/2025	342 (A)	GALLS, LLC	ACCOUNT# 4224946 BELT&APEX PANTS-IPSD	131.38
			ACCOUNT# 4224946 3" SAFETY TOE-IPSD	165.59
				<u>296.97</u>
08/01/2025	343 (E)	CAREFACTOR	HEALTH INSURANCE - AUGUST 2025	44,120.26
08/04/2025	344 (A)	AMAZON CAPITAL SERVICES	HD WALL-MOUNT ANTENNA HOLDER-WTR TRTMENT	42.99
			BLACK TONER - WATER OFFICE DPW GARAGE	370.00
			BLACK TONER - BLDG DEPT & ASSESSING	205.07
			CONCRETE SCREWS - CIVIC CENTER	26.99
			CONCRETE SCREWS - CIVIC CENTER	39.98
			COLOR TONERS - WTR & SWR OFF DPW GARAGE	829.97
				<u>1,515.00</u>
08/04/2025	345 (A)	AUTOMATED COMFORT CONTROLS, INC	GAS REGULATOR&VENTLINE - MEM BLDG	426.76
08/04/2025	346 (A)	AVAYA COMMUNICATION-CIT	PHONE SYSTEM - IPSD - AUGUST 2025	210.55
08/04/2025	347 (A)	BAKER & TAYLOR BOOKS INC	BOOKS - LIBRARY	260.19
08/04/2025	348 (A)	CORE & MAIN LP	14" SADDLES - WATER DEPT	1,779.88
			BENT METER COUPLINGS 3/4"X5/8"-QTY65	1,973.99
				<u>3,753.87</u>
08/04/2025	349 (A)	GALLS, LLC	ACCT# 4224946 - HANDCUFFS - IPSD	139.62
			ACCT# 4224946 - BOOTS & CASE - IPSD	198.55
				<u>338.17</u>
08/04/2025	350 (A)	HAWKINS, INC	LPC, AZONE 15 - PUMP STN	5,169.80
08/04/2025	351 (A)	LAHTI TOWING & SALES, INC	REPAIR BRUSH TRUCK - IPSD	288.61
08/04/2025	352 (A)	MICROMARKETING LLC	AUDIO VISUAL - LIBRARY	26.99
08/04/2025	353 (A)	USABLUBOOK	TEST & TESTING SUPPLIES-PMP STATION	2,433.84
08/04/2025	354 (A)	VESTIS	FLOOR MATS - MEM BLDG	176.64
08/04/2025	355 (E)	CARDCONNECT	CURRY PARK CC PROCESSOR FEES-JULY'25	685.81
08/01/2025	356 (E)	CARDCONNECT	SERVICE/SUPPORT FEES	500.00
08/08/2025	357 (A)	ANGELO LUPPINO INC	2.04 TONS @75.00 HOT MIX	161.42
08/08/2025	358 (A)	JAKE'S EXCAVATING & LANDSCAPING LLC	LEAD SERVICE LINE REPLACEMENT PRJ	68,464.80
			PHASE 5C DWSRF WTR SYS UPGRADES	144,743.77
				<u>213,208.57</u>

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08/12/2025	359 (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>
08/12/2025	360 (E)	CAMPSPOT	CURRYPARK RESV SOFTWARE FEE-JULY'25	1,135.50
08/15/2025	361 (A)	AIRGAS USA, LLC	CYLINDER RENTAL - DPW	64.38
08/15/2025	362 (A)	AMAZON CAPITAL SERVICES	POOL PUMP GASKET SEAL KIT-KUITINEN PARK	24.98
			20" PRESS.WSHR SURFACECLEANER-PARKS	239.99
			32" DIGITAL SIGNAGE DISPLAY - CIVIC CENT	664.00
			COLORED COPY PAPER - MEM BLDG&FINANCE	142.59
				<u>1,071.56</u>
08/15/2025	363 (A)	ANGELO LUPPINO INC	ASPHALT STREET PATCHES 2025	14,156.80
08/15/2025	364 (A)	AT&T MOBILITY	CELL PHONES-IPSD	1,635.52
08/15/2025	365 (A)	AVAYA COMMUNICATION-CIT	PHONE SYSTEM - MEM BLDG	252.00
08/15/2025	366 (A)	BESSEMER SMALL ENGINE	LAWN MOWING - CEMETERY	8,700.00
08/15/2025	367 (A)	CHARTER COMMUNICATIONS	PHONE CHARGES - MEM BLDG	322.30
08/15/2025	368 (A)	CHARTER COMMUNICATIONS	E4932 SPRING CREEK RD-PUMP STN	199.96
08/15/2025	369 (A)	CHARTER COMMUNICATIONS	E4932 SPRING CREEK RD-PUMP STN	308.51
08/15/2025	370 (A)	CHARTER COMMUNICATIONS	PHONE & INTERNET - DPW	231.27
08/15/2025	371 (A)	CHARTER COMMUNICATIONS	PHONE, INTERNET & TV - IPSD	657.93
08/15/2025	372 (A)	CHARTER COMMUNICATIONS	PHONE, INTERNET & TV - CIVIC CTR	535.89
08/15/2025	373 (A)	CIVICPLUS LLC	RECODIFICATION	2,243.92
08/15/2025	374 (A)	COMPUTER DOCTORS	CONFIG AND INSTALL SYNOLOGY NAS UNITS	244.02
			UPGRADE STAFF COMPUTERS WINDOWS 11	30.00
			MONTHLY BACKUP & MAINT	4,590.00
			OFFSITE DATA STORAGE EQUIPMENT	2,910.00
			NEW COMPUTERS	13,110.99
			CONFIG AND INSTALL SYNOLOGY NAS UNITS	120.00
				<u>21,005.01</u>
08/15/2025	375 (A)	CORE & MAIN LP	FORD #52 RESETTER5/8" X 3/4"	2,333.84
08/15/2025	376 (A)	FIRST ADVANTAGE OCC. HEALTH SERVICE	PRE EMPLOY DRUG&ALCHOL TEST- P.LIB	92.62
08/15/2025	377 (A)	GOGEBIC-IRON WASTEWATER AUTH	WASTEWATER TREATMENT - AUGUST 2025	91,542.04
08/15/2025	378 (A)	HAWKINS, INC	LPC, AZONE 15 - PUMP STN	6,840.06
08/15/2025	379 (A)	I-STATE TRUCK CENTER	YOKE AND NUT - EQUIP #49	205.03
			REMAN MOTOR CORE CHARGE REFUND	(161.00)
				<u>44.03</u>
08/15/2025	380 (A)	KWIK TRIP INC	GAS USAGE - PSD ACCT#00509454	1,125.24
			GAS USAGE - DPW ACCT#00530823	2,310.02
				<u>3,435.26</u>
08/15/2025	381 (A)	MIDLAND SERVICES INCORPORATED	PREMIUM GAS-MINERS PARK MAINTENANCE	27.05
			PROPANE REFILLS - EQUIP #95	73.26
				<u>100.31</u>
08/15/2025	382 (A)	OREILLY AUTO PARTS	HYD HOSE, FITTINGS, FERRULES- EQUIP# 57	177.33
			HYDRAULIC FITTING - EQUIP# 85	46.28

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			BRAKE SPOON - SHOP TOOLS	8.99
			SPARK PLUGS - TS410 SAW	10.16
			AIR FILTER - EQUIP# 49	190.38
			AIR, CAB, OIL FILTER, OIL - DURANGO	98.46
			U JOINTS, CARRIER BEARING, ADPTER - #49	256.71
			TRAILER HITCH - DPW	39.99
				828.30
08/15/2025	383 (A)	REPUBLIC SERVICES #645	RECYCLING & GARBAGE-RESIDENTIAL	44,311.60
08/15/2025	384 (A)	REPUBLIC SERVICES #645	DUMPSTER - MEM BLDG	252.16
08/15/2025	385 (A)	REPUBLIC SERVICES #645	DUMPSTERS-205 CLEMENS -DPW	252.15
08/15/2025	386 (A)	REPUBLIC SERVICES #645	DUMPSTER-RANDA FIELD 318 HOUK	168.10
08/15/2025	387 (A)	REPUBLIC SERVICES #645	DUMPSTER 690 W CLOVERLAND-CURRY PRK	333.89
08/15/2025	388 (A)	REPUBLIC SERVICES #645	DUMPSTER - N11452 PUMP STN	42.03
08/15/2025	389 (A)	REPUBLIC SERVICES #645	GARBAGE & RECYCLING-LIBRARY	27.97
08/15/2025	390 (A)	REPUBLIC SERVICES #645	RECYCLING-213 S MARQUETTE-MEM BLDG	4.99
08/15/2025	391 (A)	REPUBLIC SERVICES #645	RECYCLING - IPSD	4.99
08/15/2025	392 (A)	REPUBLIC SERVICES #645	DUMPSTER-IPSD - ACCT#3-0645-0002701	89.99
08/15/2025	393 (A)	U.S. BANK EQUIPMENT FINANCE	COPIER LEASE-MX3051 - PSD	135.88
			SHARP COPIER LEASE - MEM BLDG	399.33
				535.21
08/15/2025	394 (A)	WEX BANK	GAS USAGE - DPW	2,371.45
08/15/2025	395 (A)	WHITE WATER ASSOCIATES, INC	WATER SAMPLE TESTING	20.00
08/22/2025	396 (A)	ADVANCED BENEFIT SOLUTIONS, INC	HRA,FSA&COBRA BUNDLED FEES-AUG 2025	920.00
08/22/2025	397 (A)	AMAZON CAPITAL SERVICES	KEY LOCK BOX - WTR TRT PLANT	36.99
			BATTERIES&LOCKBOX-MEM BLDG&WTR TRT PLANT	48.91
			KEY LOCK BOX CREDIT - WTR TRT PLANT	(36.99)
				48.91
08/22/2025	398 (A)	ANGELO LUPPINO INC	GRANITE ST BLACKTOP, RESHAPE, & CURB	18,540.00
08/22/2025	399 (A)	BAKER & TAYLOR BOOKS INC	BOOKS - LIBRARY	72.26
			BOOKS - LIBRARY	171.15
			BOOKS - LIBRARY	101.86
				345.27
08/22/2025	400 (A)	DEMCO, INC.	LABEL PROTECTORS & LABELS - LIBRARY	75.85
08/22/2025	401 (A)	HAWKINS, INC	DEMURRAGE CHRGS-CHLORINE CYLINDERS	70.00
08/22/2025	402 (A)	HDR MICHIGAN, INC	PH2-FILTRATION PLANT-JUNE 29-JULY 26, 20	42,124.64
08/22/2025	403 (A)	NORTH AMERICAN BENEFITS CO	LIFE INSURANCE PREMIUMS - SEPT 2025	205.90
08/22/2025	404 (A)	U.S. BANK EQUIPMENT FINANCE	SHARP BP70M36 COPIER LEASE	221.13
			KYOCERA COPIER LEASE - LIBRARY	223.99
				445.12
08/22/2025	405 (A)	USABUEBOOK	SUBMERS SLIM LEVEL TRANSMITTER 120' CABL	1,016.64
08/22/2025	406 (A)	VESTIS	FLOOR MATS - MEM BLDG	176.64
08/22/2025	407 (A)	WHITE WATER ASSOCIATES, INC	WATER SAMPLE TESTING - 8/13/2025	100.00
08/25/2025	408 (E)	CAT FINANCIAL	GRADER PAYMENT - AUGUST 2025	6,019.75
08/27/2025	409 (A)	COLLIGO GIS, INC	UPDATE PUBLIC GIS SITE W/BS&A ASSESSING	49.50
08/27/2025	410 (A)	NASI ROOFING, LLC	STACK FLASHING - GARAGE	900.00
08/26/2025	411 (E)	TASC	FLEX SAVING MONEY	477.61
			FLEX SAVING MONEY	30.00
			FLEX SAVING MONEY	83.65
			FLEX SAVING MONEY	102.65

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				693.91
08/28/2025	412 (A)	AMAZON CAPITAL SERVICES	COPY PRINTER PAPER - MEM BLDG	194.56
			COAT HANGER HOOKS - CIVIC CENTER	28.38
			2 PACK KEYED DOOR HANDLES - CIVIC CENTER	40.49
			50 CONCRETE SCREWS 1/4" X 5" - CIVIC CEN	53.98
			PETERSON LED SIDE MARKER LIGHT	35.08
				352.49
08/28/2025	413 (A)	ANGELO LUPPINO INC	FINAL PYMT COLD STORAGE BLDG MATERIALS -	73,714.00
08/28/2025	414 (A)	BAKER & TAYLOR BOOKS INC	BOOKS - LIBRARY	130.66
08/28/2025	415 (A)	BECKER ARENA PRODUCTS, INC	ICE RESURFACE TOWEL - CIVIC CENTER	97.55
08/28/2025	416 (A)	CENGAGE LEARNING, INC/GALE	BOOKS - LIBRARY	213.76
			BOOKS - LIBRARY	536.70
				750.46
08/28/2025	417 (A)	CHARTER COMMUNICATIONS	PHONE CHARGES - MEM BLDG - ACCT#00567500	322.30
08/28/2025	418 (A)	CHARTER COMMUNICATIONS	E4932 SPRING CREEK RD-PUMP STN-ACCT#2474	199.96
08/28/2025	419 (A)	CHARTER COMMUNICATIONS	PHONE CHARGES - LIBRARY - ACCT#005143501	89.97
08/28/2025	420 (A)	CHARTER COMMUNICATIONS	PHONE CHARGES - LIBRARY - ACCT#005143501	89.97
08/28/2025	421 (A)	COMPUTER DOCTORS	GENERAL CLEANUP,2ND MONITOR - CIVIC CENT	90.00
08/28/2025	422 (A)	CORE & MAIN LP	LIBERTY PUMPS - DPW GARAGE	3,200.00
08/28/2025	423 (A)	JAKE'S EXCAVATING & LANDSCAPING LLC	LEAD SERVICE LINE REPLACEMENT PRJ	79,319.18
			TMF WATER SERVICE EXPLORATION	23,880.44
				103,199.62
08/28/2025	424 (A)	LAWSON PRODUCTS INC	BOLTS,WASHERS,CONNECTORS,ZIPTIES,SCREWS	268.58
08/28/2025	425 (A)	WHITE WATER ASSOCIATES, INC	WATER SAMPLE TESTING	469.63
			WATER SAMPLE TESTING	100.00
				569.63
08/28/2025	426 (A)	JAKE'S EXCAVATING & LANDSCAPING LLC	TMF WATER SERVICE EXPLORATION	10,686.55
08/29/2025	427 (E)	TASC	FLEX SAVING MONEY	1.00
08/31/2025	428 (E)	CAREFACTOR	HEALTH INSURANCE - SEPTEMBER 2025	44,120.26
08/25/2025	430 (E)	CAT FINANCIAL	PRINCIPAL REDUCTION PAYMENT - GRADER	250,000.00
08/25/2025	431 (E)	CAT FINANCIAL	PRINCIPAL REDUCTION PAYMENT-GRADER	41,112.49
08/05/2025	151635	POSTMASTER - IRONWOOD	POSTAGE	119.26
			POSTAGE	119.25
				238.51
08/08/2025	151636	ASPIRUS MEDICAL GROUP, INC	DOT PHYSICAL & POST OFFER SCREEN- P.LIBE	283.50
08/08/2025	151637	AUTO VALUE IRONWOOD	AIR FILTER - EQUIP# 16	25.73
08/08/2025	151638	BALDWIN, GRAHAM	UB refund for account: SUFS-000321-0000-	267.98
08/08/2025	151639	BRIGHTBENEFITS	VISION INSURANCE PREMIUM-AUGUST 2025	386.73
08/08/2025	151640	COLEMAN ENGINEERING CO	2025 MDOT SMALL URBAN JULY1-JULY12'25	1,445.00
08/08/2025	151641	COLEMAN ENGINEERING CO	GOGEBIC RANGE BANK SIGN ESMT	235.00
08/08/2025	151642	COLEMAN ENGINEERING CO	TMF GRANT JULY 1 - JULY 12, 2025	690.00
08/08/2025	151643	COLEMAN ENGINEERING CO	PH5 DWSRF WTRSYS UPG-JULY 1-12,2025	15,167.25
08/08/2025	151644	COLEMAN ENGINEERING CO	LEAD SERVICE LINE PRJ JULY 1-12, 2025	5,612.75
08/08/2025	151645	COLEMAN ENGINEERING CO	NEWPORT HGTS WTRPROJ-JULY1-12,2025	321.75
08/08/2025	151646	DAILY GLOBE	REZONING PUBLIC HEARING JULY 25	89.65
08/08/2025	151647	GOGEBIC RANGE SOLID WASTE	BLIGHT CLEAN-UP-209 W.RIDGE & FRIDGE-CUR	209.60
08/08/2025	151648	HARJU PORTA POTTIES, LLC	DELIVERED PORTAPOTTY - FIRST FRIDAY	100.00

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			SERVICED MULTIPLE PORTAPOTTIES	525.00
				<u>625.00</u>
08/08/2025	151649	HOLM, ROBERTA	UB refund for account: HARE-000167-0000-	261.21
08/08/2025	151650	IRON COUNTY MINER	250 RECEIPTS&300 LIVESCAN VER. CARDS	247.25
			35 FIRST FRIDAY POSTERS	62.75
				<u>310.00</u>
08/08/2025	151651	IRONWOOD WATER & SEWER UTIL	MCLW-123-01	1,531.09
			MARS-213-01	1,735.57
			AURW-105-SPLA-01	5,880.11
			AURW-105-MAIN-01	5,250.08
			AURE-235-01	92.09
			AURE-202-01 - POCKET PARK	30.73
			LOWN-118-01 - DEPOT PARK	567.33
			DAYO-230-01 - LITTLE LEAGUE FIELD	105.26
				<u>15,192.26</u>
08/08/2025	151652	KENDRICKS BORDEAU, P.C.	LEGAL SERVICES	1,982.50
08/08/2025	151653	MI MUNICIPAL RISK MNGT AUTH	PREMIUM PAYMENT# -7/1/2025-7/1/2026	10,000.00
08/08/2025	151654	MI MUNICIPAL RISK MNGT AUTH	PREMIUM PAYMENT #1 - 7/1/2025-7/1/2026	90,177.00
08/08/2025	151655	MICHELLE MARIE RIGONI-SIVULA	CUSTODIAL SERVICES - MEM BLDG	229.50
			CUSTODIAL SERVICES - MEM BLDG	216.75
			CUSTODIAL SERVICES - CURRY PARK	51.00
			CUSTODIAL SERVICES - CURRY PARK	51.00
			CUSTODIAL SERVICES - CURRY PARK	51.00
			CUSTODIAL SERVICES - CURRY PARK	51.00
			CUSTODIAL SERVICES - IPSD	85.00
			CUSTODIAL SERVICES - IPSD	85.00
			CUSTODIAL SERVICES - IPSD	85.00
				<u>905.25</u>
08/08/2025	151656	NORTHLAND LAWN, SPORT & EQUIP	AIR FILTER & TRIGGER LOCK - WTR DEPT	162.44
08/08/2025	151657	PAT'S FOODS	TOOLS - CEMETARY	44.98
			SHOP SUPPLIES - DPW SHOP	17.98
			BOLT FOR TRAILER - EQUIP# 217	1.39
			BLADE KIT&POLYCUT 28-2 - MINER PRK MAINT	139.94
			PAINT FOR WELLS FARGO BLDG GRAFFITI	17.97
			MISC. SUPPLIES - CEMETARY	107.08
			HARDWARE - EQUIP# 84	8.32
			HARDWARE & HOSE MENDER - PUMP STATION	34.17
			HARDWARE - EQUIPMENT # 89	10.14
				<u>381.97</u>
08/08/2025	151658	PETTY CASH	REPLENISH PETTY CASH - JULY 2025	88.71
08/08/2025	151659	RANGE TELECOMMUNICATIONS	MISS DIG - AUGUST 2025	490.00
08/08/2025	151660	SCOTT CARLSON	TRAVEL EXPENSE REIMBURSEMENT	182.00
08/08/2025	151661	SHERYL NORMAN	PIL INSURANCE	465.20
08/08/2025	151662	SINCLAIR RECREATION, LLC	PLAYGROUND EQUIP - LONGYEAR PARK	31,690.00
08/08/2025	151663	XCEL ENERGY	GROUP POWER BILL	4,212.53
			GROUP POWER BILL	<u>(3,323.82)</u>
				888.71
08/08/2025	151664	XCEL ENERGY	STREET LIGHTS	8,947.47

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08/08/2025	151665	XCEL ENERGY	GROUP WATER POWER BILLS	2,005.32
08/08/2025	151666	ZIFKO'S TIRE & BATTERY SUPPLY	TIRES - EQUIP# 217	411.72
08/07/2025	151667	BIG VALLEY FORD, INC	TRANSRECEIVER & KEYS - EQUIP# 12	136.50
08/07/2025	151668	IRONWOOD-HURLEY ROTARY CLUB	DUES & MEALS APRIL - JUNE 2025	62.00
08/07/2025	151669	KIWANIS CLUB OF IRONWOOD	QTRLY DUES - APRIL- JUNE, T. BERGMAN	110.00
08/07/2025	151670	TRUCK EQUIPMENT, INC	REPAIRS - EQUIP# 67	8,000.00
08/07/2025	151671	ZION EVANGELICAL LUTHERAN CHURCH	JANITORIAL SERVICES FOR A.S.D.C.-LIBRARY	50.00
08/12/2025	151672	POSTMASTER - IRONWOOD	POSTAGE	153.27
			POSTAGE	153.27
				306.54
08/15/2025	151673	ASSOCIATED TITLE SERVICES INC	TITLE WASH BELTLINE PH2 TRAIL ACQUISITIO	916.00
08/15/2025	151674	BRAUN, CODY	UB refund for account: BUND-000227-0000-	23.93
08/15/2025	151675	BRIGHTBENEFITS	VISION INSURANCE PREMIUM-SEPT 2025	386.73
08/15/2025	151676	BYRNE, MAC	UB refund for account: BUND-000211-0000-	329.93
08/15/2025	151677	CHRISTOPHER RAY MATHEW SYRJANEN	CUSTODIAL SERVICES-CURRY PARK	204.00
08/15/2025	151678	CONNIE TEMPLER	REFUND 457 CONTRIBUTIONS	94.00
08/15/2025	151679	DEAN LAW OFFICE, P.C.	LEGAL SERVICES - JULY 2025	1,598.50
08/15/2025	151680	DELTA DENTAL OF MICHIGAN	DENTAL PREMIUMS - SEPTEMBER 2025	1,659.70
08/15/2025	151681	DUMS, KRISTY	REFUND SECURITY DEPOSIT-AUDITORIUM RENTA	300.00
08/15/2025	151682	ELAN FINANCIAL SERVICES	C.C PAYMENT JUNE18-JULY18,2025	9,302.27
08/15/2025	151683	G.T.C. AUTO PARTS INC	SHOP SUPPLIES - DPW GARAGE	274.45
			ANTIFREEZE & SAFETY PIN - DPW GARAGE	38.61
			FUEL TANK STRAP - EQUIP# 24	49.24
			FUEL TANK STRAP HARDWARE - EQUIP# 24	10.09
			WHEEL HUB ASSEMBLY - DURANGO	113.16
			BRAKE PADS & ROTORS - DURANGO	144.99
			ROTORS - DURANGO	100.00
			13/16" PENTAGON SOCKETS 1/2" DRIVE	99.92
			CREDIT PIGTAIL	(12.29)
			CREDIT ROTORS ORIGNAL INVOICE 394221	(100.00)
				718.17
08/15/2025	151684	IRONWOOD AREA CHAMBER OF COMMERCE	ANNUAL MEMBERSHIP 2025 - LIBRARY	75.00
08/15/2025	151685	IRONWOOD WATER & SEWER UTIL	CLEM-205-01	170.72
08/15/2025	151686	JAMIE CHIAPUZIO	REFUND 457 CONTRIBUTIONS	170.00
08/15/2025	151687	KNUDSON, PHILLIP	UB refund for account: KENN-000405-0000-	64.54
08/15/2025	151688	LUPINO, JOHN J	UB refund for account: LUXM-000725-0000-	335.03
08/15/2025	151689	MIKE RIMKUS	REFUND 457 CONTRIBUTIONS	150.00
08/15/2025	151690	POSTMASTER - IRONWOOD	CYCLE B UB POSTAGE	300.73
08/15/2025	151691	RONALD CARPENEDO	REFUND 457 CONTRIBUTIONS	50.00
08/15/2025	151692	RUNGE, DAVID	UB refund for account: LEOE-000737-0000-	27.75
08/15/2025	151693	SUPERIOR LAWN CARE LLC	LAWN MOWING - LIBRARY	135.00
08/15/2025	151694	THE NEW YORK TIMES	BOOK REVIEW 7/28/25 - 8/24/2025 - LIBRAR	26.00
08/15/2025	151695	WANGELIN, SHANE	UB refund for account: KENN-000227-0000-	223.48
08/15/2025	151696	WENDT, NICOLE	UB refund for account: OAKW-000221-0000-	316.48
08/15/2025	151697	XCEL ENERGY	5788 OLD COUNTY RD	62.19
08/15/2025	151698	XCEL ENERGY	PUMP STATION & 3 WELLS	432.46
08/15/2025	151699	XCEL ENERGY	219 E FREDERICK ST-TRUN LIGHT	42.69
08/15/2025	151700	XCEL ENERGY	690 W CLOVERLAND DR-CURRY PARK	268.22
08/21/2025	151701	POSTMASTER - IRONWOOD	POSTAGE	150.23
			POSTAGE	150.23
				300.46
08/22/2025	151702	BURCE, SYBELLE	REFUND BURIAL FEE - RIVERSIDE 65-65-34-3	475.00
08/22/2025	151703	INTERNATIONAL CODE COUNCIL,INC	MEMBERSHIP #5155684	0.00

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08/22/2025	151704	CHARTER COMMUNICATIONS	200 PENOKEE RD OFFICE	105.00
08/22/2025	151705	FRANKLIN SALES & SERVICE	SPOOL WEED EATER LINE - PARKS	112.00
08/22/2025	151706	HARJU PORTA POTTIES, LLC	SVC MULTIPLE PORTAPOTTIES 8/14/2025	525.00
			SVC MULTIPLE PORTAPOTTIES 8/7/2025	525.00
				<u>1,050.00</u>
08/22/2025	151707	IRONWOOD TOWNSHIP	4972 E JACKSON RD-CIVIC CTR WATER BILL	203.47
08/22/2025	151708	IRONWOOD WATER & SEWER UTIL	SPNG-3642-01	295.57
			CLOW-690-01 - CURRY PARK	1,531.09
			MARS-CEM-01	23.75
			MARS-PRKS-01	30.00
			MARS-SD-01	13.33
			MARS-SEW-01	21.67
				<u>1,915.41</u>
08/22/2025	151709	JAHN-HOOYMAN, PATTI	UB refund for account: BURT-000193-0000-	223.30
08/22/2025	151710	KAJEET INC	5 - KAJEET STUDENT UNLIMITED-LIBRARY	1,027.07
08/22/2025	151711	LAKELAND LAWN & EQUIPMENT INC	PARTS FOR EQUIP# 99	857.04
08/22/2025	151712	LAKES DISTRIBUTING LLC	TOILET PAPER-DEPOT,CURRY,NORRIE PARKS	175.80
08/22/2025	151713	LAVINDER, DAN	UB refund for account: COOW-000205-0000-	272.45
08/22/2025	151714	MICHELLE MARIE RIGONI-SIVULA	CUSTODIAL SERVICES - MEM BLDG	238.00
			CUSTODIAL SERVICES - MEM BLDG	238.00
				<u>476.00</u>
08/22/2025	151715	MOHR, SUSAN	REFUND CURRY PARK RESERVATION FEE	0.00 V
08/22/2025	151716	MOXIE VINYL CREATIONS	33-LOGO SHIRTS - DPW EMPLOYEES	480.00
08/22/2025	151717	RANGE LEATHER, LLC	MEMORIAL BUILDING LOGO GEAR	893.00
08/22/2025	151718	RAPID GRAFIKS AND SIGNS	BLUE IRONWOOD LOGO - DODGE DURANGO	50.00
08/22/2025	151719	ROCCO MEDICAL CLINIC	CDL PHYSICAL - T KARNAU	220.00
08/22/2025	151720	SISKO, DEREK OR KELLEY	DEMO SINGLE STALL GARAGE-95 S RANGE RD	800.00
08/22/2025	151721	STATE OF MICHIGAN	WTR EXAM APPLICATION D-3 - JARED OLSON	70.00
08/22/2025	151722	STATE OF MICHIGAN	WTR EXAM APPLICATION S-3 - JARED OLSON	70.00
08/22/2025	151723	STATE OF MICHIGAN	WTR EXAM APPLICATION D-2 - D DEROSSO	70.00
08/22/2025	151724	STATE OF MICHIGAN	WTR EXAM APPLICATION S-4-V.BETLEWSKI	70.00
08/22/2025	151725	STATE OF MICHIGAN	WTR EXAM APPLICATION S-4 - J.LEDERER	70.00
08/22/2025	151726	STATE OF MICHIGAN	WTR EXAM APPLICATION S-4 - J.HITTER	70.00
08/22/2025	151727	STATE OF MICHIGAN	WTR EXAM APPLICATION S-2 - D.STRAND	70.00
08/22/2025	151728	TUCKER, CAITLYN	DEMO TWO STALL GARAGE-312 BUNDY ST.	1,000.00
08/22/2025	151729	VERIZON WIRELESS	CELL PHONE CHARGES 7/11/25 - 8/10/25	1,140.60
08/22/2025	151730	XCEL ENERGY	110 N LOWELL ST - DEPOT	254.39
08/22/2025	151731	XCEL ENERGY	205 W AURORA ST- WELLS FARGO BLDG	93.69
08/22/2025	151732	XCEL ENERGY	105 W AURORA ST-CITY SQUARE	202.71
08/22/2025	151733	XCEL ENERGY	STREET LIGHTS	166.10
08/22/2025	151734	XCEL ENERGY	4972 E JACKSON RD-CIVIC CTR	46.12
08/22/2025	151735	INTERNATIONAL CODE COUNCIL,INC	MEMBERSHIP #5155684	170.00
08/27/2025	151736	POSTMASTER - IRONWOOD	POSTAGE	149.99
			POSTAGE	150.00
				<u>299.99</u>
08/28/2025	151737	MICHELLE MARIE RIGONI-SIVULA	CUSTODIAL SERVICES - DEPOT PARK	119.00
			CUSTODIAL SERVICES - DEPOT PARK	119.00
				<u>238.00</u>
08/29/2025	151738	BACKSTREET CYCLE & MACHINE	REINFORCE 3 IRONWOOD CITY FLAGS	40.00

CHECK REGISTER FOR CITY OF IRONWOOD
CHECK DATE FROM 08/01/2025 - 08/31/2025

Check Date	Check	Vendor Name	Description	Amount
08/29/2025	151739	ADAMS, DANIEL L	UB refund for account: NORS-000328-0000-	283.91
08/29/2025	151740	CRICKS, JIM	UB refund for account: MICE-000249-0000-	291.15
08/29/2025	151741	DENNIS HEWITT	MILEAGE AUGUST 2025	114.80
08/29/2025	151742	DVSB DEVELOPMENT, LLC	UB refund for account: MICE-000139-0000-	257.96
08/29/2025	151743	FOSTER, SWIFT, COLLINS & SMITH	LEGAL SERVICES FOR IPSD NEGOTIATIONS	525.00
08/29/2025	151744	FRANKLIN SALES & SERVICE	HANDLE ASSEMBLY - EQUIP# 241	131.50
08/29/2025	151745	HARJU PORTA POTTIES, LLC	SVC MULTIPLE PORTAPOTTIES 8/21/2025	525.00
08/29/2025	151746	IRONWOOD WATER & SEWER UTIL	LOWN-118-01 - DEPOT PARK	310.74
			DAYO-230-01 - LITTLE LEAGUE FIELD	74.76
				385.50
08/29/2025	151747	LAKES DISTRIBUTING LLC	CLEANING SUPPLIES & TOLIET PAPER - MEM B	369.10
08/29/2025	151748	MEYER GROUP OF DULUTH, PC	CONSTRUCTION ADMINISTRATION-LIBRARY	2,260.00
08/29/2025	151749	MICHELLE MARIE RIGONI-SIVULA	CUSTODIAL SERVICES - DEPOT PARK	119.00
			CUSTODIAL SERVICES - DEPOT PARK	119.00
			CUSTODIAL SERVICES - DEPOT PARK	119.00
			CUSTODIAL SERVICES - DEPOT PARK	119.00
			CUSTODIAL SERVICES - DEPOT PARK	119.00
			CUSTODIAL SERVICES - DEPOT PARK	119.00
			CUSTODIAL SERVICES - DEPOT PARK	119.00
			CUSTODIAL SERVICES - DEPOT PARK	119.00
				952.00
08/29/2025	151750	R & R SPECIALTIES OF WISC, INC	POLY RUNNER AND HARDWARE - CIVIC CENTER	138.55
08/29/2025	151751	R.E.D. RICHARDS CONST., INC.	WATER METER READINGS - JUNE,JULY,AUG 202	8,265.75
08/29/2025	151752	RAPID GRAFIKS AND SIGNS	1/8" LAMINATED PVC "15 MIN PRKING SIGN	20.00
			6" X 12" BENCH SPONSOR SIGN - NEAL CORCO	15.00
				35.00
08/29/2025	151753	RUOTSALA CONSTRUCTION INC	CURRY STREET CURB PROJECT	72,762.50
08/29/2025	151754	SUPERIORLAND ELECTRONICS, INC	ANN FIRE ALARM SYS FEES SEPT2025-AUG2026	430.00
08/29/2025	151755	THOMPSON, BEN	UB refund for account: ALBA-000402-0000-	300.47
08/29/2025	151756	XCEL ENERGY	E4932 SPRING CREEK WTR TRMN	103.44
08/29/2025	151757	XCEL ENERGY	GROUP WATER POWER BILLS	3,058.40
08/29/2025	151758	XCEL ENERGY	1 SUFFOLK ST DWNTWN LIGHTS	95.47
08/13/2025	803822	ASPIRUS HURLEY CLINIC	HRA PAYMENTS - ACTIVE EE'S	30.00
08/13/2025	803823	AURORA MEDICAL GROUP	HRA PAYMENTS - PUBLIC SAFETY RETIREES	30.00
			HRA PAYMENTS - PUBLIC SAFETY RETIREES	30.00
				60.00
08/13/2025	803824	DORIAN MATTSON DC	HRA PAYMENTS - ACTIVE EE'S	32.75
			HRA PAYMENTS - ACTIVE EE'S	32.75
				65.50
08/13/2025	803825	ASPIRUS IRONWOOD HOSPITAL	HRA PAYMENTS - PUBLIC SAFETY RETIREES	30.00
			HRA PAYMENTS - PUBLIC SAFETY RETIREES	30.00
			HRA PAYMENTS - ACTIVE EE'S	30.00
			HRA PAYMENTS - ACTIVE EE'S	10.00
			HRA PAYMENTS - PUBLIC SAFETY RETIREES	30.00
				130.00

CHECK REGISTER FOR CITY OF IRONWOOD
CHECK DATE FROM 08/01/2025 - 08/31/2025

Check Date	Check	Vendor Name	Description	Amount
08/13/2025	803826	GREAT NORTHERN REHAB PC	HRA PAYMENTS - PUBLIC SAFETY RETIREES	188.11
			HRA PAYMENTS - PUBLIC SAFETY RETIREES	141.09
				<u>329.20</u>
08/13/2025	803827	TAMARACK HEALTH ASHLAND MEDICAL CEN	HRA PAYMENTS - ACTIVE EE'S	181.52
			HRA PAYMENTS - ACTIVE EE'S	200.00
				<u>381.52</u>
08/13/2025	803828	FRANZ ESKO AUKEE CHIROPRACTIC	DUE FROM HOUSING COMMISSION	35.60
			HRA PAYMENTS - ACTIVE EE'S	35.60
			HRA PAYMENTS - PUBLIC SAFETY RETIREES	37.50
			DUE FROM HOUSING COMMISSION	50.00
			HRA PAYMENTS - PUBLIC SAFETY RETIREES	12.50
			DUE FROM HOUSING COMMISSION	35.60
			DUE FROM HOUSING COMMISSION	35.60
			HRA PAYMENTS - PUBLIC SAFETY RETIREES	35.60
			DUE FROM HOUSING COMMISSION	35.60
			HRA PAYMENTS - ACTIVE EE'S	35.60
			HRA PAYMENTS - ACTIVE EE'S	35.60
				<u>384.80</u>
08/20/2025	803829	ASPIRUS IRONWOOD HOSPITAL	HRA PAYMENTS - ACTIVE EE'S	30.00
08/20/2025	803830	ASPIRUS HURLEY CLINIC	HRA PAYMENTS - ACTIVE EE'S	30.00
08/20/2025	803831	FRANZ ESKO AUKEE CHIROPRACTIC	DUE FROM HOUSING COMMISSION	35.60
			HRA PAYMENTS - PUBLIC SAFETY RETIREES	35.60
			DUE FROM HOUSING COMMISSION	35.60
			DUE FROM HOUSING COMMISSION	35.60
				<u>142.40</u>
08/20/2025	803832	ASPIRUS IRONWOOD HOSPITAL	HRA PAYMENTS - ACTIVE EE'S	183.87
08/27/2025	803833	AURORA MEDICAL GROUP	HRA PAYMENTS - PUBLIC SAFETY RETIREES	30.00
08/27/2025	803834	AYLESWORTH DERMATOLOGY	HRA PAYMENTS - PUBLIC SAFETY RETIREES	30.00
08/27/2025	803835	DORIAN MATTSON DC	HRA PAYMENTS - ACTIVE EE'S	32.75
08/27/2025	803836	UCHEALTH MEDICAL GROUP	HRA PAYMENTS - ACTIVE EE'S	50.00
08/27/2025	803837	ASPIRUS HURLEY CLINIC	DUE FROM HOUSING COMMISSION	30.00
			DUE FROM HOUSING COMMISSION	30.00
				<u>60.00</u>
08/27/2025	803838	ASPIRUS IRONWOOD HOSPITAL	HRA PAYMENTS - PUBLIC SAFETY RETIREES	30.00
			HRA PAYMENTS - ACTIVE EE'S	50.00
				<u>80.00</u>
08/27/2025	803839	ASPIRUS IRONWOOD HOSPITAL	HRA PAYMENTS - ACTIVE EE'S	177.30
08/27/2025	803840	GREAT NORTHERN REHAB PC	HRA PAYMENTS - PUBLIC SAFETY RETIREES	188.11
08/27/2025	803841	FRANZ ESKO AUKEE CHIROPRACTIC	HRA PAYMENTS - ACTIVE EE'S	30.85
			HRA PAYMENTS - ACTIVE EE'S	30.85
			HRA PAYMENTS - ACTIVE EE'S	35.60
			HRA PAYMENTS - PUBLIC SAFETY RETIREES	35.60
			DUE FROM HOUSING COMMISSION	35.60
			HRA PAYMENTS - ACTIVE EE'S	30.85
			HRA PAYMENTS - ACTIVE EE'S	50.00
			DUE FROM HOUSING COMMISSION	35.60
			HRA PAYMENTS - ACTIVE EE'S	30.85

09/11/2025 04:27 PM

User: PAUL

DB: Ironwood

CHECK REGISTER FOR CITY OF IRONWOOD
CHECK DATE FROM 08/01/2025 - 08/31/2025

Page: 11/12

Check Date	Check	Vendor Name	Description	Amount
			DUE FROM HOUSING COMMISSION	35.60
				<u>351.40</u>

RIVER TOTALS:

(2 Checks Voided)

Total of 233 Disbursements:

2,352,212.43

Bank RVSSC SEWAGE DISPOSAL SYSTEM CONSTRUCTION

08/22/2025	600038	CITY OF IRONWOOD	PHASE 5B SEWER UPGRADES REIMBURSEMENT	32,557.75
08/22/2025	600039	JAKE'S EXCAVATING & LANDSCAPING LLC	PHASE 5B WATER/SEWER UPGRADES	<u>226,718.32</u>

RVSSC TOTALS:

Total of 2 Disbursements:

259,276.07

Bank RVTAX TAX COLLECTION

08/12/2025	10171	CASWICK, CHRISTINA AND COREY	2025 Sum Tax Refund 52-22-301-130	218.00
08/12/2025	10172	CITY OF IRONWOOD-TAXES	TAX DISB. 7/16/25 - 7/31/25 - CITY FUNDS	567,901.11
08/12/2025	10173	GOGEBIC COUNTY TREAS -ST EDUC.	TAX DISB. 7/16/25 - 7/31/25 - STATE ED.	116,571.53
08/12/2025	10174	GOGEBIC COUNTY TREAS-SUMMER TX	TAX DISB. 7/16/25 - 7/31/25 - COUNTY OPE	131,180.73
08/12/2025	10175	GOGEBIC COUNTY TREAS-SUMMER TX	TAX DISB. 7/16/25 - 7/31/25 - LAND BANK	112.92
08/12/2025	10176	GOGEBIC-ONT INTERMEDIATE - TAX	TAX DISB. 7/16/25 - 7/31/25 - GOISD	71,149.21
08/12/2025	10177	IRONWOOD AREA SCHOOLS-BOND 1	TAX DISB. 7/16/25 - 7/31/25 - IAS BOND 1	10,557.23
08/12/2025	10178	IRONWOOD AREA SCHOOLS-BOND 2	TAX DISB. 7/16/25 - 7/31/25 - IAS BOND 2	31,877.06
08/12/2025	10179	IRONWOOD AREA SCHOOLS-TAX	TAX DISB. 7/16/25 - 7/31/25 - SCHOOL OPE	177,289.17
08/12/2025	10180	STATE OF MICHIGAN - IFT	TAX DISB. 7/16/25-7/31/25- ST. OF MI - I	5,309.47
08/12/2025	10181	STATE OF MICHIGAN-SCHOOL AID FUND	TAX DISB. 7/16/25 - 7/31/25 - SCHOOL AID	14.74
08/31/2025	10182	ASSOCIATED TITLE & CLOSING SERVICES	2025 Sum Tax Refund 52-24-315-070	45.00
08/31/2025	10183	CITY OF IRONWOOD-TAXES	TAX DISB. 8/1/25 - 8/15/25 - CITY FUNDS	1,998,161.88
08/31/2025	10184	CORELOGIC	2025 Sum Tax Refund 52-22-135-140	1,559.88
08/31/2025	10185	CORELOGIC	2025 Sum Tax Refund 52-22-177-090	1,266.94
08/31/2025	10186	CORELOGIC	2025 Sum Tax Refund 52-22-307-040	1,043.88
08/31/2025	10187	CORELOGIC	2025 Sum Tax Refund 52-27-258-040	4,150.04
08/31/2025	10188	GOGEBIC COUNTY TREAS -ST EDUC.	TAX DISB. 8/1/25 - 8/15/25 - STATE EDUCA	417,019.25
08/31/2025	10189	GOGEBIC COUNTY TREAS-SUMMER TX	TAX DISB. 8/1/25 - 8/15/25 - COUNTY OPER	461,293.71
08/31/2025	10190	GOGEBIC COUNTY TREAS-SUMMER TX	TAX DISB. 8/1/25 - 8/15/25 - BROWNFIELD	2,582.59
08/31/2025	10191	GOGEBIC COUNTY TREAS-SUMMER TX	TAX DISB. 8/1/25 - 8/15/25 - LANDBANK	117.15
08/31/2025	10192	GOGEBIC-ONT INTERMEDIATE - TAX	TAX DISB. 8/1/25 - 8/15/25 - GOISD	250,146.84
08/31/2025	10193	IRONWOOD AREA SCHOOLS-BOND 1	TAX DISB. 8/1/25 - 8/15/25 - IAS BOND 1	37,156.32
08/31/2025	10194	IRONWOOD AREA SCHOOLS-BOND 2	TAX DISB. 8/1/25 - 8/15/25 - IAS BOND 2	112,184.66
08/31/2025	10195	IRONWOOD AREA SCHOOLS-TAX	TAX DISB. 8/1/25 - 8/15/25 - SCHOOL OPER	841,758.52
08/31/2025	10196	STATE OF MICHIGAN - IFT	TAX DISB. 8/1/25 - 8/15/25 - ST OF MI IF	5,356.54
08/31/2025	10197	STATE OF MICHIGAN-SCHOOL AID FUND	TAX DISB. 8/1/25 - 8/15/25 - SCHOOL AID	34.60
08/31/2025	10198	VERNETTI, DAVID	2025 Sum Tax Refund 52-22-351-050	32.95
08/31/2025	10199	VERNETTI, DAVID & LORI	2025 Sum Tax Refund 52-22-351-030	<u>112.19</u>

RVTAX TOTALS:

Total of 29 Disbursements:

5,246,204.11

Check Date	Check	Vendor Name	Description	Amount
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REPORT TOTALS:

(2 Checks Voided)

Total of 286 Disbursements: 7,920,638.74

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 City Commission

From: Tom Bergman, Community Development Director

Date: September 15, 2025

Meeting Date: September 22, 2025

Re: Resolution #025-048 permitting Fire Station, Higher Love, and RizeUP to Relinquish their Class C Marihuana Growers License

Background/Request

During the Marihuana Licensing process, retailers were given extra points for having additional licenses. Over the last several years the market for growing marihuana has become very challenging. Several of our retailers are no longer interested in operating their grow facilities. City staff have been discussing options with the retailers to see what alternative could be mutually beneficial. Staff is interested in creating additional business opportunities in the Industrial Park. If the retailers are required to build their grow facilities, but not set them up for a grow operation, the buildings could be utilized by other industries. This would be similar to a spec building. See the attached letter from the fire station outlining their request.

Recommendation

Recommend adopting Resolution #025-048, a Resolution to change the requirements associated with the marihuana grow operations.



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



RESOLUTION #025-048

CITY OF IRONWOOD

RESOLUTION PERMITTING DUAL LICENSE HOLDERS, THE FIRE STATION, LLC, HIGHER LOVE, AND RIZE UP TO RELINQUISH THEIR CLASS C MARIHUANA GROWER LICENSES

At a regular meeting of the Ironwood City Commission, duly held on September 22, 2025, in the Commission Chambers of the Municipal Memorial Building, Ironwood, Michigan, the following Resolution was offered by Commissioner _____ supported by Commissioner _____.

WHEREAS, Higher Love, Rize UP, and The Fire Station, LLC (collectively, the “Parties”) have all been awarded two adult-use marihuana establishment licenses by the City pursuant to Ordinance No. 535, Book 5 (the “Marihuana Ordinance”) including (1) a Marihuana Retailer license and (2) a Class C Marihuana Grower license.

WHEREAS, after receiving conditional use and site plan approval from the City for their respective marihuana grower operations, one or more of the Parties have requested permission to relinquish their Class C Marihuana Grower licenses or to otherwise be released from their obligations to operate Class C Marihuana Grower facilities citing adverse market changes making marihuana grow businesses economically unviable. One or more of the Parties propose to do so, while maintaining their current Marihuana Retailer licenses and associated businesses, on the condition that they develop their respective grower facilities for other beneficial commercial purposes and in material compliance with their respective approved site plans relating to square footage and facades.

WHEREAS, the City has reviewed the Michigan Regulation and Taxation of Marihuana Act, the City’s Marihuana Ordinance, and case law applicable to the same, and has determined that there is no legal prohibition against granting the request and otherwise permitting one or more of the Parties to relinquish their respective grow license without any adverse consequences to their retailer license. The City maintains broad discretion to determine whether and which applicants are best suited to operate a lawful cannabis business within the City. See *Yellow Tail Ventures, Inc. v. City of Berkley*, 344 Mich App 689 (2022).

WHEREAS, the City has reviewed and considered requests submitted by one or more of the Parties and determined that (1) obligating the Parties to operate Class C Marihuana Grower facilities is no longer in the City’s best interest; (2) the City is legally permitted to allow the Parties to relinquish their Class C Marihuana Grower licenses while maintaining their Marihuana Retailer licenses and associated adult-use marihuana retail businesses; and (3) granting the request to relinquish the grow license without consequence to the retailer license will neither burden nor otherwise disadvantage other license holders for the reason that the Parties’ remain obligated to renovate and/or construct their properties for other beneficial commercial use in material compliance with their approved site plans respective of square footage and facades.

NOW, THEREFORE, THE CITY COMMISSION HEREBY RESOLVES:

1. The City will not obligate the Parties to operate Class C Grower facilities as provided in their respective application materials.

2. The Parties' Class C Marihuana Grower licenses may be relinquished at the respective holder's discretion with no adverse effect on their Marihuana Retailer licenses and associated adult-use marihuana retail businesses operating within the City.
3. Should any of the Parties chose to relinquish their grow license, such Party(ies) shall develop and/or construct their respective grower facilities for other beneficial commercial purposes in compliance with all applicable City Ordinances and in substantial compliance with their approved site plans to include being of similar size and façade and having similar improvements to the surrounding areas. Such Party(ies) are not obligated to install mechanicals, equipment and/or fixtures associated with operating a Marihuana Grower facility.
4. For those Parties that decide to relinquish their grow license, they shall maintain either fee title or a leasehold interest in the real property that was proposed as a grow facility for a period of six (6) months from the date such Party receives a certificate of occupancy for said property (the "Hold Period"). Provided that a Party who relinquishes its grow license and complies with the Hold Period, there shall be no adverse action against its retail license during the Hold Period or anytime thereafter if a Party disposes itself of all interest in the subject property. In the event a Party that relinquishes its grow license disposes entirely of any interest in the property proposed as a grow facility within the Hold Period, without prior approval from the City, then the City may consider taking adverse action against that Party's retail license.

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 September 22, 2025.

Jennifer Jacobson, City Clerk

Contractor's Application for Payment No.

7

Application Period: 8/2/2025 - 8/30/2025		Application Date: 9/22/2025
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	
2	\$4,654.00	
TOTALS	\$9,504.00	
NET CHANGE BY CHANGE ORDERS	\$9,504.00	

1. ORIGINAL CONTRACT PRICE.....	\$	\$510,185.00
2. Net change by Change Orders.....	\$	\$9,504.00
3. Current Contract Price (Line 1 ± 2).....	\$	\$519,689.00
4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates).....	\$	\$413,836.50
5. RETAINAGE:		
a. 5% X \$413,836.50 Work Completed.....	\$	\$20,691.83
b. X Stored Material.....	\$	
c. Total Retainage (Line 5.a + Line 5.b).....	\$	\$20,691.83
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$	\$393,144.68
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$	\$378,937.43
8. AMOUNT DUE THIS APPLICATION.....	\$	\$14,207.25
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above).....	\$	\$126,544.33

Contractor's Certification

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

- (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
- (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and
- (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor Signature

By:

Date:

Payment of: \$ 14,207.25

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

is recommended by:

(Engineer)

9/17/2025

(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 #2			Pay App #7	
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	34	\$ 612.00
4	Aggregate Base, 9 inch	SYD	100	\$ 25.00	\$ 2,500.00	39.7	\$ 992.50
5	HMA Surface, Rem	SYD	100	\$ 25.00	\$ 2,500.00	41.2	\$ 1,030.00
6	HMA, 5EL	TON	15	\$ 300.00	\$ 4,500.00	10	\$ 3,000.00
7	Driveway, Nonreinf Con, 6 inch	SYD	29	\$ 225.00	\$ 6,525.00	0	\$ -
8	Sidewalk, Conc, 6 inch	SFT	3425	\$ 20.00	\$ 68,500.00	67	\$ 1,340.00
9	Curb and Gutter Rem	FT	100	\$ 10.00	\$ 1,000.00	0	\$ -
10	Curb and Gutter, Conc, Det C2	FT	150	\$ 82.00	\$ 12,300.00	0	\$ -
11	Water Service Exploration	EA	544	\$ 699.00	\$ 380,256.00	553	\$ 386,547.00
12	Flowable Fill, Non-Structural, Excavatable	CYD	20	\$ 200.00	\$ 4,000.00	0	\$ -
13	1204 N Hemlock Water Service Repairs	LSUM	1	\$ 4,850.00	\$ 4,850.00	1	\$ 4,850.00
14	Service Investigative Excavation, Crew	HOURL	15	\$ 500.00	\$ 7,500.00	0	\$ -
15	1206 N Hemlock Water Service Repairs	SYD	300	\$ 6.50	\$ 1,950.00	0	\$ -
				TOTAL	\$ 519,689.00	Total Pay App	\$ 413,836.50

Change Order No. 19

Date of Issuance: 9/8/2025

Effective Date: 9/22/2025

Owner: The City of Ironwood

Owner's Contract No.: N/A

Contractor: Jake's Excavating & Landscaping, LLC

Contractor's Project No.: N/A

Engineer: Coleman Engineering Company

Engineer's Project No.: 221079

Project: Lead Service Line Replacement Project

Contract Name: Lead Service Line Replacement Project

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

Description: Additional Pay items for house/foundation repairs related to water service installation and additional interior plumbing costs. Balancing of pay items to bring contract within budget.

Attachments: Schedule of Pay Items, Change Order Request email with materials.

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES <i>[note changes in Milestones if applicable]</i>
Original Contract Price: \$ <u>2,721,786.50</u>	Original Contract Times: Substantial Completion: <u>September 1, 2025</u> Ready for Final Payment: <u>October 1, 2025</u> days or dates
[Increase] [Decrease] from previously approved Change Orders No. <u>1</u> to No. <u>18</u> : \$ <u>230,611.33</u>	[Increase] [Decrease] from previously approved Change Orders No. <u>1</u> to No. <u>18</u> : Substantial Completion: <u>N/A</u> Ready for Final Payment: <u>N/A</u> days
Contract Price prior to this Change Order: \$ <u>2,491,175.17</u>	Contract Times prior to this Change Order: Substantial Completion: <u>September 1, 2025</u> Ready for Final Payment: <u>October 1, 2025</u> days or dates
[Increase] [Decrease] of this Change Order: \$ <u>26,489.00</u>	[Increase] [Decrease] of this Change Order: Substantial Completion: <u>August 1, 2026</u> Ready for Final Payment: <u>September 1, 2026</u> days or dates
Contract Price incorporating this Change Order: \$ <u>2,464,686.17</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>August 1, 2026</u> Ready for Final Payment: <u>September 1, 2026</u> days or dates

RECOMMENDED:

By: 

Engineer (if required)

Title: Project Manager

Date: 9/17/2005

ACCEPTED:

By: _____
Owner (Authorized Signature)

Title _____

Date _____

ACCEPTED:

By: _____
Contractor (Authorized Signature)

Title _____
Date 9/17/25

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 #18		Change Order #19		Revised Contract thru Change Order #19	
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 Curt	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	50	\$ 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	-750.00	\$ (2,250.00)	750	\$ 2,250.00
14	Erosion Control, Inlet Protection, Fabric Drop	EA	\$ 55.00	26	\$ 1,430.00	-13.00	\$ (715.00)	13	\$ 715.00
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	400	\$ 2,800.00		\$ -	400	\$ 2,800.00
19	HMA Surface, Rem	SYD	\$ 4.00	5,002	\$ 20,008.00		\$ -	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	1,500	\$ 9,810.00	-750.00	\$ (4,905.00)	750	\$ 4,905.00
22	Aggregate Base, 9-inch	SYD	\$ 7.30	5,002	\$ 36,514.60		\$ -	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	10,177	\$ 111,741.92		\$ -	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	5,002	\$ 186,324.50		\$ -	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	25,450	\$ 50,900.00		\$ -	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	2,002	\$ 80,080.00	-500.00	\$ (20,000.00)	1,502	\$ 60,080.00
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	25,450	\$ 72,532.50		\$ -	25,450	\$ 72,532.50
37	Temporary Water to Commercial Establishment	EA	\$ 550.00	15	\$ 8,250.00	-5.00	\$ (2,750.00)	10	\$ 5,500.00
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 (Ahonen 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
170	825 N Lake Ave City Side Service Replacement (Theatre North)	LSUM	\$ 7,000.00	1	\$ 7,000.00		\$ -	1	\$ 7,000.00
171	418 Bonnie Road - Foundation Repairs	LSUM	\$ 3,006.00	0	\$ -	1	\$ 3,006.00	1	\$ 3,006.00
172	86 Rock Rd Interior	LSUM	\$ 575.00	0	\$ -	1	\$ 575.00	1	\$ 575.00
173	85 South Range Rd Interior	LSUM	\$ 550.00	0	\$ -	1	\$ 550.00	1	\$ 550.00
					\$ 2,491,175.17	\$ (26,489.00)	\$ 2,464,686.17		

Proposal

Page No.

of

Pages

ANGELO LUPPINO, INC.

5803

General Contractor

P.O. BOX 100

IRON BELT, WISCONSIN 54536

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

WI Builders License #080600184

MI Dwelling Contractor # 2102032046

PROPOSAL SUBMITTED TO

PHONE

DATE

City of Ironwood

(906) 932-5050

6/6/2025

STREET

JOB NAME

213 South Marquette Street

JOB LOCATION

518 Bonnie Road

CITY, STATE AND ZIP CODE

Ironwood, MI 49938

DATE OF PLANS

Ironwood, MI

JOB PHONE

RC/KN

We hereby submit specifications and estimates for:

Materials and labor to repair house that has some settling from new water line installation.

1. Jack up house corner to original position.
2. Add blocking/plate as required. 1 sheet 3/4" P.T. plywood.
3. Straighten and jack up entry deck.
4. Add 30'x12' of recycled blacktop in driveway.
5. Clean up and disposal.

Topsoil and Seed and Mulch Disturbed Areas, except the garbage

DOES NOT INCLUDE: Interior drywall repair or painting (by owner)

Can area.
Homeowner to water to aid
grass growth.

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

We Propose hereby to furnish material and labor — complete in accordance with above specifications, for the sum of:

Two Thousand Seven Hundred Six Dollars and NO/100dollars (\$ **\$2,706.00**)

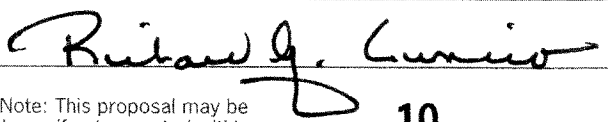
Payment to be made as follows:

1/2 Down, Balance Due Upon Completion

Prime Markup: \$300

Total Cost: \$3,006

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

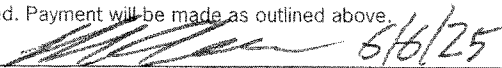
Authorized
SignatureNote: This proposal may be
withdrawn by us if not accepted within

10

days.

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

Date of Acceptance:

 6/6/25

PURCHASER:

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

Signature



From: [Jakes Excavating](#)
To: [Mike Graham](#)
Subject: Ironwood Lead Services EXTRAS
Date: Tuesday, August 26, 2025 7:34:12 AM

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

Good Morning,

Please see the below extras for the ILSLR. These are additional plumbing for new water services into homes.

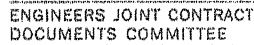
7/29/2025 - 86 Rock Rd: \$575.00

8/1/2025 - 85 South Range Rd : 550.00

TOTAL: \$1,125

Thank you!

Cheyenne Colberg
Jake's Excavating & Landscaping LLC
N10633 Lake Road
Ironwood, MI 49938
Phone: (906)285-7109
Fax: (906)451-4689
Website: jakesexcavating.biz



20

Application For Payment
Change Order Summary

1. ORIGINAL CONTRACT PRICE.....		\$	\$2,721,786.50
2. Net change by Change Orders.....		\$	-\$257,100.33
3. Current Contract Price (Line 1 ± 2).....		\$	\$2,464,686.17
4. TOTAL COMPLETED AND STORED TO DATE			
(Column F total on Progress Estimates).....		\$	\$1,787,798.67
5. RETAINAGE:			
a. 5% X \$1,787,798.67 Work Completed.....		\$	\$89,389.93
b. X _____ Stored Material.....		\$	
c. Total Retainage (Line 5.a + Line 5.b).....		\$	\$89,389.93
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....		\$	\$1,698,408.74
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....		\$	\$1,643,708.46
8. AMOUNT DUE THIS APPLICATION.....		\$	\$54,700.28
9. BALANCE TO FINISH, PLUS RETAINAGE			
(Column G total on Progress Estimates + Line 5.c above).....		\$	\$766,277.43

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

Payment of: \$ 54,700.28
(Line 8 or other - attach explanation of the other amount)

Payment of: \$ 54,700.28
(Line 8 or other - attach explanation of the other amount)

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

Approved by: _____

Funding or Financing Entity (if applicable) (Date)

By: [Signature] Date: 9/17/25

EJCDC® C-620 Contractor's Application for Payment
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Page 1 of 1

City of Ironwood Lead Service Line Replacement CEC Project No. 221079			Revised Contract thru Change Order 19			PayApp #20	
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	27	\$ 10,800.00
3	Water Service Exploration Public Side at Curb	EA	30	\$ 400.00	\$ 12,000.00	12	\$ 4,800.00
4	1-inch Corporation Stop	EA	97	\$ 475.00	\$ 45,885.00	67	\$ 31,825.00
5	1-inch Type K Copper Water Service Water Main to ROW (City Side)	LF	2,648	\$ 54.00	\$ 142,992.00	1796.1	\$ 96,989.40
6	1-inch Curb Stop and Box	EA	221	\$ 450.00	\$ 99,450.00	152	\$ 68,400.00
7	Water Pressure Control for New Curb Box	EA	50	\$ 250.00	\$ 12,500.00	0	\$ -
8	1-inch Type K Copper Water Service ROW to House (Private Side)	LF	11,850	\$ 60.85	\$ 721,072.50	9380.5	\$ 570,803.43
9	Water Service Interior Plumbing Connection	EA	296	\$ 550.00	\$ 162,800.00	237	\$ 130,350.00
10	Plumbing Permit Applications and Administration	EA	312	\$ 500.00	\$ 156,000.00	253	\$ 126,500.00
11	Plumbing Permit Fees	EA	312	\$ 155.00	\$ 48,360.00	253	\$ 39,215.00
12	Insulation Board, 2-inch	SFT	13,778	\$ 1.55	\$ 21,356.64	13976	\$ 21,662.80
13	Erosion Control, Silt Fence	FT	750	\$ 3.00	\$ 2,250.00	0	\$ -
14	Erosion Control, Inlet Protection, Fabric Drop	EA	13	\$ 55.00	\$ 715.00	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	434.2	\$ 2,171.00
17	Sidewalk & Concrete Driveway, Rem	SYD	2,177	\$ 5.40	\$ 11,755.04	1716.478889	\$ 9,268.99
18	Concrete Pavement, Rem	SYD	400	\$ 7.00	\$ 2,800.00	157.8	\$ 1,104.60
19	HMA Surface, Rem	SYD	5,002	\$ 4.00	\$ 20,008.00	3799.2	\$ 15,196.80
20	Utility Exploration	EA	50	\$ 250.00	\$ 12,500.00	46	\$ 11,500.00
21	Subbase, CIP	SYD	750	\$ 6.54	\$ 4,905.00	0	\$ -
22	Aggregate Base, 9-inch	SYD	5,002	\$ 7.30	\$ 36,514.60	3179.3	\$ 23,208.89
23	Aggregate Surface Course, 6-inch	SYD	3,300	\$ 5.70	\$ 18,810.00	3554.722222	\$ 20,261.92
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	10,177	\$ 10.98	\$ 111,741.92	10022.5	\$ 110,047.05
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	5,002	\$ 37.25	\$ 186,324.50	3761.6	\$ 140,119.60
30	Abandon Water Service	EA	97	\$ 300.00	\$ 28,980.00	42	\$ 12,600.00
31	Lawn Restoration	SYD	25,450	\$ 2.00	\$ 50,900.00	12267.6	\$ 24,535.20
32	Replace Existing Storm Sewer	LF	125	\$ 35.00	\$ 4,375.00	0	\$ -
33	6-inch SDR 35 PVC Sewer Lateral	LF	1,502	\$ 40.00	\$ 60,080.00	928.88	\$ 37,155.20
34	Record Drawings	EA	0	\$ 250.00	\$ -	0	\$ -
35	Rock Excavation	CYD	300	\$ 40.00	\$ 12,000.00	170.8	\$ 6,832.00
36	Topsoil (4-inch thick)	SYD	25,450	\$ 2.85	\$ 72,532.50	14623.5	\$ 41,676.98
37	Temporary Water to Commercial Establishment	EA	10	\$ 550.00	\$ 5,500.00	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
61	737 E Ayer St Interior	LSUM	1	\$ 105.00	\$ 105.00	1	\$ 105.00

Item	Description	Unit	Qty.	Unit Price	Total	Total Qty	Total Cost
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
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

Item	Description	Unit	Qty.	Unit Price	Total	Total Qty	Total Cost
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 Interior	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	\$ -
170	825 N Lake Ave City Side Service Replacement (Theatre North)	LSUM	1	\$ 7,000.00	\$ 7,000.00	1	\$ 7,000.00
171	418 Bonnie Road - Foundation Repairs	LSUM	1	\$ 3,006.00	\$ 3,006.00	1	\$ 3,006.00
172	86 Rock Rd Interior	LSUM	1	\$ 575.00	\$ 575.00	1	\$ 575.00
173	85 South Range Rd Interior	LSUM	1	\$ 550.00	\$ 550.00	1	\$ 550.00
					\$ 2,464,686.17		\$ 1,787,798.67



Contractor's Application for Payment No.

7

Application Period: 8/2/2025 - 8/30/2025		Application Date: 9/22/2025
To (Owner): City of Ironwood	From (Contractor): Jake's Excavating & Landscaping, LLC	Via (Engineer): Coleman Engineering Company
Project: Phase 5A DWSRF Water System Upgrades	Contract: Phase 5A DWSRF Water System Upgrades	
Owner's Contract No.:	Contractor's Project No.:	Engineer's Project No.: 231105

Application For Payment Change Order Summary

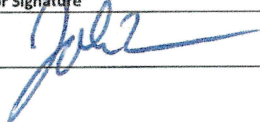
Approved Change Orders			1. ORIGINAL CONTRACT PRICE.....	\$ 1,324,882.40
Number	Additions	Deductions	2. Net change by Change Orders.....	\$ 364,975.11
1	\$6,065.20		3. Current Contract Price (Line 1 ± 2).....	\$ 1,689,857.51
2	\$245,655.00		4. TOTAL COMPLETED AND STORED TO DATE	
3	\$99,506.58		(Column E total on Progress Estimates).....	\$ 1,602,286.71
4		\$12,363.17	5. RETAINAGE:	
5	\$26,111.50		a. X \$1,602,286.71 Work Completed.....	\$
			b. X Stored Material.....	\$
			c. Total Retainage (Line 5.a + Line 5.b).....	\$
			6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$ 1,602,286.71
TOTALS	\$377,338.28	\$12,363.17	7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$ 1,460,604.49
NET CHANGE BY	\$364,975.11		8. AMOUNT DUE THIS APPLICATION.....	\$ 141,682.22
CHANGE ORDERS			9. BALANCE TO FINISH, PLUS RETAINAGE	
			(Line 3 minus Line 7 & Line 8 above).....	\$ 87,570.80

Contractor's Certification

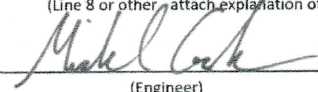
The undersigned Contractor certifies, to the best of its knowledge, the following:

- (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: 9/17/25

Payment of: \$ 141,682.22
(Line 8 or other - attach explanation of the other amount)

is recommended by:  9/17/2025
(Engineer) (Date)

Payment of: \$ 141,682.22
(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 5A - DWSRF Water System Upgrades Project
CEC Project No. 231105

Pay Request No. 7

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	\$ 1,320,097.81	\$ -	\$ 145,685.00	\$ 92,180.90	\$ 105,782.30			\$ 1,663,746.01
Total Completed to Date	\$ 1,287,760.76		\$ 145,685.00	\$ 83,703.70	\$ 85,137.25	\$ -	\$ -	\$ 1,602,286.71
Retainage (5%)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Amount Eligible to Date	\$ 1,287,760.76	\$ -	\$ 145,685.00	\$ 83,703.70	\$ 85,137.25	\$ -	\$ -	\$ 1,602,286.71
Previously Paid	\$ 1,176,295.58	\$ -	\$ 138,400.75	\$ 65,027.77	\$ 80,880.39	\$ -	\$ -	\$ 1,460,604.49
Amount Due this Application	\$ 111,465.18	\$ -	\$ 7,284.25	\$ 18,675.93	\$ 4,256.86	\$ -	\$ -	\$ 141,682.22



Construction Pay Estimate Amount Balance Report

Estimate: 7

9/16/2025 9:49 AM

Coleman Engineering Company

FieldManager 5.3c

Contract: .231105, Phase 5A DWSRF Water System 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
_ 10 DSR 35 PVC Gravity Sewer	8257001	0300	231105	0000	41.000		41.000	41.000	100%	92.00000	\$3,772.00
_ 12-Inch HDPE Strom Sewer	4027001	0070	231105	0000	12.000		12.000	12.000	100%	50.00000	\$600.00
_ 12-Inch RCP Storm Sewer	4027001	0075	231105	0000	149.800		149.800	149.800	100%	48.00000	\$7,190.40
_ 18-Inch RCP Storm Sewer	4027001	0080	231105	0000	0.000		0.000			64.00000	
_ 1-Inch Corporation Stop	8237050	0205	231105	0000	67.000		67.000	67.000	100%	375.00000	\$25,125.00
_ 1-Inch Curb Stop and Box	8237050	0210	231105	0000	65.000		65.000	65.000	100%	425.00000	\$27,625.00
_ 1-Inch Type K Copper Water Service (City Side)	8237001	0170	231105	0000	2,024.000		2,024.000	2,024.000	100%	35.00000	\$70,840.00
_ 1-Inch Type K Copper Water Service (Priv ate Side)	8237001	0175	231105	0000	318.000		318.000	318.000	100%	38.00000	\$12,084.00
_ 200 W Frederick St - Interior Plumbing	8507051	0425	231105	0000	1.000		1.000	1.000	100%	603.75000	\$603.75
_ 204 W Francis St - Interior Plumbing	8507051	0440	231105	0000	1.000		1.000	1.000	100%	367.50000	\$367.50
_ 207 W Frederick St - Interior Plumbing	8507051	0435	231105	0000	1.000		1.000	1.000	100%	472.50000	\$472.50
_ 226 W Frederick St - Interior Plumbing	8507051	0430	231105	0000	1.000		1.000	1.000	100%	367.50000	\$367.50
_ 24 DSR 35 PVC Gravity Sewer	8257001	0305	231105	0000	154.000		154.000	154.000	100%	185.00000	\$28,490.00
_ 24" SDR 35 PVC Gravity Sewer (City)	8257001	0355	231105	0002	561.000		561.000	561.000	100%	185.00000	\$103,785.00
_ 24" x 6" Sanitary Sewer Wye	8257050	0365	231105	0000	6.000		6.000	6.000	100%	3,000.00000	\$18,000.00
_ 24" x 6" Sanitary Sewer Wye (City)	8257050	0370	231105	0002	7.000		7.000	7.000	100%	3,000.00000	\$21,000.00
_ 2-inch Corporation Stop	8237050	0395	231105	0000	1.000		1.000	1.000	100%	1,100.00000	\$1,100.00
_ 2-inch Curb Stop and Box	8237050	0400	231105	0000	1.000		1.000	1.000	100%	750.00000	\$750.00
_ 2-inch Type K Copper	8237001	0405	231105	0000	24.000		24.000	24.000	100%	95.00000	\$2,280.00
_ 329 Lake Ave - Interior Plumbing	8507051	0455	231105	0000	1.000		1.000	1.000	100%	1,233.29000	\$1,233.29
_ 4-Inch Watermain	8237001	0180	231105	0000	0.000		0.000			150.00000	
_ 6 SDR 35 PVC Sewer Lateral	8257001	0310	231105	0000	698.350		698.350	698.350	100%	38.00000	\$26,537.30

Contract: .231105

Estimate: 7

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Construction Pay Estimate Amount Balance Report

Estimate: 7

9/16/2025 9:49 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
_ 6-Inch Bend	8237050	0220	231105	0000	11.000		11.000	11.000	100%	485.00000	\$5,335.00
_ 6-Inch Ductile Iron Hydrant Lead	8237001	0185	231105	0000	43.000		43.000	43.000	100%	64.00000	\$2,752.00
_ 6-Inch Watermain	8237001	0190	231105	0000	96.750		96.750	96.750	100%	62.00000	\$5,998.50
_ 6x12 Grade Offset Adaptor	8237050	0215	231105	0000	10.000		10.000	10.000	100%	750.00000	\$7,500.00
_ 8 DSR 35 PVC Gravity Sewer	8257001	0315	231105	0000	74.950		74.950	74.950	100%	49.00000	\$3,672.55
_ 8-Inch Bend	8237050	0250	231105	0000	15.000		15.000	15.000	100%	500.00000	\$7,500.00
_ 8-Inch Gate Valve and Box	8237050	0255	231105	0000	23.000		23.000	23.000	100%	2,650.00000	\$60,950.00
_ 8-Inch Watermain	8237001	0195	231105	0000	3,725.150		3,725.150	3,725.150	100%	72.50000	\$270,073.39
_ 8x4 Reducer	8237050	0225	231105	0000	4.000		4.000	4.000	100%	350.00000	\$1,400.00
_ 8x6 Reducer	8237050	0230	231105	0000	9.000		9.000	9.000	100%	400.00000	\$3,600.00
_ 8x8x6 Tee	8237050	0235	231105	0000	11.000		11.000	11.000	100%	750.00000	\$8,250.00
_ 8x8x8 Tee	8237050	0240	231105	0000	5.000		5.000	5.000	100%	775.00000	\$3,875.00
_ 8x8x8x8 Cross	8237050	0245	231105	0000	1.000		1.000	1.000	100%	950.00000	\$950.00
_ 919 Nightingale St - Interior Plumbing	8507051	0445	231105	0000	1.000		1.000	1.000	100%	367.50000	\$367.50
_ 921 Nightingale St - Interior Plumbing	8507051	0450	231105	0000	1.000		1.000	1.000	100%	367.50000	\$367.50
_ Additional Curb Staking - Albany & Lake (City)	8247051	0460	231105	0002	1.000		1.000	1.000	100%	2,500.00000	\$2,500.00
_ Aggregate Base, 4-Inch	3027011	0055	231105	0000	831.700		831.700	831.700	100%	3.15000	\$2,619.86
_ Aggregate Base, 9-Inch	3027011	0060	231105	0000	9,740.000		9,738.080	9,738.080	99%	5.40000	\$52,585.63
_ Aggregate Base, 9-inch (City)	3027011	0360	231105	0002	829.500		829.500	829.500	100%	5.40000	\$4,479.30
_ Aggregate Surface Cse, 9-Inch	3077011	0065	231105	0000	230.000		229.720	229.720	99%	10.00000	\$2,297.20
_ Albany Tree & Stump Removal	8507051	0350	231105	0000	1.000		1.000	1.000	100%	5,700.00000	\$5,700.00
_ Concrete Sidewalk & Driveway, Rem	2047011	0010	231105	0000	900.000		805.760	805.760	90%	3.50000	\$2,820.16
_ Concrete Sidewalk & Driveway, Rem (City)	2047011	0325	231105	0002	875.000		860.100	860.100	98%	3.50000	\$3,010.35
_ Connect to Ex Sanitary Sewer MH	8257050	0320	231105	0000	3.000		0.000			600.00000	

Contract: .231105

Estimate: 7

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Construction Pay Estimate Amount Balance Report

Estimate: 7

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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
_ Connect to Ex Storm Sewer	4027050	0085	231105	0000	8.000		6.000	6.000	75%	485.00000	\$2,910.00
_ Connect to Existing 24" Sewer (City)	8257050	0375	231105	0002	2.000		2.000	2.000	100%	2,000.00000	\$4,000.00
_ Connect to Existing 2-inch Water Service	8237050	0410	231105	0000	1.000		1.000	1.000	100%	500.00000	\$500.00
_ Connect to Existing 4 Watermain	8237050	0260	231105	0000	3.000		3.000	3.000	100%	750.00000	\$2,250.00
_ Connect to Existing 6 Watermain	8237050	0265	231105	0000	8.000		8.000	8.000	100%	900.00000	\$7,200.00
_ Connect to Existing 8 Watermain	8237050	0270	231105	0000	7.000		6.000	6.000	86%	1,200.00000	\$7,200.00
_ Connect to Existing Sewer 10"-12" (City)	8257050	0380	231105	0002	2.000		2.000	2.000	100%	950.00000	\$1,900.00
_ Curb and Gutter, Conc, Det C-2	8027001	0140	231105	0000	3,435.000		2,819.000	2,819.000	82%	39.00000	\$109,941.00
_ Curb and Gutter, Conc, Det F-4	8027001	0390	231105	0000	760.000		739.000	739.000	97%	47.00000	\$34,733.00
_ Curb and Gutter, Rem	2047001	0005	231105	0000	3,568.000		3,568.000	3,568.000	100%	2.50000	\$8,920.00
_ Curb Slp, HMA	5017001	0420	231105	0000	692.000	28.000	692.000	692.000	100%	8.00000	\$5,536.00
_ Detectable Warning Surface	8037001	0145	231105	0000	54.000		54.000	54.000	100%	101.00000	\$5,454.00
_ Driveway, Non-reinf Concrete, 6-inch	8017011	0135	231105	0000	238.570		238.570	238.570	100%	142.00000	\$33,876.94
_ Driveway, Non-reinf Concrete, 6-inch, City	8017011	0415	231105	0002	236.940		236.940	236.940	100%	142.00000	\$33,645.48
_ Erosion Control, Inlet Protection, Fabric Drop	2087050	0045	231105	0000	21.000		0.000			65.00000	
_ Excavation, Earth	2057021	0020	231105	0000	2,617.000		2,617.000	2,617.000	100%	10.00000	\$26,170.00
_ Excavation, Rock	2057021	0025	231105	0000	2.580		2.580	2.580	100%	1.00000	\$2.58
_ Fire Hydrant Assembly	8237050	0275	231105	0000	11.000		11.000	11.000	100%	6,985.00000	\$76,835.00
_ Frederick St Driveway Sawcut/Agg Base	8507051	0480	231105	0000	1.000	1.000	1.000	1.000	100%	3,700.00000	\$3,700.00
_ HMA (4EML, Leveling, 220#/Syd)	5017011	0100	231105	0000	7,444.720		7,444.720	7,444.720	100%	10.65000	\$79,286.27
_ HMA (4EML, Leveling, 220#/syd) (City)	5017011	0340	231105	0002	3,770.000		3,448.720	3,448.720	91%	10.65000	\$36,728.87



Construction Pay Estimate Amount Balance Report

Estimate: 7

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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
_ HMA (5EML, Driveway, 275#/Syd)	5017011	0105	231105	0000	645.000	310.000	645.000	705.230	109%	28.00000	\$18,060.00
Quantity Withheld: 60.230											
_ HMA (5EML, Driveway, 275#/Syd) (City)	5017011	0110	231105	0000	100.000		77.480	77.480	77%	28.00000	\$2,169.44
_ HMA (5EML, Surface, 165#/Syd)	5017011	0115	231105	0000	7,230.000	2,965.560	7,230.000	7,386.310	102%	8.18000	\$59,141.40
Quantity Withheld: 156.310											
_ HMA (5EML, Surface, 165#/Syd) (City)	5017011	0120	231105	0000	3,770.000	1,864.720	3,448.720	3,448.720	91%	8.18000	\$28,210.53
_ HMA Patching (4EML, Leveling, 220#/Syd)	5017011	0125	231105	0000	75.000	46.000	46.000	46.000	61%	28.10000	\$1,292.60
_ HMA Surface, Rem (City)	5017011	0335	231105	0002	3,770.000		3,448.720	3,448.720	91%	2.50000	\$8,621.81
_ HMA Surface, Rem, Milling (City)	5017011	0330	231105	0002	0.000		0.000			4.59000	
_ HMA Surface, Rem	5017011	0130	231105	0000	7,444.370		7,444.370	7,444.370	100%	2.50000	\$18,610.94
_ Hydrant Extensions Lake Ave	8507051	0465	231105	0000	1.000	1.000	1.000	1.000	100%	5,050.00000	\$5,050.00
_ Insulation Board, 2-Inch	8237010	0200	231105	0000	464.000		464.000	464.000	100%	8.25000	\$3,828.00
_ Lake/Curry Sanitary Manhole Replacement	8507051	0345	231105	0000	1.000		1.000	1.000	100%	4,250.00000	\$4,250.00
_ Manhole Adjust	8507050	0470	231105	0000	9.000	9.000	9.000	9.000	100%	400.00000	\$3,600.00
_ Plumbing Permit Application and Administ ration	8237050	0280	231105	0000	8.000		8.000	8.000	100%	200.00000	\$1,600.00
_ Plumbing Permit Application Fee	8237050	0285	231105	0000	8.000		8.000	8.000	100%	150.00000	\$1,200.00
_ Sanitary Sewer Manhole - 60" Diameter (City)	8257050	0385	231105	0002	2.000		2.000	2.000	100%	7,500.00000	\$15,000.00
_ Savage Existing Hydrant	8237050	0290	231105	0000	3.000		0.000			150.00000	
_ Sidewalk, Concrete, 4-inch	8037010	0150	231105	0000	6,714.000		5,289.420	5,289.420	79%	10.52000	\$55,644.70
_ Sidewalk, Concrete, 4-inch (City)	8037010	0155	231105	0000	6,566.000		4,608.500	4,608.500	70%	10.52000	\$48,481.42
_ Slope Restoration, Type A	8167011	0160	231105	0000	4,200.000		2,100.000	2,100.000	50%	2.50000	\$5,250.00
_ Slope Restoration, Type A (City)	8167011	0165	231105	0000	795.000		397.500	397.500	50%	2.50000	\$993.75
_ Special Backfill	2067021	0035	231105	0000	100.000		0.000			12.00000	

Contract: .231105

Estimate: 7

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Construction Pay Estimate Amount Balance Report

Estimate: 7

9/16/2025 9:49 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
_ Stone Refill (Mdot 6A)	2067021	0040	231105	0000	0.000		0.000			25.00000	
_ Storm Sewer Catch Basin 2' Dia	4027050	0090	231105	0000	4.000		4.000	4.000	100%	2,650.00000	\$10,600.00
_ Storm Sewer Manhole 4' Dia	4027050	0095	231105	0000	2.000		2.000	2.000	100%	4,150.00000	\$8,300.00
_ Subbase, CIP	3017021	0050	231105	0000	224.900		224.900	224.900	100%	11.00000	\$2,473.90
_ Subgrade Undercutting	2057021	0030	231105	0000	600.000		181.400	181.400	30%	8.50000	\$1,541.90
_ Temporary HMA Ramp Removal	8507051	0475	231105	0000	1.000	1.000	1.000	1.000	100%	2,750.00000	\$2,750.00
_ Utility Exploration	2047050	0015	231105	0000	10.000		0.000			150.00000	
_ Water Service - Interior Plumbing Connection	8237050	0295	231105	0000	8.000		8.000	8.000	100%	500.00000	\$4,000.00

Percentage of Contract Completed(curr): 95%
(total paid to date / total of all authorized work)

Total Amount Paid This Estimate: \$64,808.29
Total Amount Paid To Date: \$1,602,286.71

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.:	3	Application Date:	9/22/2025
Application Period:	From 8/3/2025	to	8/30/2025

1. Original Contract Price	\$	3,878,247.98
2. Net change by Change Orders	\$	2,445,808.64
3. Current Contract Price (Line 1 + Line 2)	\$	6,324,056.62
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$	1,532,052.88
5. Retainage		
a. 5% X \$ 1,532,052.88 Work Completed =	\$	76,602.64
b. X \$ - Stored Materials =	\$	-
c. Total Retainage (Line 5.a + Line 5.b)	\$	76,602.64
6. Amount eligible to date (Line 4 - Line 5.c)	\$	1,455,450.24
7. Less previous payments (Line 6 from prior application)	\$	617,355.01
8. Amount due this application	\$	838,095.23
9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)	\$	4,868,606.38

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: Jake's Excavating & Landscaping LLC
Signature: [Signature] **Date:** 9/17/25

Recommended by Engineer

By: [Signature]
Scott Nowack (Sep 17, 2025 10:21:26 CDT)
Title: Project Engineer
Date: Sep 17, 2025

Approved by Owner

By: _____
Title: _____
Date: _____

Approved by Funding Agency

By: _____
Title: _____
Date: _____

By: _____
Title: _____
Date: _____



Construction Pay Estimate Amount Balance Report

Estimate: 3

9/16/2025 9:51 AM

FieldManager 5.3c

Coleman Engineering Company

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	2.000	2.000	2.000	40%	100.00000	\$200.00
_ 102. 6-inch Watermain	8507001	0010	240618	0001	95.000	15.000	15.000	15.000	16%	75.00000	\$1,125.00
_ 103. 8-inch Watermain	8507001	0015	240618	0001	7,711.000	2,613.000	2,787.500	2,787.500	36%	73.00000	\$203,487.50
_ 104. 6-inch Gate Valve & Box	8507050	0210	240618	0001	1.000	1.000	1.000	1.000	100%	2,350.00000	\$2,350.00
_ 105. 8-inch Gate Valve & Box	8507050	0215	240618	0001	30.000	7.000	11.000	11.000	37%	3,025.00000	\$33,275.00
_ 106. 8 x 8 x 6 Tee	8507050	0220	240618	0001	18.000	4.000	4.000	4.000	22%	700.00000	\$2,800.00
_ 107. 8 x 8 x 8 Tee	8507050	0225	240618	0001	6.000	1.000	3.000	3.000	50%	900.00000	\$2,700.00
_ 108. 8 x 8 x 8 Cross	8507050	0230	240618	0001	2.000	2.000	2.000	2.000	100%	1,250.00000	\$2,500.00
_ 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	1.000	1.000	1.000	20%	550.00000	\$550.00
_ 111. 4-inch Bend	8507050	0245	240618	0001	2.000		0.000			500.00000	
_ 112. 6-inch Bend	8507050	0250	240618	0001	10.000	5.000	5.000	5.000	50%	570.00000	\$2,850.00
_ 113. 8-inch Bend	8507050	0255	240618	0001	6.000	6.000	6.000	6.000	100%	670.00000	\$4,020.00
_ 114. Watermain Cap/Plug	8507050	0260	240618	0001	1.000		1.000	7.000	700%	400.00000	\$400.00
Quantity Withheld: 6.000											
_ 115. Connect to Ex. 4 Watermain	8507050	0265	240618	0001	1.000	1.000	1.000	3.000	300%	750.00000	\$750.00
Quantity Withheld: 2.000											
_ 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	4.000	5.000	5.000	83%	1,500.00000	\$7,500.00
_ 118. 1-inch Corporation Stop	8507050	0280	240618	0001	150.000	19.000	19.000	19.000	13%	350.00000	\$6,650.00
_ 119. 1-inch Curb Stop & Box	8507050	0285	240618	0001	150.000	18.000	18.000	18.000	12%	425.00000	\$7,650.00
_ 120. 1-inch Type K Copper Water Service (City Side)	8507001	0020	240618	0001	4,460.000	544.000	544.000	544.000	12%	36.00000	\$19,584.00
_ 121. 1-inch Type K Copper Water Service (Private Side)	8507001	0025	240618	0001	1,875.000	118.000	118.000	118.000	6%	39.00000	\$4,602.00
_ 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	

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FieldManager 5.3c

Coleman Engineering Company

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
_ 124. 2-inch Type K Copper Water Service (City Side)	8507001	0030	240618	0001	60.000		0.000			75.00000	
_ 125. Water Service - Interior Plumbing Connection	8507050	0300	240618	0001	37.000	1.000	1.000	1.000	3%	450.00000	\$450.00
_ 126. Plumbing Permit Application & Administration	8507050	0305	240618	0001	37.000	1.000	1.000	1.000	3%	150.00000	\$150.00
_ 127. Plumbing Permit Application Fee	8507050	0310	240618	0001	37.000	1.000	1.000	1.000	3%	100.00000	\$100.00
_ 128. 6 x 12 Grade Offset Adapter	8507050	0315	240618	0001	17.000	3.000	3.000	3.000	18%	750.00000	\$2,250.00
_ 129. 6-inch Ductile Iron Hydrant Lead	8507001	0035	240618	0001	180.000	26.250	26.250	26.250	15%	65.00000	\$1,706.25
_ 130. Fire Hydrant Assembly	8507050	0320	240618	0001	17.000	2.000	2.000	2.000	12%	7,650.00000	\$15,300.00
_ 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	20.500	20.500	20.500	68%	50.00000	\$1,025.00
_ 133. 12-inch RCP Storm Sewer	8507001	0045	240618	0001	122.000	32.000	52.000	52.000	43%	54.00000	\$2,808.00
_ 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		10.000	16.000	160%	155.00000	\$1,550.00
Quantity Withheld: 6.000											
_ 136. 42-inch RCP Storm Sewer	8507001	0060	240618	0001	16.000	16.000	16.000	19.000	119%	236.00000	\$3,776.00
Quantity Withheld: 3.000											
_ 137. Storm Sewer Catch Basin 2' Dia.	8507050	0330	240618	0001	4.000	4.000	4.000	4.000	100%	3,000.00000	\$12,000.00
_ 138. Storm Sewer Manhole 4' Dia.	8507050	0335	240618	0001	5.000		1.000	1.000	20%	5,100.00000	\$5,100.00
_ 139. Storm Sewer Manhole 6' Dia.	8507050	0340	240618	0001	1.000		1.000	1.000	100%	8,100.00000	\$8,100.00
_ 140. Connect to Ex. Storm Sewer	8507050	0345	240618	0001	10.000	1.000	2.000	2.000	20%	400.00000	\$800.00
_ 141. Drainage Structure Cover & Adjust	8507050	0350	240618	0001	10.000	2.000	2.000	2.000	20%	200.00000	\$400.00
_ 142. Video Taping Sanitary, Storm, and Culvert Pipe	8507001	0065	240618	0001	214.000		0.000			3.50000	
_ 143. Excavation, Earth	8507021	0180	240618	0001	3,055.000	335.000	335.000	335.000	11%	11.00000	\$3,685.00

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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
_ 144. Excavation, Rock	8507021	0185	240618	0001	415.000		46.600	46.600	11%	10.00000	\$466.00
_ 145. Subgrade Undercutting, Special	8507021	0190	240618	0001	1,100.000	210.000	210.000	210.000	19%	15.00000	\$3,150.00
_ 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	1,580.000	3,124.000	3,124.000	39%	2.00000	\$6,248.00
_ 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	3,075.300	5,728.000	5,728.000	40%	1.75000	\$10,024.01
_ 152. Utility Exploration	8507050	0355	240618	0001	20.000		7.000	7.000	35%	150.00000	\$1,050.00
_ 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	733.000	733.000	733.000	5%	5.25000	\$3,848.25
_ 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	

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FieldManager 5.3c

Coleman Engineering Company

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
_ 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	
_ 167. Pavt Mrkg, Polyurea, 6 inch, Crossw alk	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	192.000	192.000	192.000	19%	2.00000	\$384.00
_ 171. Tree Removal, 12 inch or larger	8507050	0360	240618	0001	8.000		2.000	2.000	25%	500.00000	\$1,000.00
_ 172. Traffic Control	8507051	0370	240618	0001	0.500	0.250	0.500	0.500	100%	41,000.00000	\$20,500.00
_ 173. Erosion Control, Inlet Protection, Fabric Drop	8507050	0365	240618	0001	20.000	10.000	18.000	18.000	90%	50.00000	\$900.00
_ 174. Curb and Gutter Reinforcement	8507001	0770	240618	0001	6,864.000		0.000			5.75000	
_ 175. Sidewalk Reinforcement	8507010	0775	240618	0001	22,730.000		0.000			1.00000	
_ 176. Sawcut Douglas Blvd HMA/Concrete	8507001	0780	240618	0001	76.000		0.000			10.00000	
_ 177. Install New MH Casting on Existing MH	8507050	0785	240618	0001	2.000		0.000			1,000.00000	
_ 201. 8 SDR 35 PVC Gravity Sewer	8507001	0440	240618	0005	7,659.000	749.000	4,940.000	4,940.000	64%	58.00000	\$286,520.00
_ 202. 12 SDR 35 PVC Gravity Sewer	8507001	0445	240618	0005	1,815.000	503.000	1,389.000	1,389.000	77%	72.00000	\$100,008.00
_ 203. 15 SDR 35 PVC Gravity Sewer	8507001	0450	240618	0005	508.000	508.000	508.000	532.000	105%	93.20000	\$47,345.60
Quantity Withheld: 24.000											
_ 204. 18 SDR 35 PVC Gravity Sewer	8507001	0455	240618	0005	1,314.000	629.500	658.500	658.500	50%	103.25000	\$67,990.13
_ 205. 24 SDR 35 PVC Gravity Sewer	8507001	0460	240618	0005	5.000	4.500	4.500	4.500	90%	300.00000	\$1,350.00

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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
_ 206. 4' Dia Stand MF & Cover	8507001	0465	240618	0005	373.100	217.540	349.290	349.290	94%	782.20000	\$273,214.64
_ 207. Sanitary Sewer Drop MH Connection - New MH	8507050	0630	240618	0005	1.000	1.000	1.000	1.000	100%	8,000.00000	\$8,000.00
_ 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	5.000	5.000	9.100	182%	250.00000	\$1,250.00
Quantity Withheld: 4.100											
_ 210. Connect to Ex Sanitary Sewer MH	8507050	0645	240618	0005	7.000	1.000	4.000	4.000	57%	750.00000	\$3,000.00
_ 211. Connect to Ex Sanitary Sewer Main	8507050	0650	240618	0005	46.000	3.000	8.000	8.000	17%	350.00000	\$2,800.00
_ 212. 8x6 Sanitary Sewer Wye	8507050	0655	240618	0005	188.000	8.000	120.000	120.000	64%	225.00000	\$27,000.00
_ 213. 12x6 Sanitary Sewer Wye	8507050	0660	240618	0005	38.000	14.000	33.000	33.000	87%	475.00000	\$15,675.00
_ 214. 15x6 Sanitary Sewer Wye	8507050	0665	240618	0005	8.000	8.000	8.000	8.000	100%	825.00000	\$6,600.00
_ 215. 18x6 Sanitary Sewer Wye	8507050	0670	240618	0005	28.000	7.000	7.000	7.000	25%	1,450.00000	\$10,150.00
_ 216. 6 SDR 35 PVC Sewer Lateral	8507001	0470	240618	0005	7,865.000	1,728.500	3,866.000	3,866.000	49%	37.00000	\$143,042.00
_ 217. 12-inch HDPE/PVC Storm Sewer	8507001	0475	240618	0005	30.000	30.000	30.000	39.000	130%	55.00000	\$1,650.00
Quantity Withheld: 9.000											
_ 218. 12-inch RCP Storm Sewer	8507001	0480	240618	0005	49.000		16.000	16.000	33%	54.00000	\$864.00
_ 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		1.000	2.000	200%	3,000.00000	\$3,000.00
Quantity Withheld: 1.000											
_ 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	

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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
_ 225. Drainage Structure Cover & Adjust	8507050	0690	240618	0005	10.000		1.000	1.000	10%	200.00000	\$200.00
_ 226. Video Taping Sanitary, Storm, and C ulvert Pipe	8507001	0500	240618	0005	11,442.000		0.000			3.50000	
_ 227. Non-Structural Flowable Fill	8507021	0595	240618	0005	125.000		0.000			135.00000	
_ 228. Excavation, Earth	8507021	0600	240618	0005	5,555.000	2,730.000	2,730.000	2,730.000	49%	11.00000	\$30,030.00
_ 229. Excavation, Rock	8507021	0605	240618	0005	915.000	45.000	57.400	57.400	6%	10.00000	\$574.00
_ 230. Subgrade Undercutting, Special	8507021	0610	240618	0005	1,750.000	330.000	330.000	330.000	19%	15.00000	\$4,950.00
_ 231. Special Backfill	8507021	0615	240618	0005	850.000		0.000			12.00000	
_ 232. Stone Refill (MDOT 6A)	8507021	0620	240618	0005	200.000		36.000	36.000	18%	20.00000	\$720.00
_ 233. Curb and Gutter, Rem	8507001	0505	240618	0005	10,030.000	4,967.000	6,256.000	6,256.000	62%	2.00000	\$12,512.00
_ 234. Concrete Sidewalk & Driveway, Rem	8507011	0540	240618	0005	2,260.000	1,512.000	1,512.000	1,512.000	67%	4.00000	\$6,048.00
_ 235. Concrete Pavement, Rem	8507011	0545	240618	0005	680.000		130.000	130.000	19%	5.00000	\$650.00
_ 236. HMA Surface, Rem	8507011	0550	240618	0005	18,928.000	3,346.100	12,389.000	12,389.000	65%	2.00000	\$24,778.00
_ 237. Utility Exploration	8507050	0695	240618	0005	50.000	5.000	14.000	14.000	28%	100.00000	\$1,400.00
_ 238. Subbase, CIP	8507021	0625	240618	0005	380.000		0.000			12.00000	
_ 239. Aggregate Base, 4 inch	8507011	0555	240618	0005	2,850.000		0.000			2.50000	
_ 240. Aggregate Base, 9 inch	8507011	0560	240618	0005	17,204.000	1,483.000	3,060.000	3,060.000	18%	5.25000	\$16,065.00
_ 241. Aggregate Surface Cse, 9 inch	8507011	0565	240618	0005	64.000		0.000			10.00000	
_ 242. HMA (4EML, Leveling, 220#/syd)	8507011	0570	240618	0005	17,204.000		0.000			10.85000	
_ 243. HMA (5EML, Surface, 165#/syd)	8507011	0575	240618	0005	17,204.000		0.000			8.20000	
_ 244. HMA (5EML, Driveway, 275#/syd)	8507011	0580	240618	0005	1,241.000		0.000			28.00000	
_ 245. Curb and Gutter, Conc, Det F-2	8507001	0510	240618	0005	10,730.000		0.000			23.00000	

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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
_ 246. Curb and Gutter, Conc, Det F-4	8507001	0515	240618	0005	1,220.000		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	23,005.000		0.000			7.00000	
_ 249. Driveway, Nonreinf Conc, 6 inch	8507011	0585	240618	0005	1,215.000		0.000			75.00000	
_ 250. Detectable Warning Surface	8507001	0525	240618	0005	60.000		0.000			130.00000	
_ 251. Slope Restoration, Type A	8507011	0590	240618	0005	7,105.000		0.000			2.25000	
_ 252. Insulation Board, 2-Inch	8507010	0535	240618	0005	900.000	160.000	160.000	160.000	18%	2.00000	\$320.00
_ 253. Tree Removal, 12 inch or larger	8507050	0700	240618	0005	24.000	8.000	24.000	26.000	108%	500.00000	\$12,000.00
Quantity Withheld: 2.000											
_ 254. Traffic Control	8507051	0710	240618	0005	0.500		0.250	0.250	50%	41,000.00000	\$10,250.00
_ 255. Erosion Control, Inlet Protection, Fabric Drop	8507050	0705	240618	0005	16.000	10.000	15.000	15.000	94%	60.00000	\$900.00
_ 256. Mobilization	8507051	0720	240618	0005	1.000		0.000			55,000.00000	
_ 257. 8-Inch Sanitary Sewer Main CIPP Lining	8507001	0725	240618	0005	400.000		0.000			85.00000	
_ 258. 10-Inch Sanitary Sewer Main CIPP Lining	8507001	0730	240618	0005	100.000		0.000			90.00000	
_ 259. 12-Inch Sanitary Sewer Main CIPP Lining	8507001	0735	240618	0005	300.000		0.000			100.00000	
_ 260. 15-Inch Sanitary Sewer Main CIPP LI	8507001	0740	240618	0005	100.000		0.000			110.00000	
_ 261. 18-Inch Sanitary Sewer Main CIPP Lining	8507001	0745	240618	0005	2,050.000		0.000			200.00000	
_ 262. 24-Inch Sanitary Sewer Main CIPP Lining	8507001	0750	240618	0005	1,200.000		0.000			225.00000	
_ 263. Removal of Protruding Tap, 8-Inch thru 24-inch	8507050	0755	240618	0005	70.000		0.000			500.00000	

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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
_ 264. Re-Instatement Lateral, 8-Inch thru 15-inch	8507050	0760	240618	0005	26.000		0.000			500.00000	
_ 265. Re-Instatement Lateral, 18-Inch thru 24-inch	8507050	0765	240618	0005	50.000		0.000			900.00000	
_ 266. Coolidge Ave Sewer Re-Lay	8507051	0790	240618	0005	1.000		0.000			2,762.50000	
_ 267. Sanitary Sewer Lateral Repairs at 244 E Coolidge	8507051	0795	240618	0005	1.000		0.000			2,075.00000	
_ 268. 8" x 8" Sanitary Sewer Wye	8507050	0800	240618	0005	2.000		0.000			400.00000	
_ 269. Curb and Gutter Reinforcement	8507001	0805	240618	0005	11,950.000		0.000			5.75000	
_ 270. Sidewalk Reinforcement	8507010	0810	240618	0005	33,940.000		0.000			1.00000	
_ 271. Sawcut Douglas Blvd HMA/Concrete	8507001	0815	240618	0005	76.000		0.000			10.00000	
_ 272. Install New MH Casting on Existing MH	8507050	0820	240618	0005	2.000		0.000			1,000.00000	
_ 273. Rural Development Project Sign	8257050	0830	240618	0005	0.000		0.000			1,400.00000	
_ 274. 138/134 W Coolidge Ave Sanitary Sewer Lateral Separation	8507051	0835	240618	0005	0.000		0.000			4,700.00000	
_ 275. 109 E Harding Ave - Storm Sewer Repairs	8507051	0840	240618	0005	0.000		0.000			1,975.00000	
_ 276. Lowell St - Sanitary Sewer Addition al Depth	8507051	0845	240618	0005	0.000		0.000			3,380.00000	
_ 301. Curb and Gutter, Rem (City)	8507001	0375	240618	0003	410.000		0.000			2.50000	
_ 302. Concrete Sidewalk & Driveway, Rem (City)	8507011	0395	240618	0003	1,390.000		0.000			4.00000	
_ 303. HMA Surface, Rem (City)	8507011	0400	240618	0003	453.000	353.000	353.000	353.000	78%	2.50000	\$882.50
_ 304. Subbase, CIP (City)	8507021	0435	240618	0003	275.000		0.000			13.00000	
_ 305. Aggregate Base, 4 inch (City)	8507011	0405	240618	0003	200.000	200.000	200.000	546.000	273%	2.75000	\$550.00
Quantity Withheld: 346.000											
_ 306. Aggregate Base, 9 inch (City)	8507011	0410	240618	0003	785.000		0.000			5.50000	

Contract: .240618

Estimate: 3

Page 8 of 9



Construction Pay Estimate Amount Balance Report

Estimate: 3

9/16/2025 9:51 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
_ 307. HMA (4EML, Leveling, 220#/SYD) (City)	8507011	0175	240618	0001	785.000		0.000			10.90000	
_ 308. HMA (5EML, Surface, 165#/SYD) (City)	8507011	0415	240618	0003	785.000		0.000			8.20000	
_ 309. HMA (5EML, Driveway, 275#/SYD) (City)	8507011	0420	240618	0003	100.000		0.000			28.00000	
_ 310. Curb Slp, HMA (City)	8507001	0380	240618	0003	10.000		0.000			10.00000	
_ 311. Sidewalk, Concrete, 4 inch (City)	8507010	0390	240618	0003	10,675.000		0.000			7.00000	
_ 312. Driveway, Nonreinf Concrete, 6 inch (City)	8507011	0425	240618	0003	365.000		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	200.000		0.000			5.00000	
_ 315. Sidewalk Reinforcement	8507010	0825	240618	0003	12,510.000		0.000			1.00000	
_ Sanitary Bulkhead	8507050	0715	240618	0005	0.000		0.000	1.000		0.00000	
Quantity Withheld: 1.000											
Percentage of Contract Completed(curr): 25%							Total Amount Paid This Estimate:		\$882,205.50		
(total paid to date / total of all authorized work)							Total Amount Paid To Date:		\$1,532,052.88		

5BPR3

Final Audit Report

2025-09-17

Created:	2025-09-17
By:	Kelsey Roble (kroble@coleman-engineering.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAEPPaWPnV5m3HQOMImzfJtHCbSpAuevBJ

"5BPR3" History

-  Document created by Kelsey Roble (kroble@coleman-engineering.com)
2025-09-17 - 2:53:21 PM GMT
-  Document emailed to Scott Nowack (snowack@coleman-engineering.com) for signature
2025-09-17 - 2:53:52 PM GMT
-  Email viewed by Scott Nowack (snowack@coleman-engineering.com)
2025-09-17 - 3:20:56 PM GMT
-  Document e-signed by Scott Nowack (snowack@coleman-engineering.com)
Signature Date: 2025-09-17 - 3:21:26 PM GMT - Time Source: server
-  Agreement completed.
2025-09-17 - 3:21:26 PM GMT



Contractor's Application for Payment No.

4

Application Period: 8/2/2025 - 8/30/2025		Application Date: 9/22/2025
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		
Number	Additions	Deductions
1	-	-
2	\$113,864.50	
3		\$55,968.72
TOTALS	\$113,864.50	-\$55,968.72
NET CHANGE BY CHANGE ORDERS	\$57,895.78	

1. ORIGINAL CONTRACT PRICE.....	\$	\$1,813,030.22
2. Net change by Change Orders.....	\$	\$57,895.78
3. Current Contract Price (Line 1 ± 2).....	\$	\$1,870,926.00
4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates).....	\$	\$1,029,461.70
5. RETAINAGE:		
a. 5% X \$1,029,461.70 Work Completed.....	\$	\$51,473.09
b. X Stored Material.....	\$	
c. Total Retainage (Line 5.a + Line 5.b).....	\$	\$51,473.09
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$	\$977,988.62
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$	\$767,808.48
8. AMOUNT DUE THIS APPLICATION.....	\$	\$210,180.14
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above).....	\$	\$892,937.39

Contractor's Certification

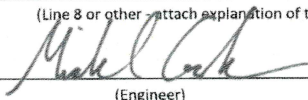
The undersigned Contractor certifies, to the best of its knowledge, the following:
(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and
(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor Signature

By:

Date:

Payment of: \$ 210,180.14
(Line 8 or other - attach explanation of the other amount)

is recommended by:  9/17/2025
(Engineer) (Date)

Payment of: \$ 210,180.14
(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. 4

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	\$ 1,786,604.00	\$ -	\$ -	\$ 3,975.00	\$ 53,665.00	\$ 26,682.00	\$ -	\$ 1,870,926.00
Total Completed to Date	\$ 1,027,811.70			\$ -	\$ -	\$ 1,650.00	\$ -	\$ 1,029,461.70
Retainage (5%)	\$ 51,390.59	\$ -	\$ -	\$ -	\$ -	\$ 82.50	\$ -	\$ 51,473.09
Amount Eligible to Date	\$ 976,421.12	\$ -	\$ -	\$ -	\$ -	\$ 1,567.50	\$ -	\$ 977,988.62
Previously Paid	\$ 767,808.48			\$ -	\$ -	\$ -	\$ -	\$ 767,808.48
Amount Due this Application	\$ 208,612.64	\$ -	\$ -	\$ -	\$ -	\$ 1,567.50	\$ -	\$ 210,180.14



Construction Pay Estimate Amount Balance Report

Estimate: 4

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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		77.500	77.500	74%	58.00000	\$4,495.00
_ 102. 8-inch Watermain	8507001	0010	231105-C	0001	5,895.000	753.000	5,800.000	5,800.000	98%	62.00000	\$359,600.00
_ 103. 8-inch Gate Valve & Box	8507050	0195	231105-C	0001	21.000		21.000	24.000	114%	2,780.00000	\$58,380.00
Quantity Withheld: 3.000											
_ 104. 8 x 8 x 6 Tee	8507050	0200	231105-C	0001	16.000	2.000	13.000	13.000	81%	645.00000	\$8,385.00
_ 105. 8 x 8 x 8 Tee	8507050	0205	231105-C	0001	4.000		4.000	6.000	150%	700.00000	\$2,800.00
Quantity Withheld: 2.000											
_ 106. 8 x 8 x 8 x 8 Cross	8507050	0210	231105-C	0001	1.000		1.000	1.000	100%	950.00000	\$950.00
_ 107. 8 x 6 Reducer	8507050	0215	231105-C	0001	3.000		3.000	3.000	100%	360.00000	\$1,080.00
_ 108. 6-inch Bend	8507050	0220	231105-C	0001	6.000		6.000	6.000	100%	380.00000	\$2,280.00
_ 109. 8-inch Bend	8507050	0225	231105-C	0001	4.000		4.000	14.000	350%	450.00000	\$1,800.00
Quantity Withheld: 10.000											
_ 110. Watermain Cap/Plug	8507050	0230	231105-C	0001	3.000		3.000	8.000	267%	320.00000	\$960.00
Quantity Withheld: 5.000											
_ 111. Connect to Ex. 6 Watermain	8507050	0235	231105-C	0001	3.000		3.000	3.000	100%	900.00000	\$2,700.00
_ 112. Connect to Ex. 8 Watermain	8507050	0240	231105-C	0001	9.000		8.000	8.000	89%	1,000.00000	\$8,000.00
_ 113. 1-inch Corporation Stop	8507050	0245	231105-C	0001	138.000	35.000	114.000	114.000	83%	325.00000	\$37,050.00
_ 114. 1-inch Curb Stop & Box	8507050	0250	231105-C	0001	138.000	35.000	112.000	112.000	81%	335.00000	\$37,520.00
_ 115. 1-inch Type K Copper Water Service (City Side)	8507001	0015	231105-C	0001	4,160.000	974.000	3,126.500	3,126.500	75%	34.00000	\$106,301.00
_ 116. 1-inch Type K Copper Water Service (Private Side)	8507001	0020	231105-C	0001	1,400.000	184.000	758.000	758.000	54%	35.00000	\$26,530.00
_ 117. Water Service - Interior Plumbing Connection	8507050	0255	231105-C	0001	28.000	21.000	27.000	27.000	96%	450.00000	\$12,150.00
_ 118. Plumbing Permit Application & Administration	8507050	0260	231105-C	0001	28.000	18.000	18.000	18.000	64%	150.00000	\$2,700.00
_ 119. Plumbing Permit Application Fee	8507050	0265	231105-C	0001	28.000	18.000	18.000	18.000	64%	100.00000	\$1,800.00
_ 120. 6 x 12 Grade Offset Adapter	8507050	0270	231105-C	0001	14.000	3.000	14.000	14.000	100%	750.00000	\$10,500.00

Contract: .231105-C

Estimate: 4

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Construction Pay Estimate Amount Balance Report

Estimate: 4

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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
_ 121. 6-inch Ductile Iron Hydrant Lead	8507001	0025	231105-C	0001	140.000	30.000	83.550	83.550	60%	58.00000	\$4,845.90
_ 122. Fire Hydrant Assembly	8507050	0275	231105-C	0001	14.000	3.000	14.000	14.000	100%	7,300.00000	\$102,200.00
_ 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	39.000	64.000	81.000	127%	52.00000	\$3,328.00
Quantity Withheld: 17.000											
_ 126. 36-inch RCP Storm Sewer	8507001	0040	231105-C	0001	20.000		20.000	20.000	100%	130.00000	\$2,600.00
_ 127. Storm Sewer Catch Basin 2' Dia.	8507050	0285	231105-C	0001	3.000	1.000	3.000	4.000	133%	2,825.00000	\$8,475.00
Quantity Withheld: 1.000											
_ 128. Storm Sewer Manhole 4' Dia.	8507050	0290	231105-C	0001	1.000		1.000	1.000	100%	3,500.00000	\$3,500.00
_ 129. Connect to Ex. Storm Sewer	8507050	0295	231105-C	0001	3.000	1.000	3.000	4.000	133%	400.00000	\$1,200.00
Quantity Withheld: 1.000											
_ 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	1,455.000	3,580.000	3,580.000	100%	9.00000	\$32,220.00
_ 132. Excavation, Rock	8507021	0170	231105-C	0001	50.000		50.000	67.800	136%	1.00000	\$50.00
Quantity Withheld: 17.800											
_ 133. Subgrade Undercutting, Special	8507021	0175	231105-C	0001	750.000	15.000	750.000	1,065.000	142%	10.00000	\$7,500.00
Quantity Withheld: 315.000											
_ 134. Special Backfill	8507021	0180	231105-C	0001	50.000		50.000	75.000	150%	10.00000	\$500.00
Quantity Withheld: 25.000											
_ 135. Stone Refill (MDOT 6A)	8507021	0185	231105-C	0001	25.000	5.000	25.000	31.000	124%	18.75000	\$468.75
Quantity Withheld: 6.000											
_ 136. Curb and Gutter, Rem	8507001	0045	231105-C	0001	6,420.000		6,420.000	6,720.000	105%	1.50000	\$9,630.00
Quantity Withheld: 300.000											
_ 137. Concrete Sidewalk & Driveway, Rem	8507011	0110	231105-C	0001	2,840.000		2,840.000	2,840.000	100%	3.00000	\$8,520.00

Contract: .231105-C

Estimate: 4

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Construction Pay Estimate Amount Balance Report

Estimate: 4

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FieldManager 5.3c

Coleman Engineering Company

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
_ 138. Concrete Pavement, Rem	8507011	0115	231105-C	0001	340.000		340.000	340.000	100%	3.50000	\$1,190.00
_ 139. HMA Surface, Rem	8507011	0120	231105-C	0001	11,227.000		11,227.000	11,227.300	100%	1.50000	\$16,840.50
Quantity Withheld: 0.300											
_ 140. Utility Exploration	8507050	0305	231105-C	0001	10.000	2.500	7.000	7.000	70%	100.00000	\$700.00
_ 141. Subbase, CIP	8507021	0190	231105-C	0001	437.000		437.000	456.500	104%	11.50000	\$5,025.50
Quantity Withheld: 19.500											
_ 142. Aggregate Base, 4 inch	8507011	0125	231105-C	0001	1,100.000		962.800	962.800	88%	2.50000	\$2,407.00
_ 143. Aggregate Base, 9 inch	8507011	0130	231105-C	0001	11,064.000	750.000	3,928.700	3,928.700	36%	5.01000	\$19,682.79
_ 144. Aggregate Surface Cse, 9 inch	8507011	0135	231105-C	0001	36.000		0.000			8.00000	
_ 145. HMA (4EML, Leveling, 220#/SYD)	8507011	0140	231105-C	0001	11,064.000		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		855.000	855.000	8%	8.25000	\$7,053.76
_ 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, Crossw alk	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	

Contract: .231105-C

Estimate: 4

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Construction Pay Estimate Amount Balance Report

Estimate: 4

9/16/2025 9:52 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
_ 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	48.000	304.000	304.000	61%	2.00000	\$608.00
_ 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		0.750	0.750	75%	17,500.00000	\$13,125.00
_ 161. Erosion Control, Inlet Protection, Fabric Drop	8507050	0315	231105-C	0001	24.000		24.000	24.000	100%	60.00000	\$1,440.00
_ 162. 8 SDR 35 PVC Gravity Sewer	8507001	0085	231105-C	0001	100.000		0.000			40.00000	
_ 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	200.000	200.000	932.500	466%	38.00000	\$7,600.00
Quantity Withheld: 732.500											
_ 166. Remove Abandon City Gas Pipe	8507001	0390	231105-C	0001	6,000.000	1,450.000	4,900.000	4,900.000	82%	6.50000	\$31,850.00
_ 167. Repair Water Service Electrical Ground - 144 E Coolidge	8507051	0395	231105-C	0001	1.000		1.000	1.000	100%	650.00000	\$650.00
_ 168. Curb and Gutter Reinforcement	8507001	0400	231105-C	0001	4,750.000		0.000			5.75000	
_ 169. Sidewalk Reinforcement	8507010	0405	231105-C	0003	10,962.000		0.000			1.00000	
_ 170. Sawcut Douglas Blvd HMA/Concrete	8507001	0410	231105-C	0001	152.000		152.000	152.000	100%	10.00000	\$1,520.00
_ 171. Install New MH Casting on Existing MH	8507050	0415	231105-C	0001	2.000		2.000	2.000	100%	1,000.00000	\$2,000.00
_ 172. Additional Storm Sewer MH in Lowell /Harding	8507051	0425	231105-C	0001	1.000	1.000	1.000	1.000	100%	26,500.00000	\$26,500.00
_ 173. Additional Storm Sewer MH in Greenbush/Harding	8507051	0430	231105-C	0001	1.000		0.000			27,500.00000	



Construction Pay Estimate Amount Balance Report

Estimate: 4

9/16/2025 9:52 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
_ 174. 114 E Coolidge Ave -Fence Reinstall	8507051	0435	231105-C	0001	1.000	1.000	1.000	1.000	100%	800.00000	\$800.00
_ 175. Additional Interior Plumbing at 114 , 151, 160, 109 Coolidge	8507051	0440	231105-C	0001	1.000	1.000	1.000	1.000	100%	2,100.00000	\$2,100.00
_ 301. Curb and Gutter, Rem (City)	8507001	0330	231105-C	0003	100.000		0.000			1.25000	
_ 302. Concrete Sidewalk & Driveway, Rem (City)	8507011	0350	231105-C	0003	690.000		0.000			3.50000	
_ 303. HMA Surface, Rem (City)	8507011	0355	231105-C	0003	1,100.000	1,100.000	1,100.000	1,100.000	100%	1.50000	\$1,650.00
_ 304. Aggregate Base, 9 inch (City)	8507011	0360	231105-C	0003	1,050.000		0.000			4.89000	
_ 305. HMA (4EML, Leveling, 220#/SYD) (Cit y)	8507011	0365	231105-C	0003	1,050.000		0.000			10.70000	
_ 306. HMA (5EML, Surface, 165#/SYD) (City)	8507011	0370	231105-C	0003	1,050.000		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	100.000		0.000			3.00000	
_ 309. Sidewalk, Concrete, 4 inch (City)	8507010	0345	231105-C	0003	4,600.000		0.000			7.00000	
_ 310. Driveway, Nonreinf Concrete, 6 inch (City)	8507011	0380	231105-C	0003	180.000		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	500.000		0.000			1.50000	
_ 313. Sidewalk Reinforcement	8507010	0420	231105-C	0003	500.000		0.000			1.00000	
Percentage of Contract Completed(curr): 55%							Total Amount Paid This Estimate:		\$221,242.25		
(total paid to date / total of all authorized work)							Total Amount Paid To Date:		\$1,029,461.70		



To: Mayor Corcoran and City Commission

From: Paul Anderson, City Manager

Date: September 18, 2025

Meeting Date: September 22, 2025

Re: Contract for Certified Grant Administrator for WRI CDGG Project

Background

The State of Michigan put out for bids for Certified Grant Administrator (CGA) services for the City of Ironwood. We received two proposals that were essentially identical with the WUPPDR proposal being 3% lower than Northern Consultants Inc. I discussed this with the manager of WUPPDR. It is in their bylaws to not compete with private businesses, so he gave his proposal to proceed with Northern Consultants Inc. The State of Michigan also approved this (see attached letter) and will be reimbursing the City for these services out of their own funds, not out of our grant dollars, so there is a net zero cost to the City for this work.

Recommendation

Motion to approve the Northern Consultants Inc., contract for \$28,880.00.



MICHIGAN ECONOMIC
DEVELOPMENT CORPORATION

September 12, 2025

andersonp@ironwoodmi.gov

Paul Anderson, City Manager (via electronic mail)
City of Ironwood
213 S Marquette Street
Ironwood MI 49938-2154

RE: **Administrative Pre-Agreement Release of Funds for MSC 225011-WRI**
Community Development Block Grant (CDBG) Proposed Project

Dear Paul,

The Michigan Economic Development Corporation (MEDC), on behalf of the Michigan Strategic Fund (MSF), received your Finding of Exempt Activity and Exempt Activities Determination Letter. The request to incur CDBG pre-agreement administrative expenses up to \$28,880 with Northern Consultants, Inc., associated with the above mentioned proposed CDBG project, is approved as of the date of this letter, with the following contingencies:

- 1) Until the Grant Agreement is fully executed, administrative expenditures are incurred at the City of Ironwood's risk and expense.
 - a) Only eligible administrative costs specified in the administrative contract for the above named CDBG grant are reimbursable. CDBG funds cannot be used to assist with application preparation.
 - b) If the Grant Agreement is not fully executed, the administrative expenses will not be reimbursed by CDBG.
- 2) Administrator payments are negotiated with the selected administrator, which could be based on:
 - a) City of Ironwood's payments with reimbursement from CDBG; or
 - b) City of Ironwood's drawdowns from the CDBG grant mentioned above.
- 3) CDBG administrative expense disbursements will happen when:
 - a) The environmental review is successfully completed;
 - b) The Grant Agreement is fully executed;
 - c) The Grant Agreement pre-disbursement requirements and any items requested by the CDBG Program Specialist and Program Manager are submitted and approved by the MEDC;
 - d) The executed administrative contract has been forwarded to the MEDC;
 - e) The grant payment request/supporting documentation are submitted and approved by the MEDC.



This letter provides permission to incur the costs mentioned above only and is not to be construed as permission to conduct any other project activities, including but not limited to, signing contracts, signing purchase orders, or obligating funds in any other manner. If any activities other than those specified above are performed prior to the MEDC's written authorization, the CDBG funding may be jeopardized.

All activities performed prior to final grant approval are solely at the City of Ironwood's risk. Approval of this request does not imply approval of your proposed CDBG Application, which will be reviewed according to the published program requirements.

Once signed, please provide a copy of the administrative contract. Should any questions arise, please contact me at (517) 930-7877 or smith8@michigan.org.

Sincerely,

Monica Smith
Monica Smith
Senior Federal Program Specialist

cc: Kim Corcoran, Mayor (via electronic mail)
CDBG File

9/8/2025

City of Ironwood
213 S. Marquette Street
Ironwood, MI 49938
Att: City Manager

To the City of Ironwood,

On behalf of Northern Consultants Inc.(NCI), we are pleased to provide the enclosed information and appreciate the opportunity to be considered for your project. NCI has been working with communities since the 1990's. We are very experienced and love participating in these projects. I will be working as the CGA of project and will bring in assistance as needed.

Northern Consultants Inc is a Sec 3 business. Is Woman owned and qualifies, but has not completed filing the WOB Enterprise documents.

NCI has been working with communities since the first grant in 1994. We have had a strong working relationship with the SHPO, Historic Architects, and Municipal Building Departments. We started working in small UP downtowns with our focus in the Keweenaw. We have worked in the past with Ironwood performing Lead Based Paint Risk Assessments and training contractors and Weatherization; the EPA Renovate Repair and Paint Certification. We expanded in the Lower Peninsula a few years ago. We have diverse experience and expertise working with HUD, MSHDA, and MEDC funding.

Again, thank you for this opportunity, and if you need any additional information, please do not hesitate to contact me at your convenience.

The total *NOT TO EXCEED* cost is \$ 28,880.00 / The hourly rate, \$65.00 - \$95.00, includes all travel and material costs.

Sincerely,


Crissy Gerhart
Northern Consultants Inc.

211 Allouez St
Copper City, MI 49917

PO BOX 577
Hancock, MI 49930

420 High St
Marquette, MI 49855

NCI

209 MONTEZUMA BLVD, HANCOCK MI 49930 (906) 482-5000

NORTHERN CONSULTANTS INC

MEDC -CGA Grant Administration		
2015	City of Hancock - RR-CDBG	
2018	City of Sault Ste Marie - RR	
2018	City of Lansing - ICE	
2018	City of Gladwin - ICE	
2018	City of Houghton - Acquisition Rehab	Eric Waara - City Manager
2019	City of Houghton - Public Space	906-482-1700
2020	City of Houghton - RR	
2023	City of Owosso - RR	Nathan Henne- City Manager nathan.henne@ci.owosso.mi.us
2024- current	City of Alpena	Rachel Smolinski, MP, Arachels@ALPENA.MI.US
2024 - current	Caspian	John Stokoski <manager@caspiacity.org>,
2024 - current	Township of Briley	Gordon Green, City Manager <clerk@brileytownshipmi.gov

grant year	grant amount administer	write and	municipality
1994	\$	333,593.00	Village of Calumet
1996	\$	110,000.00	City of Hancock
1996	\$	553,264.00	Calumet Township
1997	\$	272,000.00	City of Hancock
1997	\$	224,400.00	Keweenaw County
1997	\$	247,667.00	City of Hancock
1998	\$	405,313.00	Calumet Township
1999	\$	184,734.00	Keweenaw County
1999	\$	609,700.00	City of Hancock
1999	\$	333,300.00	Houghton County
2000	\$	50,547.00	Keweenaw County
2000	\$	221,296.00	Houghton County
2000	\$	222,191.00	Calumet Township
2001	\$	396,300.00	City of Hancock
2002	\$	332,912.00	Houghton County
2002	\$	222,200.00	City of Hancock
2003	\$	333,300.00	Calumet Township
2004	\$	125,000.00	Calumet Township
2005	\$	326,310.00	Houghton County
2005	\$	426,800.00	City of Hancock
2007	\$	243,900.00	City of Hancock
2008	\$	222,200.00	Village of Calumet
2008	\$	305,500.00	City of Hancock
2009	\$	194,500.00	Village of Calumet
2009	\$	272,200.00	Village of Lake Linden
2011	\$	85,350.00	Village of L'Anse ^
2011	\$	121,950.00	Village of L'Anse ^
2011	\$	111,100.00	Village of Lake Linden
2011	\$	298,780.00	City of Hancock
2011	\$	304,900.00	City of Hancock
2011	\$	365,800.00	Village of Calumet
2012	\$	429,400.00	City of Hancock
MSHDA	\$	8,886,407.00	

Crissy Woodward Gerhart

2025

Registrations: Certified Grant Administrator, Michigan Economic Development Corp (CGA), Registered Nurse (RN), EPA Renovate Repair and Paint Contractor Training Provider

Education: Finlandia University- Hancock, MI
Associate Degree in Nursing, 1992

Michigan Technological University- Houghton, MI, 1990

MEDC - CGA Annual Training: April 2021

LSHR Amendment Training for Conventional Public Housing and PBA Programs- September 2019

Michigan Association of Planning- Capital Improvement Program Training, 2-21-17

MSHDA Administrative Trainings, (2010- 2017)- Section 3, Conflict of interest, Environmental Review, Tenant Income Reporting, Asbestos Awareness, Administrative Training,

MSHDA Uniform Physical Conditions Standards (UPCS) September 17-19, 2013.

EPA RRP Certified, Real Estate Continuing Education Classes, Nursing Continuing Education Classes.

Professional History: Certified Grant Administrator MEDC /Program Administrator
Northern Consultants, Inc.(2000- present)
209 Montezuma Street, Hancock, Michigan

Certified Grant Administrator
Grant writing; Project development, implementation.
Program administration (housing, public spaces and recreation) HUD funding, and compliance.
MSHDA housing inspections, MEDC renovation inspections
Office administration; Sales Force, OPAL compliance, project and fiscal management, supervisory, computers and business software and communication skills.

Land development, Creation of Site Condominium, Stormwater Operator.

Environmental Trainer, Administrative Assistant
Northern Environmental Consultants LLC, Hancock, MI (2006 - present)
209 Montezuma St, Hancock, Michigan
Grant writing and project administration
EPA RRP Trainer
Office administration

Limited Real Estate Appraiser
Forsberg Appraisal Service, Calumet, MI (2007- 2010)
Residential appraisal assistant

Registered Nurse – current license
Calumet Hospital (Keweenaw Memorial) (1992- 1993)
Aspirus Keweenaw, Laurium, MI (1992-1993) Hospital nursing
Portage View Hospital (Portage Health System), Hancock, MI (1993 - 1999)

Organizations and Clubs:

St Jude's Cathedral Choir (2024- current)
Tampa Bay Cycling and St Petersburg Bike Clubs (2020- present)
Keweenaw Nordic Ski Club - Board of Directors (2019-2022)
Celtic Quarters, non-profit-Board of Directors (2019-PRESENT)
City of Hancock, Recreation Commission (2017-2022)
Hancock Bike and Pedestrian Committee - (2017- 2022)
Swedetown Trails, Calumet, MI - Trail Elf (2015 - 2020)
Boy Scouts of America (District Commissioner, Copper
Country Merit Badge Day Director, Troop Leader) Award –
District Award of Merit

CERTIFIED GRANT ADMINISTRATOR REQUEST FOR PROPOSAL

The **City of Ironwood** is accepting proposals from Certified Grant Administrators for management and administrative services required by the **City of Ironwood** for implementation of a proposed Community Development Block Grant (CDBG) if funded by the state. The project for which funds will be requested consists of **assistance to replace 2,000 feet of undersized galvanized water main and associated water service connections and fire hydrants along Old County Road. Replacing this main will ensure a safe and reliable water supply for the neighborhood, improve fire protection capabilities, and allow City personnel to properly maintain the line for future generations. The total project budget is estimated to be \$908,838.**

OVERVIEW

The **City of Ironwood** will award a fixed sum contract subject to approval by and funding from the state. CDBG funds can be utilized for the payment of overall program administration costs associated with the funded CDBG project.

PART ONE: SCOPE

The scope of work the consultant must be prepared and qualified to provide are as follows:

1. General Tasks

- a. Establish project files in the UGLG's office and digitally so that file sharing can easily occur between UGLG and MEDC. These files must demonstrate compliance with all applicable state, local, and federal regulations. The project files must be monitored throughout the program to ensure they are complete, and all necessary documentation is being retained in the UGLG's files.
- b. Assist UGLG in meeting Citizen Participation requirements noted in its Citizen Participation Plan. This can include reviewing public hearing notices to ensure compliance.
- c. Assist in collecting and maintaining applicable Section 3 documentation to meet compliance standards
- d. Prepare, receive, and submit signed grant metric reports from the UGLG. These reports include, but are not limited to: Progress Reports, Audit Reports, Job Creation Reports and Milestones.
- e. Prepare and submit the semi-annual HUD 2516 and HUD 4710 reports.
- f. Assist in preparing Grant Amendment documents if necessary. Also, assist the UGLG with developing a public hearing notice, if required. If the project scope changes and the Environmental Review level is affected, review and assist in the preparation of Environmental Review amendment documents or administrative paperwork to SHPO.
- g. Other general tasks as related to program compliance.

Total estimated hours for General Tasks: Hours 36 @ 86⁰⁰ - 2880

2. Financial Management

- a. Prepare Payment Requests at least quarterly in accordance with CDBG's financial management procedures.
- b. Review the UGLG's financial management processes which includes, but is not limited to, cash receipts and disbursements journal and accompanying ledgers, and conforms to generally accepted principles of municipal accounting.
- c. Make progress inspections and certify private and other match investment each time a payment request is issued.
- d. Review Change Orders submitted by the UGLG.
- e. Assist UGLG with annual Single Audit Certification completion and submission to MEDC.

Total estimated hours for Financial Management: Hours 90 @ 85⁰⁰ - 7650

3. Environmental Review

- a. If the Determination Level for Environmental Review is *Exempt* or *Categorically Excluded Not Subject To* 58.5, the Certified Grant Administrator can assist the UGLG in the preparation of necessary Environmental Review documentation. If the Environmental Review level is determined to be *Categorically Excluded Subject* to 58.5, consultation with the CDBG Project Specialist is required.
- b. If the Environmental Review level is determined to be an *Environmental Assessment* or an *Environmental Impact Statement*, all Environmental Review documentation will be created by qualified Consulting Agency(ies) and SHPO and collected by the UGLG and Certified Grant Administrator.
- c. Assist UGLG in providing documentation to CDBG Program Specialist for environmental release of funds for the awarded project.
- d. If the Scope changes for a project, assist the UGLG in creating Environmental Review Amendment materials for review by the CDBG Specialist.

Total estimated hours for Environmental Review:

Hours 4 @ 75⁰⁰ = 300⁰⁰

4. ~~Land Acquisition and Relocation (NOT APPLICABLE FOR ALL PROJECTS) – NO ANTICIPATED EASEMENTS~~

- a. ~~Assist UGLG in complying with regulations governing land acquisition (real property, easements, rights of ways, donation of property, etc.).~~
- b. ~~Assist UGLG in complying with regulations governing relocation of persons, including individuals, businesses, and farms.~~

~~Total estimated hours for Land Acquisition, Relocation, and One for One Replacement: _____ Hours~~

5. Procurement

- a. Provide required procurement reports and assist the UGLG in obtaining approvals from MEDC as appropriate.
- b. Collect and File procurement records including selection process, advertisements, reasons for selections, minutes of bid openings, etc.
- c. Collect file contract agreements between UGLG and the Selected Contractor. Collect and file insurance documentation related to the selected contractor.
- d. Provide SAM and HUD Limited Deniability Checks related to selected contractors.
- e. Collect and File Section 3 documentation.

Total estimated hours for Procurement:

Hours 95 @ \$85, = \$8075

6. Construction and Labor Compliance

~~Non-Davis Bacon Projects:~~

- a. ~~Assist project architect or engineer in bid document preparation to ensure bid specification documentation is consistent with state and federal regulations.~~
- b. ~~Check payroll documentation.~~
- c. ~~Review Contractor Payment Application materials and ensure that Supplies and Labor Amounts are present on all categories for reimbursement.~~
- d. ~~File contractor clearances, specific to applicable Lead and Asbestos Abatement~~
- e. ~~Monitor administrative paperwork to ensure compliance with equal opportunity, labor provisions, and Section 3 requirements.~~
- f. ~~File any inspection reports related to the project.~~

Davis-Bacon Projects:

- a. Assist project architect or engineer in bid document preparation consistent with state and federal regulations.
- b. Secure the Department of Labor's federal wage decision and include it in the bid documents.
- c. Review construction contracts to ensure they comply with state and federal regulations. Examples of regulations include the following: Conflict of Interest, Access to Records, Copeland Anti-Kickback Act, Safety

Standards, Architectural Barriers, Flood Insurance, Clean Air and Water Act (for contracts over \$100,000), HUD Handbook (6500.3), 24 CFR 85.36, Section 3, Section 109, Title VI, Civil Rights Act, EO 11246 (for contracts over \$10,000), Section 504, etc.

- d. File contractor clearance(s), specific to applicable Lead and Asbestos Abatement.
- e. Check weekly payrolls and complete Payroll Review Worksheet to ensure compliance with federal wage decision(s) with wage and fringe benefit information. Review documents to ensure the following documents are provided, if applicable: Apprentice Compliance, Independent Contractors, Payroll Restitution.
- f. Conduct on-site interviews and compare the results with the appropriate payrolls.
- g. Monitor administrative paperwork to ensure compliance with equal opportunity, labor standards provisions, and Section 3 requirements.

Total estimated hours for Construction and Labor Compliance:

Hours 95 @ 95 \$9025

7. ~~Rental Rehabilitation Specific Tasks (RENTAL REHAB PROJECTS ONLY)~~

- a. ~~Assist UGLG with housing rehabilitation activities to assure compliance with all CDBG regulations.~~
- b. ~~Collect and File SHPO response, if applicable for UGLG project file.~~
- c. ~~Assist architect and UGLG in bid document preparation to ensure verbiage is consistent with state and federal regulations.~~
- d. ~~Assist UGLG in reviewing payroll worksheets to ensure compliance.~~
- e. ~~Conduct on site interviews and compare the results with appropriate payrolls.~~
- f. ~~File inspection reports related to the project.~~
- g. ~~Work with UGLG and private property owner(s) to assure rental compliance and eligibility.~~
- h. ~~Collect and File leases for Fair Housing and MEDC compliance requirements.~~

Total estimated hours for Rental Rehabilitation Specific Tasks: Hours

8. Monitoring and Close Out

- a. Attend and Assist UGLG during the MEDC's monitoring visit(s).
- b. Assist with close-out documentation.

Total estimated hours for Monitoring and Close Out:

Hours 10 @ 95 = \$950

9. ~~National Objective Compliance, Surveys, and Income Verification~~

- a. ~~For job creation: File semi-annual employment data and associated income certification forms.~~
- b. ~~For blight elimination: File local building inspector letter certifying the project eliminated specific conditions of blight.~~
- c. ~~For housing projects: File the Certificate of Occupancy. Collect and file lease information showing that at least 51% of the rental units are leased to low income households.~~
- d. ~~Compliance, Surveys, and Income Verification Reports are not required for area benefit projects based on population.~~

Total estimated hours for National Objective Compliance: Hours

TOTAL HOURS FOR ALL TASKS:

Hours 330 @

= \$28880.00 - \$28880.00 8

PART TWO: PROPOSALS

To be considered, proposals must be received by the **City of Ironwood** prior to **5:30 PM CT on Tuesday, September 8th, 2025**. The **City** reserves the right to reject any or all proposals. Questions concerning this request should be addressed to **Paul Anderson, City Manager**, at **906-932-5050 ext. 116**. Proposals can be delivered to **Jen Jacobsen, City Clerk**:

1. By email at clerk@ironwoodmi.gov

2. In person at **213 S. Marquette Street, Ironwood, MI 49938**
3. By mail at **213 S. Marquette Street, Ironwood, MI 49938**

The proposal must include:

1. The proposed fee,
2. The total number of hours for each task,
3. An hourly rate, including fringe benefits plus travel and material costs, if applicable,
4. A brief history of the firm and qualifications of each person in the firm who will be assigned to the project, and
5. A list of UGLGs, contact information for those UGLG references the firm has been under contract with for CDBG administration during the last three calendar years and the type of CDBG project under contract.

The responsible consultant whose proposal will be most advantageous to the UGLG will be selected.

PART THREE: SELECTION CRITERIA

All responses will be evaluated according to the following criteria and corresponding point system. Proposals will be evaluated based on the written materials. Sufficient information must be included in the proposal to assure the correct number of points is assigned. Incomplete or incorrect information may result in a lower score.

REQUIRED CONSIDERATION

The lowest proposal will receive the maximum points. Other, more expensive proposals will receive reduced points based on the following formula with rounding to the nearest tenth.

Lowest Cost Proposal = 10 Points

Example:

100 points is the total possible points. (Other point scales may be chosen.)

10% of total possible points are the price consideration. (Greater than 10% may be chosen.)

Proposal 1 is for \$ 27,000

Proposal 2 is for \$ 20,000

Proposal 3 is for \$ 30,000

Step 1: Determine points allocated for price -- $100 \times 10\% = 10$ points

Step 2: Award ten points to the lowest priced proposal (Proposal 2 is awarded **10 points**)

Step 3: Allocate a proportionally reduced number of points to the higher proposals

Proposal 1 $\frac{20,000}{27,000} \times 10 = 7.4$ points

Proposal 3 $\frac{20,000}{30,000} \times 10 = 6.7$ points

Number of CDBG projects currently administered by firm:

Administering no CDBG projects	0 pts.
Administering 1 - 4 CDBG projects	35 pts. X
Administering 5 or more CDBG projects	40 pts.

Firm's experience in working with the City of Ironwood:

Administering no Ironwood projects	0 pts.
Administering 1 - 4 Ironwood projects	35 pts.
Administering 5 or more Ironwood projects	40 pts.

Length of time the firm has been in business:

Less than 5 years	0 pts.
5 to 10 years	5 pts.
Over 10 years	10 pts. X

TOTAL POINTS**100 Points**

RFP for Certified Grant Administrator WRI Old County Road

BID OPENING: Monday, September 8, 2025 @ 5:30 P.M.

Proposal Submitted by				Total Amount
Northern Consultants, Inc.			(NTE)	\$28,880.00
Western U.P. Planning & Devl.			(NTE)	\$28,050.00

Witnesses to Bid Opening:

Budget Braspenell
[Signature]
Maria Mader

Bid Award

Action Taken:



MEMO

To: City Commission
From: Paul Anderson, City Manager
Date: September 18, 2025
Re: Downtown Entrance Sign

Meeting Date: September 22, 2025

During the past few months, staff have been working on preparing for the installation of a new downtown entrance sign at the corner of Douglas Blvd. and Highway US2. This project has been in the works for numerous years. An easement for the location has been signed with the bank, and we have worked out an agreement to tie into electrical parking lot lights located close to the proposed sign location.

Staff have been working with a trusted vendor (Stratford Sign Company) to provide four sign options and estimates for you to consider. We have worked with Stratford on the two US2 entrance sign projects and were very happy with their work. For this project, they have been great to work with exploring many different design options and pricing options. Sign design rendering options will be shared on 9/22/25.

- Option #1 – Sign with full base (allowing flower plantings) utilizing City's masonry materials.
- Option #2 – Sign with two pillars wrapped with block utilizing City's masonry materials.
- Option #3 – Sign with full base (allowing flower plantings) utilizing contractor's masonry materials.
- Option #4 – Sign with two pillars wrapped with block utilizing contractor's masonry materials.

The City has access to left over masonry materials (see pic at right) from the library addition project to help bring down the cost of the signs. Options #1 and #2 utilizes this masonry material. This block would match the colors on the 100 block of S Suffolk St and is worth considering to help lower the cost of the project. Some opinions believe that the block should be lighter in color like that of the Memorial Building and the 100 block of E Aurora Street (see below) which is what the cost options below would include should we choose to have the installer buy the block.



100 block of S Suffolk St



100 block of E Aurora St



The City has \$30,000 budgeted for this project which also needs to include a separate cost of approximately \$1,000 for electrical and restoration.

Costs

Option #1 - \$26,782.50 (City provide block, full flower area base)

Option #2 - \$25,642.50 (City provided block, two pillars)

Option #3 - \$32,562.50 (which is \$5,780 for the lighter block (amount over Option 1), full flower base)

Option #4 - \$29,467.50 (which is \$3,825 for the lighter block (amount over Option 2), two pillars)

Recommendation:

Choose one of Options 1-4 and authorize City Manager to execute contract with Stratford Sign Company.

Monument Sign

Black Sign Option

10'H by 15'W | Double Side

Internally Lit

Customer Supplied Brick

QTY: 1



Option 1



Option 2



Night View



212805 Connor Ave. | PO Box 134 | Stratford, WI 54484

Tel 715.687.3250 | Free 888.264.4459

Fax 715.687.4657 | www.stratfordsign.com

ART PROOF

SHEET 1 of 2

PO #: <<PO Number>>

Client: City of Ironwood

Project: Downtown Monument Sign

Contact: Tim Erickson

Phone: 906.932.5050 x125

Email: ericksont@ironwoodmi.gov

Project Mgr: Jake

Drawn By: Alicia

PROOF DATES

P1: 09.22.25 **P2:** 00.00.00

P3: 00.00.00 **P4:** 00.00.00

P5: 00.00.00 **P6:** 00.00.00

File Name: I; City of Ironwood

Downtown Monument Sign

- ☐ APPROVED
- ☐ Approved w/ noted revisions
- ☐ Revise and submit new proof

Signature

Date

DISCLOSURE:

These drawings will be released to production once signed, dated and returned to SSC. SSC is not responsible for errors once approved and released into production. Additional fees will be incurred. Please check ALL information such as size, artwork, spelling, numbers, etc. Check for misspellings, correct phone numbers, addresses and details regarding renderings, shop drawings, layouts, specifications, quantities, colors, etc. Entire proof must be reviewed EACH time.

Colors on layouts shown are for representation ONLY. PMS colors must be requested at time of order to ensure accuracy and may not be guaranteed. Each Computer screen and printer may show incorrect colors. Even when PMS colors are noted, it may vary on the medium it is printed on. Examples such as: Translucent colors non lit, may and will change when back lit. Additional fee will apply if PMS sample is required. All warranties are null and void due to pressure washer on graphics. Ceramic Coated Finish on Vehicles prohibits any vinyl graphic adhesion. This must be presented at the time of layout and design request. All Warranties are null and void with any vehicle graphics if applied to vehicles that have ceramic coating applied.

Stratford Sign Company, LLC is not liable for any errors occurring when you, the customer, has given either verbal (and documented at SSC), written, email and/or faxed approval. Any errors and changes will be the sole responsibility of the customer. All artwork presented by SSC is property of SSC and cannot be produced by others without permission. A Fee will be applied if reproduced by others.

Sign Face

.125" thk Aluminum

Backer

1/4" thk Acrylic

Sign Base

Masonry Brick

Monument Sign

Black Sign Option

10'H by 15'W | Double Sided

Internally Lit

Wheat Brick

QTY: 1



Option 1



Option 2



212805 Connor Ave. | PO Box 134 | Stratford, WI 54484

Tel 715.687.3250 | Free 888.264.4459

Fax 715.687.4657 | www.stratfordsign.com

ART PROOF

SHEET 2 of 2

PO #: <<PO Number>>

Client: City of Ironwood

Project: Downtown Monument Sign

Contact: Tim Erickson

Phone: 906.932.5050 x125

Email: erickson@ironwoodmi.gov

Project Mgr: Jake

Drawn By: Alicia

PROOF DATES

P1: 09.22.25 **P2:** 00.00.00

P3: 00.00.00 **P4:** 00.00.00

P5: 00.00.00 **P6:** 00.00.00

File Name: I; City of Ironwood

Downtown Monument Sign

☐ APPROVED

☐ Approved w/ noted revisions

☐ Revise and submit new proof

Signature

Date

Night View



Sign Face
1/25" thk Aluminum

Backer
1/4" thk Acrylic

Sign Base
Masonry Brick

DISCLOSURE:

These drawings will be released to production once signed, dated and returned to SSC. SSC is not responsible for errors once approved and released into production. Additional fees will be incurred. Please check ALL information such as size, artwork, spelling, numbers, etc. Check for misspellings, correct phone numbers, addresses and details regarding renderings, shop drawings, layouts, specifications, quantities, colors, etc. Entire proof must be reviewed EACH time.

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All warranties are null and void due to pressure washer on graphics. Ceramic Coated Finish on Vehicles prohibits any vinyl graphic adhesion. This must be presented at the time of layout and design request. All Warranties are null and void with any vehicle graphics if applied to vehicles that have ceramic coating applied.

Stratford Sign Company, LLC is not liable for any errors occurring when you, the customer, has given either verbal (and documented at SSC), written, email and/or faxed approval. Any errors and changes will be the sole responsibility of the customer.

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A Fee will be applied if reproduced by others.

A photograph of a restaurant named 'lake | house DOCK & DINE' at night. The building has a dark, gabled roof with a large illuminated sign on the front. The sign reads 'lake | house' in a large, white, sans-serif font, with 'DOCK & DINE' in a smaller font below it. The building's structure is visible, featuring a metal frame and large glass windows. The interior is lit up, and the outdoor seating area is illuminated by warm, white string lights. The sky is a deep blue.

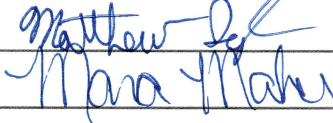
lake | house
DOCK & DINE

22A Road Gravel 2025

BID OPENING: Thursday, Sept. 18, 2025 @ 10:05 AM

Name of Bidder		Price Per Ton/Yrd		Total Amount
Tiziani Sand + Gravel,		\$ 18.00		\$ 18,000.00
Jakes Excavating		\$ 16.35		\$ 16,350.00

Witnesses to Bid Opening:


Matthew

Anna

Bid Award
Action Taken:

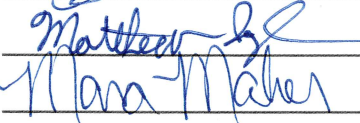
2025 Winter Street Sand

BID OPENING: Thursday, Sept. 18, 2025 @ 10:00 AM

Name of Bidder		Price Per Ton/Yrd		Total Amount
Tiziani Sand & Gravel, LLC		\$ 11.00		\$ 22,000.00
Jake Excavating		\$ 10.75		\$ 21,500.00

Witnesses to Bid Opening:



 Matthew


 Max

Bid Award

Action Taken:



To: Mayor Corcoran and City Commission

From: Tom Bergman, Community Development Director

Date: September 16, 2025

Meeting Date: September 22, 2025

Re: PC-Cases-2024-019 Hope Animal Shelter/Gogebic County and adjacent property owner Industrial Lot Request

Background

The City has been contacted by Hope Animal Shelter and Gogebic County with a request to acquire lot 5 in the Industrial Park. This is the lot just north of the Animal Shelter. HOPE is currently dealing with increased numbers of dogs due to the boom in annual adoptions during COVID that are now being relinquished to HOPE. They would like to increase the onsite exercise area. The County is requesting that the property be sold to the County for Hope's use. The property has a powerline easement down the middle of the lot (in north south direction). The neighbor on the east side (John and Emmy Tuzee) is interested in purchasing the east half the lot as well. Their property's septic system is located on that (east) side of the easement.

Due to the size of this lot being insufficient to develop any type of business, staff recommends the sale as stated below for the cost per acre of what these lots have been sold for in recent years.

Recommendation

Motion to sell the west side of the property to Gogebic County for \$2000 per acre. The east side of the property to be sold to John and Emmy Tuzee for \$2000 per acre.

Hope Animal Shelter

Write a description for your map.

Legend

-  Existing Hope Animal Shelter Lot
-  Proposed Hope Lot Purchase

Bratu's Hardwood Interiors

Taconite Rd

Mineral Rd

Mineral

Google Earth

Image © 2025 Airbus

Easy St



300 ft

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 City Commission

From: Tom Bergman, Community Development Director

Date: September 15, 2025

Meeting Date: September 22, 2025

Re: PC Case 2025-009 Rezone 226 N Lake Street R-1B to C-1

Background/Request

This memo is for the adoption of an ordinance to rezone 226 N Lake Street from R-1B Residential to C-1 Neighborhood Commercial. This building has been utilized for commercial purposes for decades and hasn't been properly zoned. Copper Cup would like to utilize the building for a small retail space and their roasting facility.

The Planning Commission held a public hearing and recommended the rezone to City Commission on September 4, 2025.

Recommendation

Motion to Introduce ordinance to rezone 226 N. Lake Street to C-1 Neighborhood commercial and to formerly discuss and consider the ordinance on the October 13th City Commission meeting agenda.



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



ORDINANCE NO. 557, BOOK NO. 5

AN ORDINANCE TO AMEND SECTION 2.1-2, ZONING MAP, ARTICLE 2, DIVISION 1, ZONING DISTRICTS AND MAP, OF ORDINANCE NUMBER 537 OF THE CODE OF ORDINANCES, CITY OF IRONWOOD, MICHIGAN.

THE CITY OF IRONWOOD ORDAINS:

Section 1. Article 2, Division 1, Zoning Districts and Map, Section 2.1-2 titled Zoning Map, is hereby amended by changing the zoning classification of the following described property located at 226 N. Lake Street, Ironwood, Michigan, from R-1B Residential to C-1 Neighborhood Commercial, based on the submitted site plan:

THAT PART OF SW1/4 OF NW1/4 SECTION 23, T47N, R47W. COM AT CORNER COMMON TO SECTIONS 14,15,22 AND 23; TH S 00 DEG 39' 28" E 1351.69 FT; TH N 89 DEG 20' 32" E 33.00 FT TO POB; TH N 89 DEG 20' 32" E 135.00 FT; TH S 00 DEG 39' 28" E 50.00 FT; TH S 89 DEG 20' 32" W 135.00 FT; TH N 00 DEG 39' 28" W 50.00 FT TO POB ACREAGE, Property number 52-23-151-020.

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

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

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

Adopted and approved by the City Commission of the City of Ironwood, Michigan, this 13 day of October 2025.

Effective: October 16, 2025

KIM S. CORCORAN, MAYOR

ATTEST:

JENNIFER L. JACOBSON, CITY CLERK