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

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AGENDA
REGULAR IRONWOOD CITY COMMISSION MEETING
JANUARY 12, 2026

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

Public Hearing – 5:25 P.M.
Regular Meeting – 5:30 P.M.

ZOOM OPTION AVAILABLE FOR THE PUBLIC
(Please visit the City website at www.ironwoodmi.gov or the notice posted at the Memorial Building for Zoom Webinar login instructions.)

PUBLIC HEARING
5:25 P.M.

1. Open Public Hearing.

2. Roll Call.

3. Public Hearing: To hear comment on a blight violation at 209 W. Ridge Street (#52-22-151-110).

4. Close Public Hearing.

REGULAR MEETING
5:30 P.M.

A. Regular Meeting Called to Order.
Pledge of Allegiance to the United States of America.

B. Recording of the Roll.

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.

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

*1) Approval of Minutes:
   a. Regular City Commission Meeting Minutes of December 22, 2025.

*2) Review and Place on File:
   a. Housing Commission Meeting Minutes of December 9, 2025.
   b. Civic Center Board of Directors Special Meeting Minutes of December 22, 2025.
   c. Downtown Ironwood Development Authority Meeting Minutes of November 20, 2025.

D. Approval of the Agenda.

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

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

UNFINISHED BUSINESS

G. Discuss and consider adopting Resolution #025-053-B, a Resolution Ordering Removal and Abatement of the Hazard and Nuisance of the at 209 W. Ridge Street (#52-22-151-110).

H. Discuss and consider authorizing the sale of City property adjacent to the Hope Animal Shelter by reducing the previously approved sale price of the City property being sold to Gogebic County from $2,000 to $1.00 for the parcel.

I. Discuss and consider approving Change Order #12, for C.D. Smith, which is an increase of $14,111.83 for the Water Treatment Plant Phase 2 Project and authorize the Mayor to sign all applicable documents.

J. Discuss and consider approving Payment #13, for C.D. Smith, in the amount of $448,401.90 for the City of Ironwood – Water Treatment Plant Phase 2 Project and authorize the Mayor to sign all applicable documents.

NEW BUSINESS

K. Discuss and consider authorizing City Staff to go out for bids for the following projects:
   a. 2026 Crack Sealing
   b. 2026 Pavement Markings
   c. 2026 Cemetery Grass Cutting
   d. 2026 Parks Mowing
   e. Civic Center Ice Rink Refrigeration System Project
   f. Water-Related Infrastructure (WRI) Project for Water Line Replacement on Old County Road and Rock Road

L. Discuss and consider adopting Resolution #026-001, a Resolution to adopt a Flag Flying Policy.

M. Discuss and consider the sale of non-buildable City property to the Norrie Club for $1,500.

N. Discuss and consider approving an agreement with Coleman Engineering Company, not to exceed $31,500, for Professional Engineering Services related to the Bonnie Location Industrial Site Evaluation.

O. Discuss and consider approving an agreement with Colligo for $5,000 related to GIS Mapping Services at the City's Riverside Cemetery.

P. Mayor's Appointments.

Q. Manager's Report.

R. Other Matters.

S. Adjournment.

Proceedings of the Ironwood City Commission Meeting

A Regular Meeting of the Ironwood City Commission was held on December 22, 2025, at 5:30 P.M., preceded by a Public Hearing 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 Frank, Korpi, Mildren, and Mayor Corcoran
   ABSENT: Commissioner Dean

3. Public Hearing: To receive public comment relative Ordinance Number 558, an Ordinance to vacate an Alley between Francis Street to the North, Coolidge Street to the South, Nightengale Street to the West and Lowell Street to the East, Block 7 & 8 Grandview Addition. No additional comments were received.

4. Mayor Corcoran closed the Public Hearing at 5:27 P.M.

A. Mayor Corcoran called the Regular Meeting to Order at 5:30 P.M.

B. Recording of the Roll.
   PRESENT: Commissioners Frank, Korpi, Mildren, and Mayor Corcoran
   ABSENT: Commissioner Dean

C. Approval of the Consent Agenda.
   1) Approval of Minutes:
      a. Regular City Commission Meeting Minutes of December 8, 2025.

   2) Review and Place on File:
      a. Economic Development Corporation Meeting Minutes of July 9, and November 5, 2025.
      b. Parks and Recreation Committee Meeting Minutes of May 5, and July 7, 2025.
      c. Ironwood Housing Commission Meeting Minutes of November 11, 2025.
      d. Human Relations and Equity Committee Meeting Minutes of October 14 (revised), and November 11, 2025.

Motion *was made by Korpi, seconded by Frank, 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 Korpi, and carried, to approve the agenda as presented.*

E. Review and Place on File:
   1. Revenue & Expenditure Report.
   2. Cash and Investment Summary Report.

***Motion** was made by Mildren, seconded by Korpi, and carried, to receive and place on file the Statement of Revenue & Expenditures Report for the month ending November 30, 2025, and the Cash and Investment Summary Report for November 2025.*

F. Approval of Monthly Check Register Report.

***Motion** was made by Frank, seconded by Korpi, to approve the Check Register Report for November 2025 as presented. Unanimously passed by roll call vote.*

G. Citizens wishing to address the Commission on Items on the Agenda. (Three Minute Limit).
There were none.

H. Citizens wishing to address the Commission on Items not on the Agenda. (Three Minute Limit).
There were none.

UNFINISHED BUSINESS

I. Discuss and consider adopting Ordinance Number 558, an Ordinance to vacate an Alley between Francis Street to the North, Coolidge Street to the South, Nightengale Street to the West and Lowell Street to the East, Block 7 & 8 Grandview Addition.

***Motion** was made by Korpi, seconded by Mildren, to adopt Ordinance Number 558, an Ordinance to vacate an Alley between Francis Street to the North, Coolidge Street to the South, Nightengale Street to the West and Lowell Street to the East, Block 7 & 8 Grandview Addition. Unanimously passed by roll call vote.*

J. Discuss and consider approving Payment #24, for Jake's Excavating and Landscaping, LLC., in the amount of $207,230.72 for the Lead Service Line Replacement Project and authorize the Mayor to sign all applicable documents.

***Motion** was made by Mildren, seconded by Korpi, to approve Payment #24, for Jake's Excavating and Landscaping, LLC., in the amount of $207,230.72 for the Lead Service Line Replacement Project and authorize the Mayor to sign all applicable documents. Unanimously passed by roll call vote.*

K. Discuss and consider approving Payment #7, for Jake's Excavating and Landscaping, LLC., in the amount of $125,169.26 for the Phase 5B Water and Sewer Project and authorize the Mayor to sign all applicable documents.

***Motion** was made by Frank, seconded by Korpi, to approve Payment #7, for Jake's Excavating and Landscaping, LLC., in the amount of $125,169.26 for the Phase 5B Water and Sewer Project and authorize the Mayor to sign all applicable documents. Unanimously passed by roll call vote.*

L. Discuss and consider approving the Rural Development Pay Package #7 in the amount of $71,719.24 for the City of Ironwood – Phase 5B Sewer Project and authorize the Mayor to sign all applicable documents.

***Motion** was made by Korpi, seconded by Mildren, to approve the Rural Development Pay Package #7 in the amount of $71,719.24 for the City of Ironwood – Phase 5B Sewer Project and authorize the Mayor to sign all applicable documents. Unanimously passed by roll call vote.*

M. Discuss and consider approving Payment #8, for Jake's Excavating and Landscaping, LLC., in the amount of $50,766.95 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 Payment #8, for Jake's Excavating and Landscaping, LLC., in the amount of $50,766.95 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.*

N. Discuss and consider approving Payment #9, for Jake's Excavating and Landscaping, LLC., in the amount of $21,813.32 for the TMF Water Service Exploration Project and authorize the Mayor to sign all applicable documents.

***Motion** was made by Mildren, seconded by Korpi, to approve Payment #9, for Jake's Excavating and Landscaping, LLC., in the amount of $21,813.32 for the TMF Water Service Exploration Project and authorize the Mayor to sign all applicable documents. Unanimously passed by roll call vote.*

NEW BUSINESS

O. Discuss and consider the Amendment to the American Rescue Plan – State Revolving Funding (ARPA Funded) Grant Agreement between the Michigan Department of Environment, Great Lakes, and Energy and the City of Ironwood for the Lead Service Line Replacement Project and authorize the City Manager to sign the Amendment.

***Motion** was made by Frank, seconded by Korpi, to approve the Amendment to the American Rescue Plan – State Revolving Funding (ARPA Funded) Grant Agreement between the Michigan Department of Environment, Great Lakes, and Energy and the City of Ironwood for the Lead Service Line Replacement Project and authorize the City Manager to sign the Amendment. Unanimously passed by roll call vote.*

P. Discuss and consider water purchase agreement with Enbridge Energy, Limited Partnership.

***Motion** was made by Mildren, seconded by Frank, to approve water purchase agreement with Enbridge Energy, Limited Partnership. Unanimously passed by roll call vote.*

Q. Discuss and consider adopting Resolution #025-053-A, to schedule a Public Hearing on Monday, January 12, 2026, at 5:25 P.M., to hear comment on a blight violation at 209 W. Ridge Street (#52-22-151-110).

***Motion** was made by Korpi, seconded by Frank, to adopt Resolution #025-053-A, to schedule a Public Hearing on Monday, January 12, 2026, at 5:25 P.M., to hear comment on a blight violation at 209 W. Ridge Street (#52-22-151-110). Unanimously passed by roll call vote.*

R. Mayor's Appointments.

Mayor Corcoran appointed Chris Tweiten to fill the unexpired 3-year term on the Parks & Recreation Committee with the Term ending July 1, 2027.

***Motion** was made by Mildren, seconded by Korpi, and carried, to appoint Chris Tweiten to fill the unexpired 3-year term on the Parks & Recreation Committee with the Term ending July 1, 2027.*

Mayor Corcoran reappointed Paul Anderson to the Gogebic-Iron Wastewater Authority and Board with the Term ending November 13, 2028.

***Motion** was made by Korpi, seconded by Mildren, and carried, to reappoint Paul Anderson to the Gogebic-Iron Wastewater Authority and Board with the Term ending November 13, 2028.*

Mayor Corcoran reappointed Bob Tervonen to the Gogebic-Iron Wastewater Authority and Board with the Term ending February 28, 2026.

***Motion** was made by Mildren, seconded by Korpi, and carried, to reappoint Bob Tervonen to the Gogebic-Iron Wastewater Authority and Board with the Term ending February 28, 2026.*

Mayor Corcoran appointed Devon DeRosso to the Gogebic-Iron Wastewater Authority and Board with the Term beginning March 1, 2026, and ending November 13, 2028.

***Motion** was made by Mildren, seconded by Korpi, and carried, to appoint Devon DeRosso to the Gogebic-Iron Wastewater Authority and Board with the Term beginning March 1, 2026, and ending November 13, 2028.*

S. Manager's Report.

City Manager Paul Anderson provided the following verbal updates:

Engineering Projects

- *$33MIL Wastewater Plant Project for GIWA:*
    - *Work continues in the oxidation ditch for creating the new anoxic zone. Roof panels are installed now with exception of caulking to happen in the spring. Aerators are set and started up is TBD.*
    - *Working on final clarifier #2 Is complete and in operation.*
    - *Chemical building painting is done for now. Painting building #70 is starting now.*
    - *Working on layout and configuration for MCC's and SCADA system (electrical and computer control systems for the entire plant for each building). Setting MCCs in Buildings 10 and 25 is complete. Demolition of old sludge press foundation. Demolition of pump pads in building 25. Electricians working on fiber raceway between buildings 35, 25, and 10 to hook up new MCC's/PLC.*
    - *Demolished the north sludge press in building 50. New screw press and dryer to be installed this winter. The million-dollar Chinese sludge dryer is coming this winter. This is the biggest hangup on the whole project.*
    - *Backup generator was installed and started up. However, the switchgear for this generator is still in progress for allowing the whole plant to run off the new generator. Still hooked up to the old generator.*
    - *Meeting with CD Smith and all subs tomorrow to discuss fast tracking of remaining work to meet the project deadline of June 2026.*
- *$11MIL Phase 1 of the water plant project continues with CD Smith Construction. We are working on spending the last of the contingency money. Trying to pull together contract work for converting our chlorine gas to liquid chlorine out at the Big Springs well field.*
- *$11MIL Phase 2 of the water treatment plant*
    - *CD Smith is forming structural slab for the ceiling of the clearwell. Plan on pouring ½ on 12/29.*
    - *August Winters working on process piping.*
    - *Pieper's is working on electrical throughout building.*
    - *Painting working the week after NY's for miscellaneous painting.*

- *Retention tank repairs are made and now working on piping and floor then will water test again.*
- *The garage slab is now poured. Temporary heating of garage and clearwell is currently happening. Trusses on top of garage to begin installation in early to mid-January.*
- *Garage heaters and air handlers will be going in early to mid-January.*
- *Snow Country was onsite last week to perform site piping on north side of building and dig the infiltration basin. They encountered 2.5 feet of frost and determined that it would be best to perform the work in spring 2026. CD Smith is reworking their schedule based on this change.*

- *Phase 5A $1.6MIL water system project. Completed August 2025.*
- *Phase 5B $3.8MIL and Phase 5C $1.8MIL water/sewer project*
  - *2025 work wrapped up for the season and on hold for the winter.*
  - *Punchlist work on this year's work to be performed in summer 2026. Then second lift of paving mid to late summer 2026.*
  - *In the summer of 2026, utility and road work will be performed on all of Ridge Street and the westerly portion of Arch Street between Hemlock and Lowell Street. All Phase 5 work has a funding deadline for Final Completion of September 1, 2026.*
- *The $3MIL Lead Service Line Replacement project with Jakes Excavating: On hold for the winter. There is roughly $600K remaining in budget for this job.*
- *The $598,000 TMF grant with Jakes Excavating is also on hold for the winter. Roughly $100K budget remains on this job. On hold for the winter.*
- *Library Community Spaces Grant Project: Ruotsala Construction is working on the block and brick work. They will be using tenting to complete the remaining exterior work. They hope to be completed by January. Some minor restoration may remain next spring.*
- *Newport Heights water future project: Waiting on USDA Rural Development to finalize our application now that the government is back open. Also have an EGLE funding application in for the next fiscal year.*
- *Phase 6 preliminary engineering report from Coleman Engineering is completed in draft form and in the City's court to review it.*
- *Our 24 sanitary sewer flow meters have been taken out for the season, and we are currently analyzing results from our vendor for planning for next year.*
- *Civic Center Ice Making Plant Project – The bid specifications are in to MDNR for review and approval. They stated we should have comments the first week or two of 2026.*
- *Old County Road Waterline: we are working through the steps with the State of Michigan Community Development Block WRI Grant for this $900K project for waterline work on Old County Road east of Country Club Road.*
  - *The SHPO application is back from the State with No Historic Properties to be affected.*
  - *We are now waiting on our Environmental consultant to perform their work to hopefully find No Significant Impact to the environment. They are waiting on the Tribal 30-day review.*
  - *We sent out tribal review letters on 12/12/25 to 15 different tribes in the region and are in the middle of a 30-day review period.*
  - *A certified grant administrator has been hired by the State to administer the project. They are reviewing the bidding documents created by Coleman.*
  - *Coleman has the design completed and we plan to bid the project in late January/early February for construction in summer 2026. We are also bidding out a waterline on Rock Road (just south of Aurora Club) as a bid alternate in case contingency funds are available for this project.*
- *Downtown entrance sign at Gogebic Range Bank: Footings are in, and Stratford Sign Company plans to install the sign and associated plantar base on 12/30/25.*

- *DPW Cold Storage Building: Angelo Luppino construction completed construction in November. Xcel ran power to the building last week. Our electrician just needs to finalize hooking everything up after Christmas.*

General Information

- *The City's Comprehensive Deer Management Hunt continues. We have had 17 does harvested to date. Hunting does is permitted through 12/31/25.*
- *The City's Recodification of all City Codes Project is still in process. A Work Session will occur in January once the updated draft Code is available for review. This is about a 2-year project to bring all the City's existing Codes current.*
- *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 over the next couple of months.*
- *Sisu race date is set for January 10th, 2026. New race staff are hosting meetings to coordinate the event and work bees to clear the downed trees from the racecourse. If people wish to help volunteer, please let me know.*
- *We currently have our older grader (of our 2 graders) down for exhaust repairs for what will likely be a few weeks. We plan on using our trusty old FWD two-man snowplow to get us through temporarily while the repairs are being made. We also have our sand/salt front end loader that we could use for plowing operation should it be needed. It's good to keep this old equipment for situations like this.*
- *I hope everyone has a Merry Christmas and a Happy New Year with family and friends. City offices will be closed on Wednesday, Thursday, and Friday of both this week for Christmas and next week for New Years.*

T. Other Matters.

Commissioner Mildren wished everyone a Merry Christmas.

Mayor Corcoran also wished everyone Happy Holiday's and passes along her thank you and appreciation to the DPW for their plowing efforts so far this winter.

U. Adjournment

Motion *was made by Korpi, seconded by Mildren, and carried, to adjourn the meeting at 6:12 P.M.*

Kim Corcoran, Mayor

Jennifer L. Jacobson, City Clerk

IRONWOOD HOUSING COMMISSION
REGULAR MEETING MINUTES
DECEMBER 09, 2025
PIONEER PARK APARTEMENTS – COMMUNITY ROOM
515 E. VAUGHN STREET – IRONWOOD, MI. 49938

The regular meeting of the Ironwood Housing Commission was held on December 09, 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
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 the November 11, 2025 meeting

Motion by Lupino, seconded by Perry, unanimously approved through roll call vote to approve minutes of the November 11, 2025 meeting.

3. Old Business

4. New Business

4.1.1 Computation of Payments in Lieu of Taxes-Fiscal year Ended 2025

Motion by Perry, seconded by Zysk, unanimously approved through roll call vote to approve the payment to the City of Ironwood for the Computation of Payments if Lieu of Taxes-Fiscal Year Ended 2025 in the amount of $38,890.53.

4.1.2 Anderson, Tackman & Company, PLC-Invoice for Professional Services

Motion by Harkness, seconded by Zysk, unanimously approved through roll call vote to approve the Anderson, Tackman & Company, PLC-Invoice for Professional Services rendered for the Ironwood Housing Commissions Audit Services per Contract in the amount of $6,500.00

5. Consent Agenda – "Information Only"
   A-Account A/R Balance report as of November 30, 2025
   B-Current Vacancy report as of December 04, 2025
   C-Anderson, Tackman & Company, PLC – Audit report on Financial Statements (with supplementary information) for year ended June 30, 2025
   D-Supplementary Statement of Income & Expense report as of October 31, 2025
   E-Bank Account Reconciliation report as of November 30, 2025

Motion by Zysk, seconded by Harkness, 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 November 30, 2025, the current vacancy report for Public Housing as of December 04, 2025, the Anderson, Tackman & Company, PLC – Audit report on Financial Statements (with supplementary information) for year ended June 30, 2025 and with the Ironwood Housing Commissions report of a finding-free audit, The Supplementary Statement of Income & Expense report as of October 31, 2025 which includes revenue to date, expense to date and the total unrestricted net position as of October 31, 2025 and the Bank Account Reconciliation report as of October 31, 2025.

6. Disbursements of Checks # 23490 – 23535

Motion by Zysk, seconded by Lupino, unanimously approved through roll call vote to approve the disbursements of check # 23490 – 23535

7. Commissioner Comments

O'Brien questioned on the notice received from Gogebic Range Bank about the Transaction with Zeal Credit Union and Voluntary Termination of FDIC Insured Status and our deposit Insurance that we are required to carry for the Ironwood Housing Commission.

8. Public Comment – None
   Acknowledgement of Visitors (4-minute limit on comments)
   This public comment period is an opportunity to share concerns or present topics to the Ironwood Housing Commission Board that are not part of this meeting's agenda. This is not an opportunity for Dialog with the Board, but Board may make referrals or request staff to follow up.

9. Adjournment

Motion by Zysk, seconded by Lupino, unanimously approved through roll call vote to adjourn the meeting. The meeting adjourned at 4:13 p.m.

Kristine Perry
President / Vice-President

Cathy Parola
Executive Director / Secretary

Civic Center Special Meeting Minutes

12/22/25

1. Meeting called to order at 5:09 pm by Thomason.
2. Roll Call: Gullan, Pellinen, Peterson, Re, Thomason, and Mgr. Kivisto present. Mildren and Stempihar absent.
3. Motion to approve the agenda: N/A
4. Motion to approve the minutes: N/A
5. Motion to receive and place on file the financial statements: N/A
6. Citizens wishing to address the Board on items on the agenda: N/A
7. Citizens wishing to address the Board on items not on the agenda: N/A
8. Old Business:
    A. N/A
9. New Business:
    A. Discuss and Consider for Approval an Option to Repair Ice Plant Compressor: Discussion about the ice plant compressor #2 was held. Discussion included but wasn't limited to Mgr. Kivisto discussing options with Rink Tec; the Civic Center could limp along for the season with compressor #1 and #3, but if it warms up too much they would be over worked and could potentially cause other maintenance issues and/or cause a premature end to the ice season; the Civic Center could rent a temporary system for the rest of the season for about $26,000.00/month; and the Civic Center could replace compressor #2 for about $15,000.00.
        i. Motion to approve the replacement of compressor #2, whatever the cost, was made by Peterson, seconded by Gullan. Roll call vote was as follows: Pellinen-yes, Re-yes, Thomason-yes, Gullan-yes, Peterson-yes. Motion approved.
10. Manager's Report:
    A. N/A
11. Other Matters:
12. Next Meeting Monday, January 5th, 2026, at 5:00 pm at the Civic Center.
13. Motion to adjourn at 5:21pm was made by Gullan, seconded by Peterson. Motion approved.

Proceedings of the Downtown Ironwood Development Authority
Thursday, November 20, 2025

A regular meeting of the Downtown Ironwood Development Authority (DIDA) was held on Thursday, November 20, 2025, at 8:00 A.M. in the Ironwood Memorial Building Women's Club Room.

1. Call to Order: Chair Flory called the meeting to order at 8:00 A.M.

2. Recording of the Roll.

MEMBER	PRESENT YES	PRESENT NO	EXCUSED	NOT EXCUSED
Cathy Flory	X			
Vacant				
Kim Corcoran	X			
Kelsey Roble	X			
Lynne Wiercinski	X			
Vacant				
Kevin Nyquist		X	X	
Robbie Sardinha	X			
Bruce Greenhill		X	X	
	5	**2**	**Quorum**	

Also, present: Community Development Assistant Tim Erickson.

3. Approval of the September 25, 2025, Meeting Minutes:

   Motion by Corcoran to approve the meeting minutes. Second by Roble. Motion carried 5 to 0.

4. Approval of the Agenda:

   Motion by Corcoran to approve the amended agenda. Second by Roble. Motion carried 5 to 0.

5. Citizens wishing to address the Authority on Items on the Agenda (Three-Minute Limit): None.

6. Citizens wishing to address the Authority on Items not on the agenda (Three-Minute Limit): None.

7. Receive and place on file the financial report:

Motion by Corcoran to receive and place on file the financial report. Second by Roble. Motion carried 5 to 0.

8. Items for Discussion and Consideration.

   A. Discussion on TIF Programming – "Start North" Downtown Incentive Program: The program was discussed. Overall, the ideas were liked by the group. The group talked about adding the word stabilization to the façade name if stabilization activities are added as eligible scope items for the program. They would like the applicant to submit a business plan in order to receive funding. Creating stricter criteria is needed for businesses that apply who are currently in business. Staff was encouraged to look at Bessemer's program guidelines. They would like to see specific guidelines before moving forward with the program.

   B. Downtown Entrance Sign Update: The footings were installed, and the sign will be installed in the next week or so.

   C. Downtown Snow Removal Discussion: The DIDA would like to request that the City of Ironwood DPW remove snow from the sidewalks before the Jack Frost Parade. The City Manager can determine reasonable snowbank size. The quote from 906 tree service was discussed. There is not enough time to consider the downtown wide snow removal for this year. They would like to consider this before budgeting time for next year.

   D. Comprehensive Plan Update: No update.

   E. First Friday. (Update on MACC Funding): The December First Friday planning was discussed. The Frost Friday Holiday Market will take place along with a movie at the theatre and smores at the City Square. Flory discussed the co-op offerings.

   F. Ironwood Chamber of Commerce Update: The Chamber spoke with the City Manager for clearing the sidewalks for Jack Frost Parade. Jack Frost Tree lighting ceremony is this evening. Treats will be on display at the Depot and the mayor will be welcoming the season at the tree lighting event. Mary Kasten was applauded for her work on the Frost Friday Holiday Market. There are 21 registered parade units for the Jack Frost parade with hopes of over 30 units. The Jack Frost Raffle is behind as well.

   G. 2026 Goal Setting Process (Review Last Years Goals): The DIDA reviewed the goals from last year and will identify goals that need to be added or removed for the next meeting.

9. Other Business: Corcoran asked about how the mural fest went. Cathy thought that it was successful but there were many struggles. Planning for next year will continue. Creating a mural fest social media page and having the chamber help admin was discussed.

10. Next Meeting: Thursday, December 18, 2025, at 8:00 a.m.

11. Adjournment. 9:00 a.m.

Motion by Corcoran to adjourn the meeting. Second by Wiercinski. All in favor.

Cathy Flory, Chair

Tim Erickson, Community Development Assistant

RESOLUTION #025-053-B
A RESOLUTION ORDERING REMOVAL AND ABATEMENT OF THE PUBLIC HAZARD AND NUISANCE

Following a public hearing of the City Commission of the City of Ironwood, duly held on January 12, 2026, in the Commission Chambers of the Municipal/Memorial Building, Ironwood, Michigan, the following Resolution was offered by Commissioner ___________, supported by Commissioner ______________.

WHEREAS, the City Commission has investigated the conditions of the property located at 209 W. Ridge St., Ironwood, MI. 49938 (52-22-151-110) and found miscellaneous debris including but not limited to unlicensed/junk vehicles and debris.

WHEREAS, proper notice and deadlines have been given to owner(s)/occupant(s) of the property regarding the correction of the City Code violation(s) via letters sent on 05/22/25, 09/22/25, and 12/15/25

WHEREAS, proper notice to abate a public hazard and nuisance (including notice of the public hearing) was served by certified mail on the owner/occupant and published in the Daily Globe; and

WHEREAS, the City Commission is duly authorized to order that the public hazard and nuisance be cleaned up under direction of the City Manager and that any and all expenses of abatement may be assessed against the prospective property and/or its owner(s)/occupant(s).

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

1. The public hazard and nuisance at 209 W. Ridge St., Ironwood, MI. 49938 (52-22-151-110) be removed and abated, by the proper department or by contract, under the direction of the City Manager if clean-up has not occurred by 8:00 am on 01/19/26.
2. After the above deadline, the City Manager or his/her designee shall take all steps necessary to carry out the directions of the City Commission in removing and abating the public hazard and nuisance, shall keep or cause to be kept an accurate record of all expenses in connection therewith and, upon completion of the work to be performed, shall submit a report of the work done and all expenses in connection therewith to the City Commission.
3. The City Commission shall, by resolution, after examination of the City Manager's report, determine what amount or part of each such expense shall be charged and the person, if known, against whom and the premises upon which the expense shall be levied as a special assessment under City Code Section 28-12.

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 January 12, 2026.

____
Jennifer Jacobson, City Clerk

To: Mayor Corcoran and City Commission

From: Paul Anderson, City Manager

Date: December 26, 2025 **Meeting Date**: January 12, 2026

Re: Land Transfer to Hope Animal Shelter

Background & Recommendation

At the September 22, 2025 City Commission meeting, the City Commission voted to sell the west ½ of Lot 5 (more or less 1 acre) in the City of Ironwood Industrial Park for $2000. The City of Ironwood has since received correspondence from Gogebic County requesting the property to be sold for $1. Staff has discussed this with our City Attorney, Doug Muskett, and Mr. Muskett believes that given the use of the land for public benefit, this would qualify for the City to be able to sell the property for less than market rate with stipulations. Those stipulations would be:

1. that there is a reversionary clause that states the property will return to City ownership if Hope ceases to exist or is no longer utilizing the property.

2. The property would not be able to be transferred to any other entity besides the City of Ironwood, unless the City of Ironwood agrees to such a sale to other parties.

3. The east half of the 1-acre property is still to be sold to the adjacent landowner (Tuzee family) for $2000 per acre.

Gogebic County
Board of Commissioners

GOGEBIC COUNTY COURT HOUSE

JULIANE M. GIACKINO
ADMINISTRATOR

AMANDA L. PARKER
ADMINISTRATIVE ASSISTANT

DAN SIIRILA - CHAIRMAN
PETER MATONICH - VICE CHAIRMAN
JOSEPH CAYER
JAMES LORENSON
GEORGE PETERSON III
DANIEL WOOD
MICHAEL YON

December 8, 2025

City of Ironwood
ATTN: Paul Anderson, City Manager
Memorial Building
Ironwood, MI 49938

Dear Paul:

Regarding the sale of the Property for HOPE, and the $1 offered by the County, I am respectfully requesting the City Commission to reconsider the County's offer.

It is important for the County to obtain this property for a fair price. We have always worked well together. The Shelter is used by all of Gogebic County and Iron County. It is a busy place and full most of the time.

Please reconsider. The Shelter is a busy place and the staff there work extremely hard to keep it operating efficiently.

Thank you.

Sincerely,

Juliane M. Giackino
Gogebic County Administrator
200 N. Moore Street
Bessemer, MI 49911
jgiackino@gogebic.gov
(906)667-0411

QUIT CLAIM DEED

The Grantor(s) **CITY OF IRONWOOD,** a Michigan municipal corporation, 213 S. Marquette Street, Ironwood, MI. 49938
quit claim(s) To **GOGEBIC COUNTY**, whose address is 200 N. Moore Street, Bessemer MI 49911, the following described premises situated in the **City of Ironwood, Gogebic County, Michigan:**

THE WEST HALF OF THE SOUTH 178.58 FEET OF LOT 5, CITY OF IRONWOOD INDUSTRIAL PARK PARCEL CONTAINS 1.074 ACRES MORE OR LESS.

PARCEL # 2752-23-226-090

(Deed preparer makes no determination with respect to title.)
NOTE: Transfer tax exempt: MCLA §207.505(h)(i); §207.526(h)(i).

The Grantor(s) also grant(s) the grantee(s) the right to make ALL division(s) under Section 108 of Land Division Act, Act No. 288 of Public Acts of 1967.

This property may be located within the vicinity of farmland or a farm operation. Generally accepted agricultural and management practices which may generate noise, dust, odors, and other associated conditions may be used and are protected by the Michigan Right to Farm Act.

TOGETHER with all and singular the tenements, hereditaments, and appurtenances thereunto belonging or in anywise appertaining, for the sum of $1 and no other consideration.

Should the premises cease to be exclusively used by the **HELP ORPHANED PETS EVERYWHERE,** a Michigan domestic nonprofit corporation, of 590 Easy Street, Ironwood Michigan **or** should **HELP ORPHANED PETS EVERYWHERE** cease occupying the adjacent premises at 590 Easy Street, Ironwood Michigan, then grantor, their heirs, and assigns, have the right to re-enter the premises by giving notice by certified mail to the address of the then owner identified on the county tax records and posting at the property and, upon exercise of such re-entry, all right, title, and interest of grantee in the above-described premises shall cease and revert immediately to grantor, their heirs, and assigns

Dated this_________________ day of___________________________ , 2026.

SIGNED BY:

______________________________ ____
Kim Corcoran, Mayor Jennifer Jacobson, Clerk

STATE OF MICHIGAN)
) SS
COUNTY OF GOGEBIC)

The foregoing instrument was acknowledged before me this______day of ___________________2025, by KIM CORCORAN and JENNIFER JACOBSON, respectively the Mayor and City Clerk of the City of Ironwood, a Michigan corporation.

<u>Drafted by:</u>
Douglas Alan Muskett P81536
108 S. Moore St
Bessemer, MI 49911

____
Notary Public
Gogebic County, Mich.
My Commission expires___________________.

CHANGE ORDER NO. 12

Owner:	City of Ironwood	Owner's Project No.:	
Engineer:	HDR Michigan, Inc.	Engineer's Project No.:	10392842
Contractor:	CD Smith Construction, Inc.	Contractor's Project No.:	
Project:	Water Treatment Plant – Phase 2		
Contract Name:	City of Ironwood Water Treatment Plant Phase 2		
Date Issued:	1/5/2026	Effective Date of Change Order:	1/12/2026

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

Description:

Add "Clearwell Stilling Wells" per Change Order Request #24 from CD Smith. (Add $11,213.73) Per RFI #46 Response - The detail shown on N/01D501 is through the roof slab. See the attached modifications to the detail for the two level transmitters on the clearwell. The transmitters should be moved from the access hatches to the locations shown in the sketch.

Add "Mt Zion Tower Anti Climb and Permit Cost" per Change Order Request #27 from CD Smith. (Add $2,898.10) Install Anti Climb Panels on Mt Zion Antenna Tower. Michigan Tall Structure Permit Cost.

Total Add to Contract: $14,111.83

No Engineering Amendment is associated with this change order.

Attachments:

COR #24, COR #27

Change in Contract Price	**Change in Contract Times**
Original Contract Price: $ 10,084,625.00	Original Contract Times: Substantial Completion: June 30, 2026 Ready for final payment: September 25, 2026
[Increase] [~~Decrease~~] from previously approved Change Orders No. 1 to No. 11: $ 74,733.74	**[~~Increase~~] [~~Decrease~~]** from previously approved Change Orders No.1 to No. 9: Substantial Completion: N/A Ready for final payment: N/A
Contract Price prior to this Change Order: $ 10,159,358.74	Contract Times prior to this Change Order: Substantial Completion: June 30, 2026 Ready for final payment: September 25, 2026
[Increase] [~~Decrease~~] this Change Order: $ 14,111.83	**[~~Increase~~] [~~Decrease~~]** this Change Order: Substantial Completion: N/A Ready for final payment: N/A
Contract Price incorporating this Change Order: $ 10,173,470.57	Contract Times with all approved Change Orders: Substantial Completion: June 30, 2026 Ready for final payment: September 25, 2026

	Recommended by Engineer	Accepted by Contractor
By:	Prusakiewicz, Joshua R — Digitally signed by Prusakiewicz, Joshua R DN: E=Josh.Prusakiewicz@hdrinc.com, CN="Prusakiewicz, Joshua R", OU=Users, OU=Ann Arbor-1000 Oakbrook Drive Suite 200, OU=Michigan, OU=United States, OU=Offices, DC=intranet, DC=hdr Reason: I am approving this document Date: 2026.01.05 12:53:31-05'00'	Samuel Platow
Title:		**Project Manager**
Date:		**1/5/2026**

	Authorized by Owner	Approved by Funding Agency (if applicable)
By:		
Title:	Mayor	
Date:		

C.D. SMITH
CONSTRUCTION

PCI #COR0024

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

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

Potential Change Item #COR0024

Clearwell Stilling Wells

To:	City of Ironwood 213 S Marquette Street Ironwood, MI 49938	**From:**	C.D. Smith Construction, Inc. 125 Camelot Drive Fond du Lac WI, 54935
Status:	Submitted-Not Proceeding/No Forecast	**Created Date**	2025-11-21
Schedule Impact:		**OCO Number:**	

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

Per RFI #46 Response - The detail shown on N/01D501 is through the roof slab. See the attached modifications to the detail for the two level transmitters on the clearwell. The transmitters should be moved from the access hatches to the locations shown in the sketch.

ATTACHMENTS:

Description	Cost Code	Category	Quantity	W/M	Rate	Final Amount
HVAC	230000	S		LS	$	$10,574.00
					Bond:	$111.03
					Subcontract markup:	$528.70
					Grand Total:	**$11,213.73**

City of Ironwood
213 S Marquette Street
Ironwood, MI 49938

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

SIGNATURE DATE

SIGNATURE DATE

AUGUST WINTER & SONS, INC.
MECHANICAL CONTRACTOR & FABRICATOR
www.augustwinter.com

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

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

November 20, 2025

CD Smith

10

CHANGE ORDER PRICE AND BREAKDOWN

Project/Job#: 88524 Ironwoon WTP Ph 2
Description: RFI 46 Stilling Wells

Our change order price and breakdown follows:

August Winter

Material		$	4,771
Labor**	30 hrs	$	3,034
Direct Costs		$	1,390
Subtotal		$	9,195
Overhead		$	1,379
Total		**$**	**10,574**

Equipment

Total Equipment Costs	$	-
Equipment Markup	$	-
Total Equipment Costs w/overhead	**$**	**-**

Subcontracts

Total Subcontractor Costs	$	-
Subcontractor Markup	$	-
Total Subcontractor Costs w/overhead	**$**	**-**
Total AWS/Subcontractor Costs	$	10,574
Profit/Bond	$	-

Change Order Total $ 10,574

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

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

Exclusions: Hole Patching, Masonry, Concrete Patching, Electrical

Derek Lewin/ Ben Van

August Winter & Sons, Inc.
PH: 920-739-8881 FX: 920-739-2230

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

Project/Job#: 88524 Ironwoon WTP Ph 2
Description: RFI 46 Stilling Wells

Date: 11/20/2025

Change Order #: 10

MATERIAL

Material Credit w/restocking	....			(450.00)	
Material ADD	....			$ 4,951.00	
Sales Tax	6.0%			$ 270.06	
				Material Subtotal	$ 4,771

LABOR

General Foreman Hours	0.00	@	$ -	$ -	
Foreman Hours	4.00	@	$ 104.35	$ 417.40	
Field Plumber/Fitter Hours - REG	26.00	@	$ 100.62	$ 2,616.12	
Field Plumber/Fitter Hours - OT	0.00	@	$ -	$ -	
Field Tinner Hours - REG	0.00	@	$ -	$ -	
Field Tinner Hours - OT	0.00	@	$ -	$ -	
Shop Hours	0.00	@	$ -	$ -	
Operator Hours	0.00	@	$ 88.56	$ -	
				Labor Subtotal	$ 3,034

DIRECT COSTS

Payroll Taxes + Insurance (WC and Liability)	30.0% of Labor	$ 910.06	
Subsistence		$ 480.00	
		Subtotal	$ 1,390
		Total Contractor Costs	$ 9,195
		Overhead 15.0%	$ 1,379
		Subtotal Contractor Costs	$ 10,574

Equipment

	0.00 Hours @	$ -	$ -	
	0.00 Hours @	$ -	$ -	
	0.00 Hours @	$ -	$ -	
	0.00 Hours @	$ -	$ -	
	0.00 Hours @	$ -	$ -	
	0.00 Hours @	$ -	$ -	Subtotal $ -
			Equipment Overhead 15.0%	$ -
			Subtotal Equipment Costs	$ -

SUBCONTRACTS

	....	$ -
	....	$ -
	....	$ -
	....	$ -

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

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

Total Contractor/Subcontractor Costs		$ 10,574
Profit	0.0%	$ -
Bond	0.0%	$ -
Total Amount Of Change		**$ 10,574**

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

Exclusions: Hole Patching, Masonry, Concrete Patching, Electrical

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

Project: 88524 Ironwoon WTP Ph 2

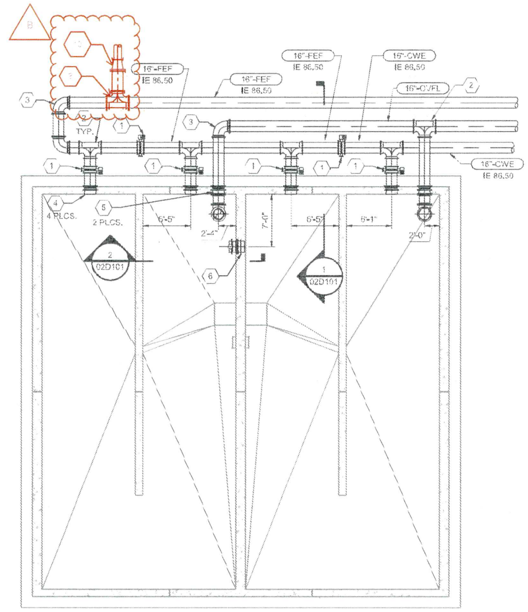
Description: RFI 46 Stilling Wells

Date 11/20/2025

Material Description	Material			Labor		
	Qty	Each	Total	Qty	Ea	Total
8" x 125# Stainless steel flange tapped	2	$ 596.22	$ 1,192.44			-
8" x 125# Stainless steel flange std	2	$ 579.04	$ 1,158.08			-
8" sch10 304L SST pipe	3	$ 89.60	$ 268.80			-
Grout ring for 8" sst pipe	2	$ 173.81	$ 347.62			-
8" x 1/8" full face neoprene gaskets	4	$ 8.08	$ 32.32			-
8" x 1" tapped sch80 pvc blind flange	2	$ 266.76	$ 533.52			-
8" x 2" tapped sch80 pvc blind flange	2	$ 276.76	$ 553.52			-
3/4" x 3 3/4" stainless steel bolts	16	$ 14.09	$ 225.44			-
3/4" x 3 3/4" stainless steel studs	16	$ 8.91	$ 142.56			-
3/4" x 2H stainless steel nuts	32	$ 7.71	$ 246.72			-
4" x 20' Sch 40 PVC pipe	-2	$ 30.18	$ (60.36)			-
4" wall pipe stabilizer/bracet	-6	$ 65.00	$ (390.00)			-
freight	1	$ 250.00	$ 250.00			-
			$ -			-
			$ -			-

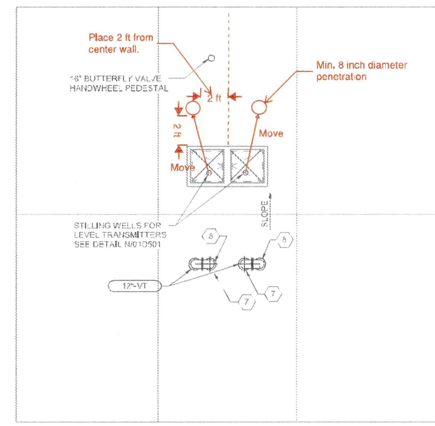
Labor Breakdown

24	Fab Stainless Steel			$ -	2	8.00	16.00
25	Set Sleeves			$ -	2	8.00	16.00
26	PVC Install			$ -	-2	4.00	(8.00)
27	Bolt Ups			$ -	4	2.00	8.00
28	PVC Supports			$ -	-2	3.00	(6.00)
29				$ -			-
30				$ -			-



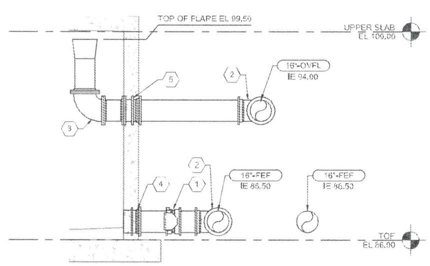
LOWER LEVEL PROCESS PLAN

1/8" = 1'-0"



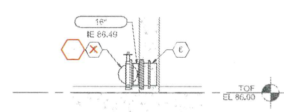
UPPER LEVEL PROCESS PLAN

1/8" = 1'-0"



1 SECTION 02D101

1/4" = 1'-0"



2 SECTION 02D101

1/4" = 1'-0"

KEYNOTES:

1. 16" MJ x MJ BUTTERFLY VALVE WITH EXTENDED STEM.
2. 16"x16"x16" MJ TEE IE ~~93.70~~ 86.50
3. 16" 90 DEG MJ ELBOW IE ~~94.00~~ 86.50
4. 16" MJ x PE WALL PIPE.
5. 16" FLG x MJ WALL PIPE.
6. 16" FLG x PE WALL PIPE.
7. SEALED FLOOR SLEEVE SEE DETAIL K/01D502.
8. VENT SCREEN SEE DETAIL L/01D501.
9. Flanged butterfly valve with extended stem
10. 16"x10" REDUCER.

HDR

ISSUE	DATE	DESCRIPTION
B	07/29/2024	ADDENDUM 3
A	07/24/2024	ADDENDUM 2
	06/21/2024	Issued for Bid

PROJECT MANAGER	JOSH PRUSAKIEWICZ
CIVIL	JEFF SJOQUIST
STRUCTURAL	JEROME MULVIHILL
ARCHITECTURAL	KRISTOPHER TOUREK
PROCESS	TERESA KONDA
MECHANICAL	NICK BRULA
LIFE SAFETY	NICK BRULA
ELECTRICAL	ANDY ROGERS
PROJECT NUMBER	10301947

ISSUED FOR BID

CITY OF IRONWOOD
WATER TREATMENT PLANT
PHASE 2

CLEARWELL - PHASE 2
PROCESS PIPING PLAN

0 1" 2"

FILENAME HDRE_ALL_DISCIPLINES.dwg
SCALE As indicated

SHEET 02D101

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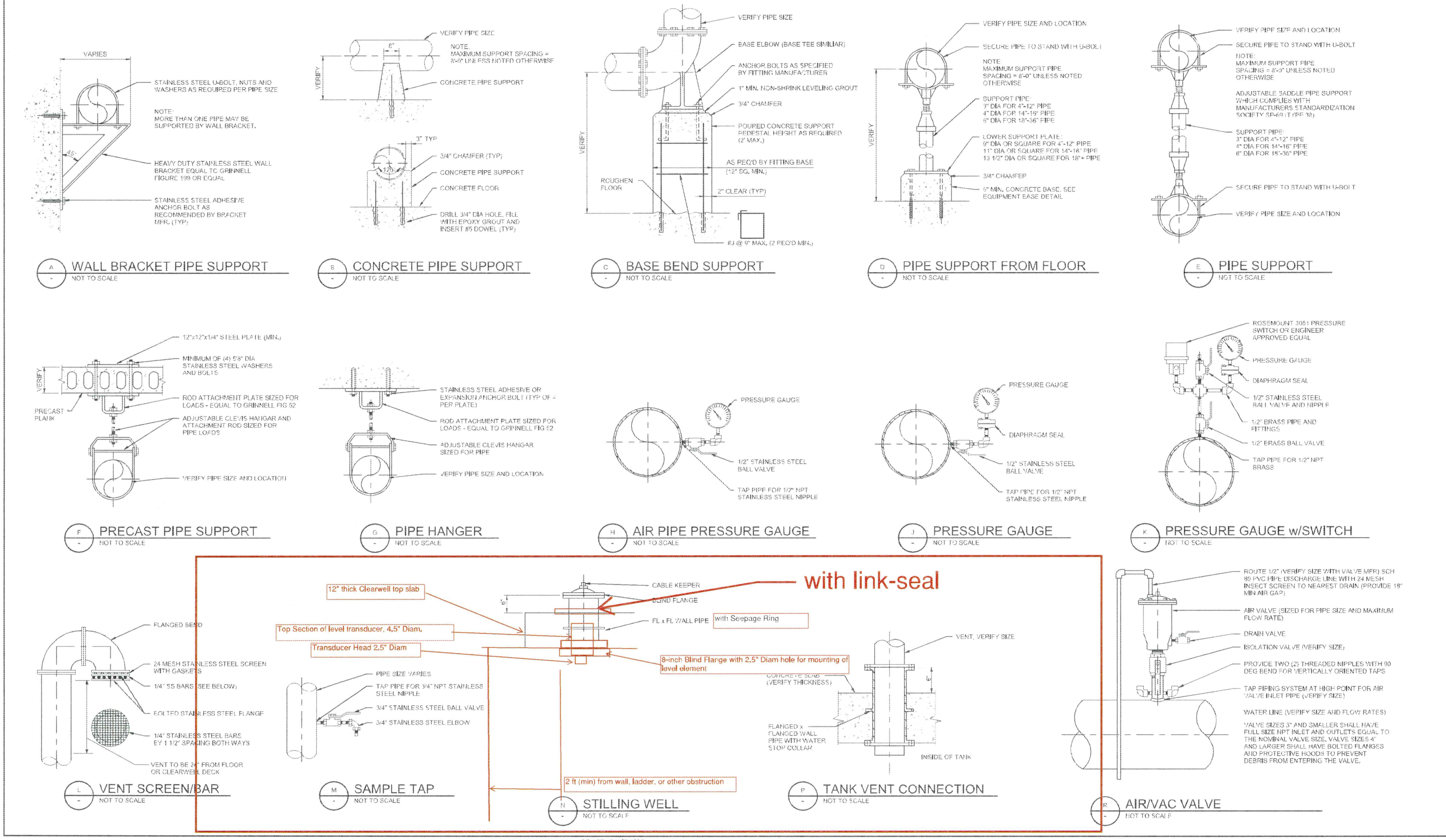

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6/13/2024 12:40:07 PM

HDR

ISSUE	DATE	DESCRIPTION
	06/21/2024	ISSUED FOR CONSTRUCTION

PROJECT MANAGER	JOSH PRUSAKIEWICZ
CIVIL	JEFF SJOQUIST
STRUCTURAL	JEROME MULVIHILL
ARCHITECTURAL	KRISTOPHER TOUREK
PROCESS	TERESA KONDA
MECHANICAL	NICK BRULA
LIFE SAFETY	NICK BRULA
ELECTRICAL	ANDY ROGERS
PROJECT NUMBER	10301947

ISSUED FOR CONSTRUCTION

CITY OF IRONWOOD
WATER TREATMENT PLANT
PHASE 2

WATER TREATMENT PLANT - PHASE 2
PROCESS DETAILS

FILENAME: HDRE_ALL_DISCIPLINES.rte
SCALE: As indicated
SHEET: 01D501

C.D. SMITH CONSTRUCTION

PCI #COR0027

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

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

Potential Change Item #COR0027

Mt Zion Tower Anti Climb and Permit Cost

To:	City of Ironwood 213 S Marquette Street Ironwood, MI 49938	**From:**	C.D. Smith Construction, Inc. 125 Camelot Drive Fond du Lac WI, 54935
Status:	Submitted-Not Proceeding/No Forecast	**Created Date**	2025-12-03
Schedule Impact:		**OCO Number:**	

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

Install Anti Climb Panels on Mt Zion Antenna Tower

Michigan Tall Structure Permit Cost

ATTACHMENTS:

Description	Cost Code	Category	Quantity	W/M	Rate	Final Amount
Anti Climb Panels	260000	S		LS	$	$1,649.36
Anti Climb Panel Installation Labor	055000	L	8	HR	$92.4	$739.20
Michigan Tall Structure Permit Cost	014100	M		NA	$	$250.00
					Bond:	$28.69
					Subcontract markup:	$82.47
					Self Perform Markup:	$148.38
					Grand Total:	**$2,898.10**

City of Ironwood
213 S Marquette Street
Ironwood, MI 49938

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

SIGNATURE **DATE** **SIGNATURE** **DATE**

Quotation

True North Controls
928 Sterling St S. St. Paul, MN 55119
612-961-5170
Craig@TrueNorthControls.Com

Date:	December 3, 2025
Quote #:	CD120125
Expiration Date:	30 Days from Quote

To: Sam Platow
CD Smith
125 Camelot Drive
Fond du Lac, WI 54935

Tariff Notice:
Please note that tariffs and import duties are subject to change and may impact the final pricing of the quoted items. Any increases in such charges occurring after the date of this quote will be passed along and reflected in the final invoice.

Salesperson	Job	Shipping Method	Shipping Terms	Delivery Date	Terms	Due Date
Craig Ross	Ironwood MI				NET30	

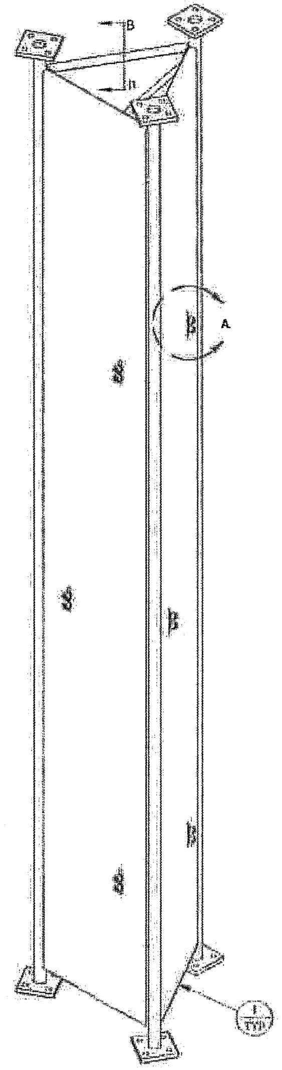
Qty	Item #	Description	Unit Price	Line Total
1	MISC	Anti-Climb Panels Safety Accessory for 45G/55G Tower Section	$1,094.00	$1,094.00
		Kit consists of (3) Panels with associated Hardware		
1	Freight	Freight Shipment	$420.00	$420.00
		* This is an estimate *		
1	ACWS	Anti-Climb Warning Sign "Do Not Climb Tower"	$42.00	$42.00

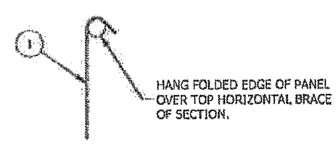
The same Anti Climb Warning Assembly Kit from the ROHN Factory for placement on new tower installations and replacement on existing tower sites where the sign and sticker have faded due to exposure. One of the items on your yearly checklist.

Quotation prepared by: Craig Ross

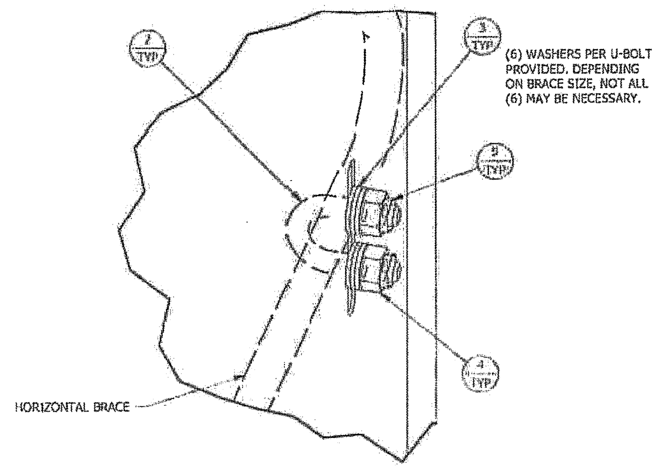
Pricing does not include Taxes or Shipping charge that may apply. Credit Card purchases have a 3% fee

Subtotal	$1,556.00
Sales Tax	93.36
Total	**$1,649.36**





SECTION B-B



DETAIL A

P/N: ACL455 BILL OF MATERIALS

ITEM	QTY	P/N	DESCRIPTION	DWG
1	3	VW925	ANTI-CLIMB PANEL 16GA 45-55G	VW925
2	9	JRG9	U-BOLT 3/8 X 1-1/4 HDG	N/A
3	54	250008G	WASHER 3/8 FLAT HDG F436	N/A
4	18	230005	NUT HVY HEX 3/8 GR 2H HDG	N/A
5	18	110159	NUT 3/8 (JAM - PAL) HDG	N/A

FILE NO.

REVISION

REV.	DESCRIPTION	DWN	CHK	APP
1	REVISED ASSEMBLY NUMBER REVISED DRAWING NUMBER DATE 8/12/2013	CHW	JDM	DWG

ROHN PRODUCTS, LLC
P.O. BOX 5999
PEORIA, IL 61601-5999
TOLL FREE 800-727-ROHN

THIS DRAWING IS THE PROPERTY OF ROHN. IT IS NOT TO BE REPRODUCED, COPIED OR TRACED IN WHOLE OR IN PART WITHOUT OUR WRITTEN CONSENT.

ANTI-CLIMB PANELS 45&55G & GSR

DWN: CHW	CHK'D: JDM	DATE: 6/6/2013
ENG'R: HA		SHEET #: 1 OF 1
PRJ. ENG'R:		PRJ. MANG'R:
DRAWING NO: ACL455		REV: 1

AERONAUTICS COMMISSION

Benjamin Carter, Chairperson
Bryan Budds, Commission Director
Russ Kavalhuna, Vice-Chairperson
Kelly Burris
Rick Fiddler
Laura Mester
Capt. Greg Setla
Brig Gen Bryan Teff
Kevin Jacobs
Dr. Brian R. Smith

STATE OF MICHIGAN

Gretchen Whitmer, Governor

Michigan Department of Transportation

Phone: 517-335-9258 Fax: 517-886-0366
Bryan Budds

Tall Structure Permit

November 17, 2025

Michigan's Tall Structure Act (Act 259, P.S. 1959, as amended by Act 28 P.A. 2016), places authority for review of construction proposals which may affect Michigan airspace with the Michigan Aeronautics Commission. The Michigan Aeronautics Commission has delegated its authority for airspace reviews and approvals to the Michigan Department of Transportation's Office of Aeronautics.

The Office of Aeronautics has conducted a review of the following proposal:

FAA Airspace Case Number:	2025-AGL-11585-OE
Structure Type:	tower
Height Above Ground:	60'
Top Elevation:	1774'
Associated Airport:	Gogebic-Iron County Airport
Geographic Coordinates:	46° 28' 36.34" N / 90 ° 10' 05.21" W

Please note that:

1. This permit expires on Tuesday, November 17, 2026.
2. Obstruction marking and lighting is not required for this structure.
3. Changes to this proposal which increase its top elevation or location will INVALIDATE this PERMIT. Please advise the Office of Aeronautics of any modifications immediately.
4. If a Notice of Actual Construction (Form 7460-2) is sent to the FAA, please send a copy to the Office of Aeronautics.
5. This permit, issued in accordance with the Michigan Tall Structure Act (Act 259 of 1959), concerns the effect of this proposal on air navigation and does not relieve the proponent of any compliance responsibilities relating to any law, ordinance, or regulation of any Federal, State, or local government body.

Under the authority of the Tall Structures Act, this PERMIT is issued to:

C.D. SMITH CONSTRUCTION INC
Attn: Nicholas Beil
125 Camelot Drive
Fond Du Lac, WI 54935

I can be contacted at 517-242-2362 or at MDOT_Tall_Structures@michigan.gov if you have any questions or comments.

Sincerely,

Kelly Badra

Kelly Badra (she/her)
Michigan Department of Transportation

Contractor's Application for Payment No. 13

Application Period:	12/1/2025 to 12/31/2025	Application Date:	12/31/2025
To (Owner): CITY OF IRONWOOD	From (Contractor): CD Smith Construction 125 Camelot Drive Fond Du Lac, WI 54935	Via (Engineer):	HDR
Project: WATER TREATMENT PLANT - PHASE 2	Contract:		
Owner's Contract No.:	Contractor's Project No.: 240143	Engineer's Project No.:	10392842

Application For Payment Change Order Summary

Approved Change Orders		
Number	Additions	Deductions
1 & 4		$266,118.00
2 & 3	$128,103.25	
5 thru 8	$105,375.54	
9	$61,444.63	
10	$24,848.76	
11	$21,079.56	
TOTALS	$340,851.74	$266,118.00
NET CHANGE BY CHANGE ORDERS	$74,733.74	

1. **ORIGINAL CONTRACT PRICE**........ $ **$10,084,625.00**
2. **Net change by Change Orders**........ $ **$74,733.74**
3. **Current Contract Price (Line 1 ± 2)**........ $ **$10,159,358.74**
4. **TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates)**........ $ **$7,163,793.63**
5. **RETAINAGE:**
   - **a. 5%** X $7,163,793.63 **Work Completed**........ $ **$358,189.68**
   - **b. 5%** X **Stored Material**........ $ **$0.00**
   - **c. Total Retainage (Line 5.a + Line 5.b)**........ $ **$358,189.68**
6. **AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)**........ $ **$6,805,603.94**
7. **LESS PREVIOUS PAYMENTS (Line 6 from prior Application)**........ $ **$6,357,202.04**
8. **AMOUNT DUE THIS APPLICATION**........ $ **$448,401.90**
9. **BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above)**........ $ **$3,353,754.80**

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

Contractor Signature

By: Samuel Platow   Date: **12/23/2025**

Payment of: $ 448,401.90
(Line 8 or other - attach explanation of the other amount)

is recommended by: Pruskiewicz, Joshua R
(Engineer) (Date)

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

is approved by:
(Owner) (Date)

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

Spec. No.	Description	Schedule of Values	Previous Percent Complete	Previously Complete	Currently Payment Percent	Current Payment Due	Percent Complete	Total Complete
C.D. Smith Construction								
01 07 00	Supervision	$ 300,300.00		$ 264,264.00	4%	$ 12,012.00	92%	$ 276,276.00
01 03 00	Management	$ 130,000.00		$ 113,100.00	4%	$ 6,800.00	92%	$ 119,600.00
01 09 00	Surveillance	$ 160,000.00		$ 140,800.00	4%	$ 6,400.00	92%	$ 147,200.00
01 06 00	Temporary Facilities	$ 140,000.00		$ 109,200.00	4%	$ 5,600.00	82%	$ 114,800.00
2 00 00	Permits	$ 8,000.00		$ 8,000.00	0%	$	100%	$ 8,000.00
3 00 00	Bonds and Insurance	$ 45,930.00		$ 45,930.00	0%	$	100%	$ 45,930.00
4 00 00	Safety and OSHA Requirements	$ 91,000.00		$ 80,080.00	4%	$ 3,640.00	92%	$ 83,720.00
5 00 00	Equipment	$ 280,000.00		$ 262,000.00	4%	$ 11,000.00	98%	$ 273,000.00
6 00 00	Snow Removal	$ 30,000.00		$ 21,000.00	10%	$ 3,000.00	80%	$ 24,000.00
7 00 00	Final Clean	$ 15,000.00			0%	$ -	0%	$ -
8 00 00	General Clean up and Dumpsters	$ 100,000.00		$ 88,000.00	4%	$ 4,000.00	92%	$ 92,000.00
02 41 00	Demolition	$ 14,026.00		$ 14,026.00	0%	$ -	100%	$ 14,026.00
03 21 00	Reinforcing Material	$ 175,751.00		$ 175,751.00	0%	$	100%	$ 175,751.00
03 21 00	Reinforcing Labor	$ 280,000.00		$ 269,000.00	4%	$ 11,000.00	100%	$ 280,000.00
03 31 30	Concrete Accessories	$ 60,000.00		$ 57,200.00	3%	$ 1,900.00	99%	$ 59,100.00
03 31 30	Concrete Materials	$ 425,000.00		$ 406,000.00	3%	$ 12,750.00	99%	$ 418,750.00
03 31 30	Formwork Materials	$ 80,000.00		$ 76,500.00	3%	$ 2,500.00	99%	$ 79,000.00
03 35 00	Concrete Labor	$ 702,594.00		$ 672,594.00	3%	$ 19,750.00	99%	$ 692,344.00
03 41 33	Precast Concrete Plank	$ 29,594.00		$ 29,594.00	0%	$	100%	$ 29,594.00
04 22 00	Masonry Material	$ 200,000.00		$ 200,000.00	0%	$ -	100%	$ 200,000.00
04 22 00	Masonry Labor	$ 140,000.00		$ 140,000.00	0%	$	100%	$ 140,000.00
05 50 00	Metal Install	$ 110,000.00		$ 40,000.00	7%	$ 7,500.00	43%	$ 47,500.00
05 50 00	Metal Fabrications	$ 148,842.00		$ 148,842.00	0%	$	100%	$ 148,842.00
06 10 00	Rough Carpentry Material	$ 15,000.00		$ 8,250.00	10%	$ 1,500.00	65%	$ 9,750.00
06 10 00	Rough Carpentry Labor	$ 60,000.00		$ 21,500.00	5%	$ 3,000.00	41%	$ 24,500.00
06 10 00	SIP and Truss Install	$ 46,000.00			0%	$	0%	$
06 10 00	SIP Panels	$ 27,533.00		$ 27,533.00	0%	$ -	100%	$ 27,533.00
06 17 53	Trusses	$ 12,796.00		$ 12,796.00	0%	$	100%	$ 12,796.00
07 27 43	Self-Adhering Air/Vapor Barrier	$ 15,000.00			0%	$ -	0%	$ -
07 31 13	Roofing	$ 20,000.00		$ 18,000.00	0%	$	90%	$ 18,000.00
07 62 00	Flashing and Sheet Metal	$ 33,821.00			0%	$	0%	$
07 92 00	Joint Sealants	$ 18,320.00		$ 11,910.00	0%	$	65%	$ 11,910.00
08 15 00	Doors and Frames	$ 30,223.00		$ 30,223.00	0%	$ -	100%	$ 30,223.00
08 31 00	Metal Fabrications - Floor Access Hatches	$ 8,242.00		$ 8,242.00	0%	$	100%	$ 8,242.00
08 33 22	Overhead Coiling Door	$ 32,960.00			0%	$ -	0%	$ -
08 51 13	Windows	$ 20,000.00		$ 20,000.00	0%	$	100%	$ 20,000.00
09 99 00	Painting	$ 113,250.00		$ 97,965.00	0%	$ -	86%	$ 97,965.00
10 44 33	Fire Extinguishers	$ 1,200.00		$ 1,200.00	0%	$	100%	$ 1,200.00
32 31 13	Chain Link Fences and Gate	$ 148,900.00		$ 148,900.00	0%	$	100%	$ 148,900.00
August Winters								
01 00 00	Mobilization	$ 10,000.00		$ 10,000.00	0%	$ -	100%	$ 10,000.00
01 00 00	General Conditions	$ 145,000.00		$ 79,750.00	5%	$ 7,250.00	60%	$ 87,000.00
01 00 00	Office Support	$ 85,000.00		$ 55,250.00	10%	$ 8,500.00	75%	$ 63,750.00
01 00 00	Supervision	$ 127,000.00		$ 44,450.00	0%	$ -	35%	$ 44,450.00
22 00 00	Plumbing Material	$ 25,000.00		$ 8,750.00	0%	$	75%	$ 8,750.00
22 07 19	Insulation	$ 10,000.00			0%	$ -	0%	$ -
22 11 20	Plumbing Fixture Setting	$ 10,000.00		$ 2,500.00	0%	$	25%	$ 2,500.00
22 11 16	Plumbing Domestic Water	$ 19,000.00			0%	$ -	0%	$
22 13 16	Plumbing Waste and Vent	$ 15,000.00		$ 7,500.00	0%	$	50%	$ 7,500.00
23 05 00	HVAC Material	$ 28,000.00		$ 7,000.00	0%	$	25%	$ 7,000.00
23 05 00	HVAC Labor	$ 43,000.00		$ 4,300.00	0%	$	10%	$ 4,300.00
23 05 00	HVAC Equipment	$ 35,000.00		$ 35,000.00	0%	$ -	100%	$ 35,000.00
23 05 45 15	HVAC Controls	$ 34,000.00			0%	$	0%	$
23 05 93	HVAC Balancing	$ 5,500.00			0%	$ -	0%	$ -
23 11 23	Plumbing Gas Material	$ 19,000.00			0%	$	0%	$
23 11 23	UG Process Piping (Labor)	$ 60,000.00		$ 60,000.00	0%	$	100%	$ 60,000.00
23 07 13	HVAC Insulation	$ 9,500.00			0%	$	0%	$
46 05 00	Process Material	$ 1,100,000.00		$ 789,525.00	0%	$ (0.00)	72%	$ 789,525.00
46 05 19	Process Ductile Iron Piping (Labor)	$ 591,000.00		$ 118,200.00	10%	$ 59,100.00	30%	$ 177,300.00
46 05 51	Process Valves	$ 775,000.00		$ 707,100.00	11%	$ 82,900.00	40%	$ 790,000.00
43 24 27	Vertical Turbine Pumps (Equipment)	$ 87,000.00		$ 69,600.00	20%	$ 17,400.00	100%	$ 87,000.00
43 24 27	Vertical Turbine Pumps (Labor)	$ 15,000.00			0%	$	0%	$
46 33 11	Chemical Feed System (Equipment)	$ 75,000.00		$ 62,500.00	33%	$ 31,250.00	90%	$ 93,750.00
46 33 11	Chemical Feed System (Labor)	$ 30,000.00			0%	$	0%	$
46 33 11	Chemical Feed Piping (Labor)	$ 35,000.00		$ 3,500.00	15%	$ 5,250.00	25%	$ 8,750.00
46 33 11	Gravity Filter (Equipment)	$ 580,000.00		$ 493,000.00	10%	$ 58,000.00	95%	$ 551,000.00
46 61 10	Gravity Filter (Labor)	$ 90,000.00			0%	$ -	0%	$ -
46 33 11	Fluoride Chemical Feed (Alt. 2A) (Equipment)	$ 30,000.00			0%	$	0%	$
46 33 11	Fluoride Chemical Feed (Alt. 2B) (Labor)	$ 15,000.00			0%	$ -	0%	$ -
Snow Country								
31 22 00	Grading	$ 6,387.50			0%	$ -	0%	$ -
31 23 00	Earthwork	$ 126,794.81		$ 95,096.11	0%	$ (0.00)	75%	$ 95,096.11
31 23 10	Excavation, Trenching, and Backfill	$ 82,592.86		$ 49,615.72	0%	$ (0.00)	60%	$ 49,615.72
31 25 00	Soil Erosion and Sedimentation Control	$ 4,979.50		$ 1,493.85	0%	$	30%	$ 1,493.85
31 25 01	Temporary Erosion Control	$ 3,651.25		$ 1,095.38	0%	$	30%	$ 1,095.38
32 92 30	Restoration	$ 20,757.00		$ 4,151.40	0%	$ -	20%	$ 4,151.40
33 01 10	Disinfection of Water Distribution System	$ 1,000.00			0%	$	0%	$
33 08 10	Testing of Water Distribution System	$ 1,500.00			0%	$	0%	$ -
33 10 00	Water Distribution System DI 350-12" and Smaller	$ 25,202.09		$ 5,556.46	0%	$ (0.00)	22%	$ 5,556.46
33 10 00	Water Distribution System DI 350-14" and Larger	$ 236,784.99		$ 118,392.50	0%	$ -	50%	$ 118,392.50
33 31 00	Sanitary Sewer	$ 15,313.00		$ 14,731.70	0%	$	90%	$ 14,731.70
Pieper Electric								
01 11 00	Mobilization	$ 50,000.00		$ 46,000.00	0%	$	92%	$ 46,000.00
01 11 00	Administration	$ 50,000.00		$ 40,000.00	0%	$	80%	$ 40,000.00
01 33 00	Submittals/O&Ms	$ 13,500.00		$ 7,500.00	0%	$ (0.00)	56%	$ 7,500.00
26 05 19	Wire & Cable Labor	$ 65,325.00		$ 20,000.00	17%	$ 10,000.00	47%	$ 30,000.00
26 05 19	Wire & Cable Material	$ 40,000.00		$ 15,000.00	0%	$	38%	$ 15,000.00
26 05 26	Grounding & Bonding Labor	$ 25,000.00		$ 10,000.00	20%	$ 5,000.00	60%	$ 15,000.00
26 05 26	Grounding & Bonding Material	$ 12,000.00		$ 7,500.00	0%	$	63%	$ 7,500.00
26 05 34	Conduit Labor	$ 75,000.00		$ 15,000.00	12%	$ 10,000.00	33%	$ 25,000.00
26 05 34	Conduit Material	$ 35,000.00		$ 19,500.00	14%	$ 5,000.00	58%	$ 24,500.00
26 24 15	Electrical Gear Labor	$ 40,000.00		$ 15,000.00	25%	$ 10,000.00	63%	$ 25,000.00
26 24 15	Electrical Gear Material	$ 99,360.00		$ 99,360.00	0%	$ -	100%	$ 99,360.00
26 50 00	Lighting	$ 10,500.00		$ 5,500.00	0%	$ (0.00)	52%	$ 5,500.00
26 90 00	Process Instrumentation & Control	$ 455,000.00		$ 250,000.00	11%	$ 50,000.00	55%	$ 300,000.00
28 13 00	Security Cabling Labor	$ 35,000.00		$ 20,000.00	0%	$	57%	$ 20,000.00
28 13 00	Security Cabling Material	$ 38,200.00		$ 30,560.00	0%	$ -	80%	$ 30,560.00
26 00 00	Fluoride Chemical Feed Electrical (Alt. 2B)	$ 7,700.00			0%	$	0%	$
Change Orders		$ -						
1.1	Fencing and Gates	$ (199,000.00)		$ (199,000.00)	0%	$	100%	$ (199,000.00)
1.2	Additional Chemical Pumps	$ (51,800.00)		$ (51,800.00)	0%	$	100%	$ (51,800.00)
2	Additional Chemical Pumps	$ 51,800.00		$ 51,800.00	0%	$	100%	$ 51,800.00
3.1	Site Restoration	$ 74,803.25		$ 37,401.63	0%	$ (0.00)	50%	$ 37,401.63
3.2	ACT Ceiling Install	$ 1,506.00			0%	$	0%	$
4.1	Monitoring Well	$ (12,000.00)		$ (12,000.00)	0%	$ -	100%	$ (12,000.00)
4.2	Door Credit	$ (3,318.00)		$ (3,318.00)	0%	$	100%	$ (3,318.00)
5.1	Corridor Handrail	$ 7,000.00		$ 7,000.00	0%	$	100%	$ 7,000.00
5.2	Filter Elevation Changes	$ 2,206.85		$ 2,206.85	0%	$	100%	$ 2,206.85
5.3	Electric Strikes	$ 5,504.35		$ 5,504.35	0%	$	100%	$ 5,504.35
5.4	Filter Backwash Bypass Line Changes	$ 29,795.06			0%	$ -	0%	$
6.1	Mt Zion On-Site Path Study	$ 12,871.25		$ 12,871.25	0%	$	100%	$ 12,871.25
6.2	Field Order #1 - Pressure and Level Transmitter Clarifications	$ 8,582.62			0%	$ -	0%	$
7	16" Main Water Line Capping Modifications	$ 12,407.86		$ 12,407.86	0%	$	100%	$ 12,407.86
8.1	Boulders Removal	$ 11,613.80		$ 11,613.80	0%	$ -	100%	$ 11,613.80
8.2	Raw Water Sample Line	$ 8,589.64			0%	$	0%	$
8.3	High Service Pump Flushing Water Flow Restriction	$ 7,499.86		$ 7,499.86	0%	$ -	100%	$ 7,499.86
9.1	Mt Zion Antenna Install	$ 38,687.36		$ 38,687.36	0%	$	100%	$ 38,687.36
9.2	WCD#3 Plumbing Adjustments	$ 16,571.37		$ 12,428.53	0%	$ (0.00)	75%	$ 12,428.53
9.3	WCD#4 Chemical Suction Line Revisions	$ 6,185.90			0%	$	0%	$
10	WCD#5 Yard Piping Modifications	$ 34,646.76			0%	$ -	0%	$ -
11.1	Chemical Pump VFDs	$ 3,575.69			0%	$	0%	$
11.2	SS Submerged Hardware	$ 15,206.51			0%	$ -	0%	$ -
11.3	Chemical Piping Modifications in Pump Room	$ 2,357.36			0%	$	0%	$
	SOV Total	$ 10,159,359			3%	$ 472,002	68%	$ 7,163,794
	Allocation Difference	$ -						
	ORIGINAL CONTRACT AMOUNT	$ 10,084,625						
	NET CHANGE BY CHG. ORDERS	$ 74,734						
	NET REVISED CONTRACT AMOUNT	$ 10,159,359						

	Administrative				Sitework				Garage Addition				Filter Room				Wet Well			
	SOV	Previous	%	Value	SOV	Previous	%	Value	SOV	Previous	%	Value	SOV	Previous	%	Value	SOV	Previous	%	Value
SOV Total	$ 905,430			$ 683,150	$ 710,290			$ 339,525	$ 1,492,295			$ 1,106,782	$ 5,691,569			########	$ 729,475			$ 671,366

To: Mayor Corcoran and City Commission

From: Paul Anderson, City Manager

Date: January 2, 2026 **Meeting Date**: January 12, 2026

Re: Flag Policy

Background

The City of Ironwood has had numerous requests in recent years to fly different flags. The unwritten policy that we have been going by is that we only fly flags if the flag is officially supported and flown by BOTH the Federal Government and the State of Michigan. This was most recently written in the Pride Proclamation in May 2025. Staff and the City Attorney believe it is time to formalize our unwritten policy into the attached Flag Flying Policy.

Recommendation

Motion to pass the attached Resolution.

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

City of Ironwood

RESOLUTION NO. 026-001
A RESOLUTION ADOPTING THE CITY OF IRONWOOD FLAG FLYING POLICY

At a regular meeting of the Ironwood City Commission, duly held on ____________, 202__, in the Commission Chambers of the Municipal Memorial Building, Ironwood, Michigan, the following Resolution was offered by Commissioner ____________ supported by Commissioner ____________.

WHEREAS, the City Commission of the City of Ironwood recognizes the importance of the respectful and consistent display of flags on City property as symbols of unity, honor, and civic pride; and

WHEREAS, the United States Flag Code establishes standards for the proper display of the flag of the United States of America and provides guidance for the order of precedence of other flags; and

WHEREAS, it is the intent of the City of Ironwood to display only those flags that reflect the dignity of the City, the State of Michigan, the United States of America, and the Armed Forces of the United States; and

WHEREAS, the City Commission finds it necessary to establish a uniform policy regarding which flags are permitted to be flown on City property and the procedures to be followed in displaying such flags.

NOW, THEREFORE, BE IT RESOLVED by the City Commission of the City of Ironwood:

Section 1. Authorized Flags
The following flags are authorized for display on City of Ironwood property:

The United States Flag
The State of Michigan Flag
The City of Ironwood Flag

The official flags of the United States Armed Forces as recognized by the U.S. Department of Defense, in the following order of precedence:

United States Army
United States Marine Corps
United States Navy
United States Air Force
United States Space Force
United States Coast Guard

No other flags shall be displayed on City of Ironwood property unless the flag is officially supported and flown by both the Federal Government and the State of Michigan.

Section 2. Order of Precedence
Flags shall be displayed in accordance with the United States Flag Code and State of Michigan protocols. The order of precedence for flags displayed on City property shall be as follows:

United States Flag
State of Michigan Flag
City of Ironwood Flag
United States Armed Forces branch flags, in the order listed above
Any additional authorized flag, if applicable

Section 3. Half-Staff Protocol
Flags on City of Ironwood property shall be lowered to half-staff only in accordance with official Presidential Proclamations or Michigan Governor’s Orders and shall be returned to full staff once the official period of mourning has concluded. This work will be done during business hours closest to the time within the proclamation periods. Workers will not be called in on overtime solely to perform this work.

Section 4. Administration
The City Manager, or their designee, shall be responsible for the proper raising, lowering, and maintenance of flags in compliance with this policy.

Section 5. Effective Date
This resolution shall take effect immediately upon adoption.

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 ______________________.

____
Jennifer Jacobson, City Clerk

To: Mayor Corcoran and City Commission

From: Paul Anderson, City Manager

Date: December 26, 2025 **Meeting Date**: January 12, 2026

Re: Norrie Club Property Sale

Background

The Norrie Amateur Sports Club has been hosting the annual Christmas tree burn for over the past 10 years. It has recently come to my attention that the actual tree burn has moved off of the Norrie Club's property and onto adjacent City of Ironwood property. There is liability concerns with having the tree burn on the City's land. In discussing options with our City Attorney, Doug Muskett, we have arrived at the solution of selling a small piece of property to Norrie Club for hosting this event. We will encumber the land with many easements for access, recreation, and utilities and will restrict the building or placement of any structures of any type on the parcel, which will in essence make the land only viable for its current uses. Such restrictions severely devalue the land. Similar to the Hope Animal Shelter property transfer, the City Attorney believes that this sale qualifies under Public Benefit and that the property can be sold for less than market rate. The Norrie Club has agreed to purchase the piece of property for the amount of $1,500, which is the cost of the survey needed to split apart this piece of land from the rest of the City's parcel. In performing this survey, it was discovered that the westerly portion of the horseshoe pits are on the City's property. It is recommended that we also sell this small strip of land and encumber it with the same stipulations so that Norrie Club activities continue to occur on their own private land and that the City doesn't lose any of our rights for recreation, utilities, and access. The attached map depicts the land that will be transferred.

Recommendation

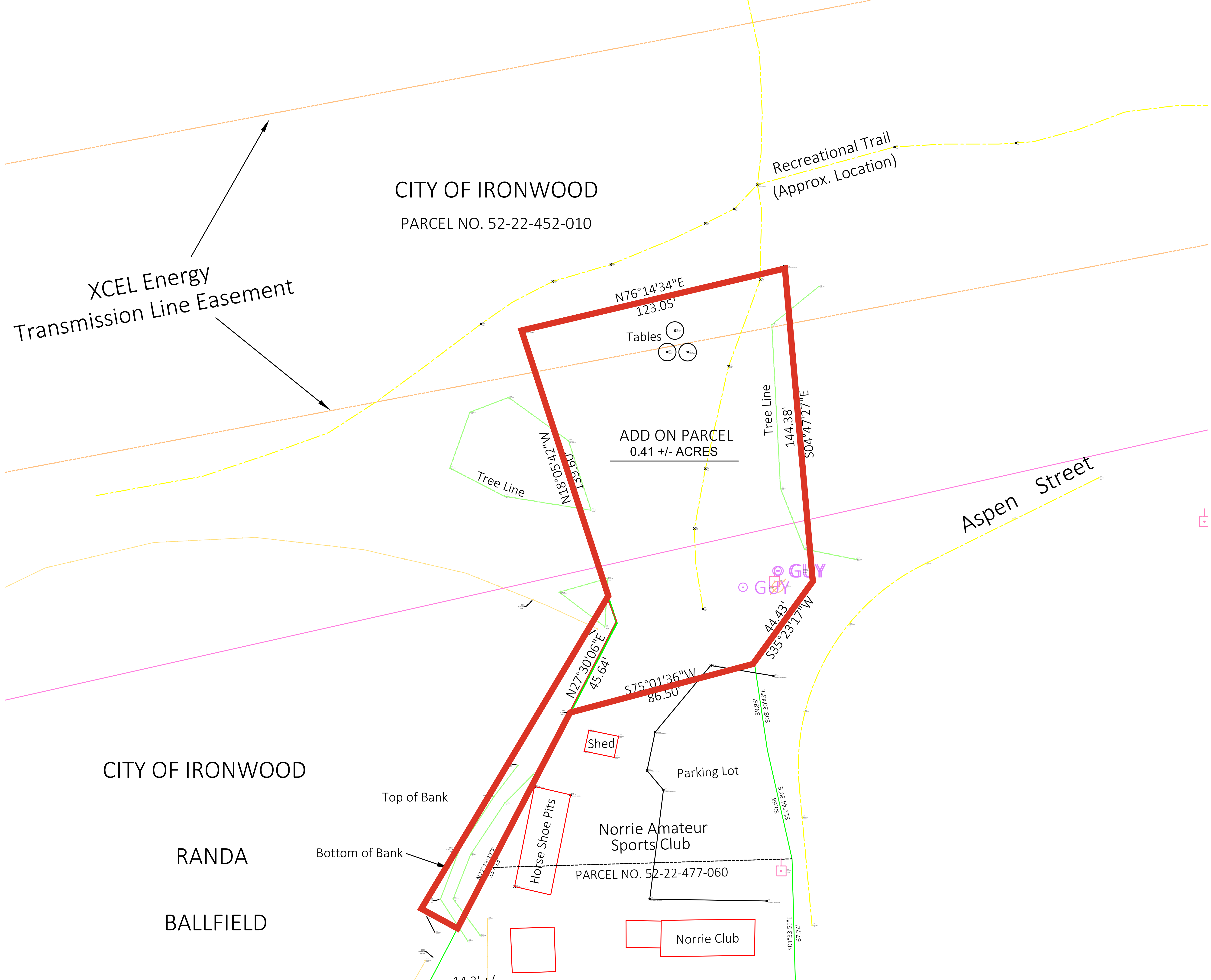
Motion to sell property to Norrie Amateur Sports Club for $1 with the following stipulations:

1. a reversionary clause that states the property will return to City ownership if Norrie Club ceases to exist or is no longer utilizing the property.

2. The property would not be able to be transferred to any other entity besides the City of Ironwood.

3. The City maintains easement rights to the property for recreation, utilities, and access.

4. Restrict the building or placement of any structures of any type on the parcel.



CITY OF IRONWOOD
PARCEL NO. 52-22-452-010
XCEL Energy
Transmission Line Easement
Recreational Trail
(Approx. Location)
N76°14'34"E
123.05'
Tables
ADD ON PARCEL
0.41 +/- ACRES
Tree Line
N18°05'42"W
139.00'
Tree Line
144.38'
S04°47'27"E
Aspen Street
GUY
GUY
44.43'
S35°23'17"W
N27°30'06"E
45.64'
S75°01'36"W
86.50'
Shed
Parking Lot
CITY OF IRONWOOD
Top of Bank
RANDA
Bottom of Bank
Horse Shoe Pits
Norrie Amateur
Sports Club
PARCEL NO. 52-22-477-060
BALLFIELD
Norrie Club

QUIT CLAIM DEED

The Grantor(s) **CITY OF IRONWOOD**., a Michigan municipality, whose address is 213 S. Marquette Street, Ironwood, MI 49938 Conveys and quit-claims to **NORRIE AMATEUR SPORTS CLUB.,** a Michigan Corporation, of 385 Aspen St, Ironwood, MI 49938, the following described premises situated in the City of Ironwood , County of Gogebic, and State of Michigan, further subject to the easements, restrictions, and reversionary interests listed below:

THAT PART OF THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER, SECTION 22, TOWNSHIP 47 NORTH, RANGE 47 WEST, CITY OF IRONWOOD, GOGEBIC COUNTY, MICHIGAN, MORE PARTICULARLY DESCRIBED AS FOLLOWS;

COMMENCING AT THE SOUTHEAST CORNER OF SECTION 22; THENCE N87°46'06"W ALONG THE SOUTH LINE OF SECTION 22, A DISTANCE OF 756.79 FEET; THENCE N02°16'42"E, A DISTANCE OF 210.79 FEET TO THE SOUTHEAST CORNER OF LOT 71 OF THE UNRECORDED PLAT OF NORRIE LANDS; THENCE N0l°37'56"W ALONG THE EAST LINE OF LOTS 71 AND 72 OF THE UNRECORDED PLAT OF NORRIE LANDS, A DISTANCE OF 163.18 FEET TO THE NORTHEAST CORNER OF LOT 72 OF THE UNRECORDED PLAT OF NORRIE LANDS; THENCE S88°20'06"W ALONG THE NORTH LINE OF LOT 72 OF THE UNRECORDED PLAT OF NORRIE LANDS, A DISTANCE OF 175.27 FEET TO THE NORTHWEST CORNER OF LOT 72 OF THE UNRECORDED PLAT OF NORRIE LANDS; THENCE N27°33'37"E, A DISTANCE OF 47.13 FEET TO THE POINT OF BEGINNING;
THENCE N62°26'23"W, A DISTANCE OF 16.00 FEET; THENCE N27°33'37"E, A DISTANCE OF 170.00 FEET; THENCE N17°40'01"W, A DISTANCE OF 118.00 FEET; THENCE N75°40'00"E, A DISTANCE OF 123.00 FEET; THENCE S05°01'09"E, A DISTANCE OF 145.00 FEET; THENCE S35°23'17"W, A DISTANCE OF 45.00 FEET; THENCE S75°01'36"W, A DISTANCE OF 86.50 FEET; THENCE S27°33'37"W, A DISTANCE OF 110.00 FEET TO THE POINT OF BEGINNING.

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

PARCEL CONTAINS 20573.61 SQUARE FEET, MORE OR LESS, (0.47 ACRES, MORE OR LESS).

AS DETAILED IN THE SURVEY RECORDED AT LIBER 709, PAGE 295.

For the sum of $1500 in actual consideration

Note: This transaction is exempt from real estate transfer taxes in that the grantor is a Michigan municipality, pursuant to MCL 207.505(h)(i) and MCL 207.526(h)(i)

The Grantor(s) also grant(s) to the Grantee(s) the right to make any divisions(s) under Section 108 of the Land Division Act, Act No. 288 of Public Acts of 1967.

The above-described premises may be located within the vicinity of farmland or a farm operation. Generally acceptable agricultural and management practices, which may generate noise, dust, odors, and other associated conditions may be used and or protected by the Michigan Right to Farm Act.

Reversionary interest: Should the premises cease to be used by the **NORRIE AMATEUR SPORTS CLUB** or their successors or assigns for the purpose of hosting community events, **or** should the premises become owned by an entity that is not a Michigan Domestic Nonprofit Corporation, then grantor, their heirs, and assigns, have the right to re-enter the premises by giving notice by certified mail to the address of the then owner identified on the county tax records and posting at the property and, upon exercise of such re-entry, all right, title, and interest of grantee in the above-described premises shall cease and revert immediately to grantor, their heirs, and assigns

Easements: This conveyance is subject to and reserving the following easements:

A perpetual and non-exclusive easement to the City of Ironwood, and for the general public at the discretion of the City of Ironwood, for the use of, and ingress and egress to, the existing recreational trails on the premises, as well as any existing or future recreational trails in or connecting to the area known as Miners Memorial Park.

A perpetual and non-exclusive easement to the City of Ironwood for access to Miners Memorial Park or the Randa Ballfield, for the purpose of maintenance of any trails or for any other purpose that the city requires.

A utilities easement to the City of Ironwood, in which the City of Ironwood, its agents, employees and contractors shall have the right of ingress and egress to and from the premises for the purpose of constructing, operating, installing, inspecting, repairing, maintaining, reconstructing and/or replacing the Grantor-Owned Public Utilities which are at any time located on the premises.

Grantee, its successors and assigns shall reimburse Grantor for any and all expenses incurred by Grantor to repair any damages to the Grantor-Owned Public Utilities caused by the Grantee, its agents, employees, contractors, licensees, invitees, successors or assigns.

Restrictions: The undersigned also agree that no permanent buildings shall be constructed on this land without the written permission of the City of Ironwood, which can be withheld for any reason.

Deed preparer makes no determination as to title.

Dated this ____ day of January, 2026. **CITY OF IRONWOOD**

____
By: Kim Corcoran, Mayor

____
By: Jennifer Jacobson, City Clerk

STATE OF MICHIGAN)
) ss.
COUNTY OF GOGEBIC)

The foregoing instrument was acknowledged before me this ____ day of January, 2026 by Kim Corcoran, Mayor and Jennifer Jacobson, City Clerk, pursuant to the authority granted by the Ironwood City Commission.

____
* , Notary Public.
Acting in Gogebic County, Michigan
My Commission expires:

Prepared By:

Douglas Alan Muskett
McKenzie & Muskett, PC.
108 S. Moore Street
Bessemer, MI 49911

IRONWOOD
MICHIGAN | Find Your North

MEMO

To: Mayor Corcoran and the City Commission

From: Tom Bergman, Community Development Director

Date: January 6, 2026 Meeting Date: January 12, 2026

Re: Contract for Utility Design, Site Survey, and Geotechnical Drilling for Bonnie Location Industrial Site

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Project Description

The City of Ironwood has received a sub-recipient MEDC Site Readiness Grant through InvestUP. This grant will provide $47,000 for predevelopment site evaluation work for future industrial development. This work will include site survey, wetland delineation, geotechnical drilling, and utility design. The property is City owned and located at the SW corner of Old County Road and South Davis Road. The project will require a wetland delineation contractor and a second contractor to do the rest of the work. Attached is the work proposal for the Utility Design, Site Survey, and Geotechnical Drilling work from Coleman Engineering. This requires City Commission approval because it is outside the spending limits of the City Manager. All services for this project are 100% funded through the grant.

Recommendation

Approve the attached work proposal from Coleman Engineering for Utility Design, Site Survey, and Geotechnical Drilling at the Bonnie Location Industrial Site.

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

COLEMAN ENGINEERING COMPANY
CIVIL ENGINEERING • GEOTECHNICAL ENGINEERING • SURVEYING
635 CIRCLE DRIVE • IRON MOUNTAIN, MI 49801 • PHONE: 906-774-3440

December 22, 2025

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

Re: Revised Proposal for Professional Engineering Services
68-acre Parcel
Topographical Survey, Preliminary Utility Design and Geotechnical Investigation

Mr. Anderson:

Coleman Engineering Company (CEC) is pleased to provide this proposal to the City of Ironwood (City) for an evaluation of a 68-acre parcel of City owned property on the east side of the City. This evaluation shall consist of Topographic survey, cost estimates for utility connections, and geotechnical investigation.

The scope of work for this effort includes:

Geotechnical Engineering Services

- Six soil borings will be drilled at various locations on the parcel. Drilling locations will be determined once wetland delineation results are reviewed by the City and CEC.
- Soil borings will be drilled to 15 feet below ground surface using solid stem augers. No SPT sampling will be performed; however, auger cuttings will be screened and samples jarred by the field crew for classification purposes. A minimum of 1 jar per 5 feet of soil drilled will be obtained, as well as an additional jar anytime a material change is observed.
- The CEC field crew will also measure and document the thickness of the asphalt and base course (if observable).
- Groundwater, if encountered, will be recorded on the boring log.
- In the event that auger drilling refusal is encountered, an offset boring will be drilled within 10 feet of the original boring to confirm refusal depth. Rock coring will not be conducted.
- CEC will provide a track mounted Geoprobe 7822 and 2-man drill crew for this project.
- All borings will be backfilled with soil cuttings and/or bentonite chips.
- As-drilled coordinates will be obtained using a submeter GPS and provided in the final deliverables.

- CEC will notify Miss Dig for clearance of all public utilities. The owner will need to independently verify that the boring locations are free of private utilities. CEC will not be responsible for damages to unmarked utilities.
- CEC deliverables will consist of typed boring logs based on classifications from the jarred auger cutting samples, groundwater levels (if observed), and an as-drilled boring location diagram. A final report will not be provided.

Topographical Survey

- CEC will perform a Topographic Survey via a UAV (Unmanned Aerial Vehicle) mounted LiDAR System. CEC will produce surface of the requested area for use in future civil design work. Deliverables will be produced in a Civil3d 2024 CAD file and provided to the CEC Civil Engineering Department.
- Orthophoto creation and feature extraction processing will not be completed as a part of this work; however, the data needed to complete this processing will be collected and stored for future processing, if needed.

Utility Survey

- CEC is quite familiar with the property and utilities in this area and will review the results of the wetland and geotechnical investigations with the City to determine which portions of the property are suitable for development. CEC will create a cost estimate to connect to available water and sewer utilities for portions of the property, based on City determination for future development.

Assumptions

- CEC is anticipating this work to take place prior to the snow accumulating on the ground. LiDAR cannot be used to collect ground data through snow cover.
- The owner will need to independently verify that the boring locations are free of private utilities. CEC will not be responsible for damages to unmarked utilities.
- No contamination issues exist on the site and soil cuttings do not need to be containerized, tested, or hauled off site. Additional charges will be incurred in the event that contaminated material is encountered.
- All boring locations are readily accessible to a tracked geoprobe drill rig (or similar). No clearing, grading, matting, or site improvements are required to access the boring locations.
- The work will not be performed in winter conditions. Snow removal is not included.

Fees

Engineering services will be invoiced on a time and materials basis for a not-to-exceed amount shown below. Compensation for additional services, not requested in the original request for proposal, shall be based on CEC's standard fee schedule. In the event that conditions, weather conditions, site constraints, or any other variable will cause an overage, the City will be informed and a new plan established prior to exceeding the budget. The fee for any additional services requested by the City will be negotiated prior to incurring any additional fees.

Utility Design	$ 9,500
Survey	$15,300
Geotechnical Drilling	$ 6,700
Total Fee:	**$31,500**

Acceptance

If you accept this proposal, please sign and return the attached Work Order.

We appreciate the opportunity to submit this proposal. If you have any questions or comments, please feel free to contact me at (906) 774-3440.

Sincerely,
COLEMAN ENGINEERING COMPANY

Scott Nowack, P.E.
Principal

Attachment
SN/mab

AGREEMENT NO. 07044
PROJECT NO. ______
WORK ORDER NO. 01

EXHIBIT "A"
WORK ORDER

COLEMAN ENGINEERING COMPANY and its directors, officers, shareholders, employees, agents, affiliates, independent professional associates, consultants and subcontractors, as the case may be, (collectively, "COLEMAN") agree to perform for CLIENT, on this specific Project, the Services described below. The services shall be performed subject to and upon the terms and conditions set forth in the Professional Services Agreement (the "Agreement") dated February 16, 2007, by and between COLEMAN and CLIENT, which Agreement is hereby amended to incorporate this Work Order.

It is agreed that this Agreement, and such other documents required by it during the term of this Agreement, may be approved by a signed copy transmitted by fax or .pdf copy containing all signatures in lieu of the original signed copy, and that a copy transmitted by fax or .pdf shall be legally binding upon the parties to said Agreement(s)."

PROJECT: Professional Engineering Services
68-acre Parcel
Topographical Survey, Preliminary Utility Design and Geotechnical Investigation

SERVICES: As described in our proposal letter dated December 22, 2025, a copy of which is attached and made part of this contract.

FEES: Services will be completed for a not to exceed fee of $31,500 for the scope of work, the assumptions and the conditions set forth in our proposal dated December 22, 2025, a copy of which is attached and made part of this contract.

Please understand that services will be invoiced on a time and materials basis using our current standard fee schedule(s) and that our estimate of cost is based on our current understanding of the project requirements and the level of effort needed to complete the services. We will make every effort to not exceed our estimate but if the scope of services and the associated assumptions or conditions of our estimate change, we will need to discuss how the changes will affect our estimate. Out of scope services will not be completed until our estimate is adjusted and approved. In addition, if our understanding of the service changes, we will also cease work until we discuss and agree to proceed.

SPECIAL TERMS AND CONDITIONS:

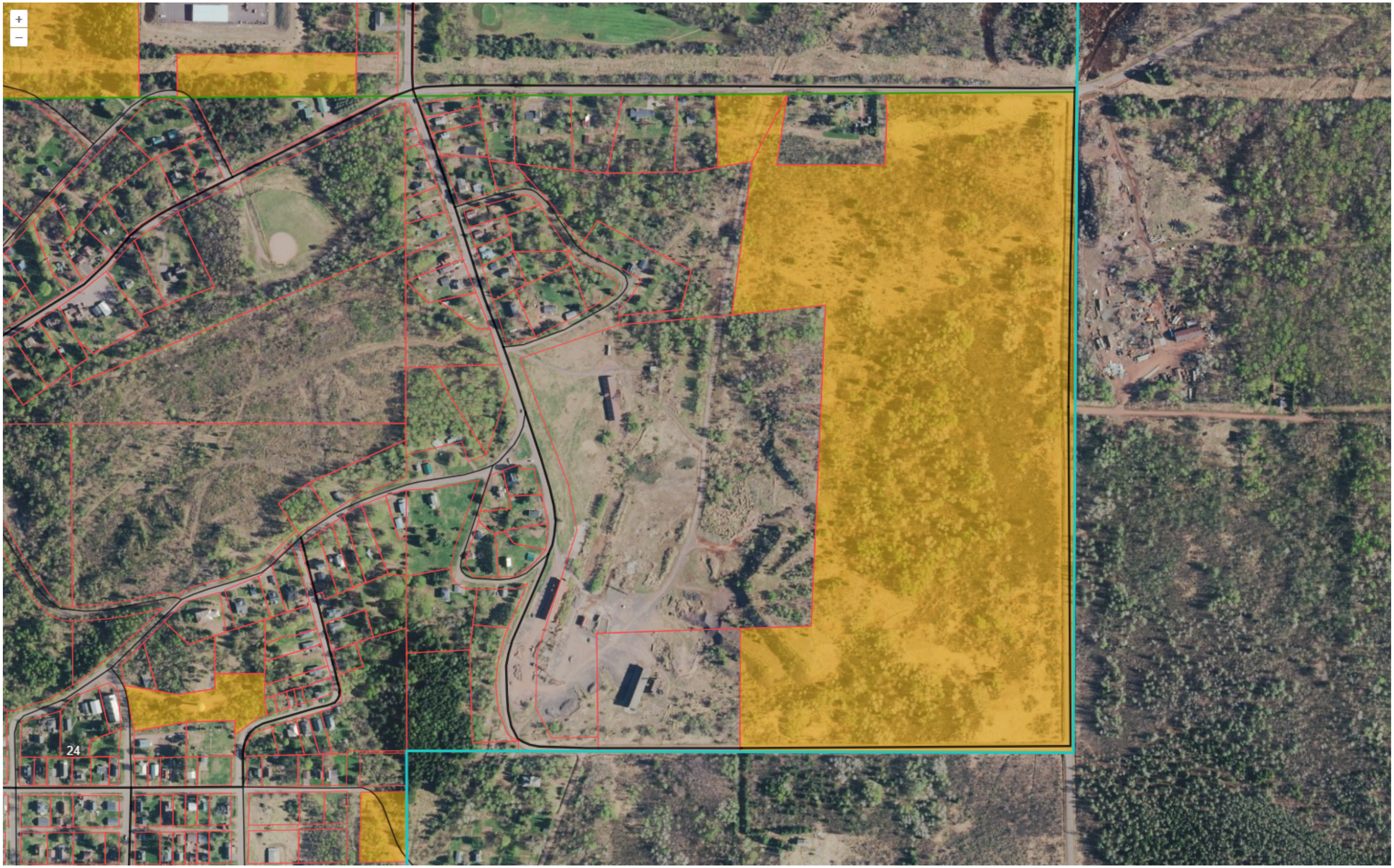
During completion of this work, Coleman Engineering Company will not accept responsibility for the safety of individuals other than Coleman Engineering Company employees.

AUTHORIZATION

This Work Order and the scope of services (the "Services") defined herein are approved and COLEMAN is hereby directed and authorized to proceed with the Services for the designated Project in accordance with the terms and conditions of the above-referenced Agreement.

Requested By: CITY OF IRONWOOD	Accepted By: COLEMAN ENGINEERING COMPANY
______	[signature]
By: ______	By: Scott Nowack, P.E.
Title: ______	Title: Principal
Date: ______	Date: 12-22-25

Last Revised 06/06/18



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IRONWOOD
MICHIGAN | Find Your North

To: Mayor Corcoran and City Commission

From: Paul Anderson, City Manager

Date: January 7, 2026 **Meeting Date**: January 12, 2026

Re: Riverside Cemetery GIS Mapping

Background

The City of Ironwood has been working toward digitizing the City's Riverside Cemetery burial records to ensure accurate preservation and to improve efficiency in retrieving permanent cemetery records. The long-term goal of this initiative is to make burial record information more accessible to the public.

The City's cemetery currently has approximately 25,000 burial records housed in the Clerk's office. At present, this information is only accessible by calling, emailing, or visiting the Clerk's Office in person. Through ongoing digitization efforts, approximately 60% of the paper records have been converted and are now searchable within the City's internal software system, significantly reducing staff time previously spent locating records manually.

At this time, there is no public-facing platform that allows residents to search cemetery burial records. Similar to how property owner information is available online through the City's GIS system, staff researched GIS mapping options specific to cemetery records. For an estimated cost of $5,000 the Colligo GIS platform would allow burial records to be searched and mapped by the public directly through the City's website. The City did research other GIS mapping options, and the next closest estimate received was $50,000. Cemetery information would be updated on an ongoing basis as new burial records are created and digitized, consistent with the City's existing GIS data management practices.

Recommendation

Motion to approve the agreement with Coleman Engineering Company for the GIS implementation of the City of Ironwood's Riverside Cemetery burial records.

Colligo GIS

635 Circle Drive
Iron Mountain, MI 49801
906-774-3440
contact@colligogis.com

October 10, 2025

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

Re: GIS Cemetery Mapping Services

Dear Mr. Anderson:

Colligo GIS (Colligo) is pleased to submit this proposal to the City of Ironwood, Michigan (City) for the above-referenced services.

SCOPE OF SERVICES

The objective of this project is to create a comprehensive GIS map of the City's cemetery to enhance its management, planning, and accessibility. This map will use location data to provide improved efficiency for administrators and easier access for visitors and caretakers.

Colligo will work closely with City personnel to become familiar with existing data and processes. Using existing cemetery records provided by the City, Colligo will create a detailed map of the cemetery grounds. Any discrepancies or incomplete data encountered during mapping will be documented and shared with the City for resolution.

Colligo will employ any existing publicly available survey information or data provided by the City to precisely locate the cemetery boundary and map its associated plat, block, lot, and individual plot (grave) locations. In cases where no existing survey information is accessible, Colligo will utilize a 'Best Fit' approach by georeferencing the digital image of the cemetery layout onto available aerial imagery to determine the spatial coordinates.

Colligo will export a complete database from the City's deployment of the BS&A Cemetery software and import it into the City's existing SQL database currently in use by Colligo. Relevant attributes from this database will be attached to each grave plot including Section, Block, Lot, Occupant Name and Owner. Final attribution to be included will be upon direction of the City.

Colligo will create an interactive online GIS map that will allow the user to search for individual burials and print their graphic and tabular search results. Search criteria may include occupant first and last name, Grave ID, date of burial, and veteran status. Final search criteria to be included will be upon direction of the City. Colligo will link individual gravestone photos provided by the City to the appropriate grave location in the GIS map for users to view these photos when a grave is selected on the map. Access to this map will initially be restricted to City personnel until such time as the City determines the map can be made publicly available.

Colligo will regularly update the map with BS&A Cemetery database exports provided by the City. Updates requested by the City outside of the BS&A Cemetery database will be completed at the hourly rates listed below in the Fees portion of this proposal.

Colligo can provide in-person training on the use of Colligo platform for City personnel enabling staff to independently update cemetery map data as needed at the hourly rates listed below in the Fees portion of this proposal. Unlimited telephone technical assistance for City personnel is included in the annual subscription costs and is not considered an additional fee.

ASSUMPTIONS
If additional services are requested that are deemed outside of the scope of this proposal, Colligo will provide the City with a written estimate of costs prior to the commencement of work.

If unforeseen issues arise during the services detailed in this proposal or are not explicitly covered in this proposal and could impact the project's fee or schedule, Colligo will promptly inform the City and provide an updated scope of work and fee proposal before continuing services.

Initial QC sampling confirms gravestone photo file names contain the unique attribute required for linking. Colligo assumes this holds for the dataset, allowing automated matching. If a significant issue prevents attachment, Colligo will suspend work and notify the City before proceeding.

All data created through the above-mentioned effort is, and will remain, the property of the City.

FEES
In accordance with the assumptions and conditions set forth in this letter the scope of services listed above will be completed for:

- Cemetery Mapping Services .... $5,000 (Lump Sum Fee)
- In-Person Colligo GIS Training.. $100/Hour
- As-Needed Map Update Services:
    - Technician 21 .... $99/Hour
    - Technician 23 .... $110/Hour

PERFORMANCE SCHEDULE
Colligo anticipates starting work upon receipt of a signed Work Order and will complete all tasks in a timeframe not to exceed four (4) weeks.

If you accept this proposal, please endorse the attached Work Order, and email it to this office. When received, Colligo will endorse the work order and provide the City with a copy for your records.

We appreciate the opportunity to submit this proposal and if you have any questions or comments, please call me at (906) 774-3440.

Sincerely,
Colligo GIS

Gary D. Hoaglund

Gary D. Hoaglund (of Coleman Engineering on behalf of Colligo GIS)
GIS Manager

GDH/kr
P:\Colligo Proposals, Work Orders & Agreements\Client Files\Ironwood, City of, Michigan 1039\2025\Cemetery\City of Ironwood - Cemetery Mapping - 2025.docx

AGREEMENT NO. CGIS1039

WORK ORDER NO. -04

EXHIBIT "A"
WORK ORDER

COLLIGO GIS, INC. and its directors, officers, shareholders, employees, agents, affiliates, independent professional associates, consultants and subcontractors, as the case may be, (collectively, "COLLIGO") agree to perform for CLIENT, on this specific Project, the Services described below. The services shall be performed subject to and upon the terms and conditions set forth in the COLLIGO CLOUD SERVICES AGREEMENT listed at ColligoGIS.com/terms (the "Agreement") dated February 15, 2023 by and between COLLIGO and CLIENT, which Agreement is hereby amended to incorporate this Work Order.

It is agreed that this Agreement, and such other documents required by it during the term of this Agreement, may be approved by a signed copy transmitted by fax or .pdf copy containing all signatures in lieu of the original signed copy, and that a copy transmitted by fax or .pdf shall be legally binding upon the parties to said Agreement(s)."

PROJECT: GIS Cemetery Mapping Services

SERVICES: As described in our proposal letter dated October 10, 2025; a copy of which is attached and made part of this contract.

FEES: Services will be completed for a lump sum amount of $5,000 for the scope of work and in accordance with the assumptions and conditions set forth in our proposal letter dated October 10, 2025, a copy of which is attached and made part of this contract.

SPECIAL TERMS AND CONDITIONS:

During completion of this work, Colligo will not accept responsibility for the safety of individuals other than Colligo employees.

AUTHORIZATION

This Work Order and the scope of services (the "Services") defined herein are approved and COLLIGO is hereby directed and authorized to proceed with the Services for the designated Project in accordance with the terms and conditions of the above-referenced Agreement.

Requested By: CITY OF IRONWOOD	Accepted By: COLLIGO GIS, INC.
By:	By: Kevin Trevillian, P.E.
Title:	Title: Principal
Date:	Date:

City of Ironwood - Cemetery Mapping Package

Final Audit Report 2025-10-10

Created:	2025-10-10
By:	Kelsey Roble (kroble@coleman-engineering.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAYPfdowVYCiFDIjOQrDvNLS5F2Tcn2c6A

"City of Ironwood - Cemetery Mapping Package" History

Document created by Kelsey Roble (kroble@coleman-engineering.com)
2025-10-10 - 4:54:48 PM GMT

Document emailed to Gary Hoaglund (ghoaglund@coleman-engineering.com) for signature
2025-10-10 - 4:55:08 PM GMT

Email viewed by Gary Hoaglund (ghoaglund@coleman-engineering.com)
2025-10-10 - 5:05:12 PM GMT

Document e-signed by Gary Hoaglund (ghoaglund@coleman-engineering.com)
Signature Date: 2025-10-10 - 5:05:30 PM GMT - Time Source: server

Agreement completed.
2025-10-10 - 5:05:30 PM GMT