



IRONWOOD

MICHIGAN | *Find Your North*

AGENDA REGULAR IRONWOOD CITY COMMISSION MEETING MARCH 9, 2026

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

Regular Meeting – 5:30 P.M.

ZOOM OPTION AVAILABLE FOR THE PUBLIC

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

REGULAR MEETING 5:30 P.M.

- A. Regular Meeting Called to Order.
Pledge of Allegiance to the United States of America.
- B. Recording of the Roll.
- C. Approval of the Consent Agenda. *
All items with an asterisk () are considered to be routine by the City Commission and will be enacted by one motion. There will be no separate discussion of those items unless a Commission member or citizen so requests, in which event the item will be removed from the General Order of Business and considered in its normal sequence on the Agenda.*
 - *1) Approval of Minutes:
 - a. Regular City Commission Meeting Minutes of February 23, 2026.
 - b. Closed Session City Commission Meeting Minutes of February 23, 2026.
 - *2) Review and Place on File:
 - a. Pat O'Donnell Civic Center Board of Directors Meeting Minutes of February 2, 2026.
 - b. Ironwood Housing Commission Meeting Minutes of February 10, 2026.
 - *3) Approve Sale of:
 - a. Ironwood American Legion Auxiliary, Unit #5 – Poppy Sales Fundraiser on the days of May 14 and 15, 2026.
 - b. Ironwood American Legion, Unit #5 – Flag Day Sale Fundraiser on June 12, 2026.



- 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 awarding the 2026 Parks Mowing bid, in the amount of \$5,685.00, to Superior Lawn Care, LLC.
- H. Discuss and consider awarding the 2026 Cemetery Mowing bid, in the amount of \$8,700.00 per cut, to Bessemer Small Engine.
- I. Discuss and consider awarding the 2026 Pavement Marking bid, in the amount of \$47,514.75, to P.K. Contracting, Inc.
- J. Discuss and consider authorizing the Mayor to execute Engineering Amendment Number 5 for Phase 1 Water Treatment Plant transferring \$1,950.73 to contingency and extend the contract completion date from August 31, 2025, to March 31, 2026.
- K. Discuss and consider approving Change Order #13, for C.D. Smith, which is an increase of \$19,425.18 for the Water Treatment Plant Phase 2 Project and authorize the Mayor to sign all applicable documents.
- L. Discuss and consider approving the Rural Development Pay Package #8, in the amount of \$22,991.75 for the City of Ironwood – Phase 5B Project and authorize the Mayor to sign all applicable documents.
- M. Discuss and consider rejecting the current bid and authorize staff to go back out to bid the Ice Refrigeration Replacement project at the Pat O'Donnell Civic Center.

NEW BUSINESS

- N. Discuss and consider approving an Early Voting Agreement with Gogebic County and authorize the City Clerk to sign the Agreement and serve as the County Clerk's designated back up Early Voting Coordinator.
- O. Discuss and consider authorizing Staff to submit applications for Congressional Discretionary Spending grants.
- P. Discuss and consider authorizing Staff to seek bids for the 2026 Asphalt patching and paving project.
- Q. Discuss and consider authorizing the DPW to purchase 700 tons of early salt and 200 tons of back-up salt for the 2026-2027 winter season as part of the MiDeal Road Salt Agreement with the State of Michigan Department of Transportation.
- R. Discuss and consider adopting Resolution #026-004, a Resolution related to Solicitation of Funds and Donations received.
- S. Manager's Report.
- T. Other Matters.
- U. Adjournment.

Proceedings of the Ironwood City Commission Meeting

A Regular Meeting of the Ironwood City Commission was held on February 23, 2026, 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 Dean, Frank, Korpi, Mildren, and Mayor Corcoran
ABSENT: None
3. Public Hearing: To receive public comment on the proposed Phase 6 USDA Rural Development Project. Ashley Miller, Project Manager with Coleman Engineering, reviewed the funding application process, project scope, tentative timeline, and estimated costs of \$3.84 million for water and \$3.26 million for wastewater. Paul Anderson, City Manager, stated the City plans to apply early to maximize grant potential. No funding decisions will be made until sources are confirmed. No public comments were received.
4. Mayor Corcoran closed the Public Hearing at 5:32 P.M.

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

B. Recording of the Roll.

PRESENT: Commissioners Dean, Frank, Korpi, Mildren, and Mayor Corcoran

ABSENT: None

C. Approval of the Consent Agenda.

1) Approval of Minutes:

- a. Regular City Commission Meeting Minutes of February 9, 2026.
- b. Closed Session City Commission Meeting Minutes of February 9, 2026.

2) Review and Place on File:

- a. ~~Human Relations and Equity Committee Meeting Minutes of January 13, 2026.~~
- b. Ironwood Economic Development Corporation Meeting Minutes of January 7, 2026.
- c. Pat O'Donnell Civic Center Meeting Minutes of February 16, 2026.
- d. Resolution #026-003, 2026 Poverty Exemption Resolution.

Motion was made by Frank, seconded by Korpi, to remove the Human Relations and Equity Committee Meeting Minutes of January 13, 2026, and place on the agenda for discussion and approve the remaining Consent Agenda as presented. Unanimously passed by roll call vote.

D. Approval of the Agenda.

Motion was made by Dean, seconded by Korpi, and carried, to amend the agenda by adding New Business, item N.1. Review and place on file the Human Relations and Equity Committee Meeting Minutes of January 13, 2026.

E. Review and Place on File:

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

Motion was made by Korpi, seconded by Mildren, and carried, to receive and place on file the Statement of Revenue & Expenditures Report for the month ending January 31, 2026, and the Cash and Investment Summary Report for January 2026.

F. Approval of Monthly Check Register Report.

Motion was made by Korpi, seconded by Mildren, to approve the Check Register Report for January 2026 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.

I. Presentation: Certificate of Appreciation to Bob Tervonen.
Mayor Corcoran publicly thanked Bob Tervonen, Utility Manager, for his 32 years of dedicated service to the City of Ironwood and the Residents. An appreciation plaque was read and was presented to Bob. The City Manager and City Commissioner's wished Bob an enjoyable retirement.

UNFINISHED BUSINESS

J. Discuss and consider adopting #025-053-C, a Resolution authorizing clean-up costs associated with the abatement of 209 W. Ridge Street.

Motion was made by Frank, seconded by Dean, to adopt Resolution #025-053-C, a Resolution authorizing clean-up costs associated with the abatement of 209 W. Ridge Street. Unanimously passed by roll call vote.

NEW BUSINESS

K. Discuss and consider authorizing Staff to seek bids for the 2026 Water Tanks Cleaning and Inspection Project.

Motion was made by Mildren, seconded by Korpi, and carried, authorize Staff to seek bids for the 2026 Water Tanks Cleaning and Inspection Project.

L. Discuss and consider authorizing Great Escape Technologies, Inc., to install and update a new Door Locking System at the Memorial Building in the amount of \$28,533.55.

Motion was made by Frank, seconded by Dean, to authorize Great Escape Technologies, Inc., to install and update a new Door Locking System at the Memorial Building in the amount of \$28,533.55. Unanimously passed by roll call vote.

M. Discuss and consider authorizing the City Manager to sign the Grant Agreement for the 2026 Pre-Development Accelerator Pilot Program with the Michigan Infrastructure Office Technical Assistance Center.

Motion was made by Mildren, seconded by Korpi, and carried, to authorize the City Manager to sign the Grant Agreement for the 2026 Pre-Development Accelerator Pilot Program with the Michigan Infrastructure Office Technical Assistance Center.

- N. Discuss and consider authorizing the City Manager to sign the \$50,000 smoke testing agreement with Coleman Engineering for the 2026 Pre-Development Accelerator Pilot Program project.

Motion was made by Korpi, seconded by Mildren, to authorize the City Manager to sign the \$50,000 smoke testing agreement with Coleman Engineering for the 2026 Pre-Development Accelerator Pilot Program project. Unanimously passed by roll call vote.

- N.1. Review and Place on file the Human Relations and Equity Committee Meeting Minutes of January 13, 2026.

Motion was made by Korpi, seconded by Mildren, to place the Human Relations and Equity Committee Meeting Minutes of January 13, 2026, on file. Unanimously passed by roll call vote.

O. Mayor's Appointment.

Mayor Corcoran appointed Monica Benson to fill an unexpired 6-year term on the Economic Development Corporation with the term ending October 31, 2026.

Motion was made by Mildren, seconded by Korpi, and carried, to approve the Mayor's appointment of Monica Benson to fill an unexpired 6-year term on the Economic Development Corporation with the term ending October 31, 2026.

P. Manager's Report.

City Manager Paul Anderson provided the following verbal updates:

Engineering Projects

- *\$33MIL Wastewater Plant Project for GIWA:*
 - *Work continues throughout this winter, for controls, painting, electrical and all associated work.*
 - *The million-dollar Chinese sludge dryer has arrived from China and is now onsite in Ironwood. The Contractor and Engineer will be inspecting it prior to assembly in the coming weeks.*
 - *On Thursday this week, the GIWA Board will be discussing time extension requests by the Engineer and Contractor to bring the project deadline from June 2026 to Nov 1, 2026.*
- *\$11MIL Phase 1 of the water plant project continues with CD Smith Construction. We are working on permit from EGLE to convert our chlorine gas to liquid chlorine injection out at the Big Springs well field. The parts are ordered and this needs to be completed by end of March 2026.*
- *\$11MIL Phase 2 of the water treatment plant:*
 - *Fillet slabs poured in detention tank and clearwell*
 - *August Winters install piping and painting after*
 - i. *Get water testing done in clearwell*
 - *Water testing in detention tank*
 - *Electrical hook ups and conduit work ongoing in garage*
 - *Ongoing mezzanine for the automatic valves and all automation items (conduit)*
 - *Installing valves for filter influent then electrical*

- *Installing pipe gallery piping*
- *Back wash piping and airlocks from blower*
- *Roof system being installed on the garage*
- *Trouble shooting leaks in the roof valleys*
- *Working in old pump house, flowable fill poured, demo completed in trenches, once communication tower is installed get items demolished out of old pump house and finish capping slabs for trenches in pump house*
- *Automatic Systems on site this week for antenna switch over*
- *Snow County is hauling in back fill material in anticipation of road restrictions coming in March*
- *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. Once the asphalt plant opens again in May, Jakes plans on installing lead service line repairs in the downtown area of Ironwood. This will have a temporary impact on traffic flow around the businesses. We are pricing out the installation of two or three valves for the downtown water system while Jakes has detour setup. We plan to run this as a Change Order under this project.*
- *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 has completed the block and brick work. They now have most all the punch list work done which just leaves them with some brick repairs and minor restoration in the spring.*
- *Newport Heights water future project: Waiting on USDA Rural Development to finalize our application. Also have an EGLE funding application in for the next fiscal year.*
- *Phase 6 preliminary engineering report from Coleman Engineering is completed and Coleman is addressing USDA comments.*
- *Our 24 sanitary sewer flow meters On hold for the winter.*
- *Civic Center Ice Making Plant Project – The bid specifications are now out to bid with bids due on this Friday 2/27/26.*
- *Old County Road Waterline: State of Michigan Community Development Block WRI Grant for this \$900K project for waterline work on Old County Road east of Country Club Road.*
 - *We are out to bid with bids due on 3/12/26, pre-bid this Thursday.*
- *Community Development is in the process of rehabbing up to 7 properties with the current MSHDA Round 1 Mi Neighborhood grant. 3 of the projects accepting bids/proposals with 1 accepting bids/proposals starting this week.*
- *The application for Round 3 of MSHDA Mi Neighborhood funding has been applied for. This application was for \$200,000 to rehabilitate 8 houses up to \$25,000 per property. The grant agreement is anticipated for April 2026.*
- *The gym and the auditorium floors are getting refinished today and tomorrow with a water-based urethane product. The gym lights were replaced last week with a LED system so our power usage will be down significantly with that change. We are going to have Efficiency United look into*

getting us an incentive rebate for this investment into lowering our power usage. With the gym being used 6 days a week almost all day, these investments will heighten the user experience.

- *Status of project bids:*
 - *Road crack sealing (on hold until snow melts in early spring)*
 - *Road striping bid due on 2/27*
 - *Cemetery mowing bid due on 2/24*
 - *Parks mowing bid due on 2/24*

General Information

- *The City's Recodification of all City Codes Project is still in process. We held a Work Session earlier tonight regarding changes. This is about a 2-year project to bring all the City's existing Codes to be current.*
- *The 10-year Comprehensive Plan is out for public comments.*
- *Big Brothers/Big Sisters is holding a fundraiser at the Big Shots bowling alley on 2/28/26 at noon.*
- *All property owners wishing to contest their property assessments may appear before the Board of Review at the following times:*
 - *Tuesday, March 3rd, from 9am – 12pm* ○ *Thursday, March 5th, from 1pm – 4pm*
 - *Wednesday, March 4th, from 6pm -9pm* ○ *Friday, March 6th, from 9am – 12pm*
- *One more well wish to Bob Tervonen on a long and happy retirement. Thank you for your service these past 32 years.*

Q. Other Matters.

Commissioner Mildren thanked the Public Works crew for keeping up on the snow removal efforts.

Commissioner Frank suggested having the DIDA group contact Maurices to see if they would be interested in moving their storefront downtown.

Mayor Corcoran extended her gratitude again and congratulations to Bob Tervonen for his years of service at the City.

R. Consider going into closed session pursuant to MCL 15.268(1)(h); to consider material exempt from discussion or disclosure by state or federal statute.

Motion was made by Mildren, seconded by Korpi, to enter closed session at 6:21 P.M. pursuant to MCL 15.268(1)(h); to consider material exempt from discussion or disclosure by state or federal statute. Unanimously passed by roll call vote.

S. Return to Open Session.

Motion was made by Mildren, seconded by Korpi, and carried, to return to open session at 6:29 P.M.

T. Adjournment.

Motion was made by Dean, seconded by Korpi, and carried, to adjourn the meeting at 6:30 P.M.

Kim Corcoran, Mayor

Jennifer L. Jacobson, City Clerk

Civic Center Meeting minutes

2/2/2026

1. Meeting called to order at 5:02pm by Stemphiar.
2. Roll Call: Gullan, Mildren, Peterson, Stemphiar, Pellinen, manager Kivisto present; Re and Thomason are absent.
3. Motion to approve the agenda made by Mildren, seconded by Gullan . Motion approved.
4. Motion to approve the minutes was made by Gullan, seconded by Mildren. Motion approved.
5. Motion to receive and place on file the financial statements was made by Gullan, seconded by Mildren. Roll call vote was as follows: Gullan-Yes, Mildren-Yes, Peterson-Yes, Stemphiar-Yes, Pellinen-Yes, Stemphiar-Yes. Motion approved.
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. Discussion surrounding DNR approval for Ice Plant Specs. Ice Plant specs are currently out for bid, discussion surrounding a bid alternate to add a 5 yr warranty to equipment be added to the bid package.
 - b. Discussion surrounding raffle dates, Health foundation is assisting with raffle specifications and board will work with the foundation to establish dates at the next scheduled meeting.
9. New Business:
 - a. Discussion surrounding the approval of recent Rink Tec invoices; \$3,519.85; \$2,289.00; \$8, 262.49. Motion was made to approve the payment of invoices by Gullan, seconded by Peterson. Roll call vote was as follows: Gullan-Yes, Mildren-Yes, Peterson-Yes, Stemphiar-Yes, Pellinen-Yes. Motion approved.
 - b. Discussion surrounding the approval of modifying the press box due to viewing restrictions. Manager Kivisto will work on obtaining inspection and assessment to complete the structure revisions.
 - c. Discussion surrounding advertising the Ice Plant in the Daily Globe; tabled until next monthly meeting.
 - d. Discussion surrounding the approval of Levels Cannabis Dasher Banner advertising option. Motion denying approval of the advertisement option was made by Mildren and seconded by Gullan. Motion approved.
10. Manager Report
 - a. Polar Bear Hockey Districts will be played at civic center on Feb 6-Feb 8th. Full schedule is completed and Ice Crystals will practice between games.

- b. Alumni hockey game has been scheduled for March 28th.
- c. Cabin Fever event is scheduled for May 9th and currently has 57 booths registered.
- d. Circus has been canceled and a new date will be provided when it becomes available.

11. Other Matters: N/A

12. Next meeting is Monday, March 2, 2026 at 5:00pm at the Civic Center.

13. Motion to adjourn was made by Gullan, seconded by Mildren. Meeting adjourned at 5:50pm.

**IRONWOOD HOUSING COMMISSION
REGULAR MEETING MINUTES
FEBRUARY 10, 2026
PIONEER PARK APARTMENTS – COMMUNITY ROOM
515 E. VAUGHN STREET – IRONWOOD, MI. 49938**

The regular meeting of the Ironwood Housing Commission was held on February 10, 2026 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
Davis Harkness
John Lupino

Absent: 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 January 13 2026 meeting

Motion by Lupino, seconded by Harkness, unanimously approved through roll call vote to approve minutes of the January 13, 2026 meeting.

3. Old Business

4. New Business

4.1.1 Resolution 2026-2 Obsolete Item Write-Off

Motion by Lupino, seconded by Harkness, unanimously approved through roll call vote to approve Resolution 2026-2 Obsolete Item Write-Off.

5. Consent Agenda – "Information Only"

A-Account A/R Balance report as of January 31, 2026

B-Current Vacancy report for Public Housing

C-Supplementary Statement of Income & Expense report
as of December 31, 2025

D-Bank Account Reconciliation report as of December 31, 2025
E-Financial Statements, Journal Register and the General Ledger
reports as of December 31, 2025.

The Director provided information to the Board of Commissioners on the Account A/R Balance report as of January 31, 2026, the current vacancy report for Public Housing, the Supplementary Statement of Income & Expense report as of December 31, 2025, the Bank Account Reconciliation report as of December 31, 2025, the Financial Statement, Journal Register and the General Ledger reports as of December 31, 2025.

6. Disbursements of Checks # 23589 – 23621

Motion by Harkness, seconded by Lupino, unanimously approved through roll call vote to approve the disbursements of checks # 23589 – 23621.

7. Commissioner Comments – N/A

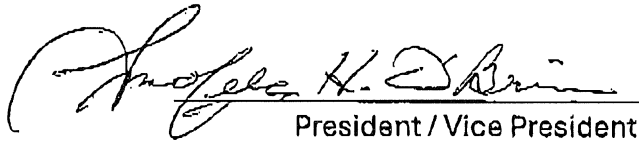
8. Public Comments – N/A

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 referral or request staff to follow up.

9. Adjournment

Motion by Lupino, seconded by Harkness, unanimously approved through roll call vote to adjourn the meeting. The meeting adjourned at 4:15 p.m.


President / Vice President


Executive Director / Secretary

March 4, 2026

City Commission Members:

The Ironwood American Legion Auxiliary, Unit #5, is requesting your permission for the sale of Poppies during the days of May 14th and 15th in the City of Ironwood.

Thank you for your consideration,

A handwritten signature in black ink that reads "Angela Brogan". The script is cursive and fluid, with the first name "Angela" and last name "Brogan" clearly distinguishable.

Ironwood American Legion Auxiliary, Unit #5

Angela Brogan

Kim Kurta

Poppy Chariman

City of Ironwood
320 E. McLeod Ave.
IRONWOOD, MICHIGAN 49938

March 01, 2026

Honorable Mayor Kim Corcoran
City of Ironwood
213 S. Marquette St.
Ironwood, Michigan 49938

Greeting:

This letter is to request authorization for our annual Flag Day Sale.

We intend to collect donations for our flags to support community functions, such as:

Boys State, Bicycle safety program, Veterans Hospital, Hospice care and other local projects.

The date chosen for this activity is 12th of June 2026. We intend to station volunteers at Super One Tractor Supply and Walmart. The American Legion sincerely thanks you.

Non-Profit number: 38-0297707

JOINT MEMORIAL DAY committee

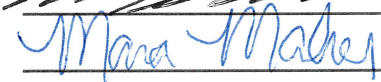

Gary Olkonen
Chairman

2026 Parks Mowing - 1 Year

BID OPENING: Tuesday, February 24, 2026 @ 10:00 AM

Proposal Submitted by				Total Amount
Superior Lawn Care, LLC				\$5,685.00
Bessemer Small Engine				\$10,170.00

Witnesses to Bid Opening:

Bid Award

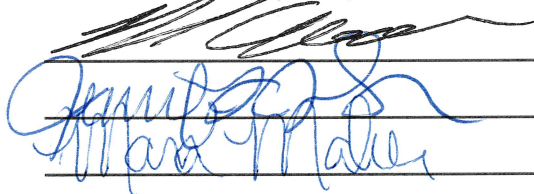
Action Taken:

2026 Riverside Cemetery Mowing - 1 Year

BID OPENING: Tuesday, February 24, 2026 @ 10:00 AM

Proposal Submitted by		Per Time		Total Amount
Bessemer Small Engine		\$ 8,700.00		\$ 52,200.00

Witnesses to Bid Opening:



Bid Award
Action Taken:

2026 Pavement Markings

BID OPENING: Friday, Feb. 27, 2026 @ 10:30 AM

Proposal Submitted by		Bid Bond		Total Amount
Fahrner Asphalt, LLC		✓		\$110,849.60
P.K. Contracting, Inc.		✓		\$47,514.75

Witnesses to Bid Opening:



 Paula

 Mara Maher

Bid Award

Action Taken:

EXHIBIT K—AMENDMENT TO OWNER-ENGINEER AGREEMENT

**AMENDMENT TO OWNER-ENGINEER AGREEMENT
Amendment No. 5 – Phase 1**

Owner: **The City of Ironwood**
Engineer: **HDR Michigan, Inc.**
Project: **City of Ironwood Water Treatment Plant/Pump Station**
Effective Date of Owner-Engineer Agreement: **April 12, 2021**

Nature of Amendment: (Check those that apply)

- ☐ Additional Services to be performed by Engineer
☐ Modifications to services of Engineer
☐ Modifications to responsibilities of Owner
☒ Modifications of payment to Engineer
☒ Modifications to time(s) for rendering services
☐ Modifications to other terms and conditions of the Agreement

Description of Modifications:

There are remaining engineering fees in the agreement that are unspent. The agreement will be modified to move the remaining fees to contingency. Fees will be moved from Engineering Basic, Engineering Other, and Engineering Inspection to the Contingency. All engineering services are complete and contract extension is for client's convenience.

See Attachment A for Scope of Services and Additional Fees.

Agreement Summary:

Original agreement amount: \$1,148,000

Net change for prior amendments: \$175,200

This amendment amount: -\$1,950.73

Adjusted Agreement amount: \$1,321,249.27*

Change in time for services (days or date, as applicable): The previous final completion date was August 31, 2025, now changed to March 31, 2026.

* Note: This dollar amount includes a \$45,000 preliminary study the City of Ironwood completed for the project.

Owner and Engineer hereby agree to modify the above-referenced Agreement as set forth in this Amendment. The Effective Date of the Amendment is **March 4, 2026**.

Owner
City of Ironwood

By: _____
(individual's signature)

(Attach evidence of authority to sign.)

Date: _____
(date signed)

Name: ~~Paul Anderson, PE~~ Kim Corcoran
(typed or printed)

Title: ~~City Manager~~ Mayor
(typed or printed)

Engineer
HDR Michigan, Inc.
(typed or printed name of organization)

By: K. Soubra
(individual's signature)

(Attach evidence of authority to sign.)

Date: **03/04/2026**
(date signed)

Name: Khaled Soubra
(typed or printed)

Title: Vice President/Michigan Area Manager
(typed or printed)

ATTACHMENT A
SCOPE OF SERVICES & ADDITIONAL FEES

PART 1.0 BACKGROUND:

Over the last several years, HDR has been supporting the City of Ironwood (City) as the Engineer of Record for the Ironwood Water Treatment Plant (WTP) Phase 1 project. Phase 1 of the project will include a high service pumping station and shell of the water treatment plant. Phase 2 of the project will include the treatment filters, clearwell, garage, and infiltration basin to complete the facility and provide treated drinking water to the City.

Phase 1 of the project is funded by a grant from United States Department of Agriculture (USDA) Rural Development (RD). When the project was originally studied and designed, the entire plant design and construction was to be funded by RD. Upon receiving contractor bids, it was determined that the project could not be completely funded by the RD grant. Therefore, the project was split into two phases. The City has since been able to obtain funding for Phase 2 of the project and has awarded the work to a contractor.

There are remaining unspent engineering fees in Phase 1 that the City would like to use in their contingency. The purpose of this amendment is to move unspent fees from engineering to contingency.

PART 2.0 SCOPE OF SERVICES:

Task – Deduct of Phase 1 Design Support

Due to unspent fee remaining in Design Support (Engineering Basic), the contract between Owner and Engineer will be reduced to move fee to Owner's Contingency.

Deliverables:

- As defined in the Agreement between Owner and Engineer for Professional Services dated April 12, 2021.

Task – Deduct of Phase 1 Additional Services Support

Due to unspent fee remaining in Additional Services Support (Engineering Other), the contract between Owner and Engineer will be reduced to move fee to Owner's Contingency.

Deliverables:

- As defined in the Agreement between Owner and Engineer for Professional Services dated April 12, 2021.

Task – Deduct of Phase 1 Resident Project Representative Support

Due to unspent fee remaining in Resident Project Representative Support (Engineering Inspection), the contract between Owner and Engineer will be reduced to move fee to Owner's Contingency.

Deliverables:

- As defined in the Agreement between Owner and Engineer for Professional Services dated April 12, 2021.

PART 3.0 REDUCTION OF FEES:

HDR proposes to deduct the above Scope of Work on a time and materials basis with an upper limit of **\$1,950.73** including expenses billed at cost.

ATTACHMENT A
SCOPE OF SERVICES & ADDITIONAL FEES

PART 1.0 BACKGROUND:

Over the last several years, HDR has been supporting the City of Ironwood (City) as the Engineer of Record for the Ironwood Water Treatment Plant (WTP) Phase 1 project. Phase 1 of the project will include a high service pumping station and shell of the water treatment plant. Phase 2 of the project will include the treatment filters, clearwell, garage, and infiltration basin to complete the facility and provide treated drinking water to the City.

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PART 2.0 SCOPE OF SERVICES:

Task – Deduct of Phase 1 Design Support

Due to unspent fee remaining in Design Support (Engineering Basic), the contract between Owner and Engineer will be reduced to move fee to Owner's Contingency.

Deliverables:

- As defined in the Agreement between Owner and Engineer for Professional Services dated April 12, 2021.

Task – Deduct of Phase 1 Additional Services Support

Due to unspent fee remaining in Additional Services Support (Engineering Other), the contract between Owner and Engineer will be reduced to move fee to Owner's Contingency.

Deliverables:

- As defined in the Agreement between Owner and Engineer for Professional Services dated April 12, 2021.

Task – Deduct of Phase 1 Resident Project Representative Support

Due to unspent fee remaining in Resident Project Representative Support (Engineering Inspection), the contract between Owner and Engineer will be reduced to move fee to Owner's Contingency.

Deliverables:

- As defined in the Agreement between Owner and Engineer for Professional Services dated April 12, 2021.

PART 3.0 REDUCTION OF FEES:

HDR proposes to deduct the above Scope of Work on a time and materials basis with an upper limit of **\$1,950.73** including expenses billed at cost.

CHANGE ORDER NO. 13

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:	2/25/2026	Effective Date of Change Order:	3/9/2026

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

Description:

Add "Overhead Door Remote Transmitter" per Change Order Request #28 from CD Smith. (Add \$360.57) Add transmitter receiver and provide 4 wireless remotes to Overhead Door 112A.

Add "Junction Box Relocation" per Change Order Request #29 from CD Smith. (Add \$1,792.25) Based off RFI #54 response - The junction box needs to be accessible per code. It must be re-located as proposed. See attached COR #29 for additional requirements.

Add "Well House VFD Relocation" per Change Order Request #30 from CD Smith. (Add \$15,990.22) Install Well House #202 VFD in Well House #101. There is additional labor and materials due to adding a transformer to step up the voltage from 208V to 480V to accommodate the well house pump that is 480V, installing pipe and wire from the existing panel to the XFMR, and also running new lines overhead on the poles across the creek.

Add "Jessieville Antenna Mounting" per Change Order Request #31 from CD Smith. (Add \$1,282.14) Per request of the owner, install the Jessieville Antenna at 40' height. Base bid was to install at 20'.

Total Add to Contract: \$19,425.18

No Engineering Amendment is associated with this change order.

Attachments:

COR #28, COR #29, COR #30, COR #31

Change in Contract Price		Change in Contract Times	
Original Contract Price:		Original Contract Times:	
\$ 10,084,625.00		Substantial Completion:	June 30, 2026
		Ready for final payment:	September 25, 2026
[Increase] [Decrease] from previously approved Change Orders No. 1 to No. 12:		[Increase] [Decrease] from previously approved Change Orders No.1 to No. 9:	
\$ 88,845.57		Substantial Completion:	N/A
		Ready for final payment:	N/A
Contract Price prior to this Change Order:		Contract Times prior to this Change Order:	
\$ 10,173,470.57		Substantial Completion:	June 30, 2026
		Ready for final payment:	September 25, 2026
[Increase] [Decrease] this Change Order:		[Increase] [Decrease] this Change Order:	
\$ 19,425.18		Substantial Completion:	N/A
		Ready for final payment:	N/A
Contract Price incorporating this Change Order:		Contract Times with all approved Change Orders:	
\$ 10,192,895.75		Substantial Completion:	June 30, 2026
		Ready for final payment:	September 25, 2026

Recommended by Engineer

By: _____
Title: _____
Date: _____

Authorized by Owner

By: _____
Title: Mayor
Date: _____

Accepted by Contractor

Samuel Plator

Project Manager
2/26/2026

Approved by Funding Agency (if applicable)



PCI #COR0028

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 #COR0028

Overhead Door Remote Transmitter

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	2026-01-12
Schedule Impact:		OCO Number:	

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

Add transmitter receiver and provide 4 wireless remotes to Overhead Door 112A.

ATTACHMENTS:

Description	Cost Code	Category	Quantity	W/M	Rate	Final Amount
Coiling Doors & Grills	083413	S		LS	\$	\$340.00
Bond:						\$3.57
Subcontract markup:						\$17.00
Grand Total:						\$360.57

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

Sam Platow

From: B Mefferd <bmefferd@centraldoorsolutions.com>
Sent: Monday, January 12, 2026 11:56 AM
To: Sam Platow
Cc: Brian Orr; D Carpenter
Subject: RE: Ironwood WTP and GIWA Overhead Doors

CAUTION: External Email

\$340

They have remotes but they don't have 2 receivers that are needed to make them work with these operators.
If we do the 2nd door we could install them at that point, if not we would need an additional \$1,000 for the separate trip

Brian Mefferd
Commercial Account Manager

Central Door Solutions

1430 Contractors Blvd., Plover WI 54467
2608 S 162nd St., New Berlin, WI 53151
Office 715-342-4153
Cell 715-340-1505
Fax 715-342-1499
<http://www.centraldoorsolutions.com>

"Where Personality Opens Doors And Character Keeps Them Open "





PCI #COR0029

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 #COR0029

Junction Box Relocation

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	2026-02-02
Schedule Impact:		OCO Number:	

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

Based off RFI #54 response - The junction box needs to be accessible per code. It must be re-located as proposed.

- De-energize and field-verify all conductors associated with this junction box and document what loads are being served (disconnect, transformer, and building panel).
- Relocate the junction box to an accessible location on the main level or other approved accessible space outside of the concrete-filled area.
- Extend or replace conductors as required to allow continuous routing from the upstream disconnect to the transformer and downstream building panel. Splices shall only occur in accessible junction boxes.
- If conductor condition, insulation rating, or routing prevents reuse, new continuous feeders shall be installed from the upstream disconnect to the transformer and building panel, eliminating the buried splice point.
- Abandoned conduits or conductors in the pump house basement shall be removed or permanently disconnected prior to concrete placement.
- Provide as-built documentation showing the new routing, junction box location, and conductor sizes.

ATTACHMENTS:

Description	Cost Code	Category	Quantity	W/M	Rate	Final Amount
Electrical	260000	S		LS	\$	\$1,690.00
Bond:						\$17.75
Subcontract markup:						\$84.50
Grand Total:						\$1,792.25

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



CHANGE ORDER

CD Smith Construction, Inc.

125 Camelot Drive

Fond du Lac, WI 54935

ATTENTION : Nick Beil / Sam Platow

JOB NAME: Ironwood WTP Phase 2

CHANGE ORDER NUMBER: 2

REVISION NUMBER:

DATE: 2/2/2026

JOB NO: IN00004698

CONTRACT NO: 230126-001

AMOUNT OF C/O: \$1,690

REGARDING YOUR REQUEST FOR QUOTATION:

Costs associated with moving Jbox from basement that was done in Phase 1.

SUMMARY:	A. LABOR	\$865
	B. MATERIALS	\$480
	C. EQUIPMENT/SUBCONTRACTS/MISC.	\$344
	GRAND TOTAL	\$1,690

ADDITIONAL CALENDAR DAYS EXTENDED TO CONTRACT COMPLETION DATE: 0

TERMS: THIS AMOUNT ONLY COVERS THE DIRECT COSTS IN LABOR, MATERIALS, SUBCONTRACTS AND EQUIPMENT NECESSARY TO EXECUTE THE CHANGED WORK DESCRIBED IN THE PROPOSAL. AT THE PRESENT TIME, WE CANNOT ASSESS OR EVALUATE THE OVERALL IMPACT OF THE CHANGED WORK ON OUR ORIGINAL CONTRACT SCOPE OF WORK. WE THEREBY RESERVE OUR RIGHTS TO CLAIM FOR ANY INDIRECT COSTS WHICH MAY ARISE IN THE FUTURE AS A RESULT OF DELAYS TO THE WORK, OUT OF SEQUENCE WORK, INEFFICIENCIES, EXTENDED CONTRACT COMPLETION, LABOR AND MATERIAL ESCALATION AND/OR ACCELERATION AND EXTENDED WARRANTIES.

PARTIES ARE AWARE THAT THE CORONAVIRUS COVID-19 ("OUTBREAK") WAS DECLARED A PANDEMIC BY THE WORLD HEALTH ORGANIZATION ON MARCH 11, 2020. THIS OUTBREAK MAY OR MAY NOT IMPACT THE NORMAL EXECUTION AND PERFORMANCE OF THIS CHANGE ORDER. SHOULD THERE BE AN IMPACT TO PERFORMANCE OF THIS CHANGE ORDER THE PARTIES AGREE THAT PIEPER ELECTRIC IS ENTITLED TO A REASONABLE EXTENSION OF TIME REPRESENTING THE IMPACT OF THE OUTBREAK ON ITS PERFORMANCE OR DELIVERY OBLIGATION OF THIS CHANGE OF WORK AND SHALL HAVE NO LIABILITIES OF DAMAGES TO THE CONTRACTOR WHETHER ARISING OUT OR IN CONNECTION WITH THE OUTBREAK. CONTRACTOR AGREES THAT BY ISSUING A FORMAL ACCEPTANCE OF THE CHANGE ORDER TO PIEPER ELECTRIC THAT THE CONTRACTOR UNDERSTANDS AND HAS ACCEPTED THE TERMS OF THIS CHANGE ORDER.

This price is valid for 14 days.

This form was approved:



CHANGE ORDER SUMMARY

	JOB NAME:	Ironwood WTP Phase 2
CD Smith Construction, Inc.	CHANGE ORDER NUMBER:	2
125 Camelot Drive	REVISION NUMBER:	
Fond du Lac , WI 54935	DATE:	2/2/2026
	JOB NO:	IN00004698
ATTENTION : Nick Beil / Sam Platow	CONTRACT NO:	230126-001
	AMOUNT OF C/O:	\$1,690

REGARDING YOUR REQUEST FOR QUOTATION:

Costs associated with moving Jbox from basement that was done in Phase 1.

SUMMARY:	A. LABOR		\$865
	B. MATERIALS		\$480
	C. DJE		\$124
SBO:	YES		
	SUBTOTAL		\$1,470
	OVERHEAD & PROFIT	15.00%	\$220
	D. SUBCONTRACTS		\$0
	OVERHEAD & PROFIT	5.00%	\$0
	SUBTOTAL		\$1,690
	BOND		\$0
	INSURANCE		\$0
	GRAND TOTAL		\$1,690

ADDITIONAL CALENDAR DAYS EXTENDED TO CONTRACT COMPLETION DATE: 0

THIS AMOUNT ONLY COVERS THE DIRECT COSTS IN LABOR, MATERIALS, SUBCONTRACTS AND EQUIPMENT NECESSARY TO EXECUTE THE CHANGED WORK DESCRIBED IN THE PROPOSAL. AT THE PRESENT TIME, WE CANNOT ASSESS OR EVALUATE THE OVERALL IMPACT OF THE CHANGED WORK ON OUR ORIGINAL CONTRACT SCOPE OF WORK. WE THEREBY RESERVE OUR RIGHTS TO CLAIM FOR ANY INDIRECT COSTS WHICH MAY ARISE IN THE FUTURE AS A RESULT OF DELAYS TO THE WORK, OUT OF SEQUENCE WORK, INEFFICIENCIES, EXTENDED CONTRACT COMPLETION, LABOR AND MATERIAL ESCALATION AND/OR ACCELERATION AND EXTENDED WARRANTIES.

JOB	NUMBER	C.O. NO.	DATE	REVISION
Ironwood WTP Phase 2	IN00004698	2	2-Feb-26	0

A. LABOR

*SUPER INTENDENT	7 HRS @	\$123.63	TOTAL	\$865.41
** SUPERVISOR	0 HRS @	\$108.88	TOTAL	\$0.00
*** SAFETY	0 HRS @	\$92.29	TOTAL	\$0.00
ELECTRICIAN	0 HRS @	\$93.63	TOTAL	\$0.00
ESTIMATOR	0 HRS @		TOTAL	\$0.00
ENGINEER	0 HRS @		TOTAL	\$0.00
	@		TOTAL	\$0.00
	@		TOTAL	\$0.00
	@		TOTAL	\$0.00
TRAVEL	@		TOTAL	\$0.00
SUBSISTENCE	@		TOTAL	\$0.00
PREMIUM COSTS			TOTAL	\$0.00
			LABOR TOTAL	\$865.41

B. MATERIALS

MATERIAL PER "TAKE-OFF"		TOTAL	\$440
MISCELLANEOUS MATERIAL & WASTE	3.00%	TOTAL	\$13
		SUBTOTAL	\$453
FREIGHT AND HANDLING		TOTAL	\$0
SPECIAL EXPEDITING		TOTAL	\$0
SALES TAX	6.0%	TOTAL	\$27
		MATERIAL TOTAL	\$480

** SUPERVISOR - 12 % OF TOTAL MAN HOURS
 *** SAFETY - 3 % OF TOTAL MAN HOURS

ESTIMATING FORM



PROJECT Ironwood WTP Phase 2		CODE #	PAGE	OF				
LOCATION				ARCH. OR ENG.		ESTIMATE NO.		
Notes:				SPECIFICATION NO.		SCALE		DRAWING NO.
ESTIMATED BY	PRICED BY				REVIEWED	T.S. REVIEWED	DATE 2/2/2026	

[illegible]



PCI #COR0030

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 #COR0030

Well House VFD Relocation

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	2026-02-11
Schedule Impact:		OCO Number:	

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

Install Well House #202 VFD in Well House #101. There is additional labor and materials due to adding a transformer to step up the voltage from 208V to 480V to accommodate the well house pump that is 480V, installing pipe and wire from the existing panel to the XFMR, and also running new lines overhead on the poles across the creek.

ATTACHMENTS:

Description	Cost Code	Category	Quantity	W/M	Rate	Final Amount
Electrical	260000	S		LS	\$	\$15,078.00
Bond:						\$158.32
Subcontract markup:						\$753.90
Grand Total:						\$15,990.22

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



CHANGE ORDER

CD Smith Construction, Inc.

125 Camelot Drive

Fond du Lac , WI 54935

ATTENTION : Nick Beil / Sam Platow

JOB NAME: Ironwood WTP Phase 2

CHANGE ORDER NUMBER: 3

REVISION NUMBER:

DATE: 2/11/2026

JOB NO: IN00004698

CONTRACT NO: 230126-001

AMOUNT OF C/O: \$15,078

REGARDING YOUR REQUEST FOR QUOTATION:

Costs associated with adding cable over river for VFD.

SUMMARY:	A. LABOR	\$1,778
	B. MATERIALS	\$5,030
	C. EQUIPMENT/SUBCONTRACTS/MISC.	\$8,270
	GRAND TOTAL	\$15,078

ADDITIONAL CALENDAR DAYS EXTENDED TO CONTRACT COMPLETION DATE: 0

TERMS: THIS AMOUNT ONLY COVERS THE DIRECT COSTS IN LABOR, MATERIALS, SUBCONTRACTS AND EQUIPMENT NECESSARY TO EXECUTE THE CHANGED WORK DESCRIBED IN THE PROPOSAL. AT THE PRESENT TIME, WE CANNOT ASSESS OR EVALUATE THE OVERALL IMPACT OF THE CHANGED WORK ON OUR ORIGINAL CONTRACT SCOPE OF WORK. WE THEREBY RESERVE OUR RIGHTS TO CLAIM FOR ANY INDIRECT COSTS WHICH MAY ARISE IN THE FUTURE AS A RESULT OF DELAYS TO THE WORK, OUT OF SEQUENCE WORK, INEFFICIENCIES, EXTENDED CONTRACT COMPLETION, LABOR AND MATERIAL ESCALATION AND/OR ACCELERATION AND EXTENDED WARRANTIES.

PARTIES ARE AWARE THAT THE CORONAVIRUS COVID-19 ("OUTBREAK") WAS DECLARED A PANDEMIC BY THE WORLD HEALTH ORGANIZATION ON MARCH 11, 2020. THIS OUTBREAK MAY OR MAY NOT IMPACT THE NORMAL EXECUTION AND PERFORMANCE OF THIS CHANGE ORDER. SHOULD THERE BE AN IMPACT TO PERFORMANCE OF THIS CHANGE ORDER THE PARTIES AGREE THAT PIEPER ELECTRIC IS ENTITLED TO A REASONABLE EXTENSION OF TIME REPRESENTING THE IMPACT OF THE OUTBREAK ON ITS PERFORMANCE OR DELIVERY OBLIGATION OF THIS CHANGE OF WORK AND SHALL HAVE NO LIABILITIES OF DAMAGES TO THE CONTRACTOR WHETHER ARISING OUT OR IN CONNECTION WITH THE OUTBREAK. CONTRACTOR AGREES THAT BY ISSUING A FORMAL ACCEPTANCE OF THE CHANGE ORDER TO PIEPER ELECTRIC THAT THE CONTRACTOR UNDERSTANDS AND HAS ACCEPTED THE TERMS OF THIS CHANGE ORDER.

This price is valid for 14 days.

This form was approved:



CHANGE ORDER SUMMARY

	JOB NAME:	Ironwood WTP Phase 2
CD Smith Construction, Inc.	CHANGE ORDER NUMBER:	3
125 Camelot Drive	REVISION NUMBER:	
Fond du Lac , WI 54935	DATE:	2/11/2026
	JOB NO:	IN00004698
ATTENTION :	CONTRACT NO:	230126-001
	AMOUNT OF C/O:	\$15,078

REGARDING YOUR REQUEST FOR QUOTATION:

Costs associated with adding cable over river for VFD.

SUMMARY:	A. LABOR		\$1,778
	B. MATERIALS		\$5,030
	C. DJE		\$273
SBO:	YES		
	SUBTOTAL		\$7,081
	OVERHEAD & PROFIT	12.00%	\$850
	D. SUBCONTRACTS		\$6,807
	OVERHEAD & PROFIT	5.00%	\$340
	SUBTOTAL		\$15,078
	BOND		\$0
	INSURANCE		\$0
	GRAND TOTAL		\$15,078

ADDITIONAL CALENDAR DAYS EXTENDED TO CONTRACT COMPLETION DATE: 0

THIS AMOUNT ONLY COVERS THE DIRECT COSTS IN LABOR, MATERIALS, SUBCONTRACTS AND EQUIPMENT NECESSARY TO EXECUTE THE CHANGED WORK DESCRIBED IN THE PROPOSAL. AT THE PRESENT TIME, WE CANNOT ASSESS OR EVALUATE THE OVERALL IMPACT OF THE CHANGED WORK ON OUR ORIGINAL CONTRACT SCOPE OF WORK. WE THEREBY RESERVE OUR RIGHTS TO CLAIM FOR ANY INDIRECT COSTS WHICH MAY ARISE IN THE FUTURE AS A RESULT OF DELAYS TO THE WORK, OUT OF SEQUENCE WORK, INEFFICIENCIES, EXTENDED CONTRACT COMPLETION, LABOR AND MATERIAL ESCALATION AND/OR ACCELERATION AND EXTENDED WARRANTIES.

JOB	NUMBER	C.O. NO.	DATE	REVISION
Ironwood WTP Phase 2	IN00004698	3	11-Feb-26	0

A. LABOR

*SUPER INTENDENT	8 HRS @	\$123.63	TOTAL	\$989.04
** SUPERVISOR	0 HRS @	\$108.88	TOTAL	\$0.00
*** SAFETY	0 HRS @	\$92.29	TOTAL	\$0.00
ELECTRICIAN	8 HRS @	\$98.63	TOTAL	\$789.04
ESTIMATOR	0 HRS @		TOTAL	\$0.00
ENGINEER	0 HRS @		TOTAL	\$0.00
	@		TOTAL	\$0.00
	@		TOTAL	\$0.00
	@		TOTAL	\$0.00
TRAVEL	@		TOTAL	\$0.00
SUBSISTENCE	@		TOTAL	\$0.00
PREMIUM COSTS			TOTAL	\$0.00
			LABOR TOTAL	\$1,778.08

B. MATERIALS

MATERIAL PER "TAKE-OFF"		TOTAL	\$4,607
MISCELLANEOUS MATERIAL & WASTE	3.00%	TOTAL	\$138
		SUBTOTAL	\$4,745
FREIGHT AND HANDLING		TOTAL	\$0
SPECIAL EXPEDITING		TOTAL	\$0
SALES TAX	6.0%	TOTAL	\$285
		MATERIAL TOTAL	\$5,030

** SUPERVISOR - 12 % OF TOTAL MAN HOURS
 *** SAFETY - 3 % OF TOTAL MAN HOURS

[illegible]



JOB	NUMBER	C.O. NO.	DATE	REVISION
Ironwood WTP Phase 2	IN00004698	3	11-Feb-26	0

ACTIVITY	QUANTITY	EACH	SUB-TOTAL	LABOR
TRENCH (4"x3' DEEP) DRIVE-DIG & BACKFILL, TEMP PATCH (100' PLUS) Per foot	LABOR		\$0.00	0.00
TRENCH (4"x3' DEEP) DRIVE-DIG & BACKFILL, TEMP PATCH (LESS THAN 100')	LABOR		\$0.00	0.00
TRENCH (4"x2' DEEP) GRASS-digging backfill	LABOR		\$0.00	0.00
BORING-UP TO 100 FEET-LOT PRICE	LABOR		\$0.00	0.00
BORING-OVER 100 FEET	LABOR		\$0.00	0.00
FUSING, PER FUSE	LABOR		\$0.00	0.00
CONCRETE PAD FOR TRANSFORMER-4'X6'-LOT PRICE	LABOR		\$0.00	0.00
RIGGING	LABOR		\$0.00	0.00
CORING-1 HOLE LOT PRICE-CONCOR	LABOR		\$0.00	0.00
POST AUGERING & INSTALLATION	LABOR		\$0.00	0.00
POLE BASE-24"	LABOR		\$0.00	0.00
POLE SETTING	LABOR		\$0.00	0.00
POLE REMOVAL	LABOR		\$0.00	0.00
POLE BASE REMOVAL	LABOR		\$0.00	0.00
UNLOAD POLES FROM TRUCK	LABOR		\$0.00	0.00
SAWCUTTING	LABOR		\$0.00	0.00
MP Systems	LABOR	1.00	\$6,807.00	\$6,807.00
MP Systems Breakdown	LABOR		\$0.00	0.00
Material – \$978 (Overhead line cable)	LABOR		\$0.00	0.00
Labor – \$4,789	LABOR		\$0.00	0.00
Equipment - \$1,040	LABOR		\$0.00	0.00
		TOTALS	\$6,807.00	0.00

ESTIMATING FORM



PROJECT Ironwood WTP Phase 2		CODE #	PAGE	OF				
LOCATION				ARCH. OR ENG.		ESTIMATE NO.		
Notes:				SPECIFICATION NO.		SCALE	DRAWING NO.	
ESTIMATED BY	PRICED BY				REVIEWED	T.S. REVIEWED	DATE 2/11/2026	

[illegible]



PCI #COR0031

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 #COR0031

Jessieville Antenna Mounting

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	2026-02-24
Schedule Impact:		OCO Number:	

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

Per request of the owner, install the Jessieville Antenna at 40' height. Base bid was to install at 20'.

ATTACHMENTS:

Description	Cost Code	Category	Quantity	W/M	Rate	Final Amount
Electrical	260000	S		LS	\$	\$1,209.00
Bond:						\$12.69
Subcontract markup:						\$60.45
Grand Total:						\$1,282.14

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



CHANGE ORDER

CD Smith Construction, Inc.

125 Camelot Drive

Fond du Lac , WI 54935

ATTENTION : Nick Beil / Sam Platow

JOB NAME: Ironwood WTP Phase 2

CHANGE ORDER NUMBER: 3

REVISION NUMBER:

DATE: 2/24/2026

JOB NO: IN00004698

CONTRACT NO: 230126-001

AMOUNT OF C/O: \$1,209

REGARDING YOUR REQUEST FOR QUOTATION:

Costs associated with the Jessieville tower antenna relocate.

SUMMARY:	A. LABOR	\$742
	B. MATERIALS	\$203
	C. EQUIPMENT/SUBCONTRACTS/MISC.	\$264
	GRAND TOTAL	\$1,209

ADDITIONAL CALENDAR DAYS EXTENDED TO CONTRACT COMPLETION DATE: 0

TERMS: THIS AMOUNT ONLY COVERS THE DIRECT COSTS IN LABOR, MATERIALS, SUBCONTRACTS AND EQUIPMENT NECESSARY TO EXECUTE THE CHANGED WORK DESCRIBED IN THE PROPOSAL. AT THE PRESENT TIME, WE CANNOT ASSESS OR EVALUATE THE OVERALL IMPACT OF THE CHANGED WORK ON OUR ORIGINAL CONTRACT SCOPE OF WORK. WE THEREBY RESERVE OUR RIGHTS TO CLAIM FOR ANY INDIRECT COSTS WHICH MAY ARISE IN THE FUTURE AS A RESULT OF DELAYS TO THE WORK, OUT OF SEQUENCE WORK, INEFFICIENCIES, EXTENDED CONTRACT COMPLETION, LABOR AND MATERIAL ESCALATION AND/OR ACCELERATION AND EXTENDED WARRANTIES.

PARTIES ARE AWARE THAT THE CORONAVIRUS COVID-19 ("OUTBREAK") WAS DECLARED A PANDEMIC BY THE WORLD HEALTH ORGANIZATION ON MARCH 11, 2020. THIS OUTBREAK MAY OR MAY NOT IMPACT THE NORMAL EXECUTION AND PERFORMANCE OF THIS CHANGE ORDER. SHOULD THERE BE AN IMPACT TO PERFORMANCE OF THIS CHANGE ORDER THE PARTIES AGREE THAT PIEPER ELECTRIC IS ENTITLED TO A REASONABLE EXTENSION OF TIME REPRESENTING THE IMPACT OF THE OUTBREAK ON ITS PERFORMANCE OR DELIVERY OBLIGATION OF THIS CHANGE OF WORK AND SHALL HAVE NO LIABILITIES OF DAMAGES TO THE CONTRACTOR WHETHER ARISING OUT OR IN CONNECTION WITH THE OUTBREAK. CONTRACTOR AGREES THAT BY ISSUING A FORMAL ACCEPTANCE OF THE CHANGE ORDER TO PIEPER ELECTRIC THAT THE CONTRACTOR UNDERSTANDS AND HAS ACCEPTED THE TERMS OF THIS CHANGE ORDER.

This price is valid for 14 days.

This form was approved:



CHANGE ORDER SUMMARY

		JOB NAME:	Ironwood WTP Phase 2
CD Smith Construction, Inc.		CHANGE ORDER NUMBER:	3
125 Camelot Drive		REVISION NUMBER:	
Fond du Lac , WI 54935		DATE:	2/24/2026
		JOB NO:	IN00004698
ATTENTION :	Nick Beil / Sam Platow	CONTRACT NO:	230126-001
		AMOUNT OF C/O:	\$1,209

REGARDING YOUR REQUEST FOR QUOTATION:

Costs associated with the Jessieville tower antenna relocate.

SUMMARY:	A. LABOR		\$742
	B. MATERIALS		\$203
	C. DJE		\$106
SBO:	YES		
	SUBTOTAL		\$1,051
	OVERHEAD & PROFIT	15.00%	\$158
	D. SUBCONTRACTS		\$0
	OVERHEAD & PROFIT	5.00%	\$0
	SUBTOTAL		\$1,209
	BOND		\$0
	INSURANCE		\$0
	GRAND TOTAL		\$1,209

ADDITIONAL CALENDAR DAYS EXTENDED TO CONTRACT COMPLETION DATE: 0

THIS AMOUNT ONLY COVERS THE DIRECT COSTS IN LABOR, MATERIALS, SUBCONTRACTS AND EQUIPMENT NECESSARY TO EXECUTE THE CHANGED WORK DESCRIBED IN THE PROPOSAL. AT THE PRESENT TIME, WE CANNOT ASSESS OR EVALUATE THE OVERALL IMPACT OF THE CHANGED WORK ON OUR ORIGINAL CONTRACT SCOPE OF WORK. WE THEREBY RESERVE OUR RIGHTS TO CLAIM FOR ANY INDIRECT COSTS WHICH MAY ARISE IN THE FUTURE AS A RESULT OF DELAYS TO THE WORK, OUT OF SEQUENCE WORK, INEFFICIENCIES, EXTENDED CONTRACT COMPLETION, LABOR AND MATERIAL ESCALATION AND/OR ACCELERATION AND EXTENDED WARRANTIES.

JOB	NUMBER	C.O. NO.	DATE	REVISION
Ironwood WTP Phase 2	IN00004698	3	24-Feb-26	0

A. LABOR

*SUPER INTENDENT	6 HRS @	\$123.63	TOTAL	\$741.78
** SUPERVISOR	0 HRS @	\$108.88	TOTAL	\$0.00
*** SAFETY	0 HRS @	\$92.29	TOTAL	\$0.00
ELECTRICIAN	0 HRS @	\$93.63	TOTAL	\$0.00
ESTIMATOR	0 HRS @		TOTAL	\$0.00
ENGINEER	0 HRS @		TOTAL	\$0.00
	@		TOTAL	\$0.00
	@		TOTAL	\$0.00
	@		TOTAL	\$0.00
TRAVEL	@		TOTAL	\$0.00
SUBSISTENCE	@		TOTAL	\$0.00
PREMIUM COSTS			TOTAL	\$0.00
			LABOR TOTAL	\$741.78

B. MATERIALS

MATERIAL PER "TAKE-OFF"		TOTAL	\$186
MISCELLANEOUS MATERIAL & WASTE	3.00%	TOTAL	\$6
		SUBTOTAL	\$192
FREIGHT AND HANDLING		TOTAL	\$0
SPECIAL EXPEDITING		TOTAL	\$0
SALES TAX	6.0%	TOTAL	\$11
		MATERIAL TOTAL	\$203

** SUPERVISOR - 12 % OF TOTAL MAN HOURS
 *** SAFETY - 3 % OF TOTAL MAN HOURS

[illegible]

ESTIMATING FORM



PROJECT Ironwood WTP Phase 2		CODE #	PAGE	OF				
LOCATION				ARCH. OR ENG.		ESTIMATE NO.		
Notes:				SPECIFICATION NO.		DRAWING NO.		
ESTIMATED BY		PRICED BY		REVIEWED		DATE		
						2/24/2026		

[illegible]

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

SUMMARY OF PAYMENTS
DUE AND APPROVED BY OWNER
AT MEETING HELD
3/9/2026

The following invoices have been approved for payment:

<i>Invoices to be Paid</i>	<i>Amount Due</i>	<i>Budget Category</i>
Coleman Engineering Company (Invoice #58643)	\$3,533.25	Engineering - Basic
Coleman Engineering Company (Invoice #58643)	\$7,025.25	Engineering - Inspection
Coleman Engineering Company (Invoice #58643)	\$120.00	Engineering - Additional Services
Coleman Engineering Company (Invoice #58905)	\$2,084.75	Engineering - Basic
Coleman Engineering Company (Invoice #58905)	\$3,796.50	Engineering - Inspection
Coleman Engineering Company (Invoice #59173)	\$1,391.00	Engineering - Basic
Coleman Engineering Company (Invoice #59173)	\$5,041.00	Engineering - Inspection
Total:	\$22,991.75	---

Ayes: _____

Nayes: _____

Absent: _____

Motion: _____

By: _____

Kim S. Corcoran

Title: Mayor _____

ESTIMATE OF FUNDS NEEDED
FOR
90-Day Period Commencing
11/30/2025
(Phase 5B Sewer Upgrades)

ADMINISTRATIVE AND LEGAL INVOICES - SEWER

Items		Amount of Funds
Construction:		
	Jake's Excavating & Landscaping, LLC	\$0.00
Construction Total:		\$0.00
Legal/Admin:		
	City of Ironwood (Reimbursement):	\$0.00
	Coleman Engineering Company:	\$0.00
	Miller Canfield:	\$0.00
	State of Michigan:	\$0.00
Legal/Admin Total:		\$0.00
Engineering Fees:		
	Basic:	\$7,009.00
	Inspection:	\$15,862.75
	Additional Services:	\$120.00
Engineering Fees Total:		\$22,991.75
Refinancing:		\$0.00
Contingencies:		\$0.00
Advertising:		\$0.00
Total:		\$0.00
TOTAL:		\$22,991.75

Prepared by: City of Ironwood

Name of Borrower

By:

Kim Corcoran, Mayor

Date:

Approved By:

Date:

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



Coleman Engineering Company
635 Circle Dr
Iron Mountain, MI 49801

January 5, 2026

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

Project No: 240618
Invoice No: 58643

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

Services from November 30, 2025 to December 27, 2025

Billing Group A Design

Professional Services

	Hours	Rate	Amount
Engineer 15	.50	142.00	71.00
Engineer 25	10.00	220.00	2,200.00
Technician 21	2.75	99.00	272.25
Technician 24	8.25	120.00	990.00
Totals	21.50		3,533.25
Total Labor			3,533.25

Total this Billing Group \$3,533.25

Billing Group B Resident Project Observation

Professional Services

	Hours	Rate	Amount
Engineer 11	29.00	120.00	3,480.00
Technician 19	40.75	87.00	3,545.25
Totals	69.75		7,025.25
Total Labor			7,025.25

Total this Billing Group \$7,025.25

Billing Group C Additional Services

Phase 2 BABA Compliance

Professional Services

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

Total this Phase \$120.00

Total this Billing Group \$120.00

Total this Invoice \$10,678.50

Authorized By:		Date:	
	Michael Graham		



Coleman Engineering Company
635 Circle Dr
Iron Mountain, MI 49801

January 28, 2026

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

Project No: 240618
Invoice No: 58905

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

Services from December 28, 2025 to January 24, 2026

Billing Group A Design

Professional Services

	Hours	Rate	Amount
Engineer 25	8.00	220.00	1,760.00
Technician 21	.25	99.00	24.75
Technician 24	2.50	120.00	300.00
Totals	10.75		2,084.75
Total Labor			2,084.75

Total this Billing Group \$2,084.75

Billing Group B Resident Project Observation

Professional Services

	Hours	Rate	Amount
Engineer 15	15.75	142.00	2,236.50
Engineer 11	13.00	120.00	1,560.00
Totals	28.75		3,796.50
Total Labor			3,796.50

Total this Billing Group \$3,796.50

Total this Invoice \$5,881.25

Authorized
By:

Date:

Michael Graham



Coleman Engineering Company
635 Circle Dr
Iron Mountain, MI 49801

February 27, 2026

Project No: 240618

Invoice No: 59173

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

Project 240618 2024 Phase 5 Sanitary Sewer Rural Development

PO/Contract: 07044

USDA Rural Development Engineering Agreement

Services from January 25, 2026 to February 21, 2026

Billing Group A Design

Professional Services

	Hours	Rate	Amount	
Engineer 15	.50	142.00	71.00	
Engineer 25	6.00	220.00	1,320.00	
Totals	6.50		1,391.00	
Total Labor				1,391.00

Total this Billing Group \$1,391.00

Billing Group B Resident Project Observation

Professional Services

	Hours	Rate	Amount	
Engineer 15	35.50	142.00	5,041.00	
Totals	35.50		5,041.00	
Total Labor				5,041.00

Total this Billing Group \$5,041.00

Total this Invoice \$6,432.00

Authorized
By:

Date:

Michael Graham



To: Mayor Corcoran and City Commission

From: Paul Anderson, City Manager

Date: 3/6/2026

Meeting Date: 3/9/2026

Re: Pat O'Donnell Civic Center Ice System Bid

The City of Ironwood received one bid for the above-mentioned project. That bid had notes on it about the equipment procurement not being able to meet the project schedule nor the project BABA (Build America Buy America) requirement from MDNR. After the bid date, the Contractor confirmed that they could not meet the BABA requirement.

I have reliable information that with minor changes to the bid specification of slightly reducing the chiller system size and flow rate, that we will be able to obtain a successful bid once we re-advertise. I am requesting to go back out to bid with a new March 17th, 2026 bid date. Time is of the essence to get this project built by the end of August for the next ice season, given a 12–16-week lead time on the equipment. The revised bidding documents will be shared with the builder exchange websites and contractors that were inquiring about the first bid process. The project will not be readvertised in the local paper, as all the parties that were bidding this as a prime contractor were from out of the area and will be notified via email.

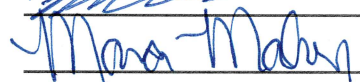
Civic Center Ice Refrigeration

BID OPENING: Friday, Feb. 27, 2026 @ 10:00

Proposal Submitted by	Base Bid	Alt 1 / Alt 2	Alt 3 / Alt 4	Alt 5 / Alt 6	Alt 7
Valley Mechanical, Inc. ^{Bid Bond} ✓	\$850,900.00	\$30,000.00 \$15,000	N/A - N/A	Allowance 35K per mo. \$15,000	\$22,900.00

Witnesses to Bid Opening:





Bid Award

Action Taken:

Proposal for replacement of:

Ice Refrigeration System

**With Bids Received Until 10:00 A.M. C.S.T. on Friday,
February 27, 2026.**

PROPOSAL OF: Valley Mechanical Inc **Company Name**
N3749 Baydena Dr. **Address**
Valleymechanical@live.com **Email**
906-282-7256 **Phone**

Locations: Ironwood Memorial Building
213 S. Marquette St.
Ironwood, MI 49938

Completion Date: August 1, 2026

Base Bid: \$ 850,900.00 eight hundred and fifty ^{thousand nine hundred dollars}
Bid Alternate 1: \$ 30,000.00
Bid Alternate 2: \$ 15,000.00
Bid Alternate 3: NA included in Base bid
Bid Alternate 4: Not available by Manufacture
Bid Alternate 5: allowance of \$35,000 per month Does not include hoses, fittings,
Bid Alternate 6: \$ 15,000.00 unloading, shipping, etc
Bid Alternate 7: \$ 22,900.00

Addendum #1 ✓

Completion Date may not be able to be met based on lead time of
Chiller. This chiller is Buy American Act compliant. It may not Be Build
America, Buy America Act compliant.

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



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

Ice Refrigeration Replacement Pat O'Donnell Civic Center

ADDENDUM #1

Re: Chiller System

1. The Base Bid shall include a 1-year parts and labor warranty for the chiller system. The base bid will be paid to 100% upon completion of the project. No money will be held back during the 1-year warranty period.
2. A new Bid Alternate 7 is being added for the Contractor to provide a price for years 2 through 5 for a 5-year parts and labor warranty for the chiller system. A new Bid Sheet is below.
3. For the Chiller manufacturer, York or Trane systems will be treated as approved systems; other manufacturers will need to be submitted to the City Engineer via email to be reviewed and confirmed as an "approved equal".



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



Bond No. N/A

BID BOND

The American Institute of Architects,
AIA Document No. A310 (February, 1970 Edition)

KNOW ALL MEN BY THESE PRESENTS, that we Valley Mechanical, Inc
N3749 Bay de Noc Drive
Menominee, Michigan 49858

as Principal hereinafter called the Principal, and Old Republic Insurance Company
a corporation duly organized under the laws of the state of Wisconsin as Surety, hereinafter called the Surety,
are held and firmly bound unto City of Ironwood
213 S Marquette Street
Ironwood, Michigan 49938

as Obligee, hereinafter called the Obligee, in the sum of 5 percent of bid amount

Dollars (\$ 5 % of bid amount), for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for New chiller for ice rink

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this 27th day of February, 2026

[Signature]
Witness

Valley Mechanical, Inc
Principal (Seal)

By: [Signature]
Name/Title

[Signature]
Witness

Old Republic Insurance Company
Surety
By: [Signature]
Christopher Grigas Attorney-in-Fact





OLD REPUBLIC INSURANCE COMPANY

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That OLD REPUBLIC INSURANCE COMPANY, a Pennsylvania stock insurance corporation, does make, constitute and appoint:

SCOTT A KOSKI, JAY M. HILLIER, THOMAS COUSINEAU, CHRISTOPHER GRIGAS, ALISON NEUMANN, JANE S. WANBERG, JESSICA DALE, JOHN BALMAT, OF MARQUETTE, MI

its true and lawful Attorney(s)-in-Fact, with unlimited power and authority for and on behalf of the Company as surety, to execute and deliver and affix the seal of the Company thereto (if a seal is required), bonds, undertakings, recognizances or other written obligations in the nature thereof, (other than self-insurance workers compensation bonds guaranteeing payment of benefits or black lung bonds) , as follows:

ALL WRITTEN INSTRUMENTS

and to bind OLD REPUBLIC INSURANCE COMPANY thereby, and all of the acts of said Attorneys-in-Fact, pursuant to these presents, are ratified and confirmed. This appointment is made under and by authority of the board of directors at a meeting on December 10, 2019. This Power of Attorney is signed and sealed by facsimile under and by the authority of the following resolutions adopted by the board of directors of the OLD REPUBLIC INSURANCE COMPANY on December 10, 2019.

RESOLVED FURTHER, that the chairman, president or any vice president of the Company's surety division, in conjunction with the secretary or any assistant secretary of the Company, be and hereby are authorized and directed to execute and deliver, to such persons as such officers of the Company may deem appropriate, Powers of Attorney in the form presented to and attached to the minutes of this meeting, authorizing such persons to execute and deliver and affix the seal of the Company to bonds, undertakings, recognizances, and suretyship obligations of all kinds, other than bail bonds, bank depository bonds, mortgage deficiency bonds, mortgage guaranty bonds, guarantees of installment paper and note guaranty bonds. The said officers may revoke any Power of Attorney previously granted to any such person.

RESOLVED FURTHER, that any bond, undertaking, recognizance, or suretyship obligation shall be valid and binding upon the Company (i) when signed by the chairman, president or any vice president of the Company's surety division and attested and sealed (if a seal be required) by any secretary or assistant secretary; or (ii) when signed by a duly authorized Attorney-in-Fact and sealed with the seal of the Company (if a seal be required).

RESOLVED FURTHER, that the signature of any officer designated above, and the seal of the Company, may be affixed by facsimile to any Power of Attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually affixed.

IN WITNESS WHEREOF, OLD REPUBLIC INSURANCE COMPANY has caused these presents to be signed by its proper officer, and its corporate seal to be affixed this 4TH day of FEBRUARY, 2025.

OLD REPUBLIC INSURANCE COMPANY

Karen J. Haffner

Assistant Secretary



Alan Pavlic

Vice President

STATE OF WISCONSIN, COUNTY OF WAUKESHA - SS

On this 4TH day of FEBRUARY, 2025, personally came before me, ALAN PAVLIC and KAREN J. HAFNER to me known to be the individuals and officers of the OLD REPUBLIC INSURANCE COMPANY who executed the above instrument, and they each acknowledged the execution of the same, and being by me duly sworn, did severally depose and say; that they are said officers of the corporation aforesaid, and that the seal affixed to the above instrument is the seal of the corporation, and that said corporate seal and their signatures as such officers were duly affixed and subscribed to the said instrument by the authority of the board of directors of said organization.



Kathryn R. Pearson

Notary Public

My commission expires: 9/28/26

(Expiration of notary commission does not invalidate this instrument)

CERTIFICATE

I, the undersigned, assistant secretary of the OLD REPUBLIC INSURANCE COMPANY, a Pennsylvania corporation, CERTIFY that the foregoing and attached Power of Attorney remains in full force and has not been revoked; and furthermore, that the Resolutions of the board of directors set forth in the Power of Attorney, are now in force.

46-5137



Signed and sealed at the City of Brookfield, WI this 27th day of February, 2026.

Karen J. Haffner

Assistant Secretary

ACRISURE GREAT LAKES PARTNERS

Ice Refrigeration Replacement
Pat O'Donnell Civic Center

RECEIVED
FEB 27 2026
CITY OF IRONWOOD

Valley Mechanical



To: Mayor Corcoran and City Commission

From: Jennifer Jacobson, City Clerk

Date: March 2, 2026

Meeting Date: March 9, 2026

Re: County-wide Early Voting Site Agreement

Early in-person voting was added to Michigan Election Law in 2024 and requires a minimum of nine consecutive in-person voting days prior to all federal and state elections. Early in-person voting is not required for local elections. The law permits jurisdictions to collaborate and operate a single early voting site to reduce individual costs and resources.

For the August and November 2026 Elections, the Gogebic County Clerk has offered to again serve as the central early voting site for all voters within Gogebic County. Under the 2026 County-Wide Early Voting Agreement, nine consecutive days of early in-person voting will be conducted at the Gogebic County Courthouse, with each of the nine participating jurisdictions responsible for staffing one designated day.

The County Clerk will serve as the Early Voting Site Coordinator and has designated me as the back-up Coordinator in the event she becomes unavailable.

Staff recommends that the City Commission approve the 2026 County-Wide Early Voting Agreement, authorize the City Clerk to execute the Agreement, and acknowledge the designation of the City Clerk as back-up Early Voting Site Coordinator on an as-needed basis.

AGREEMENT FOR ELECTION SERVICES
BETWEEN GOGEBIC AND THE CITY OF IRONWOOD, CITY OF BESSEMER, CITY OF WAKEFIELD, BESSEMER
TOWNSHIP, TOWNSHIP OF ERWIN, CHARTER TOWNSHIP OF IRONWOOD, TOWNSHIP OF MARENISCO,
WAKEFIELD TOWNSHIP & WATERSMEET TOWNSHIP

This County Early Voting Site Agreement (the "Agreement") is made between GOGEBIC COUNTY and the above named Cities and Township located within the County. In this Agreement, the county and each municipality will be represented by their respective clerk in their official capacity.

PURPOSE OF THE AGREEMENT. The county and the municipalities enter into this Agreement pursuant to Article II, Section 4(m) of the Michigan Constitution of 1963 and the Michigan Election Law, 1954 Public Act 116, MCL 168.720a *et seq.*, for the purpose of operating a joint early voting site.

Name of county
GOGEBIC COUNTY

Name of municipality	Number of precincts in municipality	Number of registered electors in municipality
City of Bessemer	1	1620
City of Ironwood	2	1714/2412
City of Wakefield	1	1350
Bessemer Township	1	1105
Erwin Township	1	307
Charter Township of Ironwood	1	1935
Marenisco Township	1	517
Wakefield Township	1	277
Watersmeet Township	1	1503

1. **DEFINITIONS.** The following words and expressions used throughout this Agreement, whether used in the singular or plural, shall be defined, read, and interpreted as follows:
 - 1.1 **Agreement** means the terms and conditions of this Agreement and any other mutually agreed to written and executed modification, amendment, exhibit, and attachment to this Agreement.
 - 1.2 **Coordinator** means the individual appointed by the county clerk and identified as the individual responsible for providing oversight to ensure sufficient resources are available and timely dispatched to each early voting site and monitoring the administrative requirements of early voting for the participating municipalities.
 - 1.3 **Early Voting Plan** means the document and any addenda to the document outlining the manner in which early voting will be provided in a county or municipality, as described

in MCL 168.720a *et seq.* The requirements of an early voting plan are described in MCL 168.720h(3).

- 1.4** **Election Services** encompasses the following individual Election Services provided by the county or either municipality's Elections Division, if applicable:

9 Days of Early Voting

Registration & Election Notices – Statewide Elections Only

Appointing Election Inspectors for Statewide Elections During Early Voting

- 1.5** **Legislative Body of the Municipality** means the city or township council elected or appointed and serving in the municipality.

- 1.6** **Municipality** means any participating municipality, which are entities created by state or local authority or which are primarily funded by or through state or local authority, including, but not limited to, their council, Board, departments, divisions, elected and appointed officials, directors, board members, council members, commissioners, authorities, committees, employees, agents, subcontractors, attorneys, volunteers, and/or any such persons' successors.

- 1.7** **QVF** means the Qualified Voter File as described in MCL 168.509m.

- 1.8** **QVF Controller** means the individual appointed by the county clerk and identified as the Qualified Voter File (QVF) administrator of early voting information within the QVF.

- 1.9** **Site Supervisor** means the participating municipal clerk or a member of the county clerk's staff who shall act as supervisor for each day of early voting. The county clerk may appoint a different participating municipal clerk or member of the county clerk's staff to act as a supervisor for different days of early voting.

2. PARTIES TO AN AGREEMENT.

- 2.1** An Agreement may be entered into between one or more municipalities wholly or partially located within the same county and the county clerk of that county.

- 2.2** A municipality located in multiple counties can only enter into an Agreement with one of the counties in which the municipality is located.

3. SCOPE OF THE AGREEMENT.

- 3.1** The parties must decide among themselves and include in the Agreement the elections to which the Agreement applies. Early voting must be provided for all statewide and federal elections, but parties may extend early voting to non-statewide elections at their discretion.

4. COORDINATOR.

- 4.1** The Gogebic County Clerk will serve as coordinator of the joint early voting site and will be responsible for organizing and monitoring the administrative requirements, including staffing, of early voting for the participating municipalities.

- 4.1.1** In the event that that coordinator is unable to personally supervise and staff each early voting site on each day of early voting, the coordinator may designate early voting site supervisors to assist with the staffing and supervision of early voting.

- 4.2** If the coordinator becomes unavailable for any reason, the role will be filled in one of the following ways, as determined by the parties upon execution of this Agreement:
- 4.2.1** The county clerk will appoint the new coordinator.
 - 4.2.2** The City of Ironwood Clerk, Jen Jacobson, is backup coordinator and will assume the responsibilities of coordinator. If the backup coordinator is unavailable for any reason, the county clerk will appoint the new coordinator.

5. QVF CONTROLLER.

- 5.1** The Gogebic County Clerk will serve as the Qualified Voter File (QVF) administrator of early voting information within the QVF. The controller's duties will involve setting up the necessary voting regions, user access, and application access needed for the sites designated in the Agreement. The QVF controller must meet the security requirements of a QVF user. The QVF controller can be the same as the coordinator as long as the appropriate QVF training is completed.

6. APPROVAL OF EARLY VOTING SITES.

- 6.1** Pursuant to MCL 168.662, the county clerk, after consulting the participating municipal clerks, must submit each early voting site location to the board of county election commissioners for approval.
- 6.2** Each early voting site may serve all electors covered by the county Agreement, the electors in specific municipalities, the electors of one municipality, or any combination of these options, as long as each elector in the county is served by one or more early voting sites.

7. APPOINTMENT OF ELECTION INSPECTORS.

- 7.1** The board of county election commissioners is responsible for the appointment of election inspectors.
- 7.2** At least 31 days before each statewide and federal election, the board will appoint for each early voting site at least 3 election inspectors and as many more as, in its opinion, are required for the efficient, speedy, and proper conduct of the election.
- 7.3** The board will further designate one appointed election inspector from each early voting site as chairperson.
- 7.4** The selection of election inspectors will be governed by MCL 168.674.

8. APPROVAL OF EARLY VOTING HOURS.

- 8.1** Prior to the submission of an Agreement or early voting plan, the county clerk and the clerks of the participating municipalities will do all of the following:
- 8.1.1** For the nine early voting days guaranteed by the Constitution, decide among themselves the hours that early voting will be provided at the approved joint early voting site or sites and include those hours in this Agreement.
 - 8.1.2** For any dates or hours beyond the dates and hours guaranteed by the Constitution, the county clerk may set hours without regard to the required

hours for early voting on the nine required days of early voting and include those days and hours in this Agreement.

- 8.1.3** Indicate whether the days and hours specified in this Agreement apply to all elections or only to statewide and federal elections.

9. NOTICE OF EARLY VOTING HOURS.

- 9.1** Not less than 45 days before Election Day, the county clerk and the clerk of each participating municipality will give public notice of the dates and hours for early voting at the joint early voting site or sites by posting of the notice on the county's and each municipality's website and any other publication or posting the clerk considers advisable.

10. BUDGET AND COST SHARING.

- 10.1.1** The county clerk will provide the equipment, election programming, supplies, location and administrative services. The local clerks will provide and pay for the election inspectors time and mileage if applicable.

11. STAFFING AND SUPERVISION

- 11.1** The coordinator is responsible for ensuring adequate staffing and supervision at early voting sites including selection of the site supervisor who oversees a specific early voting site(s).
- 11.2** The site supervisor shall operate in the same manner and have the same authority as a municipal clerk operates in an election day polling place.

12. TABULATORS AND EARLY VOTING POLL BOOK LAPTOPS AT EARLY VOTING SITE(S).

- 12.1** The Tabulator and early voting poll book laptops used at the early voting site must be configured in ways set forth in MCL 168.720j(6).
- 12.1.1** There will be one EPB, one tabulator, one VAT and two Ballot on Demand Printers at the early voting site. All are supplied by the County.
- 12.2** The board of county election commissioners will be responsible for conducting testing of the electronic voting equipment.
- 12.3** The coordinator will be responsible for taking necessary steps to set up the early voting poll book and early voting poll book laptop.
- 12.3.1** If the coordinator is not a clerk, the county clerk and the clerks of the participating municipalities must decide among themselves which clerk is responsible for taking necessary steps to set up the early voting poll book and early voting poll book laptop.

13. CLOSING PROCEDURES DURING EARLY VOTING AND ON ELECTION DAY

- 13.1** During Early Voting, the coordinator must ensure compliance with the closing procedures described in MCL 168.720j(8) and 720j(9) and any instructions issued by the Secretary of State

13.2 During Early Voting, the coordinator must ensure that specified election materials are secured in compliance with MCL 168.720j(10) and any instructions issued by the Secretary of State.

13.3 At the conclusion of Election Day, the coordinator must ensure compliance with the closing procedures described in MCL 168.720j(11) and any instructions issued by the Secretary of State.

14. CANVASS OF EARLY VOTE RETURNS AND REPORTING OF EARLY VOTING RESULTS

14.1 The board of county election commissioners is responsible for appointing the receiving board or group of election inspectors to canvass the early vote returns on Election Day and report early voting results to the county clerk.

14.2 At the conclusion of Election Day, the coordinator must ensure compliance with the canvass and reporting requirements described in MCL 168.720j(11)-(14) and MCL 168.801-810.

15. EXECUTION OF COUNTY JOINT EARLY VOTE SITE AGREEMENT.

15.1 A county Early Voting Site Agreement must be finalized and signed by the participating county and all municipalities:

15.1.1 No later than 125 days before the first regularly scheduled statewide or federal election in each even numbered year.

15.1.2 No later than 90 days before a special statewide or federal election.

16. EARLY VOTING PLAN.

16.1 No later than 120 days before the first statewide or federal election in each even numbered year, the coordinator will be responsible for ensuring an early voting plan, attached as Exhibit A, is filed with the county clerk of the county in which the municipalities are located.

17. NOTICE TO SOS OF CHANGES TO LOCATIONS, DAYS, AND HOURS OF EARLY VOTING.

17.1 Not less than 45 days before the first early voting day allowed by statute, the coordinator will be responsible for providing the Secretary of State any changes made a previously submitted Early Voting Plan that affect the locations, dates, and hours of operation for each joint early voting site operated by the participating county and municipalities. This ensure that the correct information is posted on the Michigan Voter Information Center (MVIC) portion of the Department of State's website.

18. DURATION OF COUNTY JOINT EARLY VOTE SITE AGREEMENT.

18.1 This Agreement and any amendments will be effective when executed by all Parties, as evidenced by the signature of the county clerk and each participating municipal clerk.

18.2 County and municipalities must agree how long the Agreement will stay in effect and how it will be cancelled, modified, or terminated. An Agreement may provide that the Agreement has no fixed termination date.

19. CANCELLATION, MODIFICATION, AND TERMINATION OF COUNTY JOINT EARLY VOTE SITE AGREEMENT.

- 19.1** If the county clerk withdraws from the Agreement for any reason, the Agreement will cease to exist and the clerk of each participating municipality must submit a revised early voting plan to the Department outlining the manner in which early voting will be provided.
- 19.2** If the parties terminate Agreement for any reason, the clerk of each participating municipality must submit a revised early voting plan to the Department outlining the manner in which early voting will be provided.
- 19.3** If a party withdraws from the Agreement for any reason, the clerk of the municipality withdrawing from the Agreement must submit a revised early voting plan to the Department outlining the manner in which early voting will be provided. A party to a municipal Agreement may withdraw from the Agreement by providing at least 30 days' written notice to the other Parties to the Agreement.
- 19.4** A Party may not withdraw from the Agreement during the period beginning 150 days before the first statewide November election in an even numbered year and ending on the completion of the county canvass for the statewide general November election in that even numbered year.
- 19.5** If the Agreement covers any elections in addition to statewide and federal elections, a Party may not withdraw from the Agreement during the period beginning 150 days before the election covered under the Agreement and ending on the completion of the county canvass for that election.

_____ Printed name of County Clerk	_____ Signature of County Clerk	_____ Date
_____ Printed name of Clerk 1	_____ Signature of Clerk 1	_____ Date
_____ Printed name of Clerk 2	_____ Signature of Clerk 2	_____ Date
_____ Printed name of Clerk 3	_____ Signature of Clerk 3	_____ Date
_____ Printed name of Clerk 4	_____ Signature of Clerk 4	_____ Date
_____ Printed name of Clerk 5	_____ Signature of Clerk 5	_____ Date
_____ Printed name of Clerk 6	_____ Signature of Clerk 6	_____ Date

Printed name of Clerk 7

Signature of Clerk 7

Date

Printed name of Clerk 8

Signature of Clerk 8

Date

Printed name of Clerk 9

Signature of Clerk 9

Date

EXHIBIT A: Early Voting Plan

No later than 120 days before the first statewide or federal election in each even numbered year, the coordinator is responsible for ensuring an Early Voting Plan, covering the parties to the County Agreement, is filed with the county clerk of the county.

Not less than 45 days before the first early voting day allowed by statute, the coordinator will be responsible for providing the Secretary of State any changes made a previously submitted Early Voting Plan that affect the locations, dates, and hours of operation for each joint early voting site operated by the participating county and municipalities. This ensure that the correct information is posted on the Michigan Voter Information Center (MVIC) portion of the Department of State's website.

Plan Coverage: County Agreement

Coordinator of County Agreement:

Name of Coordinator	Position	Email Address	Phone Number
Erin Bunt	County Clerk	ebunt@gogebic.gov	9066634518

County:

Name of county	Clerk of County
Gogebic County	Erin Bunt

Name of municipality	Number of precincts in municipality	Number of registered electors in municipality
City of Bessemer	1	1620
City of Ironwood	2	1714/2412
City of Wakefield	1	1350
Bessemer Township	1	1105
Erwin Township	1	307
Charter Township of Ironwood	1	1935
Marenisco Township	1	517
Wakefield Township	1	277
Watersmeet Township	1	1503

Early Voting Location Information:

	Early voting site #1		
Location of site	200 N. Moore St.		
Municipalities served at site	9		
Number of Election Workers at site	Minimum of 3		
Is this an EV site for all 9 days of Constitutionally-required early voting? (Y/N)	yes		
Hours for 9 days of Constitutionally-required early voting	8:30-4:30 cst		
How many (if any) additional days of early voting will be provided at this site?	none		
Hours for any additional days of early voting			
Is this site ADA compliant?	yes		
In selecting this site, did you take into account expected turnout, population density, public transportation, accessibility, travel time, travel patterns, and any other relevant considerations?	yes		

Early Voting Equipment Information:

	Early voting site #1		
Number of tabulators at site	1		
Municipality responsible for providing tabulators	Gogebic County		
Number of early voting poll book laptops	1		
Municipality responsible for providing early voting poll book laptops	Gogebic County		
Clerk responsible for taking necessary steps to set up the early voting poll book laptop	Gogebic County		

Describe the communication strategy for informing electors of their opportunity for early voting:

County and municipal websites, newspaper ads, local meetings, postings at each municipal building.

EXHIBIT B: SITE SUPERVISORS

Early Voting Site Supervisors:

	Supervisor at Early voting site #1		
Early Voting Day 1			
Early Voting Day 2			
Early Voting Day 3			
Early Voting Day 4			
Early Voting Day 5			
Early Voting Day 6			
Early Voting Day 7			
Early Voting Day 8			
Early Voting Day 9			



To: Mayor Corcoran and City Commission
From: Paul Anderson, City Manager
Date: 3/5/2026 **Meeting Date:** 3/9/2026
Re: Congressional Discretionary Spending (CDS) Requests

This memorandum is submitted to request approval for staff to apply for 3 different CDS applications. We are still working out final details of the amounts that need to be applied for. Each of the 3 priorities will apply to each of Senator Peters, Senator Slotkin and Congressman Bergman's office for funding. City Staff will write the applications for Priorities 1 & 3 and Coleman Engineering Company is assisting the City for Priority 2 at no charge. As a reminder, a \$481,000 CDS grant was the funding that was secured for the new fire truck in 2025.

Priority 1 – The Wells Fargo Affordable Housing Project. The City of Ironwood has been in talks with a developer for numerous years to develop 50 units of affordable housing at the old Wells Fargo site owned by the City of Ironwood in downtown Ironwood. Their current funding model has a funding gap of \$2.5MIL for which we will apply for CDS funds for. A successful project would also need a successful application for \$10MIL low-income housing tax credit through MSHDA.

Priority 2 - Newport Location Water/Sewer Project. Staff is working with Coleman Engineering Company with their assistance to apply for assistance for this water and sewer infrastructure project. The project consists of replacing 4,000 ft of water main and expanding the sanitary system by 4,500 ft of sewer main in Newport Location for \$1.85 million. Newport Location includes Taconite Road, Mineral Road, Ceccon's Road, Iron King Road, and Copper Road (map below). The sanitary sewer system would be expanded by approximately 27 residents (27 REUs), abandoning their septic systems. Shallow bed rock and poor draining soils pose a health risk for the old, deteriorating septic systems in this area. Some of the residents also have issues replacing their failing septic systems due to limitations of their lot size. Also, the water system in this area are undersized galvanized mains that need replacement. The standard funding systems (USDA Rural Development and EGLE State of Michigan) typically will not fund an expansion of the sewer system like this. So, a CDS application is one of the only grant funding sources to apply for this type of funding. Other communities have gotten CDS funding for similar utility projects in recent years. CDS funding would require a 20% match of roughly \$370K which would need to be split from the sewer and water funds in a future fiscal year budget.

Map for Priority 2:



Priority 3

Tom Bergman will coordinate with Matt Sterbenz and IPSD to apply for the needed number of patrol vehicles that are going to be needed in the next couple of years. These types of applications have been successful in other UP communities in recent years.



To: Mayor Corcoran and City Commission

From: Jason Alonen, DPW Supervisor

Date: February 26, 2026

Meeting Date: March 9, 2026

Re: Early Salt and Backup Salt Order 2026-2027 Season

The Public Works Street Department is requesting authorization to place the annual order with MiDEAL for Early Salt of 700 tons and Backup Salt of 200 tons for the 2026/2027 winter season. MiDEAL is the State of Michigan's extended purchasing program that allows Michigan cities, as well as other governmental and nonprofits, to buy goods and services from competitively bid state contracts. The current purchase price, effective through August 31, 2026, for Early Salt is \$97.21 per ton, and Backup Salt delivery is \$104.58 per ton. The updated contract cost will be determined after MiDEAL negotiates price for the 2026/2027 season. Early delivery typically occurs in mid-September. The deadline to submit the City's annual order is April 1, 2026. The Funding will come from the Major and Local Street Funds.

CITY OF IRONWOOD
RESOLUTION #026-004
A Resolution adopting a Solicitation of Funds and Donations Policy

At a regular meeting of the Ironwood City Commission, Gogebic County, Michigan, held on the 9th of March 2026, at the Memorial Building on 213 S Marquette Street, Ironwood, Michigan, 49938, the following Resolution was offered by _____ and supported by Commissioner _____:

WHEREAS, on certain occasions, corporations, foundations, other entities, or private persons want to make donations, contributions and/or gifts of cash, equipment and/or other property or services (hereinafter all referred to as "donation" or "donations") to the City of Ironwood directly or through its employees, agents, committees, or departments, and/or representatives (hereinafter referred to collectively as the "City"); and

WHEREAS, the Michigan Community Foundations Act, Public Act 38 of 2017, provides at MCL 123.905(1) that a municipality, such as the City of Ironwood, may receive, own, and enjoy a donation that is made for a public purpose, but the City is not obligated to accept a donation; and

WHEREAS, while the Ironwood City Commission and the City are both appreciative of corporations, foundations, other entities or private persons offering donations to the City, the City adheres to the highest code of ethical standards so the City will reject any donation which is not given for a public purpose creates a potential conflict of interest with the proposed donor and the City or its employees, agents, committees or departments, and/ or representatives; and

WHEREAS, in furtherance of the City adhering to the highest code of ethical standards with respect to accepting and receiving any donations from donors and to foster transparency and implement best practices with respect to the City's receipt of donations from donors, the City Commission is hereby adopting in this Resolution the following policies and procedures for the City in accepting and/ or rejecting donations from donors.

NOW, THEREFORE, IT IS HEREBY RESOLVED by the Ironwood City Commission as follows:

- 1) Any donations to the City of any kind having an objective monetary value of \$1,000.00 or less may only be accepted by the City if said donations are for public purpose and are approved for acceptance and receipt by the City Manager. In the event that the City Manager is uncertain whether a proposed donation having a value of \$1,000.00 or less is for a public purpose and/ or the City Manager has any other concerns regarding whether the City should accept the donation having a value of \$1,000.00 or less, the City Manager may forward the issue of whether the City should accept said donation to the City Commission and the City Commission shall make the decision as to whether to accept the proposed donation. (Just a question in this section about whether the person deciding should be the City Manager or the City

Treasurer. This question flows through the remainder of the resolution.)

- 2) Any proposed donations to the City of any kind having an objective monetary value in excess of \$1,000.00, or whose objective monetary value cannot be determined, or those proposed donations to the City having a value of \$1,000 or less that have been referred to the City Commission by the City Manager, may only be accepted by the City if they are for a public purpose and are approved for acceptance and receipt by a majority of the members of the Ironwood City Commission at a public meeting, with the City Commission having no obligation to accept any such proposed donations to the City.

In reviewing a proposed donation to the City, the City Manager or the City Commission shall consider, among other factors, whether the proposed donation will require any future expenditures by the City, such as maintenance, insurance and/or other costs.

The City Manager and the City Commission shall not approve, and the City shall not accept donations that are to be used for the purposes of paying City employee overtime, wages, and/or benefits and/or that impact or pertain to any matters provided for in collective bargaining agreements between the City and the City's employees, including, but not limited to, pension, other post-employment benefits (OPEB) and/ or other legacy costs and/ or expenses.

The City Manager and/ or its designee shall create a written list of all donations accepted by the City, whether said donations are approved by the City Manager or the City Commission, with said written list to contain the name of the donor and the kind, amount and purpose of the donation, with the written list to be provided to the City Commission on a monthly basis and to be a public document available for review by the public at the City Clerk' s office.

Donations to the City directly or through its employees, agents and/or representatives that consist of food items having an objective monetary value of \$25.00 or less that can be consumed within 48 hours are exempt from the terms, conditions, and provisions of this Resolution.

The City shall provide a written receipt to each donor for which the City has accepted a donation, which receipt shall indicate that the City' s acceptance of the donation does not confer on the donor any benefit from the City and shall also indicate that the City makes no representations as to the tax deductibility of the donation and that the donor should consult with the donor' s tax professional with respect to the issue of tax deductibility of the donation. (See included example letter for donors.)

City employees, agents, committees, or departments, and/or representatives shall be required to submit a Solicitation of Funds Application to the City Manager for approval by the City Commission prior to any solicitation efforts.

Upon roll call vote, the following votes were recorded:

AYES:

NAYS:

ABSENT:

RESOLUTION DECLARED ADOPTED.

Kim S. Corcoran, Mayor

I, Jennifer L. Jacobson, the duly appointed City Clerk of the City of Ironwood, Michigan, do hereby certify that the foregoing is a true copy of a Resolution adopted by the City Commission of the City of Ironwood at its Regular Meeting on March 9, 2026.

Jennifer L. Jacobson, City Clerk