



IRONWOOD

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AGENDA REGULAR IRONWOOD CITY COMMISSION MEETING MARCH 23, 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 March 9, 2026.
 - *2) Review and Place on File:
 - a. Human Relations and Equity Committee Meeting Minutes of February 10, 2026.
 - b. Ironwood Economic Development Corporation Meeting Minutes of February 4, 2026.
 - c. Ironwood Carnegie Library Meeting Minutes of January 20, 2026.
 - d. Ironwood Carnegie Library Meeting Minutes of February 17, 2026.
 - e. Ironwood Planning Commission Meeting Minutes of May 7, 2025.
 - f. Ironwood Planning Commission Meeting Minutes of November 6, 2025.
 - g. Ironwood Planning Commission Meeting Minutes of December 11, 2026.



- D. Approval of the Agenda.
- E. Review and Place on File:
 - 1. Revenue & Expenditure Report.
 - 2. Cash and Investment Summary Report.
- F. Approval of Monthly Check Register Report.
- G. Citizens wishing to address the Commission on Items on the Agenda. (Three Minute Limit).
- H. Citizens wishing to address the Commission on Items not on the Agenda. (Three Minute Limit).

UNFINISHED BUSINESS

- I. Discuss and consider issuing a Notice of Award to Ruotsala Construction for the Old County Road Water Main Replacement project in the amount of \$540,431.00, contingent upon MEDC funding and execution of an agreement between MEDC and City of Ironwood.
- J. Discuss and consider awarding the Pat O'Donnell Civic Center Ice Refrigeration Replacement Project bid to Rink-Tec International, Inc., in the amount of \$675,430.00, contingent upon Michigan Department of Natural Resources (MDNR) approval.
- K. Discuss and consider approving Payment #26, for C.D. Smith, in the amount of \$10,414.11 for the City of Ironwood – Water Treatment Plant Phase 1 Project and authorize the Mayor to sign all applicable documents.
- L. Discuss and consider approving Rural Development Pay Package #27, for C.D. Smith, in the amount of \$ 10,414.11 for the City of Ironwood – Water Treatment Plant Phase 1 Project and authorize the Mayor to sign all applicable documents.

NEW BUSINESS

- M. Discuss and consider approval of a \$9,400 funding request to the Gogebic County Council of Veteran Affairs.
- N. Discuss and consider approving Resolution #026-005, a Resolution to decertify sections of eight local streets and one major street from the City's Michigan Department of Transportation Act 51 Mileage Certification Map.
- O. Manager's Report.
- P. Other Matters.
- Q. Adjournment.

Proceedings of the Ironwood City Commission Meeting

A Regular Meeting of the Ironwood City Commission was held on March 9, 2026, at 5:30 P.M. in the Commission Chambers, Second Floor of the Municipal Memorial Building in the City of Ironwood.

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 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.

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

D. Approval of the Agenda.

***Motion** was made by Mildren, seconded by Korpi, and carried, to amend the agenda to add New Business, item S., Discuss and consider approval of the Purchase Agreement to acquire the west 165 feet of Block 18 Village of Jessieville for \$37,290 and authorize the City Manager to sign all applicable documents.*

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

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

UNFINISHED BUSINESS

G. Discuss and consider awarding the 2026 Parks Mowing bid, in the amount of \$5,685.00, to Superior Lawn Care, LLC.

***Motion** was made by Dean, seconded by Frank, to award the 2026 Parks Mowing bid, in the amount of \$5,685.00, to Superior Lawn Care, LLC. Unanimously passed by roll call vote.*

- H. Discuss and consider awarding the 2026 Cemetery Mowing bid, in the amount of \$8,700.00 per cut, to Bessemer Small Engine.

***Motion** was made by Frank, seconded by Dean, to award the 2026 Cemetery Mowing bid, in the amount of \$8,700.00 per cut, to Bessemer Small Engine. Unanimously passed by roll call vote.*

- I. Discuss and consider awarding the 2026 Pavement Marking bid, in the amount of \$47,514.75, to P.K. Contracting, Inc.

***Motion** was made by Korpi, seconded by Mildren, to award the 2026 Pavement Marking bid, in the amount of \$47,514.75, to P.K. Contracting, Inc. Unanimously passed by roll call vote.*

- 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.

***Motion** was made by Dean, seconded by Frank, to authorize 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. Unanimously passed by roll call vote.*

- 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.

***Motion** was made by Mildren, seconded by Korpi, to approve 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. Unanimously passed by roll call vote.*

- 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.

***Motion** was made by Dean, seconded by Frank, to approve 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. Unanimously passed by roll call vote.*

- 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.

***Motion** was made by Mildren, seconded by Korpi, to reject the current bid and authorize staff to go back out to bid the Ice Refrigeration Replacement project at the Pat O'Donnell Civic Center. Unanimously passed by roll call vote.*

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.

***Motion** was made by Korpi, seconded by Frank, to approve 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. Unanimously passed by roll call vote.*

- O. Discuss and consider authorizing Staff to submit applications for Congressional Discretionary Spending grants.

***Motion** was made by Dean, seconded by Frank, and carried, to authorize 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.

***Motion** was made by Frank, seconded by Dean, and carried, to authorize 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.

***Motion** was made by Korpi, seconded by Mildren, to authorize 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. Unanimously passed by roll call vote.*

- R. Discuss and consider adopting Resolution #026-004, a Resolution related to Solicitation of Funds and Donations received.

It was the consensus of the Commission to table any action on Resolution #026-004.

- S. Discuss and consider approval of the Purchase Agreement to acquire the west 165 feet of Block 18 Village of Jessieville for \$37,290 and authorize the City Manager to sign all applicable documents.

***Motion** was made by Frank, seconded by Dean, to approve of the Purchase Agreement to acquire the west 165 feet of Block 18 Village of Jessieville for \$37,290 and authorize the City Manager to sign all applicable documents. Unanimously passed by roll call vote.*

- T. Manager's Report.

City Manager Paul Anderson provided the following verbal updates:

Engineering Projects

- *\$33MIL Wastewater Plant Project for GIWA:*
 - a. *Work continues throughout this winter, for controls, painting, electrical and all associated work.*
 - b. *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.*
 - c. *At the February meeting, the GIWA Board approved the time extension request by the Contractor to bring the project deadline from June 2026 to November 1, 2026, Substantial Completion and December 31, 2026 for Final Completion.*
- *\$11MIL Phase 1 of the water plant project continues with CD Smith Construction. Next week the conversion will occur from chlorine gas to liquid chlorine injection out at the Big Springs well field. This is the last item to be paid for under Phase 1 funding.*
- *\$11MIL Phase 2 of the water treatment plant*

- *Painting valves*
- *Well water intake is painted*
- *Working on painting in clear well overflow pipes and valves*
- *Snow Country on Monday installing floor valves in exterior of clear well*
- *Electricians are working on misc. items in garage, exterior lighting, running conduits and preparing for door entry access and cameras*
- *Plumbers working on gas pipe and domestic water pipe inside building and installation*
- *Ductile pipe in clear well and pipe gallery piping*
- *HVAC work and install exhausted vent in mezzanine*
- *Heater and make up air unit in the garage is hooked up and started*
- *Set pipe support stands in the clear well*
- *August Winters is working on air piping and piping to the back wash pump, chemical pumps and systems in the next couple of weeks*
- *HDR engineers are on site today and tomorrow*
- *CD Smith is working on sealing leaks in north wall detention concrete tanks. This has been made to be a difficult task due to the block being put on the building in Phase 1 prior to the rest of the tank being constructed in Phase 2 where it could then be water tested.*
- *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.*
- *The \$598,000 TMF grant with Jakes Excavating is also on hold for the winter. Roughly \$100K budget remains on this job. Might start up in coming days.*
- *Library Community Spaces Grant Project: Ruotsala Construction has completed the block and brick work. They now have almost all of 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.*
- *GIS Updates:*
 - *Cemetery GIS site is drafted and staff is working through things with Colligo staff*
 - *Streetlights: we recently created a GIS layer with all of our street lights to confirm that our billing with Xcel is up to date and accurate. Jeremy from DPW took a week to go around town and confirm each pole location.*
- *Our 24 sanitary sewer flow meters will be deployed soon. We are actively working on mapping out our plan.*
- *Civic Center Ice Making Plant Project – discussed earlier in meeting; we will be rebidding.*
- *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.*
 - *Decision will need to be made after bid time on how much work we do that is past the grant budget, if any. This will be on a future Commission meeting agenda.*

- *FY 27 Small Urban MDOT Funding for Douglas Boulevard Sidewalks: Coleman Engineering is currently working on coordinating the environmental review process. The hope is to have this out to bid this late fall 2026 for construction in 2027.*
- *Community Development is in the process of rehabbing up to 7 properties with the current MSHDA Round 1 Mi Neighborhood grant. 4 of the projects accepting bids/proposals.*
- *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 were recently refinished by a local contractor and the gym lights were replaced with a LED system so our power usage will be down significantly with that change. We have Efficiency United looking into getting us an incentive rebate for this investment into lowering our power usage. We are getting TON of positive feedback from our users of the gym.*
- *\$50,000 Michigan Infrastructure Office Technical Assistance Center grant for smoke testing: grant agreement has been signed and project is on hold until summer conditions arrive at which time Coleman Engineering will perform the smoke testing of our sanitary sewer system.*
- *Industrial Park study: Coleman Engineering and a wetland consultant will be performing a study on the City's 70 acre property that is at the corner of Old County Road and South Davis Road. That work is under contract and on hold until summer condition arrive. This work is being paid for by a \$47,500 Invest UP site readiness grant.*
- *Status of project bids:*
 - *Road crack sealing (on hold until snow melts off roads)*
 - *Civic Center Ice System rebid due on 3/17*
 - *WRI water line project bid due on 3/12*

General Information

- *The City's Recodification of all City Codes Project is still in process. We provided our comments to the consultant and they are working on finalizing the document.*
- *The 10-year Comprehensive Plan is out for public comments.*
- *Board of Review met last week and heard 23 cases. They are working through the paperwork process for each of those cases.*
- *I will not be in attendance for the 3/23/26 City Commission meeting but will aim to have a manager's report prepared on Friday 3/20/26 for the meeting.*

U. Other Matters.

Commissioner Frank discussed the blighted property at 209 W. Ridge Street, asking if there is any way to force garbage collection at the property? City Manager Paul Anderson did indicate that he and Utility Manager Devon DeRosso are looking into establishing a garbage account for the property.

V. Adjournment.

Motion was made by Korpi, seconded by Mildren, and carried, to adjourn the meeting at 6:17 P.M.

Kim Corcoran, Mayor

Jennifer L. Jacobson, City Clerk

Minutes – to be approved in March
Ironwood Human Relations and Equity Committee
Tuesday, February 10, 2026

Location: Ironwood Memorial Building
Women's Room
213 S Marquette Street
Ironwood, MI 49938

Working Meeting
6:00pm

Call to Order: 6:07pm CT

Attendance: G Gripper, C Erickson, A Burchell, J Manier Absent

Approval of Consent Agenda: Burchell moved to accept; second from Gripper. Approved.

Approval of Previous Minutes (*Review and place on file*): **January 13, 2026**; Burchell moved to accept; second from Gripper. Minutes approved.

Public Input: Carly Rusch brought a proposal concerning ICE protocols to HREC to consider. HREC will look it over and consider whether to re-approach the City for ICE protocols. It will be on the March Agenda.

Amy Nosal came to request that the City make the Pride Proclamation for the month of June 2026. May need clarification on flying a city flag policy, specifically which flag poles apply and which flags are acceptable. HREC will pass the proclamation to J Manier, who will take it to Pride Committees for amendments, perhaps to include Disability Pride with LGBTQ+ Pride and return it to HREC to approve and pass to the City Commission no later than first meeting in May. We need to clarify the desired month for Disability Pride Month.

Items for Discussion and Action:

Solicitation for Funds (document preparation for consideration) – report on progress – still being reviewed.

Recommendation for Website Work – avenue for forward movement – via email, City Mgr said Tim Erickson will take the lead on working with a consultant to revamp the City website, and input from HREC will be taken into consideration.

Organization of Website links – .After looking at two developed documents for website Community Services, Burchell moved that we submit a merged copy as organized by Erickson including information from Manier to Tim Erickson to be used with consultants for website redesign. Gripper seconded. Motion approved.

Items to keep on the radar:

- Planning for Celebration Projects for 2026
- Education Sessions – to include idea for Information Resources
- Discussion of Public Comments from July 23
- Community Engagement Ideas
- Spark Plans for Projects / Rename overall Spark Plan
- Discussion of Survey
- Should Dida Protest Flier be redistributed to businesses
- Look into nominations for employee recognition – work with City and Department heads.
- Immigration and City stance

Adjournment: by consensus – 7:00pm

To Do List

- ☐ Erickson will merge two documents for Community Services Tab on City website and send/give them to T Erickson and P Anderson.
- ☐ Erickson will make the agenda for March to include planning for Disability Pride and Pride Month, and discussion of the ICE Protocols.
- ☐ Erickson will send Pride Proclamation to J Manier for revision, if needed, who will then take it to the next Pride planning meeting.
- ☐ Manier will also look into a Disability Pride Proclamation.
- ☐ Members will read over the ICE Protocols before the next meeting.



**Proceedings of the Economic Development Corporation Meeting
Wednesday, February 4, 2026**

A Regular Meeting of the Economic Development Corporation (EDC) was held on Wednesday, February 4, 2026, at 10:00 A.M. in the Women's Club Room.

1. Ackerman-Behr called the meeting to order at 10:00 a.m.
2. Recording of the Roll.

MEMBER	Present		EXCUSED	NOT EXCUSED	TERM EXPIRATION
	YES	NO			
Vacant					10/31/2026
Simon Batu	X				10/31/2026
Vacant					10/31/2027
Corcoran, Kim	X				10/31/2027
Virshek, Danielle	X				10/31/2027
Ackerman-Behr, Glen	X				10/31/2027
Libby, Carolyn	X				10/31/2027
Lehto, Steve	X				10/31/2028
Raush, Ken	X				10/31/2029
Quorum	7	0	Quorum		

Also Present: Community Development Director Tom Bergman and Community Development Assistant Tim Erickson.

3. Approval of the December 3, 2025, Meeting Minutes.

Motion by Corcoran to accept the meeting minutes. Second by Raush. Motion Carried 6 to 0.

4. Approval of the Agenda.

Motion by Corcoran to approve the agenda. Second by Raush. Motion Carried 6 to 0.

5. Citizens wishing to address the Corporation regarding Items on the Agenda (Three-minute limit): None.
6. Citizens wishing to address the Corporation regarding items not on the agenda (Three-minute limit): Monica Bensen with Gogebic Community College addressed the Corporation with a digital communication workshop that is being conducted at the college. She talked about a career exploration event at GCC.

The Community Development Educator in Iron County discussed some of their programming. He talked about a bootcamp.

7. Items for Discussion and Consideration: The EDC introduced themselves to Simon who is a new member on the board.
 - A. Discuss and consider adoption of 2026 Goals: Corcoran asked if action items could be included. Libby asked about the comp plan survey could be used to add items to the EDC agenda. Inviting the ITC members to attend an EDC meeting is a possibility. Tom will give updates on the progress with the Regional EDO. Leveraging the EDC boards time to represent the EDC was discussed by Ackerman-Behr. Raush brought up the Chamber and the Daily Globe publications. Having an EDC member at City Commission meetings was discussed.

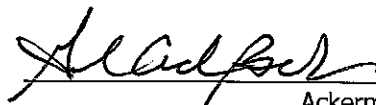
2026 is the year of Collaboration for the EDC!

1. Communication – promote what the EDC is and does.
2. Promote Workforce Development – Address contractor availability by promoting programming of UP Michigan Works, connecting with school programming, etc.
3. Work with Chamber and GCC workforce Development – hospitality program (training in assets of the region).
4. Collaborate with the Ironwood Tourism Council in promotion of the area.
5. Work with vacation rentals to push assets through promotional materials (one page brochure and QR codes) promotional kit for Chamber members.
6. Continue work toward regional Economic Development Organization.
7. Housing – Quantification of the difference between taxing in the City and other areas. (How housing TIF might be able to make the City more competitive).
8. Work with Chamber of Commerce on planning for the future.

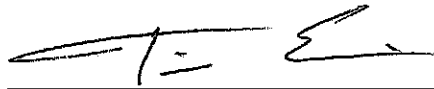
Motion by Lehto to approve the 2026 goals. Second by Corcoran. Motion Carried 7 to 0.

8. Other Business: Changing the meeting to March 11th was discussed.
9. Next Meeting: March 4, 2026, at 10:00 a.m.
10. Adjournment.

Motion by Corcoran to adjourn at 10:18 a.m. Second by Virshek. Motion Carried 7 to 0.



Ackerman-Behr, President



Tim Erickson, Community Development Assistant

IRONWOOD CARNEGIE LIBRARY BOARD MEETING

Ironwood Memorial Building

4:00 pm, Tuesday, 20 Jan 2025

- I. **Call to Order – 4:00** Lynne Wiercinski, Pam Johnson, Kathi Maciejewski, Wendy Hicks, Sue Trull, Kim Corcoran. Absent - Breanna Freeman, Amber Hurkmans.
- II. **Welcome to New Board Member Sue Trull**
- III. **Approval of Nov Financial Reports** – Pam Johnson moved, Kathi Maciejewski seconded, all approved.
- IV. **Approval of Dec Financial Reports** - Wendy Hicks moved, Pam Johnson seconded, all approved.
- V. **Approval of Dec Meeting Minutes** – Pam Johnson moved, Wendy Hicks seconded, all approved with change of date to 16 Dec. (date error on minutes)
- VI. **Adjustments to agenda**-none
- VII. **Unfinished/Continuing Business** –
 - a. **Fundraising/Grants**
 - 1. Annual appeal has raised approximately \$8000 to date
 - a. **Building project** –
 - 1. **WUPPDR** -Discussion and approval of Invoice #5 for \$2700, which is part of the contract was approved to be paid. Kathi Maciejewski, Pam Johnson seconded, all approved with roll call being taken with all approving.
 - 2. **Brickwork** – There are some problems with the outside brickwork following review by architect. Agreed that Ruotsala Const. will allow mason time to attempt to rectify problems once weather warms and second inspection will then determine if work is satisfactory.
 - 3. **Progress** – Determined that gutters on all sides was a priority; change to eaves will be approved by SHPO before progressing. Action Floors redid all floors when they repaired the area where walls were removed. The carpet tile is laid; some seams appear to be showing. Lynne will review and discuss during next builders meeting.
There needs to be some electrical work to be completed. The railing for the ramp is now being constructed. Outside fascia and eave work still needs to be done. The new shelves will be in the week of February 23rd.
 - b. Board will be working on programming policies in the near future.
 - c. **Social Security** – Lynne will be having a video conference with Social Security this Friday to further discuss the particulars of being a computer site for them.
- VIII. **New Business** –
 - a. **Election of officers** – Pam Johnson nominated Kathi Maciejewski for Secretary, Sue Trull seconded, Kathi accepted, all approved. Pam Johnson nominated Amber Hurkmans for Vice President, Wendy Hicks seconded, all approved. Wendy Hicks nominated Pam Johnson for President, Kathi Maciejewski seconded, Pam accepted, all approved.
 - b. **Budgeted wage increase** – Discussion and approval of budgeted wage increase to \$14 an hour set to go into effect when state minimum wage increased on January 1st . Staff include Catherine Parisian, Ken Wegmeyer, Kathy Kafczynski, and Marianne Andresen. Motion made by Kathi Maciejewski, seconded by Wendy Hicks. Roll call was taken and all approved.
 - c. **Vacation time** – Lynne is requesting for 80 hours of her unused vacation to be carried over to this year. Wendy Hicks motioned, Kathi Maciejewski seconded, roll call was taken, all approved.
 - d. **Architect referral** – Lynne was asked by Spooner Public Library for a referral concerning the Meyer Group. She will send an email to them.
- VIII. **Directors Report** – Everything is moving along. The Open House for the addition will probably be held in May. Kathy K. is busy working on the SRP.
- IX. **Board Comments** – Again, thanks to Helen on her time on the Board from all.

X **Public comment** – Thank you Lynne for all you have done.

XI **Adjournment – 4:45** Pam Johnson motioned, Wendy Hicks seconded, all approved.

Kathryn M Maciejewski
Pam Johnson

IRONWOOD CARNEGIE LIBRARY BOARD MEETING

4:00 pm, Tuesday, 17 Feb 2026

- I. **Call to Order – 4:00** Lynne Wiercinski, Pam Johnson, Kathi Maciejewski, Wendy Hicks, Sue Trull, Kim Corcoran, Breanna Freeman, Amber (Hurkmans) Skovera.
- II. **Approval of Jan Financial Reports** – Pam Johnson moved, Sue Trull seconded, all approved.
- III. **Approval of Jan Meeting Minutes** – Wendy Hicks moved, Pam Johnson seconded, all approved.
- IV. **Adjustments to the Agenda** - none
- V. **Unfinished/Continuing Business** –
 - A. **Fundraising/Grants** -
 1. **Annual appeal update** – We have received \$8000 so far with money still coming in.
 2. **Carnegie Corp Gift** – We have received, with no restrictions, \$10,000 which may be used for the building. The mention should be in the paper soon, submitted by Lynne.
 3. **Molina and SHPO Grant opportunities** – The Molina grant is to fight social isolation and loneliness. We can apply for up to \$2,000 and could be used for programming for older adults. Lynne is looking into.
The SHPO grant that Lynne is looking into is for working with rural communities and could be used for having the retaining wall taken down and rebuilt.
 4. **Friends Book Sale** – The book sale will be held the 15 & 16 May.
 - B. **Building Project Update** –
 1. **Progress/end date** – At building meeting held last Wednesday Ruotsala Construction stated that the railings are done and waiting to be painted before installation. The bathroom door needs to be replaced; temporary gutters are up while we wait for new gutters to be installed. They will be coming to redo the brickwork when the weather improves. The landscaping is still to be done.
Lynne is tentatively looking at 22 May (Friday) for new addition open house, as we'd hope to have it complete in entirety prior to opening.
Shelving is all in and put together by Steve Wiercinski. The shelving looks good and will be put in place as we start arranging. Lynne is looking at a student size table and chairs, one locking cabinet for the bathroom supplies and one for supplies in the new room.
 - C. **Programming updates** –
 1. **Book talks** –
 - a. Michigan Notable Books – We have received the opportunity for an author visit of Todd Goddard, author of Devour in Time. Lynne is hoping to schedule the visit for August.
 - b. Yooper Ski Jumping Legacy – written by Wendy's brother, Craig Savonen, will be held on 22 April with Craig discussing book and Bob Jaquart talking about Copper Peak.
 - c. We have 5 local authors of children's books in our area so we may have a book signing in the near future, possibly this summer.
 - D. **Social Security** – Lynne meet with contact again via Zoom. The SSI Office may remain, otherwise they will be looking for satellite sites after April 28. SSI continues to work with library to determine if we would be a potential site. The Board has expressed reservations on this happening due to safety, staffing, etc. Conversation will continue to determine feasibility.
- VI. **New Business** –
 - a. **Purchasing of window coverings** – The blinds for the windows have been priced at \$6,982.14 (\$570 per window). The blinds are not automatic but includes installation. Pam Johnson will call around to see about other options for the 13 windows in the new addition.

- b. **Website changes** – As of April 2027 websites have to be ADA compliant. Superiorland currently uses Word Press as do several other libraries. Lynne wants to switch to Word Press also, it is easier to use. The site costs \$1,680 to create with yearly fees being similar to Ploud.
- c. **Workgroup for Programming/Space Use Policies** – Lynne will be forming a group to put together policies, Kathi Maciejewski and Pam Johnson will be Board reps.

VIII

Directors Report – The closeout for the addition grant is coming soon (June 30, 2026)

Lynne is looking at retirement in the near future, late 2026, early 2027 and suggested that we should start thinking about staffing and her replacement.

IX

Public invitation to be heard – None

XI

Adjournment – 4:49 Pam Johnson motioned, Wendy Hicks seconded, all approved.

Handwritten signatures of Pam Johnson and Wendy Hicks. Pam Johnson's signature is on the left, and Wendy Hicks' signature is on the right, written in cursive.



PROCEEDINGS OF THE IRONWOOD PLANNING COMMISSION

Thursday, May 7, 2025

A Special Meeting of the Planning Commission was held on Thursday, May 7, 2025, in the City of Ironwood Memorial Building Women's Club Room.

1. Call to Order: Chair Davey called the meeting to Order at 5:00 p.m.
2. Recording of the Roll:

MEMBER	PRESENT		EXCUSED	NOT EXCUSED
	YES	NO		
Sam Davey	X			
Scott Bissell	X			
Klaus Kutschke		X	X	
Mark Silver	X			
John Spence		X	X	
Rich Jenkins	X			
Grant Boelter	X			
David Andresen ex-officio, non-voting member		X	X	
	5	3		

Also present: Community Development Director Tom Bergman.

3. Citizens wishing to address the Commission regarding Items on the Agenda (three-minute limit): None.
4. Citizens wishing to address the Commission regarding Items not on the agenda (three-minute limit): None.
5. Items for Discussion and Consideration.
 - A. PC-Case-2025-004: Site Plan Review for 951 Broadway Street – 28x36 Shop Expansion: Director Bergman presented the site plan.

Motion by Silver to approve the site plan. Second by Jenkins. All in favor.

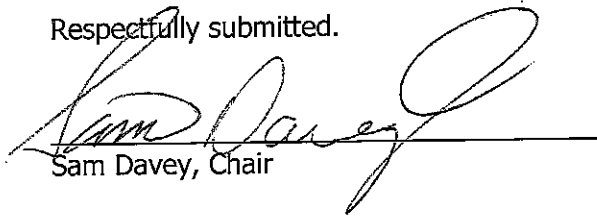
6. Other Business: None.

7. Next Meeting: Thursday, June 5, 2025, at 5:00 p.m. at the Ironwood Memorial Building.
8. Adjournment.

Meeting adjourned by Davey.

Adjournment at 5:02 p.m.

Respectfully submitted.



Sam Davey, Chair

Tim Erickson, Community Development Assistant



PROCEEDINGS OF THE IRONWOOD PLANNING COMMISSION

Thursday, November 6, 2025

A Regular Meeting of the Planning Commission was held on Thursday, November 6, 2025, in the City of Ironwood Memorial Building Women's Club Room.

1. Call to Order: John Spence called the meeting to Order at 5:00 p.m.
2. Recording of the Roll:

MEMBER	PRESENT		EXCUSED	NOT EXCUSED
	YES	NO		
Sam Davey	X			
Scott Bissell		X	X	
Klaus Kutschke	X			
Mark Silver	X			
John Spence	X			
Vacant				
Grant Boelter	X			
David Andresen ex-officio, non-voting member		X	X	
	5	2		

Also present: Community Development Director Tom Bergman and Community Development Assistant Tim Erickson.

3. Approval of the September 4, 2025, meeting minutes.

Motion by Boelter to approve the meeting minutes. Second by Kutchke. Motion Carried 5 to 0.

4. Approval of the Agenda:

Motion by Boelter to approve the agenda with date correction. Second by Silver. Motion Carried 5 to 0.

5. Citizens wishing to address the Commission regarding Items on the Agenda (three-minute limit): None.

6. Citizens wishing to address the Commission regarding Items not on the agenda (three-minute limit): None.

7. Items for Discussion and Consideration.

- A. PC-Case 2025-014 Fire Station Grow Facility Site Plan Revision: Stosh presented the site plan and discussed the reasons for the change. The company that wants to rent the space doesn't need the space in the full footprint. They are requesting a reduced size. The current state of the other grow operations was discussed.

Motion by Silver to approve the site plan change. Second by Spence. All in favor. Motion carried 5 to 0.

- B. PC-Case 2025-015 Block 7&8 Grandview Add. Alley Vacation (Recommendation to City Commission): Director Bergman presented the alley vacation request. All of the properties adjacent to the alley have built into the alley way. Staff has decided to present this vacation request to the Planning Commission. The Alley to the East and the West have previously been abandoned. No right of way is needed. No easement is needed.

Motion by Spence to abandon the alley way. Second by Kutschke. All in favor. Motion carried 5 to 0.

- C. Surplus Property Policy and Inventory: Director Bergman will be working on this soon. A couple developable properties are being considered for purchase by the City.

- D. Comp Plan Update: Director Bergman will be releasing the draft for review soon. A public hearing will be conducted at the Planning Commission and then possibly the City Commission. The Planning Commission is the official adopter of the plan.

8. Other Business: Silver talked about the Citizen Planner Course that a few members were involved with. Boelter won't be at the next Planning Commission meeting. The next meeting will be on December 11th instead of the 4th.

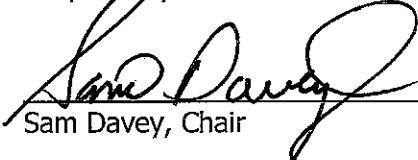
9. Next Meeting: Thursday, December 11, 2025, at 5:00 p.m. at the Ironwood Memorial Building.

10. Adjournment.

Meeting adjourned by Spence.

Adjournment at 5:17 p.m.

Respectfully submitted.


Sam Davey, Chair



Tim Erickson, Community Development Assistant



PROCEEDINGS OF THE IRONWOOD PLANNING COMMISSION

Thursday, December 11, 2025

A Regular Meeting of the Planning Commission was held on Thursday, December 11, 2025, in the City of Ironwood Memorial Building Women's Club Room.

1. Call to Order: Sam Davey called the meeting to Order at 5:00 p.m.
2. Recording of the Roll:

MEMBER	PRESENT		EXCUSED	NOT EXCUSED
	YES	NO		
Sam Davey	X			
Scott Bissell	X			
Klaus Kutschke	X			
Mark Silver	X			
John Spence	X			
Vacant				
Grant Boelter	X			
Steve Frank ex-officio, non-voting member	X			
	7	0		

Also present: Community Development Director Tom Bergman and Community Development Assistant Tim Erickson.

3. Approval of the September 4, 2025, meeting minutes.

Motion by Silver to approve the meeting minutes. Second by Bissell. Motion Carried 6 to 0.

4. Approval of the Agenda:

Motion by Spence to approve the agenda with date correction. Second by Kutchke. Motion Carried 6 to 0.

5. Citizens wishing to address the Commission regarding Items on the Agenda (three-minute limit): None.

6. Citizens wishing to address the Commission regarding Items not on the agenda (three-minute limit): None.

7. Items for Discussion and Consideration.

- A. PC-Case 2025-013 Enbridge Site Plan Review: Director Bergman introduced the site plan and talked about the Stormwater Detention Pond. Enbridge will build the cold storage building first then will build an office building. Bissell asked about how long a site plan is valid for. Enbridge will need to present a new site plan for the office building when it's ready to be built.

Motion by Kutchke to approve the site plan with recommended additions from staff. Second by Bissell. All in favor. Motion carried 6 to 0.

- B. Approve 2026 Meeting Schedule (Jan 8, Feb 5, Mar 5, Apr 2, May 7, June 4, July 9, Aug 6, Sept 3, Oct 1, Nov 5, Dec 3):

Motion by Silver to approve the meeting schedule. Second by Spence. All in favor. Motion carried 6 to 0.

- C. Comp Plan Update: The Comp Plan is still being worked on. The grant that was applied for to remake the zoning ordinance was denied.

- D. 2026 Goal Setting (Zoning Ordinance Revision, Surplus Property Policy and Inventory): Bergman introduced the two potential goals for 2026. Bergman discussed some of the issues that need to be adjusted in the Surplus Property Policy. Bissell brought up a community that has worked with helping to finance properties to get properties rehabbed or built. Sidewalk policy could be another goal. Frank brought up the issue of cleaning sidewalks to know what needs to be replaced. He talked about the need for the blight ordinance to get rewritten. The Planning Commission would need the City Commission to give them authority to start the blight ordinance rewrite. He also mentioned the need for foreclosure properties to get addressed. Boelter asked about how the sidewalks that were recently installed. Reviewing the sidewalk map as part of the comprehensive plan was encouraged. The multi family project in downtown was talked about.

8. Other Business: None.

9. Next Meeting: Thursday, January 8, 2026, at 5:00 p.m. at the Ironwood Memorial Building.

10. Adjournment.

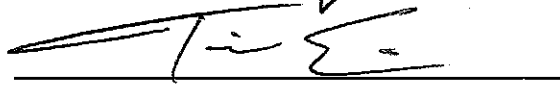
Meeting adjourned by Davey

Adjournment at 5:35 p.m.

Respectfully submitted.

A handwritten signature in black ink, appearing to read "Sam Davey", written over a horizontal line.

Sam Davey, Chair

A handwritten signature in black ink, appearing to read "Tim Erickson", written over a horizontal line.

Tim Erickson, Community Development Assistant



To: Mayor Corcoran and City Commission

From: Paul Linn, Finance Director/Treasurer

Date: March 18, 2026

Meeting Date: March 23, 2026

Re: Summary of February 2026 Financial Reports

The Revenue and Expenditure Report and the Cash and Investment Summary Report are included in the agenda packet for March 23, 2026. The following is a summary of each report.

Revenue and Expenditure Report

As of February 28, 2026, we are approximately 67% through our current fiscal year. The revenues and expenditures of most funds are in line with this benchmark. Major Funds with large variations from the 67% benchmark (and applicable reasoning) are as follows:

1. Major Street Fund: Revenues and Expenditures are approximately 79% - Federal Grants is at 78% and Preservation/Structural Improvement is at 86%. These accounts are for the MDOT Small Urban grant project, which is complete. Also, snow hauling activity is higher than expected due to the significant snow events this winter. The increased expenses will be mostly offset with State Trunkline Preservation funds from MDOT for activity on US-2 and US BR-2.
2. Sewer Fund: Revenues are at 49% with Federal Grant revenue at 31%. We budgeted \$2,700,000 in federal grant revenue this fiscal year associated with the Phase 5B project (sewer portion). We will continue to draw down grant funds throughout the remainder of the project with construction resuming in the spring.
3. Water Fund: Revenues are at 52% with Federal Grant revenue at 49%. We have multiple projects in progress being funded by federal grants. The water plant project continued throughout the winter, while the watermain and lead service line replacement projects are on hold until spring.

Cash and Investment Summary Report

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

1. Water Fund – Cash-Checking (Operating Account): Cash balance increased mainly due to the receipt of grant funds for the Water Plant Phase 2 Project at the end of the month. The funds were used to pay the contractor in March.
2. Water Bond Redemption Account: Account balance decreased due to the biannual interest payments on the 2023 bonds.

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



03/18/2026 03:56 PM

REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

User: PAUL

PERIOD ENDING 02/28/2026

DB: Ironwood

% Fiscal Year Completed: 66.58

		YTD BALANCE		
		2025-26	02/28/2026	% BDGT
GL NUMBER	DESCRIPTION	AMENDED BUDGET	NORMAL (ABNORMAL)	USED
Fund 101 - GENERAL FUND				
Revenues				
101-000.000-402.000	CURRENT REAL PROPERTY TAXES	2,338,000.00	1,556,000.00	66.55
101-000.000-410.000	CURRENT PERSONAL PROPERTY TAX	2,000.00	0.00	0.00
101-000.000-432.000	PAYMENTS IN LIEU OF TAXES	8,000.00	0.00	0.00
101-000.000-439.000	MARIJUANA EXCISE TAX	250,000.00	270,085.50	108.03
101-000.000-445.000	PENALTIES AND INTEREST ON TAXES	14,400.00	20,948.51	145.48
101-000.000-447.000	PROPERTY TAX ADMINISTRATION FEE	76,000.00	68,995.98	90.78
101-000.000-448.001	SPECIAL ASSESSMENT FEES	1,000.00	844.16	84.42
101-000.000-448.002	SCHOOL TAX COL FEES	20,000.00	13,712.11	68.56
101-000.000-448.003	GOISD TAX COL FEES	3,600.00	3,822.84	106.19
101-000.000-476.000	BUSINESS LICENSES AND PERMITS	11,000.00	10,875.00	98.86
101-000.000-477.000	CABLE TV FRANCHISE FEE	44,400.00	19,181.86	43.20
101-000.000-478.000	RECREATIONAL MARIHUANA LICENSE/APP. FEES	25,000.00	15,000.00	60.00
101-000.000-479.000	RENTAL REGISTRATION FEES	100.00	180.00	180.00
101-000.000-480.000	EXCAVATION/RIGHT-OF-WAY PERMIT FEE	500.00	50.00	10.00
101-000.000-530.000	FEDERAL GRANTS	0.00	2,952.50	100.00
101-000.000-540.000	STATE GRANTS	197,000.00	156,675.00	79.53
101-000.000-543.000	STATE GRANTS - PUBLIC SAFETY	8,000.00	17,329.75	216.62
101-000.000-569.000	STATE GRANTS - OTHER	0.00	6,777.92	100.00
101-000.000-573.000	LOCAL COMM. STABILIZATION SHARE APPROP	10,000.00	15,932.00	159.32
101-000.000-574.000	STATE GRANTS - STATE REVENUE SHARING	912,000.00	605,703.00	66.41
101-000.000-607.002	HUNTING REGISTRATION	300.00	390.00	130.00
101-000.000-613.000	PUBLIC SAFETY REVENUES	65,000.00	45,717.55	70.33
101-000.000-614.000	OTHER CHARGES/FEES	6,000.00	5,571.79	92.86
101-000.000-617.000	DEED PREPARATION FEES	1,000.00	60.00	6.00
101-000.000-619.000	MISC REC PENALTY FEE	1,000.00	1,071.48	107.15
101-000.000-619.001	BUSINESS LICENSE PENALTY/INTEREST	1,000.00	0.00	0.00
101-000.000-627.000	BUILDING INSPECTION FEES	9,000.00	5,485.00	60.94
101-000.000-631.000	ZONING APPLICATION FEE	1,000.00	1,700.00	170.00
101-000.000-633.000	ADMINISTRATION-WATER & SEWER	84,000.00	56,000.00	66.67
101-000.000-633.001	ADMINISTRATION-EQUIPMENT FUND	18,000.00	12,000.00	66.67
101-000.000-633.002	ADMINISTRATION-STREET FUNDS	24,000.00	16,000.00	66.67
101-000.000-634.001	ORDINANCE VIOLATION FEE	10,000.00	25,721.18	257.21
101-000.000-636.000	MARKETING FEES - ITC	26,000.00	7,249.18	27.88
101-000.000-637.000	IWD HOUSING COMM ADMIN FEE	5,000.00	5,678.68	113.57
101-000.000-640.000	PROPERTY INFORMATION SEARCH FEE	2,000.00	1,020.00	51.00
101-000.000-642.002	BRANDING MERCHANDISE SALES	2,300.00	2,028.00	88.17
101-000.000-651.000	USE AND ADMISSION FEES	1,000.00	1,151.69	115.17
101-000.000-665.000	INTEREST	204,000.00	241,566.78	118.42
101-000.000-667.006	RENT - NORRIE PARK PAVILLION	100.00	50.00	50.00
101-000.000-667.008	RENT - CURRY PARK	75,000.00	84,408.28	112.54
101-000.000-667.009	RENT - MEMORIAL BUILDING	80,000.00	53,528.32	66.91
101-000.000-667.010	RENT - DPW GARAGE	93,000.00	64,200.00	69.03
101-000.000-667.011	RENT - OTHER CITY PROPERTY	11,300.00	925.00	8.19
101-000.000-667.012	RENT - DEPOT PARK PAVILLION	200.00	25.00	12.50
101-000.000-667.013	RENT - MEM. BLDG. AUDITORIUM	1,400.00	2,775.00	198.21
101-000.000-674.000	CONTRIBUTIONS AND DONATION	5,000.00	250.00	5.00
101-000.000-675.011	DONATIONS - NORRIE PARK	0.00	912.00	100.00
101-000.000-675.024	DONATIONS - MINERS PARK BIKE TRAILS	0.00	500.00	100.00
101-000.000-676.000	REIMBURSEMENTS	0.00	116,773.04	100.00
101-000.000-678.000	MISCELLANEOUS INCOME	0.00	1,414.57	100.00
101-000.000-679.000	GRANTS - OTHER	10,000.00	10,000.00	100.00
101-000.000-687.000	REFUNDS AND REBATES	0.00	600.00	100.00
101-000.000-693.000	SALE OF CAPITAL ASSETS	0.00	6,284.00	100.00
101-000.000-694.000	CASH OVER/SHORT	0.00	(302.00)	100.00
101-000.000-699.248	TRANSFER FROM DIDA	2,400.00	900.00	37.50
TOTAL REVENUES		4,660,000.00	3,556,720.67	76.32

Expenditures

101.000	CITY COMMISSION	46,000.00	34,883.04		75.83
172.000	CITY MANAGER	88,000.00	54,059.63		61.43
201.000	FINANCIAL DEPT	181,000.00	111,897.77		61.82
215.000	CITY CLERK	288,000.00	169,239.05		58.76
228.000	COMPUTER/EQUIPMENT	135,000.00	91,683.39		67.91
247.000	BOARD OF REVIEW	3,000.00	439.19		14.64
253.000	CITY TREASURER	84,000.00	49,893.93		59.40
257.000	CITY ASSESSOR	64,000.00	35,555.45		55.56
262.000	ELECTIONS	24,000.00	7,929.88		33.04
265.000	MEMORIAL BUILDING	395,000.00	152,880.29		38.70
266.000	LABOR RELATIONS	3,000.00	3,852.49		128.42
267.000	INSURANCE-FRINGS-DUES	37,000.00	30,334.94		81.99
270.000	HUMAN RESOURCES	112,000.00	74,324.53		66.36
336.000	VOLUNTEER FIRE RELATED ACTIVITIES	16,000.00	1,975.44		12.35
345.000	PUBLIC SAFETY DEPARTMENT	1,345,000.00	732,205.60		54.44
346.000	DRUG ENFORCEMENT	9,000.00	3,849.36		42.77
371.000	BUILDING INSPECTION DEPT	30,000.00	13,355.22		44.52

03/18/2026 03:56 PM

REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

User: PAUL

PERIOD ENDING 02/28/2026

DB: Ironwood

% Fiscal Year Completed: 66.58

GL NUMBER	DESCRIPTION	2025-26 AMENDED BUDGET	YTD BALANCE	% BDGT USED			
			02/28/2026 NORMAL (ABNORMAL)				
Fund 101 - GENERAL FUND							
Expenditures							
441.000	DEPARTMENT OF PUBLIC WORKS	69,000.00	69,807.63	101.17			
448.000	STREET LIGHTING	109,000.00	75,675.38	69.43			
528.000	COMPOST SITE	19,000.00	12,488.06	65.73			
529.001	GAS PLANT SITE	1,000.00	1,101.55	110.16			
701.000	COMMUNITY DEVELOPMENT	314,000.00	198,303.30	63.15			
716.000	MARKETING - ITC	26,000.00	13,642.70	52.47			
720.000	COMMUNITY ASSISTANCE	18,000.00	12,041.84	66.90			
720.001	COMMUNITY ASSISTANCE - CIVIC CENTER	2,000.00	0.00	0.00			
720.002	COMMUNITY ASSISTANCE - LIBRARY	1,000.00	0.00	0.00			
721.000	PROPERTY MGMT - 205 W AURORA	2,000.00	2,643.69	132.18			
732.000	CODE ENFORCEMENT	144,000.00	66,224.77	45.99			
751.000	PARKS MAINTENANCE	120,000.00	71,918.82	59.93			
751.002	PARKS - MINE SHAFT SAFETY	3,000.00	0.00	0.00			
751.005	CURRY PARK	56,000.00	42,951.36	76.70			
751.007	DEPOT PARK	20,000.00	17,947.05	89.74			
751.009	MT ZION ENHANCEMENT PROJECT	13,000.00	0.00	0.00			
751.010	BELTLINE TRAIL GRANT PROJECT - PHASE 1	0.00	1,077.19	100.00			
751.011	MINERS MEMORIAL HERITAGE PARK	6,000.00	3,016.19	50.27			
751.012	DOWNTOWN SQUARE	65,000.00	56,615.52	87.10			
751.013	BELTLINE TRAIL GRANT PROJECT - PHASE 2	12,000.00	5,216.00	43.47			
757.000	NON-MOTORIZED TRAILS	2,000.00	863.17	43.16			
757.001	NON-MOTORIZED TRAIL - IRON BELLE	9,000.00	9,785.56	108.73			
758.000	MOTORIZED TRAILS - GENERAL	5,000.00	260.50	5.21			
901.345	CAPITAL OUTLAY - PUBLIC SAFETY	35,000.00	0.00	0.00			
901.441	CAPITAL OUTLAY - PUBLIC WORKS	30,000.00	27,108.50	90.36			
901.701	CAPITAL OUTLAY - COMMUNITY DEVELOPMENT	54,000.00	7,050.00	13.06			
901.751	CAPITAL OUTLAY - PARKS	162,000.00	124,000.00	76.54			
966.000	APPROPRIATIONS TO OTHER FUNDS	781,000.00	443,482.98	56.78			
TOTAL EXPENDITURES		4,938,000.00	2,831,580.96	57.34			
Fund 101 - GENERAL FUND:							
TOTAL REVENUES		4,660,000.00	3,556,720.67	76.32			
TOTAL EXPENDITURES		4,938,000.00	2,831,580.96	57.34			
NET OF REVENUES & EXPENDITURES		(278,000.00)	725,139.71	260.84			

03/18/2026 03:56 PM

REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

User: PAUL

PERIOD ENDING 02/28/2026

DB: Ironwood

% Fiscal Year Completed: 66.58

GL NUMBER	DESCRIPTION	2025-26 AMENDED BUDGET	YTD BALANCE 02/28/2026 NORMAL (ABNORMAL)	% BDGT USED
Fund 202 - MAJOR STREET FUND				
Revenues				
202-000.000-530.000	FEDERAL GRANTS	384,000.00	300,527.22	78.26
202-000.000-546.000	STATE GRANTS - ACT 51 (MTF)	840,000.00	547,579.46	65.19
202-000.000-546.001	STATE GRANTS - ACT 51 (SNOW FUNDS)	16,000.00	0.00	0.00
202-000.000-546.002	STATE GRANTS - METRO ACT FUNDS	10,000.00	0.00	0.00
202-000.000-604.000	STATE TRUNKLINE PRESERVATION	200,000.00	264,919.98	132.46
202-000.000-665.000	INTEREST	0.00	12,393.68	100.00
202-000.000-678.000	MISCELLANEOUS INCOME	0.00	373.00	100.00
TOTAL REVENUES		1,450,000.00	1,125,793.34	77.64
Expenditures				
462.001	NON-MOTORIZED TRANSPORTATION IMPROVEMENT	50,000.00	31,676.45	63.35
486.001	SURFACE MAINTENANCE	137,000.00	46,742.79	34.12
486.002	SURFACE MAINTENANCE-US	10,000.00	722.26	7.22
486.003	SURFACE MAINTENANCE-BR	5,000.00	402.93	8.06
488.001	SWEEPING	57,000.00	7,602.75	13.34
488.002	SWEEPING -US	4,000.00	134.46	3.36
488.003	SWEEPING -BR	2,000.00	0.00	0.00
489.000	PRESERVATION/STRUCTURAL IMPROVEMENT	654,000.00	560,993.20	85.78
491.001	DRAINAGE - BACKSLOPES	13,000.00	25,097.18	193.06
491.002	DRAINAGE AND BACKSLOPES-US	1,000.00	1,117.15	111.72
491.003	DRAINAGE AND BACKSLOPES-BR	0.00	709.28	100.00
494.001	TRAFFIC SIGNS	7,000.00	1,753.37	25.05
494.002	TRAFFIC SIGNS-US	2,000.00	185.24	9.26
494.003	TRAFFIC SIGNS-BR	3,000.00	650.60	21.69
497.001	WINTER MAINTENANCE	166,000.00	140,428.20	84.60
497.002	WINTER MAINTENANCE-US	50,000.00	41,411.79	82.82
497.003	WINTER MAINTENANCE-BR	64,000.00	32,605.87	50.95
498.001	SNOW HAULING	70,000.00	122,761.94	175.37
498.002	SNOW HAULING-US	19,000.00	32,449.02	170.78
498.003	SNOW HAULING-BR	35,000.00	49,735.64	142.10
502.000	LEAVE AND BENEFITS	72,000.00	49,246.09	68.40
503.000	GENERAL AND ADMINISTRATIVE	58,000.00	34,223.88	59.01
503.172	ADM/ CM	11,000.00	6,665.68	60.60
TOTAL EXPENDITURES		1,490,000.00	1,187,315.77	79.69
Fund 202 - MAJOR STREET FUND:				
TOTAL REVENUES		1,450,000.00	1,125,793.34	77.64
TOTAL EXPENDITURES		1,490,000.00	1,187,315.77	79.69
NET OF REVENUES & EXPENDITURES		(40,000.00)	(61,522.43)	153.81

03/18/2026 03:56 PM

REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

User: PAUL

PERIOD ENDING 02/28/2026

DB: Ironwood

% Fiscal Year Completed: 66.58

GL NUMBER	DESCRIPTION	2025-26 AMENDED BUDGET	YTD BALANCE 02/28/2026 NORMAL (ABNORMAL)	% BDGT USED
Fund 203 - LOCAL STREET FUND				
Revenues				
203-000.000-546.000	STATE GRANTS - ACT 51 (MTF)	315,000.00	205,247.17	65.16
203-000.000-546.001	STATE GRANTS - ACT 51 (SNOW FUNDS)	10,000.00	0.00	0.00
203-000.000-546.002	STATE GRANTS - METRO ACT FUNDS	20,000.00	0.00	0.00
203-000.000-699.101	TRANSFER FROM GENERAL FUND	645,000.00	384,107.69	59.55
TOTAL REVENUES		990,000.00	589,354.86	59.53
Expenditures				
462.001	NON-MOTORIZED TRANSPORTATION IMPROVEMENT	340,000.00	60,490.40	17.79
486.001	SURFACE MAINTENANCE	173,000.00	40,529.28	23.43
488.001	SWEEPING	9,000.00	1,564.52	17.38
489.000	PRESERVATION/STRUCTURAL IMPROVEMENT	75,000.00	87,177.19	116.24
491.001	DRAINAGE - BACKSLOPES	29,000.00	19,960.12	68.83
494.001	TRAFFIC SIGNS	13,000.00	6,532.28	50.25
497.001	WINTER MAINTENANCE	198,000.00	218,153.72	110.18
498.001	SNOW HAULING	26,000.00	73,455.80	282.52
502.000	LEAVE AND BENEFITS	59,000.00	40,711.90	69.00
503.000	GENERAL AND ADMINISTRATIVE	57,000.00	34,113.98	59.85
503.172	ADM/ CM	11,000.00	6,665.67	60.60
TOTAL EXPENDITURES		990,000.00	589,354.86	59.53
Fund 203 - LOCAL STREET FUND:				
TOTAL REVENUES		990,000.00	589,354.86	59.53
TOTAL EXPENDITURES		990,000.00	589,354.86	59.53
NET OF REVENUES & EXPENDITURES		0.00	0.00	0.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

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GL NUMBER	DESCRIPTION	2025-26 AMENDED BUDGET	YTD BALANCE 02/28/2026 NORMAL (ABNORMAL)	% BDGT USED
Fund 209 - CEMETERY FUND				
Revenues				
209-000.000-626.000	CHARGES - CEMETERY SERVICES	49,000.00	42,550.00	86.84
209-000.000-626.001	CHARGES - CEMETERY PERPETUAL CARE	5,000.00	12,560.00	251.20
209-000.000-665.000	INTEREST	10,000.00	15,998.58	159.99
209-000.000-699.101	TRANSFER FROM GENERAL FUND	136,000.00	49,375.29	36.31
TOTAL REVENUES		200,000.00	120,483.87	60.24
Expenditures				
567.000	CEMETERY	147,000.00	76,983.87	52.37
567.001	PERPETUAL CARE	53,000.00	43,500.00	82.08
TOTAL EXPENDITURES		200,000.00	120,483.87	60.24
Fund 209 - CEMETERY FUND:				
TOTAL REVENUES		200,000.00	120,483.87	60.24
TOTAL EXPENDITURES		200,000.00	120,483.87	60.24
NET OF REVENUES & EXPENDITURES		0.00	0.00	0.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

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GL NUMBER	DESCRIPTION	2025-26 AMENDED BUDGET	YTD BALANCE		% BDGT USED			
			NORMAL	02/28/2026 (ABNORMAL)				
Fund 216 - VOLUNTEER FIRE DEPARTMENT								
Expenditures								
336.000	VOLUNTEER FIRE RELATED ACTIVITIES	2,000.00		44.00	2.20			
TOTAL EXPENDITURES		2,000.00		44.00	2.20			
Fund 216 - VOLUNTEER FIRE DEPARTMENT:								
TOTAL REVENUES		0.00		0.00	0.00			
TOTAL EXPENDITURES		2,000.00		44.00	2.20			
NET OF REVENUES & EXPENDITURES		(2,000.00)		(44.00)	2.20			

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

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GL NUMBER	DESCRIPTION	2025-26 AMENDED BUDGET	YTD BALANCE 02/28/2026 NORMAL (ABNORMAL)	% BDGT USED
Fund 247 - TAX INCREMENT FINANCE AUTHORITY				
Revenues				
247-000.000-402.000	CURRENT REAL PROPERTY TAXES	50,000.00	36,800.00	73.60
247-000.000-674.000	CONTRIBUTIONS AND DONATION	6,000.00	0.00	0.00
247-000.000-699.248	TRANSFER FROM DIDA	4,000.00	4,000.00	100.00
TOTAL REVENUES		60,000.00	40,800.00	68.00
Expenditures				
734.000	TAX INCREMENT FINANCE AUTHORITY	20,000.00	13,769.18	68.85
TOTAL EXPENDITURES		20,000.00	13,769.18	68.85
Fund 247 - TAX INCREMENT FINANCE AUTHORITY:				
TOTAL REVENUES		60,000.00	40,800.00	68.00
TOTAL EXPENDITURES		20,000.00	13,769.18	68.85
NET OF REVENUES & EXPENDITURES		40,000.00	27,030.82	67.58

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

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GL NUMBER	DESCRIPTION	2025-26 AMENDED BUDGET	YTD BALANCE 02/28/2026 NORMAL (ABNORMAL)	% BDGT USED
Fund 248 - DOWNTOWN DEVELOPMENT AUTHORITY				
Revenues				
248-000.000-402.000	CURRENT REAL PROPERTY TAXES	14,000.00	9,600.00	68.57
248-000.000-530.000	FEDERAL GRANTS	7,500.00	4,500.00	60.00
248-000.000-674.000	CONTRIBUTIONS AND DONATION	4,000.00	1,520.00	38.00
248-000.000-678.000	MISCELLANEOUS INCOME	1,500.00	3,550.00	236.67
TOTAL REVENUES		27,000.00	19,170.00	71.00
Expenditures				
735.000	DOWNTOWN DEVELOPMENT	27,000.00	22,219.37	82.29
TOTAL EXPENDITURES		27,000.00	22,219.37	82.29
Fund 248 - DOWNTOWN DEVELOPMENT AUTHORITY:				
TOTAL REVENUES		27,000.00	19,170.00	71.00
TOTAL EXPENDITURES		27,000.00	22,219.37	82.29
NET OF REVENUES & EXPENDITURES		0.00	(3,049.37)	100.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

User: PAUL

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		2025-26	YTD BALANCE	
GL NUMBER	DESCRIPTION	AMENDED BUDGET	02/28/2026 NORMAL (ABNORMAL)	% BDGT USED
Fund 271 - LIBRARY FUND				
Revenues				
271-000.000-402.000	CURRENT REAL PROPERTY TAXES	117,000.00	79,200.00	67.69
271-000.000-410.000	CURRENT PERSONAL PROPERTY TAX	300.00	0.00	0.00
271-000.000-432.000	PAYMENTS IN LIEU OF TAXES	400.00	0.00	0.00
271-000.000-530.000	FEDERAL GRANTS	438,000.00	249,860.25	57.05
271-000.000-567.000	STATE GRANTS-LIBRARY	5,800.00	2,922.34	50.39
271-000.000-569.000	STATE GRANTS - OTHER	0.00	295.91	100.00
271-000.000-573.000	LOCAL COMM. STABILIZATION SHARE APPROP	800.00	905.68	113.21
271-000.000-607.001	NON-RESIDENT FEES	2,000.00	1,196.00	59.80
271-000.000-628.000	SUMMER READING PROGRAM	1,000.00	0.00	0.00
271-000.000-628.002	ERWIN TOWNSHIP CONTRACT	1,500.00	1,500.00	100.00
271-000.000-642.000	CHARGES SALES & SERVICE	1,500.00	1,173.00	78.20
271-000.000-642.001	SALES OF BOOKS	300.00	102.25	34.08
271-000.000-647.000	FUND RAISING REVENUE	2,000.00	4.35	0.22
271-000.000-651.000	USE AND ADMISSION FEES	100.00	14.00	14.00
271-000.000-656.000	PENAL FINES	18,000.00	0.00	0.00
271-000.000-657.000	FINES	300.00	83.92	27.97
271-000.000-665.000	INTEREST	3,000.00	5,333.07	177.77
271-000.000-674.000	CONTRIBUTIONS AND DONATION	2,000.00	1,898.25	94.91
271-000.000-675.001	DONATIONS - BUILDING FUND	115,500.00	116,284.25	100.68
271-000.000-675.006	DONATIONS ANNUAL APPEAL	8,000.00	11,766.50	147.08
271-000.000-675.008	DONATIONS - BOOK APPEAL	300.00	1,028.63	342.88
271-000.000-675.010	DONATIONS - FRIENDS OF LIBRAR	2,000.00	0.00	0.00
271-000.000-675.012	STARK FOUNDATION	2,000.00	25,000.00	1,250.00
271-000.000-678.000	MISCELLANEOUS INCOME	200.00	1,200.00	600.00
271-000.000-678.002	BANFIELD GRANT	2,000.00	0.00	0.00
271-000.000-678.015	DRAMA CLUB REVENUES	1,000.00	0.00	0.00
271-000.000-678.036	UNITED WAY GRANT	1,000.00	0.00	0.00
271-000.000-678.039	CARNEGIE CORP OF NY DONATION	0.00	10,000.00	100.00
271-000.000-687.000	REFUNDS AND REBATES	0.00	25.00	100.00
271-000.000-699.101	TRANSFER FROM GENERAL FUND	0.00	10,000.00	100.00
TOTAL REVENUES		726,000.00	519,793.40	71.60
Expenditures				
790.000	LIBRARY	743,000.00	389,053.58	52.36
TOTAL EXPENDITURES		743,000.00	389,053.58	52.36
Fund 271 - LIBRARY FUND:				
TOTAL REVENUES		726,000.00	519,793.40	71.60
TOTAL EXPENDITURES		743,000.00	389,053.58	52.36
NET OF REVENUES & EXPENDITURES		(17,000.00)	130,739.82	769.06

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

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GL NUMBER	DESCRIPTION	2025-26 AMENDED BUDGET	YTD BALANCE 02/28/2026 NORMAL (ABNORMAL)	% BDGT USED
Fund 590 - SEWER FUND				
Revenues				
590-000.000-530.000	FEDERAL GRANTS	2,700,000.00	839,000.00	31.07
590-000.000-603.000	SEWER CHARGES	2,620,000.00	1,715,678.39	65.48
590-000.000-615.000	UTILITY BILL PENALTIES	30,000.00	22,482.25	74.94
590-000.000-665.000	INTEREST	10,000.00	38,340.46	383.40
590-000.000-676.000	REIMBURSEMENTS	0.00	1,086.90	100.00
590-000.000-678.000	MISCELLANEOUS INCOME	10,000.00	6,855.00	68.55
TOTAL REVENUES		5,370,000.00	2,623,443.00	48.85
Expenditures				
527.000	SEWAGE DISPOSAL - GIWA O&M	1,065,000.00	685,736.86	64.39
527.001	SEWAGE DISPOSAL - GIWA DEBT SERVICE	55,000.00	36,174.96	65.77
554.000	METER SETS, REMOVALS & REPAIRS	89,000.00	72,184.97	81.11
555.000	LOCATES	40,000.00	21,843.41	54.61
556.000	CUSTOMER ACCOUNTING & COLLECT	175,000.00	73,866.86	42.21
557.000	ADMINISTRATION & OVERHEAD	333,000.00	157,096.63	47.18
557.172	ADMINISTRATION - CITY MANAGER	26,000.00	15,553.21	59.82
560.000	COLLECTION & TRANSMISSION	440,000.00	298,484.54	67.84
566.000	INFILTRATION AND INFLOW	37,000.00	5,095.23	13.77
TOTAL EXPENDITURES		2,260,000.00	1,366,036.67	60.44
Fund 590 - SEWER FUND:				
TOTAL REVENUES		5,370,000.00	2,623,443.00	48.85
TOTAL EXPENDITURES		2,260,000.00	1,366,036.67	60.44
NET OF REVENUES & EXPENDITURES		3,110,000.00	1,257,406.33	40.43

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GL NUMBER	DESCRIPTION	2025-26 AMENDED BUDGET	YTD BALANCE 02/28/2026 NORMAL (ABNORMAL)	% BDGT USED
Fund 591 - WATER FUND				
Revenues				
591-000.000-530.000	FEDERAL GRANTS	18,500,000.00	9,126,607.41	49.33
591-000.000-540.000	STATE GRANTS	1,000.00	0.00	0.00
591-000.000-602.000	WATER CHARGES	2,315,000.00	1,531,785.16	66.17
591-000.000-613.000	TURN ON/OFF FEES	25,000.00	18,820.00	75.28
591-000.000-615.000	UTILITY BILL PENALTIES	30,000.00	22,715.60	75.72
591-000.000-616.000	NSF FEE	1,000.00	1,905.00	190.50
591-000.000-618.000	GARBAGE CHARGES	558,000.00	367,429.18	65.85
591-000.000-665.000	INTEREST	10,000.00	41,322.43	413.22
591-000.000-678.000	MISCELLANEOUS INCOME	0.00	20,000.00	100.00
TOTAL REVENUES		21,440,000.00	11,130,584.78	51.92
Expenditures				
521.000	GARBAGE COLLECTION	553,000.00	319,264.30	57.73
550.000	WELLS	1,000.00	0.00	0.00
551.000	PUMPING	440,000.00	275,685.86	62.66
553.000	TRANSMISSION AND DISTRIBUTION	419,700.00	351,072.25	83.65
553.001	TRANSMISSION AND DIST - WATER BREAKS	57,600.00	28,975.23	50.30
553.003	SERVICE LINES	1,054,000.00	757,819.67	71.90
554.000	METER SETS, REMOVALS & REPAIRS	89,000.00	73,690.52	82.80
555.000	LOCATES	50,000.00	31,293.00	62.59
556.000	CUSTOMER ACCOUNTING & COLLECT	179,000.00	82,499.83	46.09
557.000	ADMINISTRATION & OVERHEAD	900,700.00	546,358.59	60.66
557.172	ADMINISTRATION - CITY MANAGER	26,000.00	15,553.28	59.82
TOTAL EXPENDITURES		3,770,000.00	2,482,212.53	65.84
Fund 591 - WATER FUND:				
TOTAL REVENUES		21,440,000.00	11,130,584.78	51.92
TOTAL EXPENDITURES		3,770,000.00	2,482,212.53	65.84
NET OF REVENUES & EXPENDITURES		17,670,000.00	8,648,372.25	48.94

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GL NUMBER	DESCRIPTION	2025-26 AMENDED BUDGET	YTD BALANCE 02/28/2026 NORMAL (ABNORMAL)	% BDGT USED
Fund 593 - CIVIC CENTER				
Revenues				
593-000.000-402.000	CURRENT REAL PROPERTY TAXES	122,000.00	109,240.31	89.54
593-000.000-410.000	CURRENT PERSONAL PROPERTY TAX	200.00	0.00	0.00
593-000.000-432.000	PAYMENTS IN LIEU OF TAXES	300.00	0.00	0.00
593-000.000-569.000	STATE GRANTS - OTHER	0.00	306.42	100.00
593-000.000-573.000	LOCAL COMM. STABILIZATION SHARE APPROP	500.00	937.85	187.57
593-000.000-642.004	SALES - CONCESSION	27,000.00	8,995.25	33.32
593-000.000-642.005	SALES - PRO SHOP	1,000.00	692.09	69.21
593-000.000-647.001	SALES - CANDY MACHINE	100.00	57.15	57.15
593-000.000-647.003	SALES - JUKEBOX/ARCADE	1,800.00	1,849.00	102.72
593-000.000-651.000	USE AND ADMISSION FEES - OPEN SKATING	31,000.00	26,320.00	84.90
593-000.000-651.001	SKATE SHARPENING	2,000.00	3,461.67	173.08
593-000.000-651.002	USE AND ADMISSION FEES - OTHER	500.00	98.00	19.60
593-000.000-651.006	WELL WATER USE FEE	600.00	400.00	66.67
593-000.000-667.000	RENT - ICE (OTHER)	10,000.00	12,617.00	126.17
593-000.000-667.001	RENT - NON-ICE	9,000.00	3,268.00	36.31
593-000.000-667.002	RENT - POLAR BEARS - ICE	35,000.00	33,532.00	95.81
593-000.000-667.003	RENT - SKATES	8,000.00	7,077.00	88.46
593-000.000-667.004	RENT - ICE CRYSTALS - ICE	24,000.00	17,300.00	72.08
593-000.000-667.005	RENT - IRONWOOD LUMBERJACKS - ICE	40,000.00	32,500.00	81.25
593-000.000-674.000	CONTRIBUTIONS AND DONATION	2,000.00	2,070.00	103.50
593-000.000-675.001	DONATIONS - ICE MAKING SYSTEM	0.00	11,500.00	100.00
593-000.000-677.000	ADVERTISING REVENUES	5,000.00	10,150.00	203.00
593-000.000-678.000	MISCELLANEOUS INCOME	0.00	221.21	100.00
593-000.000-698.000	INSURANCE CLAIMS RECEIVED	0.00	980.00	100.00
TOTAL REVENUES		320,000.00	283,572.95	88.62
Expenditures				
805.000	CIVIC CENTER	413,000.00	307,596.96	74.48
TOTAL EXPENDITURES		413,000.00	307,596.96	74.48
Fund 593 - CIVIC CENTER:				
TOTAL REVENUES		320,000.00	283,572.95	88.62
TOTAL EXPENDITURES		413,000.00	307,596.96	74.48
NET OF REVENUES & EXPENDITURES		(93,000.00)	(24,024.01)	25.83

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Fund 661 - EQUIPMENT FUND				
Revenues				
661-000.000-644.000	EQUIPMENT RENTAL	880,000.00	813,642.22	92.46
661-000.000-665.000	INTEREST	12,000.00	12,827.83	106.90
661-000.000-678.000	MISCELLANEOUS INCOME	0.00	366.00	100.00
661-000.000-693.000	SALE OF CAPITAL ASSETS	8,000.00	19,564.00	244.55
661-000.000-698.000	INSURANCE CLAIMS RECEIVED	0.00	15,726.87	100.00
TOTAL REVENUES		900,000.00	862,126.92	95.79
Expenditures				
525.000	DIRECT EQUIPMENT EXPENSE	321,000.00	297,569.04	92.70
557.000	ADMINISTRATION & OVERHEAD	574,000.00	400,380.61	69.75
557.172	ADMINISTRATION - CITY MANAGER	5,000.00	2,221.82	44.44
TOTAL EXPENDITURES		900,000.00	700,171.47	77.80
Fund 661 - EQUIPMENT FUND:				
TOTAL REVENUES		900,000.00	862,126.92	95.79
TOTAL EXPENDITURES		900,000.00	700,171.47	77.80
NET OF REVENUES & EXPENDITURES		0.00	161,955.45	100.00

CASH SUMMARY BY ACCOUNT FOR CITY OF IRONWOOD
 FROM 02/01/2026 TO 02/28/2026
 FUND: ALL FUNDS
 CASH AND INVESTMENT ACCOUNTS

Fund Account	Description	Beginning Balance 02/01/2026	Total Debits	Total Credits	Ending Balance 02/28/2026
Fund 101	GENERAL FUND				
001.000	CASH - CHECKING	296,911.26	594,755.15	381,199.03	510,467.38
001.005	CASH - CHECKING - FIRE INSURANCE	26,175.78	60.26	0.00	26,236.04
017.000	INVESTMENTS - MI CLASS	5,243,067.91	15,253.27	0.00	5,258,321.18
	GENERAL FUND	5,566,154.95	610,068.68	381,199.03	5,795,024.60
Fund 202	MAJOR STREET FUND				
001.000	CASH - CHECKING	405,877.02	173,796.50	127,929.44	451,744.08
017.000	INVESTMENTS - MI CLASS	510,907.33	1,486.35	0.00	512,393.68
	MAJOR STREET FUND	916,784.35	175,282.85	127,929.44	964,137.76
Fund 203	LOCAL STREET FUND				
001.000	CASH - CHECKING	15,552.05	102,497.75	101,941.97	16,107.83
Fund 209	CEMETERY FUND				
017.000	INVESTMENTS - MI CLASS	591,036.70	1,719.46	0.00	592,756.16
Fund 216	VOLUNTEER FIRE DEPARTMENT				
001.000	CASH - CHECKING	2,924.57	0.00	0.00	2,924.57
Fund 247	TAX INCREMENT FINANCE AUTHORITY				
001.000	CASH - CHECKING	71,175.54	497.34	0.00	71,672.88
Fund 248	DOWNTOWN DEVELOPMENT AUTHORITY				
001.000	CASH - CHECKING	37,420.16	90.94	163.53	37,347.57
Fund 271	LIBRARY FUND				
001.000	CASH - CHECKING	262,677.79	16,801.35	36,023.03	243,456.11
017.271	INVESTMENTS - MI CLASS - ANNUAL	173,249.65	504.03	0.00	173,753.68
017.272	INVESTMENTS - MI CLASS - BUILDING	31,638.25	92.04	0.00	31,730.29
	LIBRARY FUND	467,565.69	17,397.42	36,023.03	448,940.08
Fund 274	HUD FUND				
001.000	CASH - CHECKING	300,000.00	0.00	0.00	300,000.00
Fund 590	SEWER FUND				
001.000	CASH - CHECKING	679,250.55	213,214.06	148,451.58	744,013.03
001.001	CASH - REPAIR, REPLACE & IMPROVE	22,000.00	0.00	0.00	22,000.00
001.012	SEWAGE DISPOSAL SYSTEM CONSTRUCTION	56.65	0.00	0.00	56.65
006.018	SEWER BOND REDEMPTION	178,335.10	410.80	0.00	178,745.90
006.019	SEWER BOND RESERVE	289,136.13	1,147.12	0.00	290,283.25
017.000	INVESTMENTS - MI CLASS	1,109,657.54	3,228.25	0.00	1,112,885.79
	SEWER FUND	2,278,435.97	218,000.23	148,451.58	2,347,984.62
Fund 591	WATER FUND				
001.000	CASH - CHECKING	180,235.75	1,777,022.21	208,170.41	1,749,087.55
001.001	CASH - REPAIR, REPLACE & IMPROVE	94,792.50	0.00	0.00	94,792.50
001.011	WATER SUPPLY SYSTEM CONSTRUCTION	7,887.56	0.06	0.00	7,887.62
006.015	WATER BOND REDEMPTION	300,825.42	614.61	36,639.09	264,800.94
006.016	WATER BOND RESERVE	430,493.15	991.81	0.00	431,484.96
017.000	INVESTMENTS - MI CLASS	1,077,708.22	3,135.31	0.00	1,080,843.53
	WATER FUND	2,091,942.60	1,781,764.00	244,809.50	3,628,897.10
Fund 593	CIVIC CENTER				
001.000	CASH - CHECKING	221,150.80	36,237.26	42,061.25	215,326.81
Fund 661	EQUIPMENT FUND				

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DB: Ironwood

CASH SUMMARY BY ACCOUNT FOR CITY OF IRONWOOD
FROM 02/01/2026 TO 02/28/2026
FUND: ALL FUNDS
CASH AND INVESTMENT ACCOUNTS

Page: 2/2

Fund Account	Description	Beginning Balance 02/01/2026	Total Debits	Total Credits	Ending Balance 02/28/2026
001.000	CASH - CHECKING	382,141.87	155,102.48	78,008.18	459,236.17
017.000	INVESTMENTS - MI CLASS	473,897.70	1,378.69	0.00	475,276.39
	EQUIPMENT FUND	856,039.57	156,481.17	78,008.18	934,512.56
Fund 677	SELF-FUNDED HEALTH INSURANCE FUND				
001.000	CASH - CHECKING	31,530.91	55,774.42	48,532.56	38,772.77
Fund 703	CURRENT TAX COLLECTION FUND				
001.000	CASH - CHECKING	74,325.51	272,822.33	222,628.80	124,519.04
Fund 732	POLICE & FIREMEN'S RETIREMENT				
001.000	CASH - CHECKING	374,030.42	8,107.37	43,709.83	338,427.96
Fund 736	PUBLIC EMPLOYEE HEALTH CARE FUND				
001.000	CASH - CHECKING	25,904.16	5,114.35	12,208.20	18,810.31
016.000	MERS INVESTMENTS	1,967,311.83	0.00	0.00	1,967,311.83
	PUBLIC EMPLOYEE HEALTH CARE FUND	1,993,215.99	5,114.35	12,208.20	1,986,122.14
	TOTAL - ALL FUNDS	15,889,285.78	3,441,855.57	1,487,666.90	17,843,474.45

Check Date	Check	Vendor Name	Description	Amount
Bank HELTH SELF-FUNDED HEALTH INSURANCE				
02/02/2026	196 (E)	VPAY	HEALTH INS - ADMIN FEES - REF# 1316	1,585.24
02/02/2026	197 (E)	VPAY	HEALTH INS - CLAIMS - REF# 1337	113.01
02/05/2026	198 (E)	VPAY	HEALTH INS - CLAIMS - REF# 1341	954.18
02/09/2026	199 (E)	VPAY	HEALTH INS - CLAIMS - REF# 1343	648.69
02/09/2026	200 (E)	VPAY	HEALTH INS - ADMIN FEES - REF# 1352	1,421.20
			HEALTH INS - ADMIN FEES - REF# 1353	25,572.80
			HEALTH INS - ADMIN FEES - REF# 1351	330.00
			HEALTH INS - ADMIN FEES - REF# 1350	1,526.25
				<u>28,850.25</u>
02/11/2026	201 (E)	VPAY	HEALTH INS - CLAIMS - REF# 1344	264.25
02/13/2026	202 (E)	VPAY	HEALTH INS - CLAIMS - REF# 1345	1,130.54
			HEALTH INS - CLAIMS - REF# 1355	1,039.74
			HEALTH INS - CLAIMS - REF# 1357	1,366.20
			HEALTH INS - CLAIMS - REF# 1354	241.34
				<u>3,777.82</u>
02/17/2026	203 (E)	VPAY	HEALTH INS - ADMIN FEES - REF# 1333	644.49
02/19/2026	204 (E)	VPAY	HEALTH INS - CLAIMS - REF# 1360	122.87
02/23/2026	205 (E)	VPAY	HEALTH INS - CLAIMS - REF# 1359	441.98
02/23/2026	206 (E)	VPAY	HEALTH INS - ADMIN FEES - REF# 1334	2,023.81
02/23/2026	207 (E)	VPAY	HEALTH INS - CLAIMS - REF# 1346	1,847.28
			HEALTH INS - CLAIMS - REF# 1347	2,963.65
				<u>4,810.93</u>
02/23/2026	208 (E)	VPAY	HEALTH INS - CLAIMS - REF# 1362	3,600.90
02/25/2026	209 (E)	VPAY	HEALTH INS - CLAIMS - REF# 1348	127.65
02/26/2026	210 (E)	VPAY	HEALTH INS - CLAIMS - REF# 1369	77.75
			HEALTH INS - CLAIMS - REF# 1368	33.10
				<u>110.85</u>
02/26/2026	211 (E)	VPAY	HEALTH INS - CLAIMS - REF# 1365	40.86
02/27/2026	212 (E)	VPAY	HEALTH INS - CLAIMS - REF# 1361	414.78
				<u>414.78</u>

HELTH TOTALS:

Total of 17 Disbursements:

48,532.56

Bank RIVER GENERAL CHECKING

02/02/2026	893 (A)	AMAZON CAPITAL SERVICES	CUSTODIAL & OFFICE SUPPLIES - CIVIC CENT	147.89
			OFFICE & CONCESSION SUPPLIES - CIVIC CEN	39.66
			CONCESSION SUPPLIES - CIVIC CENTER	62.64
			CONCESSION & OPERATING SUPPLIES - CIVIC	71.74
			CONCESSION SUPPLIES - CIVIC CENTER	19.84
			CONCESSION SUPPLIES - CIVIC CENTER	121.09
				<u>462.86</u>
02/02/2026	894 (A)	CHARTER COMMUNICATIONS	PHONE CHG - LIBRARY- ACCT#005143501	120.00

CHECK REGISTER FOR CITY OF IRONWOOD
CHECK DATE FROM 02/01/2026 - 02/28/2026

Check Date	Check	Vendor Name	Description	Amount
02/02/2026	895 (A)	CHARTER COMMUNICATIONS	PHONE CHARGES - MEM BLDG - ACCT#00567500	322.30
02/02/2026	896 (A)	CHARTER COMMUNICATIONS	E4932 SPRING CREEK RD-PUMP STN ACCT# 247	219.99
02/02/2026	897 (A)	COORDINATED BUSINESS SYSTEMS, LTD	TONER CONTRACT MX3051-PSD	202.82
02/02/2026	898 (A)	CORE & MAIN LP	1" & 3/4" WATER METERS	945.03
			6" & 12" HYDRANT EXTENSION - WATER DEPT	4,326.97
				<u>5,272.00</u>
02/02/2026	899 (A)	INGRAM LIBRARY SERVICES	BOOKS - LIBRARY	10.25
			BOOKS - LIBRARY	34.01
			BOOKS - LIBRARY	17.81
			BOOKS - LIBRARY	33.77
			BOOKS - LIBRARY	41.94
			BOOKS - LIBRARY	57.77
			BOOKS - LIBRARY	31.32
			BOOKS - LIBRARY	18.00
			BOOKS - LIBRARY	16.20
			BOOKS - LIBRARY	97.72
			BOOKS - LIBRARY	36.06
			BOOKS - LIBRARY	15.66
			BOOKS - LIBRARY	49.66
			BOOKS - LIBRARY	17.28
			BOOKS - LIBRARY	67.18
			BOOKS - LIBRARY	46.79
			BOOKS - LIBRARY	15.66
			BOOKS - LIBRARY	70.18
				<u>677.26</u>
02/02/2026	900 (A)	LINDQUIST ELECTRIC, INC	LOCKER ROOM DIMMER SWITCH - CIVIC CENTER	170.12
02/18/2026	903 (A)	906 TREE SERVICE, LLC	SNOWPLOWING-SNOW BLIGHT-IPSD 01/21/2026	702.00
			SNOWPLOWING-SNOW BLIGHT-IPSD 01/18/2026	180.00
				<u>882.00</u>
02/18/2026	904 (A)	AIRGAS USA, LLC	CYLINDER RENTAL - DPW	72.13
02/18/2026	905 (A)	AMAZON CAPITAL SERVICES	FIRST AID BANDAGES - CIVIC CENTER	47.30
			RITE IN THE RAIN NOTEBOOK CASES - UTILIT	96.32
			LAPTOP CHARGER, SAMSUNG CASES-MULTI DEPT	66.27
			SAMSUNG CASE - SEWER DEPT	33.58
			PRONG FASTENERS, DESKTOP CALENDAR - MULT	76.10
			SILVERY LETTER OPENER	22.12
			CREDIT SHIPPING CHARGES	(6.99)
				<u>334.70</u>
02/18/2026	906 (A)	AVAYA COMMUNICATION-CIT	PHONE SYSTEM - MEM BLDG - FEB 2026	252.00
			PHONE SYSTEM - IPSD - FEB 2026	210.55
				<u>462.55</u>
02/18/2026	907 (A)	CHARTER COMMUNICATIONS	PHONE, INTERNET & TV - IPSD ACCT#0056757	657.55
02/18/2026	908 (A)	CHARTER COMMUNICATIONS	PHONE & INTERNET - DPW ACCT#005675801	231.27
02/18/2026	909 (A)	CHARTER COMMUNICATIONS	PHONE,INTERNET&TV-CIVIC CTR ACCT#0056737	535.55
02/18/2026	910 (A)	CHARTER COMMUNICATIONS	E4932 SPRING CREEK RD-PUMP STN-ACCT# 005	308.51
02/18/2026	911 (A)	CIVICPLUS LLC	RECODIFICATION PROOFS TRANSMITTAL	2,243.92
02/18/2026	912 (A)	COMPASS MINERALS AMERICA, INC	ROAD SALT 51.18 TNS @\$104.58	5,352.40
02/18/2026	913 (A)	COMPUTER DOCTORS	PHISHING EMAIL SENT TO ADMIN STAFF	240.00

Check Date	Check	Vendor Name	Description	Amount
			TIM'S VPN CAUSING COMPUTER TO LOOSE INTE	120.00
			CONFIGURE SHARP COPIER FOR CARLIY	213.63
			CONFIGURE EMAIL BS&A BUSINESS LICENSING	390.00
			.GOV DOMAIN RENEWAL	60.00
			ESTIMATE COSTS EXCHANGE ONLINE BACKUP	360.00
			SETUP DEVON W/HIS OWN PROFILE ON BOB'S L	120.00
			MT ZION CAMERAS NOT RECORDING	120.00
			CONFIGURE ACRONIS ONLINE BACKUP OFFICE 3	60.00
			INSTALL NEW DESKTOP FOR ANDREW	483.35
			ATTEND MEETING REGARDING IPSD IT	183.35
			ETHERNET CABLE 25FT - IPSD	33.00
				<u>2,383.33</u>
02/18/2026	914 (A)	FUTURE PLUMBING, LLC	LEAK FROM VENT FAN - MEM BLDG	105.00
			CLEANOUT OF SEWER LINE - 623 GARVEY ST	385.00
				<u>490.00</u>
02/18/2026	915 (A)	GALLS, LLC	BADGES - IPSD	378.79
02/18/2026	916 (A)	GOGEBIC-IRON WASTEWATER AUTH	WASTEWATER TREATMENT - FEBRUARY 2026	90,238.98
02/18/2026	917 (A)	GTE CONSTRUCTION TECH. CO.	ELECTRICAL FOR NEW DOWNTOWN SIGN	1,400.00
02/18/2026	918 (A)	HALRON LUBRICANTS, INC.	55 GAL DRUM ANTIFREEZE (RED) - DPW SHOP	470.45
02/18/2026	919 (A)	HAWKINS, INC	LPC, AZONE 15 - PUMP STN	5,183.46
02/18/2026	920 (A)	INGRAM LIBRARY SERVICES	BOOKS - LIBRARY	19.79
			BOOKS - LIBRARY	109.79
			BOOKS - LIBRARY	82.75
			BOOKS - LIBRARY	74.97
				<u>287.30</u>
02/18/2026	921 (A)	JAKE'S EXCAVATING & LANDSCAPING LLC	SNOW PLOWING JAN. 5,14,17,18,19,22,28,30	675.00
02/18/2026	922 (A)	JFTCO, INC	REPAIR EQUIP# 76	11,310.21
			HYDRAULIC FLUID - EQUIP# 81	130.93
			HYDRAULIC FLUID - EQUIP# 81	654.65
			HOUSING, FILTER, ORING - EQUIP# 76	691.66
				<u>12,787.45</u>
02/18/2026	923 (A)	KWIK TRIP INC	GAS USAGE - DPW ACCT#00530823	7,159.13
02/18/2026	924 (A)	KWIK TRIP INC	GAS USAGE - IPSD ACCT# 00509454	1,056.42
02/18/2026	925 (A)	LAKES DISTRIBUTING LLC	TOILET TISSUE & PAPER TOWEL - CIVIC CENT	127.80
			PAPER TOWEL - IPSD	52.85
				<u>180.65</u>
02/18/2026	926 (A)	MCKENZIE & MUSKETT, PC	LEGAL SERVICES - JANUARY 2026	1,175.00
02/18/2026	927 (A)	MILLER-BRADFORD & RISBERG, INC	THERMOSTAT - EQUIP# 73	69.40
			MIRROR - EQUIP# 78	222.65
			WING SPRINGS - EQUIP# 73,74,75,78	740.28
			SWITCH KNOB & PRESSURE SWITCH - EQUIP# 7	226.80
				<u>1,259.13</u>
02/18/2026	928 (A)	OREILLY AUTO PARTS	CARGO STRAPS - SHOP TOOLS	32.99
			HYDRAULIC FITTINGS - SHOP	104.54
			HAND CLEANER - SHOP	89.94
			WASHER FLUID - DURANGO	8.52
			BEARING - EQUIP# 89	79.86

Check Date	Check	Vendor Name	Description	Amount
			OIL FILTER & OIL - DURANGO	63.91
			RADAR ANTENNA MOUNT ADHESIVE- IPSD CAR#6	16.98
			TRAILER JACK - EQUIP# 217	82.99
			HYDRAULIC FITTING - SHOP	7.09
			ANTIGEL - FIRE TRUCK	43.98
			HYDRAULIC FITTINGS - SHOP	293.99
			STOP LEAK - EQUIP# 68	54.98
			FLEX PIPE - EQUIP# 70	36.65
			EXHAUST ELBOWS - EQUIP# 70	136.95
			CREDIT BEARING - EQUIP# 89	(79.86)
				<u>973.51</u>
02/18/2026	929 (A)	QUILL CORP	CUSTODIAL SUPPLIES - IPSD ACCT# 4963710	125.96
02/18/2026	930 (A)	QUILL CORP	TAPE & LABELS - LIBRARY ACCT# 2854090	81.48
02/18/2026	931 (A)	REPUBLIC SERVICES #645	RECYCLING & GARBAGE-RESIDENTIAL ACCT#3-0	46,736.40
02/18/2026	932 (A)	REPUBLIC SERVICES #645	DUMPSTER - MEM BLDG ACCT# 3-0645-0024969	248.79
02/18/2026	933 (A)	REPUBLIC SERVICES #645	DUMPSTER-IPSD - ACCT#3-0645-0002701	88.79
02/18/2026	934 (A)	REPUBLIC SERVICES #645	DUMPSTERS 205 CLEMENS-DPW ACCT# 3-0645-0	248.78
02/18/2026	935 (A)	REPUBLIC SERVICES #645	N11452 PUMP STN RD-PUMP STN ACCT# 3-0645	41.47
02/18/2026	936 (A)	REPUBLIC SERVICES #645	GARBAGE & RECYCLING-LIBRARY ACCT# 3-0645	27.59
02/18/2026	937 (A)	RINK-TEC	SERVICE COMPRESSOR # 4 - CIVIC CENTER	8,262.49
02/18/2026	938 (A)	RINK-TEC	SERVICE COMPRESSOR #2 - CIVIC CENTER	2,289.00
			SERVICE COMPRESSOR #2 - CIVIC CENTER	<u>3,519.85</u>
				5,808.85
02/18/2026	939 (A)	THE LIBRARY STORE, INC	LIBRARY SHELVING - LIBRARY	22,927.53
02/18/2026	940 (A)	TRUCK COUNTRY OF WISC	EXHAUST CLAMPS - EQUIP# 70	89.76
			HUB CAP - EQUIP# 71	14.97
			WINDOW SWITCH - EQUIP# 71	<u>52.33</u>
				157.06
02/18/2026	941 (A)	U.S. BANK EQUIPMENT FINANCE	COPIER LEASE-MX3051 - PSD	135.88
02/18/2026	942 (A)	U.S. BANK EQUIPMENT FINANCE	SHARP BP70M36 COPIER LEASE 2/10/26-3/10/	207.27
02/18/2026	943 (A)	U.S. BANK EQUIPMENT FINANCE	KYOCERA COPIER LEASE - LIBRARY 2/10/26-3	224.84
02/18/2026	944 (A)	U.S. BANK EQUIPMENT FINANCE	SHARP BP-70C55 COPIER LEASE-MEM. BLDG.	419.33
02/18/2026	945 (A)	USABLUEBOOK	3/4" NO LEAD BRASS CORP STOP - PUMP STAT	435.74
02/18/2026	946 (A)	VESTIS	FLOOR MATS - MEM BLDG	176.64
02/18/2026	947 (A)	WEX BANK	GAS USAGE - DPW	<u>7,873.33</u>
02/18/2026	948 (A)	WHITE WATER ASSOCIATES, INC	WTR ANALYSIS 2/2-2/9/26 E-COLI/COLIFORM	200.00
			WTR ANALYSIS 2/2/26 ORTHOPHOSPHATE JOB#1	<u>22.00</u>
				222.00
02/10/2026	949 (E)	TASC	FLEX SAVING MONEY	572.69
			FLEX SAVING MONEY	20.00
			FLEX SAVING MONEY	74.25
			FLEX SAVING MONEY	235.40
			FLEX SAVING MONEY	19.25
			FLEX SAVING MONEY	<u>19.25</u>
				940.84
02/03/2026	950 (E)	CARDCONNECT	CURRYPARK CC PROCESSOR FEES-JAN'26	248.80
02/03/2026	951 (E)	PITNEY BOWES BANK INC PURCHASE PWR	PREPAID POSTAGE	502.25
02/04/2026	952 (E)	CAREFACTOR	HEALTH INSURANCE - FEBRUARY 2026	51,632.21
02/11/2026	953 (E)	CAMPSPOT	CURRYPARK RESV SOFTWARE FEE-JAN 2026	249.00

CHECK REGISTER FOR CITY OF IRONWOOD
CHECK DATE FROM 02/01/2026 - 02/28/2026

Check Date	Check	Vendor Name	Description	Amount
02/23/2026	954 (A)	906 TREE SERVICE, LLC	ROOF SHOVELING - LIBRARY TRASH SHED SNOW PLOWING 213 E MCLEOD JAN 2026	210.00 150.00 360.00
02/23/2026	955 (A)	AMAZON CAPITAL SERVICES	TOILET LEAK DETECTION TABLETS	49.95
02/23/2026	956 (A)	BECKER ARENA PRODUCTS, INC	PRATICE PRE-STRUNG GOALS - CIVIC CENTER ICE RESURFACE TOWEL - CIVIC CENTER	4,185.38 113.15 4,298.53
02/23/2026	957 (A)	COMPASS MINERALS AMERICA, INC	ROAD SALT 48.87 TNS @\$104.58 ROAD SALT 27.25 TNS @\$104.58 ROAD SALT 28.95 TNS @\$104.58 ROAD SALT 52.91 TNS @\$104.58	5,110.82 2,849.81 3,027.59 5,533.33 16,521.55
02/23/2026	958 (A)	COMPUTER DOCTORS	MONTHLY BACKUP & MAINT ATTEND CYBER SECURITY AWARENESS TRAINING DISPOSAL OF COMPUTER COMPONENTS PREPARE NEW DESKTOP BOARD ROOM USE OF PRINTANISTA REVIEW AUDITOR REPORTS	3,151.00 363.63 45.00 183.63 60.00 630.00 4,433.26
02/23/2026	959 (A)	CORE & MAIN LP	SEWER MATERIALS	17,241.94
02/23/2026	960 (A)	HAWKINS, INC	DEMURRAGE CHRGS-CHLORINE CYLINDERS	20.00
02/23/2026	961 (A)	HDR MICHIGAN, INC	PH2-FILTRATION PLANT-12/1/25-1/24/26	27,697.35
02/23/2026	962 (A)	INGRAM LIBRARY SERVICES	BOOKS - LIBRARY ACCT# 20BA379 BOOKS - LIBRARY ACCT# 20BA379 BOOKS - LIBRARY ACCT# 20AY474 BOOKS - LIBRARY ACCT# 20AY474 BOOKS - LIBRARY ACCT# 20AY474 BOOKS - LIBRARY ACCT# 20AY474 BOOKS - LIBRARY ACCT# 20AY474 BOOKS - LIBRARY ACCT# 20AY474 BOOKS - LIBRARY ACCT# 20AY474 BOOKS - LIBRARY ACCT# 20AY474 BOOKS - LIBRARY ACCT# 20AY474 BOOKS - LIBRARY ACCT# 20AY474	19.20 66.18 18.90 16.20 16.20 32.39 88.39 18.00 32.40 15.66 15.12 338.64
02/23/2026	963 (A)	MERIT NETWORK, INC	CONTRACTEDBANDWIDTH 50MBPS-MEM BLDG	5,490.00
02/23/2026	964 (A)	PIONEER DRAMA SERVICE	GRAN'S GUIDE TO STOP AN OGRE - DRAMA CLU	401.50
02/23/2026	965 (A)	SUPERIORLAND LIBRARY COOPERATIVE	25/26 ANNUAL DIGITAL COLLECTION-LIBRARY	687.50
02/23/2026	966 (A)	UPPER PENINSULA REGION OF LIBRARY	UPRLC 10/1/25-9/30/26 INSTITUTIONAL MEMB	75.00
02/24/2026	967 (E)	TASC	FLEX SAVING MONEY FLEX SAVING MONEY FLEX SAVING MONEY FLEX SAVING MONEY FLEX SAVING MONEY FLEX SAVING MONEY	504.23 20.00 74.25 235.40 19.25 19.25 872.38
02/24/2026	968 (E)	CAT FINANCIAL	GRADER PAYMENT - FEBRUARY 2026	1,058.93
02/04/2026	152321	POSTMASTER - IRONWOOD	POSTAGE	119.56

Check Date	Check	Vendor Name	Description	Amount
			POSTAGE	119.56
				239.12
02/06/2026	152322	CHIEF OIL CO	HEATING FUEL OIL - CEMETERY	377.00
02/06/2026	152323	FORSLUND BLDG SUPPLY INC	HD FLOOR JACK - DPW SHOP ACCT# 400065	2,199.80
02/06/2026	152324	FRANKLIN SALES & SERVICE	HYDRAULIC HOSE & FITTINGS - EQUIP# 73	187.65
02/06/2026	152325	G.T.C. AUTO PARTS INC	1/2" IMPACT TOOL - SHOP TOOLS	474.99
02/06/2026	152326	GREG'S TOWING & REPAIR	TIRES - EQUIP# 111	130.00
02/06/2026	152327	INGRAM LIBRARY SERVICES	BOOKS - LIBRARY	32.40
02/06/2026	152328	LULICH IMPLEMENT INC	REPAIR PARTS - EQUIP# 893	2,198.46
			WINDOW - EQUIP# 89	268.19
				2,466.65
02/06/2026	152329	MICHELLE MARIE RIGONI-SIVULA	CUST SRVS MEM BLDG 1/5/26 - 0/11/26	229.50
			CUST SRVS MEM BLDG 1/12/26 - 1/20/26	212.50
				442.00
02/06/2026	152330	PAT'S FOODS	BROOM HEAD & WELDING GLOVES - SHOP	40.97
			FILTERS - PUMPHOUSE	41.94
			HARDWARE, BALL VALVES, 3/4" NIPPLE - SHO	27.76
			ANGLE IRON - EQUIP# 12	39.99
			GYM KEYS - MEM BLDG	11.94
			GYM KEYS - MEM BLDG	11.94
			OPERATING SUPPLIES - DPW GARAGE	25.97
			WEED TORCH & PROPANE - SHOP TOOLS	99.98
				300.49
02/06/2026	152331	PETTY CASH	REPLENISH PETTY CASH - JANUARY 2026	40.92
02/06/2026	152332	RAPID GRAFIKS AND SIGNS	3" H SINGLE DIGIT NUMBER 1	10.00
02/06/2026	152333	SATCH'S AUTO BODY	REPAIR EQUIP# 11	1,355.00
02/06/2026	152334	SHERYL NORMAN	PIL INSURANCE	465.20
02/06/2026	152335	TRUCK EQUIPMENT, INC	HYDRAULIC TANK - EQUIP# 70	1,483.56
02/06/2026	152336	XCEL ENERGY	GROUPWTR PWR BILL-ACCT#52-5316840-0	976.89
02/06/2026	152337	XCEL ENERGY	STREET LIGHTS - ACCT# 52-4669633-5	9,323.90
02/06/2026	152338	XCEL ENERGY	GROUP POWER BILL-ACCT# 52-5316838-6	9,167.29
02/10/2026	152339	POSTMASTER - IRONWOOD	POSTAGE	152.80
			POSTAGE	152.80
				305.60
02/13/2026	152340	BRIGHTBENEFITS	VISION INSURANCE PREMIUM - MARCH 2026	400.26
02/13/2026	152341	BROADWAY AUTOMOTIVE	OIL CHANGE & TIRE ROTATE - 2024 CHEVY SI	109.40
			OIL CHANGE & TIRE PLUG - 2023 DODGE CHAR	82.20
				191.60
02/13/2026	152342	COLEMAN ENGINEERING CO	OLD CTY RD WTRMAIN REP-12/28/25-01/24/26	1,568.50
02/13/2026	152343	COLEMAN ENGINEERING CO	2025 MDOT SMALL URBAN - 12/28/25-01/24/2	4,426.75
02/13/2026	152344	COLEMAN ENGINEERING CO	PH5 DWSRF WTRSYS UPG - 12/28/25-01/24/26	24,322.00
02/13/2026	152345	COLEMAN ENGINEERING CO	LEAD SRV LINE PRJ 12/28/25 - 01/24/26	5,025.50
02/13/2026	152346	DAILY GLOBE	SISU SKI FEST ADVERTISEMENT	54.00
02/13/2026	152347	ELAN FINANCIAL SERVICES	C.C PAYMENT 12/17/25 - 01/16/26	3,224.86
02/13/2026	152348	GOGEBIC COUNTY TREASURER	BOARD OF REVIEW CHANGES	1,173.12
02/13/2026	152349	GREENER, SHAUN	UB refund for account: ALFR-000402-0000-	256.08
02/13/2026	152350	HOLM, ROD	UB refund for account: RANG-000661-0000-	81.75

CHECK REGISTER FOR CITY OF IRONWOOD
CHECK DATE FROM 02/01/2026 - 02/28/2026

Check Date	Check	Vendor Name	Description	Amount
02/13/2026	152351	IRONWOOD WATER & SEWER UTIL	AURE-235-01 LIBRARY	126.75
			MARS-213-01	2,862.02
			MCLW-123-01	803.23
			CLEM-205-01 -01/08/26 - 02/08/26	205.38
				<u>3,997.38</u>
02/13/2026	152352	J&J EXCAVATION SERVICES, INC	WORK DO TO DAMAGE DURING TMF PROJECT	4,861.72
02/13/2026	152353	KENDRICKS BORDEAU, P.C.	LEGAL SERVICES 11/07/2025 - 12/31/2025	715.00
02/13/2026	152354	NORB'S AUTO ELECTRIC	REPLACE 6 BATTERIES - FIRE TRUCK #81	1,319.70
02/13/2026	152355	RAHMBERG STOVER & ASSOCIATES LLC	COMPENSATION REVIEW JAN 2026	1,050.00
02/13/2026	152356	RUOTSALA CONSTRUCTION INC	PATCH AREA #2 (5'X5') - DPW SHOP	8,000.00
02/13/2026	152357	SES ENVIRONMENTAL	ENVIRONMENTAL ASSESSMENT CDBG - OLD CTY	3,750.00
02/13/2026	152358	STRATFORD SIGN COMPANY, LLC	DOWNTOWN IRONWOOD NEW SIGN	26,282.50
02/13/2026	152359	TRUDGEON, CASANDRA	REFUND OF OVERPAYMENT - FOIA #03-2026	60.83
02/17/2026	152360	POSTMASTER - IRONWOOD	POSTAGE	150.37
			POSTAGE	150.36
				<u>300.73</u>
02/19/2026	152361	AL'S COMPUTER SERVICE	UPGRADED NVR - LIBRARY	500.00
02/19/2026	152362	BRINKMAN, JANE	DEMO TWO STORY HOME - 215 S RANGE RD	3,000.00
02/19/2026	152363	CHARTER COMMUNICATIONS	200 PENOKEE RD OFFICE-02/12/26-03/11/26	135.00
02/19/2026	152364	DAILY GLOBE	VENDORS WANTED AD - CIVIC CENTER ACCT# 4	73.50
02/19/2026	152365	DELTA DENTAL OF MICHIGAN	DENTAL PREMIUMS - MARCH 2026	1,714.74
02/19/2026	152366	GOGEBIC RANGE SOLID WASTE	BLIGHT CLEANUP - 209 W. RIDGE	162.50
02/19/2026	152367	IRON COUNTY MINER	THANK YOU NOTES, BUSINESS CARDS, FIRST F	668.50
02/19/2026	152368	IRONWOOD TOWNSHIP	WATER BILL-CIVIC CENTER 1/1/26-1/31/26	388.61
02/19/2026	152369	LONG DOG GREENERY	UPFIT 2024 CHEVY SILVERADO PPV	2,000.00
02/19/2026	152370	MICHELLE MARIE RIGONI-SIVULA	CUSTODIAL SRV-LIBRARY 12/2/25-12/31/25	136.00
			CUSTODIAL SRV-LIBRARY 01/10/26-01/31/26	119.00
			CUSTODIAL SRV-MEM BLDG 1/21/26-1/28/26	238.00
			CUSTODIAL SRV-MEM BLDG 1/29/26-2/6/26	238.00
				<u>731.00</u>
02/19/2026	152371	NORTH STAR BEVERAGE CO INC	CONCESSION SUPPLIES - CIVIC CENTER ACCT#	211.20
02/19/2026	152372	POMASL FIRE EQUIPMENT	FIRE TRUCK REPAIR	7,891.84
02/19/2026	152373	THE NEW YORK TIMES	BOOK REVIEW 2/9/26 - 3/8/2026 - LIBRARY	26.00
02/19/2026	152374	XCEL ENERGY	STREET LIGHTS - ACCT# 52-4669633-5	270.50
			219 E FREDERICK ST-TURN SIGN ACCT# 52-46	(88.53)
				<u>181.97</u>
02/19/2026	152375	XCEL ENERGY	205 W AURORA ST- WELLS FARGO BLDG	154.24
02/19/2026	152376	XCEL ENERGY	690 W CLOVERLAND DR-CURRY PARK	26.70
02/19/2026	152377	XCEL ENERGY	PUMP STN & 3 WELLS - ACCT# 52-6903978-1	615.12
02/19/2026	152378	XCEL ENERGY	5788 OLD COUNTY RD-ACCT# 52-7956500-7	242.04
02/19/2026	152379	XCEL ENERGY	110 N LOWELL ST - DEPOT ACCT# 52-0942519	962.08
02/19/2026	152380	XCEL ENERGY	4972 E JACKSON RD-CIVIC CTR ACCT# 52-596	10,038.60
02/23/2026	152381	POSTMASTER - IRONWOOD	POSTAGE	149.06
			POSTAGE	149.06
				<u>298.12</u>
02/25/2026	152382	CHIEF OIL CO	HEATING FUEL OIL - CEMETERY	573.00
02/25/2026	152383	CLAUSEN, COLIN	READING SMOKE & TACTICS TRVL EXP REIMB -	91.00
02/25/2026	152384	DAILY GLOBE	ORDINANCE NO. 558 HEARING ADVERTISEMENT	89.65
02/25/2026	152385	DALBECK PROPERTIES LLC	UB refund for account: COOE-000224-0000-	413.39
02/25/2026	152386	FRANKLIN SALES & SERVICE	FITTINGS - EQUIP# 48	31.50

Check Date	Check	Vendor Name	Description	Amount
02/25/2026	152387	IRONWOOD WATER & SEWER UTIL	MARS-SEW-01	21.67
			MARS-PRKS-01	30.00
			MARS-SD-01	13.33
			MARS-CEM-01	23.75
				<u>88.75</u>
02/25/2026	152388	KUTZ, LAWRENCE	UB refund for account: FRAE-000230-0000-	378.43
02/25/2026	152389	NASI CONSTRUCTION LLC	SERVICE OVERHEAD DOOR - DPW	150.00
02/25/2026	152390	NORTH LAKE LAND DISCOVERY CTR	SUMMER 2025 TRAVELING NATURALIST PROGRAM	383.00
02/25/2026	152391	NORTHERN MICHIGAN UNIVERSITY	MCOLLES PHYSICAL FITNESS TEST FEE - J COM	55.00
			MCOLLES PHYSICAL FITNESS TEST FEE - Z SMI	55.00
				<u>110.00</u>
02/25/2026	152392	RICKARD, PAUL J	READING SMOKE & TACTICS TRVL EXP REIMB -	91.00
02/25/2026	152393	SHEPHARD, TOM	UB refund for account: FLOR-001700-0000-	356.76
02/25/2026	152394	STEVENS II, KEVIN	DCI DRUG INVESTIGATION CLASS TRVL EXP -	140.00
			READING SMOKE & TACTICS TRVL EXP - K STE	63.00
				<u>203.00</u>
02/25/2026	152395	VERIZON WIRELESS	CELL PHONE CHARGES 1/11/26 - 2/10/26	696.94
02/25/2026	152396	XCEL ENERGY	1 SUFFOLK ST DWNTWN LIGHTS ACCT# 52-4882	194.05
02/25/2026	152397	XCEL ENERGY	105 W AURORA - CITY SQUARE ACCT# 52-0013	246.88
02/25/2026	152398	XCEL ENERGY	E4932 SPRING CREEK WTR TRMN ACCT# 52-001	8,096.67
02/27/2026	152399	AUTO VALUE IRONWOOD	COOLANT SYSTEM TESTER - SHOP	112.79
			AA BATTERIES - DPW	20.99
			COOLING SYSTEM TESTER - SHOP TOOLS	179.95
			1-1/2" WRENCHS - SHOP TOOLS	65.98
			FITTINGS - SHOP	39.49
			OIL FILTERS - EQUIP# 10, 18, 35	39.65
			OIL ADDITIVE - EQUIP# 35	21.99
			CONNECTOR - EQUIP# 49	7.49
			KNEEL MAT - SHOP TOOLS	59.98
				<u>548.31</u>
02/27/2026	152400	DENNIS HEWITT	MILEAGE JANUARY 2026	42.05
			MILEAGE FEBRUARY 2026	21.03
				<u>63.08</u>
02/27/2026	152401	HOLIDAY OUTDOOR DECOR	SNOWFLAKE POLE MOUNT QTY 26 - 50% DWN PY	5,811.85
02/27/2026	152402	POSTMASTER - IRONWOOD	CYCLE D UB POSTAGE	297.65
02/27/2026	152403	STATE OF MICHIGAN	CHIP SEAL-MDOT SM. URBAN GRANT - JAN 202	15,864.39
02/27/2026	152404	XCEL ENERGY	GROUP POWER BILL-ACCT# 52-5316838-6	1,929.75
02/04/2026	803908	ASPIRUS ASHLAND CLINIC	HRA PAYMENTS - ACTIVE EE'S	10.00
02/04/2026	803909	TAMARACK HEALTH ASHLAND MEDICAL CEN	HRA PAYMENTS - ACTIVE EE'S	50.00
02/18/2026	803910	ESSENTIA HEALTH ASHLAND CLINIC	HRA PAYMENTS - ACTIVE EE'S	10.00
02/19/2026	803911	ASPIRUS IRONWOOD HOSPITAL	HRA PAYMENTS - ACTIVE EE'S	107.95
			HRA PAYMENTS - ACTIVE EE'S	107.95
				<u>215.90</u>
02/25/2026	803912	ASPIRUS IRONWOOD HOSPITAL	HRA PAYMENTS - ACTIVE EE'S	307.80

RIVER TOTALS:

Check Date	Check	Vendor Name	Description	Amount
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Total of 163 Disbursements:

560,561.63

Bank RVTAX TAX COLLECTION

02/05/2026	10296	CITY OF IRONWOOD-TAXES	TAX DISB. 1/16/26 - 1/31/26 - CITY OPERA	6,498.02
02/05/2026	10297	GOGEBIC COUNTY TREAS -ST EDUC.	TAX DISB. 1-16-26 - 1-31-26 - STATE EDUC	1,219.35
02/05/2026	10298	GOGEBIC COUNTY TREAS-SUMMER TX	TAX DISB. 1-16-26 - 1-31-26 - COUNTY OPE	1,350.30
02/05/2026	10299	GOGEBIC COUNTY TREAS-WINTER TX	TAX DISB. 1-16-26 - 1-31-26 - COUNTY WIN	45,605.15
02/05/2026	10300	GOGEBIC-ONT INTERMEDIATE - TAX	TAX DISB. 1-16-26 - 1-31-26 - GOISD	725.65
02/05/2026	10301	IRONWOOD AREA SCHOOLS-BOND 1	TAX DISB. 1-16-26 - 1-31-26 - BOND 1	107.63
02/05/2026	10302	IRONWOOD AREA SCHOOLS-BOND 2	TAX DISB. 1-16-26 - 1-31-26 - BOND 2	325.11
02/05/2026	10303	IRONWOOD AREA SCHOOLS-TAX	TAX DISB. 1-16-26 - 1-31-26 - SCHOOL OPE	1,071.88
02/05/2026	10304	ROHAN, JOHN W	2025 Win Tax Refund 52-27-151-020	18.91
02/23/2026	10305	CITY OF IRONWOOD-TAXES	TAX DISB. 2/1/26 - 2/15/26 - CITY OPERAT	22,705.04
02/23/2026	10306	GOGEBIC COUNTY TREAS -ST EDUC.	TAX DISB. 2/1/26 - 2/15/26 - STATE EDUCA	4,228.89
02/23/2026	10307	GOGEBIC COUNTY TREAS-SUMMER TX	TAX DISB. 2/1/26 - 2/15/26 - COUNTY OPER	4,519.44
02/23/2026	10308	GOGEBIC COUNTY TREAS-WINTER TX	TAX DISB. 2/1/26 - 2/15/26 - COUNTY WINT	118,651.46
02/23/2026	10309	GOGEBIC COUNTY TREAS-WINTER TX	TAX DISB. 2/1/26 - 2/15/26 - LAND BANK-W	3.59
02/23/2026	10310	GOGEBIC-ONT INTERMEDIATE - TAX	TAX DISB. 2/1/26 - 2/15/26 - GOISD	2,516.76
02/23/2026	10311	HOYE, SEAN AND JOAN	2025 Sum Tax Refund 52-22-306-140	360.83
02/23/2026	10312	HOYE, SEAN AND JOAN	2025 Win Tax Refund 52-22-306-140	45.12
02/23/2026	10313	IRONWOOD AREA SCHOOLS-BOND 1	TAX DISB. 2/1/26 - 2/15/26 - BOND 1	368.16
02/23/2026	10314	IRONWOOD AREA SCHOOLS-BOND 2	TAX DISB. 2/1/26 - 2/15/26 - BOND 2	1,111.99
02/23/2026	10315	IRONWOOD AREA SCHOOLS-TAX	TAX DISB. 2/1/26 - 2/15/26 - SCHOOL OPER	4,419.13
02/23/2026	10316	LERETA, LLC	2025 Sum Tax Refund 52-15-351-080	1,131.72

RVTAX TOTALS:

Total of 21 Disbursements:

216,984.13

Bank RVWBD WATER BOND DEBT SERVICE FUND

02/02/2026	19 (E)	RURAL DEVELOPMENT	BOND #67830 (2023A)	32,930.96
02/02/2026	20 (E)	RURAL DEVELOPMENT	BOND #91-36 (2023)	3,708.13

RVWBD TOTALS:

Total of 2 Disbursements:

36,639.09

REPORT TOTALS:

Total of 203 Disbursements:

862,717.41



To: Mayor Corcoran and City Commission

From: Paul Anderson, City Manager

Date: March 19, 2026

Meeting Date: March 23, 2026

Re: MEDC Water Related Infrastructure (WRI) Old County Road Waterline project

On 3/12/26, the City of Ironwood received bids for the above-mentioned project. Ruotsala Construction was the low bidder. The City plans to proceed with their bid for the base bid amount and the 2 bid alternatives which all add up to a total of \$540,431.00. This amount is within the \$771,655 grant construction budget. Both Coleman Engineering and Staff recommend the award of the contract to Ruotsala Construction for \$540,431.00 contingent upon MEDC funding and grant agreement approval.

As a side note: one of the other bidders pointed out that Ruotsala did not register on Quest CDN as is stated on the Advertisement for Bids. That paragraph is copied as follows:

To be considered a plan holder for bids, a contractor must purchase the contract documents. Registering as a plan holder is required for all prime contractors and subcontractors, as plan holders will receive addenda and other contract document updates via QuestCDN. The plan holders' list will be available at www.coleman-engineering.com.

Ruotsala did acknowledge the bid addendum and did provide all of the other forms that were required in the bid documents, which we tallied as we opened the bids and put onto the bid tab (attached). Ruotsala pays a fee to Marquette Builders Exchange Site who in turn pays a subscription fee to QuestCDN to pull the documents from Quest CDN and provide the info to the Mqt Builders Exchange customers, which Ruotsala is a paid member of. So, Ruotsala did pay for the plans. And again, they did acknowledge the addendum and provided all the other forms that they were required to.

The Contract documents, Instructions to Bidders, state that the Owner can waive any bid informalities. We consulted the City Attorney, and he confirmed that this situation is at most a bid informality and that we are fine to proceed with Ruotsala as the low bidder.



COLEMAN ENGINEERING COMPANY

CIVIL ENGINEERING • GEOTECHNICAL ENGINEERING • SURVEYING

200 EAST AYER STREET • IRONWOOD, MI 49938 • PHONE: 906-932-5048

March 13, 2026

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

Re: Old County Road Water Main Replacement

Dear Mr. Anderson:

We have reviewed the four bids received on March 12, 2026 from construction contractors for the above referenced project. We have prepared a bid tabulation (attached) and verified that all of the required forms for bidding were submitted.

The apparent low bid was received from Ruotsala Construction, Inc. in the amount of \$383,456.00 for the base bid, \$90,795.00 for Alternate 1, and \$66,180.00 for Alternate 2 for a total of \$540,431.00 for the work as specified in the contract documents. We have made inquiry as to the references and financial resources of Ruotsala Construction, Inc. They appear to be a responsible bidder. If the City of Ironwood accepts the bid of Ruotsala Construction, Inc., we recommend the award be made in the amount of \$540,431.00.

We have prepared the Notice of Award to Ruotsala Construction, Inc. in anticipation of your award. There are requirements listed on the Notice of Award that Ruotsala Construction, Inc. will need to fulfill prior to completion of the award process. These requirements include providing bonds and insurance certificates. In addition, award is being made contingent upon receiving MEDC CDBG funding for the project.

If you decide to make the award to Ruotsala Construction, Inc. sign the Notice of Award and return it to Coleman Engineering Company. We will distribute the executed document to the Contractor along with other required contractual items. When the contract is complete, we will provide you with a fully executed set of Contract Documents. Please be aware this analysis is not binding on City and we can change the award as you direct.

Please contact me if you have any questions or require additional information.

Sincerely,
COLEMAN ENGINEERING COMPANY

Ashley N. Miller
Project Manager

Enclosures

BID TABULATION - City of Ironwood
Old County Road Water Main Replacement
EI-250931

BID TABULATION - City of Ironwood Old County Road Water Main Replacement EI-250931				Ruotsala Construction, Inc.		Jake's Excavating & Landscaping, LLC		JGJ Dirt LLC		Ritola, Inc.		
Item	Description	Unit	Qty.	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	
Base Bid												
101	Mobilization	LS	1	\$ 15,000.00	\$ 15,000.00	\$ 5,000.00	\$ 5,000.00	\$ 62,355.00	\$ 62,355.00	\$ 34,465.37	\$ 34,465.37	
102	6-inch Watermain	LF	10	\$ 100.00	\$ 1,000.00	\$ 100.00	\$ 1,000.00	\$ 68.60	\$ 686.00	\$ 79.81	\$ 798.10	
103	8-inch Watermain	LF	1750	\$ 75.00	\$ 131,250.00	\$ 72.00	\$ 126,000.00	\$ 64.74	\$ 113,295.00	\$ 88.53	\$ 154,927.50	
104	6-inch Gate Valve and Box	EA	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,573.96	\$ -	
105	8-inch Gate Valve and Box	EA	4	\$ 3,000.00	\$ 12,000.00	\$ 2,975.00	\$ 11,900.00	\$ 2,909.45	\$ 11,637.80	\$ 3,181.11	\$ 12,724.44	
106	6" x 6" x 6" Tee	EA	0	\$ -	\$ -	\$ -	\$ -	\$ 1.00	\$ -	\$ 934.78	\$ -	
107	8" x 8" x 6" Tee	EA	4	\$ 400.00	\$ 1,600.00	\$ 975.00	\$ 3,900.00	\$ 1,039.15	\$ 4,156.60	\$ 1,011.69	\$ 4,046.76	
108	8" x 8" x 8" Tee	EA	1	\$ 400.00	\$ 400.00	\$ 1,050.00	\$ 1,050.00	\$ 989.67	\$ 989.67	\$ 1,118.74	\$ 1,118.74	
109	8" x 6" Reducer	EA	1	\$ 300.00	\$ 300.00	\$ 550.00	\$ 550.00	\$ 482.74	\$ 482.74	\$ 617.44	\$ 617.44	
110	6-inch Bend	EA	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 655.49	\$ -	
111	8-inch Bend	EA	5	\$ 300.00	\$ 1,500.00	\$ 700.00	\$ 3,500.00	\$ 403.97	\$ 2,019.85	\$ 710.65	\$ 3,553.25	
112	Connect to Ex. 6" Watermain	EA	1	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 480.83	\$ 480.83	\$ 3,089.24	\$ 3,089.24	
113	Connect to Ex. 8" Watermain	EA	1	\$ 1,000.00	\$ 1,000.00	\$ 1,500.00	\$ 1,500.00	\$ 535.82	\$ 535.82	\$ 3,284.38	\$ 3,284.38	
114	1-inch Corporation Stop	EA	7	\$ 400.00	\$ 2,800.00	\$ 400.00	\$ 2,800.00	\$ 396.64	\$ 2,776.48	\$ 358.63	\$ 2,510.41	
115	1-inch Curb Stop and Box	EA	7	\$ 400.00	\$ 2,800.00	\$ 450.00	\$ 3,150.00	\$ 278.03	\$ 1,946.21	\$ 477.60	\$ 3,343.20	
116	1-inch Type K Copper Water Service	LF	255	\$ 45.00	\$ 11,475.00	\$ 40.00	\$ 10,200.00	\$ 29.23	\$ 7,453.65	\$ 59.65	\$ 15,210.75	
117	6" x 12" Grade Offset Adapter	EA	4	\$ 100.00	\$ 400.00	\$ 750.00	\$ 3,000.00	\$ 525.51	\$ 2,102.04	\$ 1,134.49	\$ 4,537.96	
118	6-inch Ductile Iron Hydrant Lead	LF	100	\$ 75.00	\$ 7,500.00	\$ 70.00	\$ 7,000.00	\$ 48.70	\$ 4,870.00	\$ 92.03	\$ 9,203.00	
119	Fire Hydrant Assembly	EA	4	\$ 7,500.00	\$ 30,000.00	\$ 7,500.00	\$ 30,000.00	\$ 6,856.30	\$ 27,425.20	\$ 9,174.37	\$ 36,697.48	
120	Salvage Existing Hydrant	EA	1	\$ 200.00	\$ 200.00	\$ 250.00	\$ 250.00	\$ 225.97	\$ 225.97	\$ 535.93	\$ 535.93	
121	Storm Sewer Catch Basin 2' Dia.	EA	1	\$ 2,500.00	\$ 2,500.00	\$ 3,200.00	\$ 3,200.00	\$ 2,027.94	\$ 2,027.94	\$ 5,805.47	\$ 5,805.47	
122	12-inch Corrugated Alum Alloy Culvert	LF	35	\$ 65.00	\$ 2,275.00	\$ 70.00	\$ 2,450.00	\$ 79.50	\$ 2,782.50	\$ 74.31	\$ 2,600.85	
123	24-inch Corrugated Alum Alloy Culvert	LF	315	\$ 75.00	\$ 23,625.00	\$ 98.00	\$ 30,870.00	\$ 88.83	\$ 27,981.45	\$ 103.35	\$ 32,555.25	
124	Culvert End Section 12-inch	EA	1	\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00	\$ 539.79	\$ 539.79	\$ 341.56	\$ 341.56	
125	Culvert End Section 24-inch	EA	16	\$ 250.00	\$ 4,000.00	\$ 425.00	\$ 6,800.00	\$ 678.10	\$ 10,849.60	\$ 552.05	\$ 8,832.80	
126	Rip Rap, Plain	SY	80	\$ 40.00	\$ 3,200.00	\$ 25.75	\$ 2,060.00	\$ 24.56	\$ 1,964.80	\$ 45.11	\$ 3,608.80	
127	Ditch Cleanout	LF	1200	\$ 7.00	\$ 8,400.00	\$ 3.00	\$ 3,600.00	\$ 5.27	\$ 6,324.00	\$ 7.75	\$ 9,300.00	
128	Excavation, Earth	CY	940	\$ 7.00	\$ 6,580.00	\$ 13.00	\$ 12,220.00	\$ 18.30	\$ 17,202.00	\$ 18.07	\$ 16,985.80	
129	Excavation, Rock	CY	190	\$ 1.00	\$ 190.00	\$ 1.00	\$ 190.00	\$ 37.18	\$ 7,064.20	\$ 226.36	\$ 43,008.40	
130	Special Backfill	CY	200	\$ 1.00	\$ 200.00	\$ 15.00	\$ 3,000.00	\$ 26.10	\$ 5,220.00	\$ 33.55	\$ 6,710.00	
131	Stone Refill (MDOT 6A)	CY	100	\$ 1.00	\$ 100.00	\$ 20.00	\$ 2,000.00	\$ 30.29	\$ 3,029.00	\$ 50.41	\$ 5,041.00	
132	HMA Surface Rem	SY	3030	\$ 1.00	\$ 3,030.00	\$ 2.00	\$ 6,060.00	\$ 2.30	\$ 6,969.00	\$ 3.95	\$ 11,968.50	
133	Aggregate Base, 9 inch	SY	3475	\$ 6.00	\$ 20,850.00	\$ 6.00	\$ 20,850.00	\$ 6.77	\$ 23,525.75	\$ 10.98	\$ 38,155.50	
134	Aggregate Surface Cse, 9 inch	SY	270	\$ 6.00	\$ 1,620.00	\$ 7.89	\$ 2,130.30	\$ 8.79	\$ 2,373.30	\$ 11.14	\$ 3,007.80	
135	HMA (4EML, Leveling, 220#/SYD)	SY	2725	\$ 11.00	\$ 29,975.00	\$ 12.00	\$ 32,700.00	\$ 10.73	\$ 29,239.25	\$ 12.27	\$ 33,435.75	
136	HMA (5EML, Surface, 220#/SYD)	SY	2725	\$ 11.00	\$ 29,975.00	\$ 11.00	\$ 29,975.00	\$ 10.95	\$ 29,838.75	\$ 12.12	\$ 33,027.00	
137	HMA (5EML, Driveway, 275#/syd)	SY	340	\$ 40.00	\$ 13,600.00	\$ 37.00	\$ 12,580.00	\$ 36.06	\$ 12,260.40	\$ 26.29	\$ 8,938.60	
138	Curb Slp, HMA	LF	190	\$ 10.00	\$ 1,900.00	\$ 6.50	\$ 1,235.00	\$ 6.00	\$ 1,140.00	\$ 3.05	\$ 579.50	
139	Shoulder, Class II, 4-inch	SY	410	\$ 7.00	\$ 2,870.00	\$ 5.40	\$ 2,214.00	\$ 4.00	\$ 1,640.00	\$ 7.73	\$ 3,169.30	
140	Slope Restoration, Type C	SY	2035	\$ 1.00	\$ 2,035.00	\$ 3.00	\$ 6,105.00	\$ 2.45	\$ 4,985.75	\$ 8.14	\$ 16,564.90	
141	Insulation Board, 2-Inch	SF	1152	\$ 3.00	\$ 3,456.00	\$ 2.34	\$ 2,695.68	\$ 1.71	\$ 1,969.92	\$ 2.49	\$ 2,868.48	
142	Traffic Control	LS	1	\$ 2,500.00	\$ 2,500.00	\$ 5,500.00	\$ 5,500.00	\$ 10,000.00	\$ 10,000.00	\$ 4,500.84	\$ 4,500.84	
143	Erosion Control, Silt Fence	LF	20	\$ 5.00	\$ 100.00	\$ 10.00	\$ 200.00	\$ 4.29	\$ 85.80	\$ 2.80	\$ 56.00	
				TOTAL BASE BID	\$ 383,456.00	TOTAL BASE BID	\$ 400,684.98	TOTAL BASE BID	\$ 452,452.06	*	TOTAL BASE BID	\$ 581,726.05

Item	Description	Unit	Qty.	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
Alternate 1											
101	Mobilization	LS	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 34,465.37	\$ -
102	6-inch Watermain	LF	330	\$ 100.00	\$ 33,000.00	\$ 66.00	\$ 21,780.00	\$ 86.47	\$ 28,535.10	\$ 79.81	\$ 26,337.30
103	8-inch Watermain	LF	80	\$ 75.00	\$ 6,000.00	\$ 72.00	\$ 5,760.00	\$ 63.88	\$ 5,110.40	\$ 88.53	\$ 7,082.40
104	6-inch Gate Valve and Box	EA	1	\$ 2,800.00	\$ 2,800.00	\$ 2,100.00	\$ 2,100.00	\$ 2,144.98	\$ 2,144.98	\$ 2,573.96	\$ 2,573.96
105	8-inch Gate Valve and Box	EA	2	\$ 3,000.00	\$ 6,000.00	\$ 2,975.00	\$ 5,950.00	\$ 2,909.45	\$ 5,818.90	\$ 3,181.11	\$ 6,362.22
106	6" x 6" x 6" Tee	EA	1	\$ 400.00	\$ 400.00	\$ 900.00	\$ 900.00	\$ 809.15	\$ 809.15	\$ 934.78	\$ 934.78
107	8" x 8" x 6" Tee	EA	1	\$ 400.00	\$ 400.00	\$ 975.00	\$ 975.00	\$ 1,274.52	\$ 1,274.52	\$ 1,011.69	\$ 1,011.69
108	8" x 8" x 8" Tee	EA	0	\$ -	\$ -	\$ -	\$ -		\$ -	\$ 1,118.74	\$ -
109	8" x 6" Reducer	EA	2	\$ 300.00	\$ 600.00	\$ 550.00	\$ 1,100.00	\$ 426.86	\$ 853.72	\$ 617.44	\$ 1,234.88
110	6-inch Bend	EA	3	\$ 400.00	\$ 1,200.00	\$ 525.00	\$ 1,575.00	\$ 380.11	\$ 1,140.33	\$ 655.49	\$ 1,966.47
111	8-inch Bend	EA	4	\$ 300.00	\$ 1,200.00	\$ 700.00	\$ 2,800.00	\$ 483.60	\$ 1,934.40	\$ 710.65	\$ 2,842.60
112	Connect to Ex. 6" Watermain	EA	2	\$ 1,000.00	\$ 2,000.00	\$ 1,000.00	\$ 2,000.00	\$ 397.01	\$ 794.02	\$ 3,089.24	\$ 6,178.48
113	Connect to Ex. 8" Watermain	EA	0	\$ -	\$ -	\$ -	\$ -		\$ -	\$ 3,284.38	\$ -
114	1-inch Corporation Stop	EA	4	\$ 400.00	\$ 1,600.00	\$ 400.00	\$ 1,600.00	\$ 250.00	\$ 1,000.00	\$ 358.63	\$ 1,434.52
115	1-inch Curb Stop and Box	EA	4	\$ 400.00	\$ 1,600.00	\$ 400.00	\$ 1,600.00	\$ 283.00	\$ 1,132.00	\$ 477.60	\$ 1,910.40
116	1-inch Type K Copper Water Service	LF	100	\$ 45.00	\$ 4,500.00	\$ 40.00	\$ 4,000.00	\$ 32.20	\$ 3,220.00	\$ 59.65	\$ 5,965.00
117	6" x 12" Grade Offset Adapter	EA	2	\$ 100.00	\$ 200.00	\$ 750.00	\$ 1,500.00	\$ 432.00	\$ 864.00	\$ 1,134.49	\$ 2,268.98
118	6-inch Ductile Iron Hydrant Lead	LF	20	\$ 75.00	\$ 1,500.00	\$ 70.00	\$ 1,400.00	\$ 55.00	\$ 1,100.00	\$ 92.03	\$ 1,840.60
119	Fire Hydrant Assembly	EA	2	\$ 7,500.00	\$ 15,000.00	\$ 7,500.00	\$ 15,000.00	\$ 6,766.00	\$ 13,532.00	\$ 9,174.37	\$ 18,348.74
120	Salvage Existing Hydrant	EA	1	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ 323.00	\$ 323.00	\$ 535.93	\$ 535.93
121	Storm Sewer Catch Basin 2' Dia.	EA	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,805.47	\$ -
122	12-inch Corrugated Alum Alloy Culvert	LF	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 74.31	\$ -
123	24-inch Corrugated Alum Alloy Culvert	LF	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 103.35	\$ -
124	Culvert End Section 12-inch	EA	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 341.56	\$ -
125	Culvert End Section 24-inch	EA	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 552.05	\$ -
126	Rip Rap, Plain	SY	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 45.11	\$ -
127	Ditch Cleanout	LF	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7.75	\$ -
128	Excavation, Earth	CY	200	\$ 7.00	\$ 1,400.00	\$ 13.00	\$ 2,600.00	\$ 33.00	\$ 6,600.00	\$ 18.07	\$ 3,614.00
129	Excavation, Rock	CY	30	\$ 1.00	\$ 30.00	\$ 1.00	\$ 30.00	\$ 35.00	\$ 1,050.00	\$ 226.36	\$ 6,790.80
130	Special Backfill	CY	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 33.55	\$ -
131	Stone Refill (MDOT 6A)	CY	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 50.41	\$ -
132	HMA Surface Rem	SY	245	\$ 1.00	\$ 245.00	\$ 2.25	\$ 551.25	\$ 2.58	\$ 632.10	\$ 3.95	\$ 967.75
133	Aggregate Base, 9 inch	SY	290	\$ 6.00	\$ 1,740.00	\$ 6.22	\$ 1,803.80	\$ 10.83	\$ 3,140.70	\$ 10.98	\$ 3,184.20
134	Aggregate Surface Cse, 9 inch	SY	505	\$ 6.00	\$ 3,030.00	\$ 5.94	\$ 2,999.70	\$ 8.56	\$ 4,322.80	\$ 11.14	\$ 5,625.70
135	HMA (4EML, Leveling, 220#/SYD)	SY	245	\$ 11.00	\$ 2,695.00	\$ 12.00	\$ 2,940.00	\$ 10.73	\$ 2,628.85	\$ 12.27	\$ 3,006.15
136	HMA (5EML, Surface, 220#/SYD)	SY	245	\$ 11.00	\$ 2,695.00	\$ 10.95	\$ 2,682.75	\$ 10.95	\$ 2,682.75	\$ 12.12	\$ 2,969.40
137	HMA (5EML, Driveway, 275#/syd)	SY	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 26.29	\$ -
138	Curb Slp, HMA	LF	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3.05	\$ -
139	Shoulder, Class II, 4-inch	Syd	40	\$ 7.00	\$ 280.00	\$ 10.00	\$ 400.00	\$ 13.68	\$ 547.20	\$ 7.73	\$ 309.20
140	Slope Restoration, Type A	SY	380	\$ 1.00	\$ 380.00	\$ 2.00	\$ 760.00	\$ 2.52	\$ 957.60	\$ 8.14	\$ 3,093.20
141	Insulation Board, 2-Inch	SF	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2.49	\$ -
142	Traffic Control	LS	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,500.84	\$ -
143	Erosion Control, Silt Fence	LF	20	\$ 5.00	\$ 100.00	\$ 10.00	\$ 200.00	\$ 7.00	\$ 140.00	\$ 2.80	\$ 56.00

				TOTAL ALTERNATE 1	\$ 90,795.00	TOTAL ALTERNATE 1	\$ 85,207.50 *	TOTAL ALTERNATE 1	\$ 92,288.52 *	TOTAL ALTERNATE 1	\$ 118,445.35
Item	Description	Unit	Qty.	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
Alternate 2											
101	Mobilization	LS	1	\$ 500.00	\$ 500.00	\$ 100.00	\$ 100.00	\$ 5,000.00	\$ 5,000.00	\$ 10,000.00	\$ 10,000.00
128	Excavation, Earth	CY	-415	\$ 7.00	\$ (2,905.00)	\$ 10.00	\$ (4,150.00)	\$ 20.00	\$ (8,300.00)	\$ 18.07	\$ (7,499.05)
135	HMA (4EML, Leveling, 220#/SYD)	SY	2630	\$ 11.00	\$ 28,930.00	\$ 11.00	\$ 28,930.00	\$ 12.34	\$ 32,454.20	\$ 12.27	\$ 32,270.10
136	HMA (5EML, Surface, 220#/SYD)	SY	2630	\$ 11.00	\$ 28,930.00	\$ 11.00	\$ 28,930.00	\$ 12.59	\$ 33,111.70	\$ 12.12	\$ 31,875.60
139	Shoulder, Class II, 4-inch	SY	405	\$ 7.00	\$ 2,835.00	\$ 6.40	\$ 2,592.00	\$ 4.85	\$ 1,964.25	\$ 7.73	\$ 3,130.65
144	HMA Base Crushing and Shaping	SY	2630	\$ 3.00	\$ 7,890.00	\$ 2.50	\$ 6,575.00	\$ 4.61	\$ 12,124.30	\$ 3.16	\$ 8,310.80
				TOTAL ALTERNATE 2	\$ 66,180.00	TOTAL ALTERNATE 2	\$ 62,977.00	TOTAL ALTERNATE 2	\$ 76,354.45	TOTAL ALTERNATE 2	\$ 78,088.10
				Base Bid + Alternate 1 + Alternate 2		Base Bid + Alternate 1 + Alternate 2		Base Bid + Alternate 1 + Alternate 2		Base Bid + Alternate 1 + Alternate 2	
					540,431.00		548,869.48		621,095.03		778,259.50



To: Mayor Corcoran and City Commission

From: Paul Anderson, City Manager

Date: March 18, 2026

Meeting Date: March 23, 2026

Re: Civic Center Ice Plant Bids

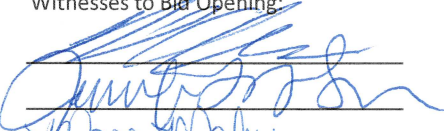
On 3/17/26, the City of Ironwood received bids for the above referenced project. Rink Tec International Inc was the low bidder. The Civic Center Board met on 3/18/26 and approved the City to Proceed with the Base Bid, plus bid alternates 1, 2, 4, and 6 for a total of \$675,430. This amount is within the \$750,000 grant budget and leaves room for bidding out the parking lot improvements this summer. The bids were sent to MDNR for approval on 3/17/26 and they expect to approve them on 3/19/26. Staff recommends the award of the contract to Rink Tec International Inc for \$675,430 contingent upon MDNR approval.

Civic Center Ice Refrigeration Replacement

BID OPENING: Tuesday, March 17, 2026 @ 10:00 a.m.

Proposal Submitted by	Base Bid	Alt 1	Alt 2	Alt 3	Alt 4	Alt 5	Alt 6	Alt 7
		Conc Pad	Fence	Electric	Coated Panels	Temp Chiller	Perm Connection	Extra Warranty
Valley Mechanical, Inc	\$950,000.00	\$30,000.00	\$15,000.00	\$ N/A	N/A	Allow \$35K per mo.	\$15,000.00	\$22,900.00
Rink-Tec International, Inc.	\$625,430.00	\$20,000.00	\$4,000.00	N/A	\$10,000.00	\$850.00 per day	\$6,000.00	\$12,000.00

Witnesses to Bid Opening:



Maria Mahy

Action Taken:

Contractor's Application for Payment No.

26

Application Period:		12/01/2025 to 3/12/2026	Application Date:		3/31/2026
To (Owner):	CITY OF IRONWOOD	From (Contractor):	CD Smith Construction 125 Camelot Drive Fond Du Lac, WI 54935	Via (Engineer):	HDR
Project:	WATER TREATMENT PLANT - PHASE 1	Contract:			
Owner's Contract No.:		Contractor's Project No.: 230034		Engineer's Project No.:	10301947

Application For Payment Change Order Summary

Approved Change Orders		
Number	Additions	Deductions
1 thru 5	\$182,011.71	
6		\$8,891.37
7 & 8	\$216,534.46	
9		\$67,207.38
10 thru 13	\$125,589.29	
14 & 15	\$205,679.23	
17	\$36,986.60	
18	\$10,414.11	
TOTALS	\$777,215.40	\$76,098.75
NET CHANGE BY CHANGE ORDERS	\$701,116.65	

1. ORIGINAL CONTRACT PRICE..... \$ **\$9,554,000.00**
2. Net change by Change Orders..... \$ **\$701,116.65**
3. Current Contract Price (Line 1 ± 2)..... \$ **\$10,255,116.65**
4. TOTAL COMPLETED AND STORED TO DATE
(Column F total on Progress Estimates)..... \$ **\$10,255,116.65**
5. RETAINAGE:
 - a. X \$10,255,116.65 Work Completed..... \$
 - b. X Stored Material..... \$
 - c. Total Retainage (Line 5.a + Line 5.b)..... \$
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)..... \$ **\$10,255,116.65**
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..... \$ **\$10,244,702.54**
8. AMOUNT DUE THIS APPLICATION..... \$ **\$10,414.11**
9. BALANCE TO FINISH, PLUS RETAINAGE
(Column G total on Progress Estimates + Line 5.c above)..... \$

10,414.11

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

is recommended by: _____
(Engineer) (Date)

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

is approved by: _____
(Owner) (Date)

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

Contractor's Certification

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

Contractor Signature

By: *Samuel Placow* Date: **3/18/2026**

Progress Estimate - Lump Sum Work					Contractor's Application			
For (Contract): WATER TREATMENT PLANT - PHASE 1				Application Number: 26				
Application Period: 12/01/2025 to 3/12/2026				Application Date: 3/31/2026				
			Work Completed		E	F		G
A		B	C	D	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F / B)	Balance to Finish (B - F)
Div #	Description	Scheduled Value (\$)	From Previous Application (C+D)	This Period				
	GENERAL CONSTRUCTION							
01	BONDS	\$ 60,000.00	60000			60000	100.0%	\$ -
01	SUPERVISION	\$ 245,000.00	245000			245000	100.0%	\$ -
01	MANAGEMENT	\$ 165,000.00	165000			165000	100.0%	\$ -
01	TEMPORARY FACILITIES	\$ 130,000.00	130000			130000	100.0%	\$ -
01	EQUIPMENT (CONTRACTORS MACHINERY)	\$ 248,667.00	248667			248667	100.0%	\$ -
01	SUBSISTANCE	\$ 160,000.00	160000			160000	100.0%	\$ -
01	PERMITS	\$ 16,000.00	16000			16000	100.0%	\$ -
01	LEAKAGE TESTING	\$ 6,000.00	6000			6000	100.0%	\$ -
01	DISINFECTION	\$ 5,000.00	5000			5000	100.0%	\$ -
01	SAFETY AND OSHA REQUIRMENTS	\$ 48,000.00	48000			48000	100.0%	\$ -
01	SNOW REMOVAL	\$ 20,000.00	20000			20000	100.0%	\$ -
01	GENERAL CLEANUP AND DUMPSTERS	\$ 65,000.00	65000			65000	100.0%	\$ -
01	FINAL CLEANING	\$ 10,000.00	10000			10000	100.0%	\$ -
03	CONCRETE REINFORCING MATERIAL	\$ 230,000.00	230000			230000	100.0%	\$ -
03	CONCRETE FORMWORK MATERIAL	\$ 85,000.00	85000			85000	100.0%	\$ -
03	PUMP CLEARWELL CONCRETE	\$ 315,000.00	315000			315000	100.0%	\$ -
03	FILTER ROOM CONCRETE	\$ 265,000.00	265000			265000	100.0%	\$ -
03	CHEMICAL ROOM AREA CONCRETE	\$ 212,000.00	212000			212000	100.0%	\$ -
03	WEST ELEVATION CONCRETE	\$ 100,000.00	100000			100000	100.0%	\$ -
03	EAST ELEVATION CONCRETE	\$ 100,000.00	100000			100000	100.0%	\$ -
03	NORTH ELEVATION CONCRETE	\$ 80,000.00	80000			80000	100.0%	\$ -
04	MASONRY	\$ 785,000.00	785000			785000	100.0%	\$ -
06	ROUGH CARPENTRY MATERIAL	\$ 45,000.00	45000			45000	100.0%	\$ -
06	ROUGH CARPENTRY LABOR	\$ 35,000.00	35000			35000	100.0%	\$ -
07	FLUID APPLIED WATERPROOFING	\$ 63,000.00	63000			63000	100.0%	\$ -
03	PRECAST PLANK	\$ 175,000.00	175000			175000	100.0%	\$ -
06	SIP PANNELS	\$ 120,000.00	120000			120000	100.0%	\$ -
06	SIP AND TRUSS INSTALL	\$ 45,000.00	45000			45000	100.0%	\$ -
05	MISC METALS MATERIALS (RAILING, GRATING,ETC)	\$ 125,000.00	125000			125000	100.0%	\$ -
05	MISC METALS MATERIALS INSTALL	\$ 65,000.00	65000			65000	100.0%	\$ -
06	TRUSS PACKAGE	\$ 27,000.00	27000			27000	100.0%	\$ -
07	ROOFING	\$ 95,000.00	95000			95000	100.0%	\$ -
07	FLASHING AND SHEETMETAL	\$ 40,000.00	40000			40000	100.0%	\$ -

Progress Estimate - Lump Sum Work					Contractor's Application			
For (Contract): WATER TREATMENT PLANT - PHASE 1				Application Number: 26				
Application Period: 12/01/2025 to 3/12/2026				Application Date: 3/31/2026				
			Work Completed		E	F		G
A		B	C	D	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F / B)	Balance to Finish (B - F)
Div #	Description	Scheduled Value (\$)	From Previous Application (C+D)	This Period				
09	STEEL STUDS AND DRYWALL	\$45,000.00	45000			45000	100.0%	\$-
07	WALL PANEL SYSTEM	\$65,000.00	65000			65000	100.0%	\$-
07	CAULKING	\$38,250.00	38250			38250	100.0%	\$-
09	PAINTING	\$133,000.00	133000			133000	100.0%	\$-
08	ACCESS DOORS	\$6,759.00	6759			6759	100.0%	\$-
08	DOOR AND FRAMES MATERIAL	\$102,512.00	102512			102512	100.0%	\$-
08	DOORS AND FRAMES LABOR	\$17,000.00	17000			17000	100.0%	\$-
08	WINDOWS & GLAZING	\$68,788.00	68788			68788	100.0%	\$-
09	CERAMIC TILE	\$3,500.00	3500			3500	100.0%	\$-
09	ACOUSTICAL CEILINGS	\$4,600.00	4600			4600	100.0%	\$-
09	EPOXY FLOORING	\$22,000.00	22000			22000	100.0%	\$-
10	TOILET AND BATH ACCESSORIES	\$5,600.00	5600			5600	100.0%	\$-
10	EXTERIOR SIGNAGE	\$12,200.00	12200			12200	100.0%	\$-
12	METAL LAB CASEWORK	\$16,584.00	16584			16584	100.0%	\$-
31	DEWATERING	\$10,000.00	10000			10000	100.0%	\$-
41	HOIST AND CRANES	\$38,330.00	38330			38330	100.0%	\$-
	EARTHWORK (Snow Country/CDS)	\$-						
31	GRADING	\$96,000.00	96000			96000	100.0%	\$-
31	EARTHWORK	\$370,000.00	370000			370000	100.0%	\$-
31	EXCAVATION, TRENCHING AND BACKFILL	\$235,000.00	235000			235000	100.0%	\$-
31	FLOWABLE FILL	\$70,600.00	70600			70600	100.0%	\$-
31	EROSION CONTROL	\$27,000.00	27000			27000	100.0%	\$-
32	CABC	\$85,000.00	85000			85000	100.0%	\$-
32	RESTORATION	\$43,000.00	43000			43000	100.0%	\$-
	SITE UTILITIES (Snow Contry)	\$-						
33	TESTING	\$5,000.00	5000			5000	100.0%	\$-
33	WATERMAIN DI 12" and Smaller	\$50,400.00	50400			50400	100.0%	\$-
33	WATERMAIN DI 14" and Larger	\$369,600.00	369600			369600	100.0%	\$-
33	SANITARY SEWER	\$24,000.00	24000			24000	100.0%	\$-
33	CULVERTS	\$14,000.00	14000			14000	100.0%	\$-
	MECHANICAL (August Winters)							
40	MOBILIZATION	\$45,000.00	45000			45000	100.0%	\$-
08	LOUVERS AND OPENINGS	\$7,000.00	7000			7000	100.0%	\$-
22	UG PLUMBING	\$59,000.00	59000			59000	100.0%	\$-

Progress Estimate - Lump Sum Work					Contractor's Application			
For (Contract): WATER TREATMENT PLANT - PHASE 1					Application Number: 26			
Application Period: 12/01/2025 to 3/12/2026					Application Date: 3/31/2026			
			Work Completed		E	F		G
A		B	C	D	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F / B)	Balance to Finish (B - F)
Div #	Description	Scheduled Value (\$)	From Previous Application (C+D)	This Period				
22	AG PLUMBING	\$ 125,000.00	125000			125000	100.0%	\$ -
22	FIXTURES	\$ 62,000.00	62000			62000	100.0%	\$ -
22	PLUMBING INSULATION	\$ 16,000.00	16000			16000	100.0%	\$ -
23	DUCT WORK	\$ 105,000.00	105000			105000	100.0%	\$ -
23	HVAC PIPING	\$ 20,000.00	20000			20000	100.0%	\$ -
23	HVAC EQUIPMENT	\$ 165,000.00	165000			165000	100.0%	\$ -
23	HVAC INSULATION	\$ 12,000.00	12000			12000	100.0%	\$ -
23	HVAC CONTROLS	\$ 40,000.00	40000			40000	100.0%	\$ -
23	HVAC TAB	\$ 3,000.00	3000			3000	100.0%	\$ -
40	PROCESS PIPING	\$ 394,000.00	394000			394000	100.0%	\$ -
40	PROCESS VALVES	\$ 198,000.00	198000			198000	100.0%	\$ -
43	VERTICAL TURBINE PUMPS	\$ 306,000.00	306000			306000	100.0%	\$ -
46	CHEMICAL FEED EQUIPMENT	\$ 88,000.00	88000			88000	100.0%	\$ -
21	FIRE SUPPRESION	\$ 14,610.00	14610			14610	100.0%	\$ -
	ELECTRICAL (ECON)							
26	TEMPORAY ELECTRICAL	\$ 30,000.00	30000			30000	100.0%	\$ -
26	SITE ELECTRICAL MATERIAL	\$ 245,000.00	245000			245000	100.0%	\$ -
26	SITE ELECTRICAL LABOR	\$ 146,000.00	146000			146000	100.0%	\$ -
26	WTP ELECTRICAL MATERIAL	\$ 324,000.00	324000			324000	100.0%	\$ -
26	WTP ELECTRICAL LABOR	\$ 294,790.00	294790			294790	100.0%	\$ -
26	LIGHT FIXTURES	\$ 30,385.00	30385			30385	100.0%	\$ -
26	GEAR	\$ 15,500.00	15500			15500	100.0%	\$ -
40	SYSTEM INTEGRATOR - VFD'S	\$ 126,730.00	126730			126730	100.0%	\$ -
40	SYSTEM INTEGRATOR - ENGINEERING AND SUBMITTALS	\$ 50,600.00	50600			50600	100.0%	\$ -
40	SYSTEM INTEGRATOR - WTP CONTROL PANEL	\$ 48,000.00	48000			48000	100.0%	\$ -
40	SYSTEM INTEGRATOR - INSTRUMENTS	\$ 32,600.00	32600			32600	100.0%	\$ -
40	SYSTEM INTEGRATOR - CT'S, XMRF, MISC PANELS	\$ 114,400.00	114400			114400	100.0%	\$ -
40	SYSTEM INTEGRATOR - HMI SCADA NETWORK	\$ 52,000.00	52000			52000	100.0%	\$ -
40	SYSTEM INTEGRATOR - SITE SUPPORT	\$ 76,615.00	76615			76615	100.0%	\$ -
40	SYSTEM INTEGRATOR - COMMISSIONING AND STARTUP	\$ 69,055.00	69055			69055	100.0%	\$ -
26	MANHOLES AND COVERS	\$ 15,000.00	15000			15000	100.0%	\$ -
26	FIRE ALARM	\$ 13,000.00	13000			13000	100.0%	\$ -
26	ATS	\$ 39,325.00	39325			39325	100.0%	\$ -
26	AS BUILD DRAWING	\$ 1,500.00	1500			1500	100.0%	\$ -

Progress Estimate - Lump Sum Work					Contractor's Application			
For (Contract): WATER TREATMENT PLANT - PHASE 1				Application Number: 26				
Application Period: 12/01/2025 to 3/12/2026				Application Date: 3/31/2026				
			Work Completed		E	F		G
A		B	C	D	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F / B)	Balance to Finish (B - F)
Div #	Description	Scheduled Value (\$)	From Previous Application (C+D)	This Period				
26	PUNCH LIST	\$ 2,500.00	2500			2500	100.0%	\$ -
26	ASCCEPTANCE TESTING	\$ 3,000.00	3000			3000	100.0%	\$ -
	CHANGE ORDERS							
31	EAST ROAD IMPROVMENTS	\$ 70,852.65	70852.65			70852.65	100.0%	\$ -
32	Misc Detail Changes	\$ 11,766.56	11766.56			11766.56	100.0%	\$ -
33	West End Piping Changes	\$ 20,366.69	20366.69			20366.69	100.0%	\$ -
34	Electrical and Door Changes	\$ 54,253.99	54253.99			54253.99	100.0%	\$ -
35	Flow Meter Flange Size and Pole top Feeder	\$ 24,771.82	24771.82			24771.82	100.0%	\$ -
07	Shingle Credit	\$ (3,507.00)	-3507			-3507	100.0%	\$ -
04	WCD- 4 East Exterior Wall	\$ (23,991.52)	-23991.52			-23991.52	100.0%	\$ -
09	Temporary Steel Stud Wall Elimination	\$ (10,092.40)	-10092.4			-10092.4	100.0%	\$ -
31	Site Water Piping Changes	\$ 28,699.55	28699.55			28699.55	100.0%	\$ -
40	SS Hardware - RFI 63	\$ 19,814.38	19814.38			19814.38	100.0%	\$ -
31	Gravel Surface Scope Elimination	\$ (14,071.00)	-14071			-14071	100.0%	\$ -
33	Septic Pump Control Panel	\$ 1,814.95	1814.95			1814.95	100.0%	\$ -
23	Relocate CU-1 and Provide Stand	\$ 4,747.86	4747.86			4747.86	100.0%	\$ -
32	Fence Modifications	\$ 5,228.27	5228.27			5228.27	100.0%	\$ -
32	Fencing and Gates	\$ 199,000.00	199000			199000	100.0%	\$ -
09	Corridor Modifications	\$ 2,757.00	2757			2757	100.0%	\$ -
26	Conduit Type in Corrosive Areas	\$ (4,075.00)	-4075			-4075	100.0%	\$ -
31	Site Restoration	\$ (55,767.22)	-55767.22			-55767.22	100.0%	\$ -
26	CU-1 Relocation and Power Changes	\$ 1,574.84	1574.84			1574.84	100.0%	\$ -
40	Level Transmitters	\$ (11,697.00)	-11697			-11697	100.0%	\$ -
40	Update Radio Path Study	\$ 8,611.26	8611.26			8611.26	100.0%	\$ -
40	Flow Meters	\$ 56,391.03	56391.03			56391.03	100.0%	\$ -
31	Site Piping Changes	\$ 12,316.16	12316.16			12316.16	100.0%	\$ -
31	16" Main Water Line Capping Modifications	\$ 2,686.01	2686.01			2686.01	100.0%	\$ -
32	Fence Gate Gravel Approach	\$ 689.33	689.33			689.33	100.0%	\$ -
40	Sample Line	\$ 12,467.84	12467.84			12467.84	100.0%	\$ -
40	Phosphate Pump Modifications	\$ 16,097.33	16097.33			16097.33	100.0%	\$ -
40	Sodium Hypochlorite Pump Modifications	\$ 6,000.00	6000			6000	100.0%	\$ -
40	Sodium Hypochlorite Tank Stand	\$ 10,330.33	10330.33			10330.33	100.0%	\$ -
40	16" Main Water Line Capping Modifications R2	\$ (12,285.01)	-12285.01			-12285.01	100.0%	\$ -
40	Asphalt Paving	\$ 95,211.36	95211.36			95211.36	100.0%	\$ -

Progress Estimate - Lump Sum Work					Contractor's Application			
For (Contract): WATER TREATMENT PLANT - PHASE 1				Application Number: 26				
Application Period: 12/01/2025 to 3/12/2026				Application Date: 3/31/2026				
A		B	Work Completed		E	F		G
Div #	Description	Scheduled Value (\$)	From Previous Application (C+D)	This Period	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F / B)	Balance to Finish (B - F)
40	Well Rehab	\$ 122,752.88	122752.88			122752.88	100.0%	\$ -
40	Additional Well Rehab	\$ 20,402.77	20402.77			20402.77	100.0%	\$ -
40	Fine Grading for Blacktop	\$ 4,447.47	4447.47			4447.47	100.0%	\$ -
40	Truck Fill Station	\$ 12,136.36	12136.36			12136.36	100.0%	\$ -
40	Gas to Bleach Conversion at the Wellhouse	\$ 10,414.11		10414.11		10414.11	100.0%	\$ -
		\$ -						
Totals		\$10,255,116.65	\$10,244,702.54	\$10,414.11		\$10,255,116.65	100.00%	

City of Ironwood, Michigan
PROJECT: Water Treatment Plant Phase I

SUMMARY OF PAYMENTS
DUE AND APPROVED BY OWNER
AT MEETING HELD
3/23/2026

The following invoices have been approved for payment:

<i>Invoices to be Paid</i>	<i>Amount Due</i>	<i>Budget Category</i>
CD Smith Construction Payment No. 26	\$10,414.11	Construction
Total:	\$10,414.11	---

Ayes: _____
Nays: _____
Absent: _____
Motion: _____

By: _____
Kim S. Corcoran

Title: Mayor

	Amount of Funds
Construction:	
	\$10,414.11
Construction Total:	\$10,414.11
Legal/Admin:	
Legal/Admin Total:	\$0.00
Engineering Fees:	
Basic:	\$0.00
Inspection:	\$0.00
Additional Services:	\$0.00
Engineering Fees Total:	\$0.00
Total:	\$0.00
TOTAL:	\$10,414.11

Prepared by: City of Ironwood
Name of Borrower

By: _____
Mayor

Date: _____

Approved By: _____

Date: _____



MEMO

To: City Commission
From: Paul Anderson, City Manager
Date: March 16, 2026
Re: Veterans Funding Request

Meeting Date: March 23, 2026

The attached letter is the annual request from Gogebic County Council of Veterans Affairs. Also attached is the Memo of Understanding (MOU) between that organization and the City of Ironwood for the services within the annual request. If approved, this amount will be included in our next fiscal year budget.

Recommendation:

Staff recommends the approval of the annual request as per the existing MOU.



Gogebic County Council of Veterans Affairs

Courthouse
200 N. Moore Street
Bessemer, MI 49911
Telephone: (906) 667-1110
Fax: 906-667-1122
Email: Veterans@Gogebic.gov

Officers

Jack Lillar, Chairman
H. Bill Neumann, Vice-Chairman
Donald Ormes, Secretary
James Simmons, Treasurer

Service Officer

Guadalupe Martinez

John Frello

Transportation / Outreach

Linda Malmberg

March 9, 2026

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

Re: Fiscal Year 2026 Budget Appropriation Request

The Gogebic County Board of Commissioners approved our FY26 budget in the amount of \$73,866 – an increase of \$4,699 over last year. The County will contribute half of this amount with the remaining 50 percent allocated among the Cities and Townships within Gogebic County.

Your requested share of **\$9,400** is \$768 higher than last year. This increase is driven mainly by rising liability insurance and training expenses, along with an almost \$44 million increase in the city's state equalized value (SEV). Additional details appear on the next page.

Your continued support allows us to serve the veterans of Gogebic County, their families, and survivors. In FY25, County veterans received nearly \$10 million in direct payments, as well as \$6,000 in essential assistance for food, utilities, and medical transportation.

Our office also administers the Disabled American Veterans (DAV) Transportation Program, which provides free rides to the Iron Mountain VA Medical Center. For many veterans, this service is their only means of reaching critical medical appointments.

Your ongoing support reflects a deep appreciation for our veterans and a steadfast commitment to honoring their sacrifices. We are sincerely grateful.

Finally, please let me know when our request will be on the agenda as I would like to address any questions or concerns in person.

In the meantime, please don't hesitate to call with any immediate questions.

Sincerely,

A handwritten signature in black ink, appearing to read "John J. Frello".

John J. Frello
Veterans Service Officer

March 9, 2026

To: City of Ironwood

Subject: Fiscal Year 2026 Budget Appropriation

Requested Appropriation for 2026: **\$9,400**

Total Amount Appropriated to Cities and Townships for 2026: \$36,933

Population – Gogebic County (2020 Census):	14,380
Population – City of Ironwood:	5,045
Percent of County’s Population:	35.08%
Rate Based on Population:	\$12,957

SEV – Gogebic County (2025):	\$1,077,924,392
SEV – City of Ironwood:	\$170,505,223
Percent of County’s SEV:	15.82%
Rate Based on SEV:	\$5,842

Average Population and SEV Rates:	<u>\$9,400</u>
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MEMORANDUM OF UNDERSTANDING
between the
Gogebic County Council of Veterans Affairs
and
City of Ironwood, Michigan

1. INTRODUCTION

This Memorandum of Understanding (“MOU”) is made effective as of this July 1, 2024, by and between the Gogebic County Council of Veteran Affairs (“Council”), a 501(c)3 Michigan nonprofit and the City of Ironwood (“City”).

2. SCOPE OF AGREEMENT

The City and Council (individually, a “Party” and collectively, “the Parties”) hereby agree as follows:

The Council:

- Will provide a veteran advocate to provide professional assistance to the veterans of the City and their dependents in seeking veterans-related benefits administered by the U.S. Department of Veteran Affairs, the State of Michigan, as well as local agencies and resources.
- Will provide such services to the claimant at no cost.

The City will provide yearly funding to the general fund of the Council as budget appropriations allow.

3. FUNDING CIRCULATION

Each year, the Council will submit a budget request to Gogebic County (“County”) for the upcoming year. Upon approval, the Council will allocate funds between Gogebic County and the individual units of government within the County.

The Council will allocate fifty percent (50%) of the funding requirement to the County. The remaining fifty percent (50%) will be allocated to the local units of government based on the average population¹ and average State Equalized Value (SEV) of property within each local unit.

Once determined, the Council will submit a payment request to the City for their allocated amount.²

4. INITIAL TERM

This MOU shall be in effect for an initial term expiring on June 30, 2025.

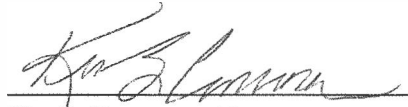
¹Population is based on the most recent census figures.

²Whenever any local Council of Veterans’ Affairs has been or shall be established in any County, City, Village or Township is hereby authorized to appropriate, from time to time, such sums of money as it may determine, for the operation of any such local Council of Veteran’s Affairs.” MCLS 35.11, Local Councils of Veterans’ Affairs; appropriations.

5. RENEWAL

This MOU shall automatically be renewed for subsequent one-year terms, commencing on July 1 of each year if neither Party notifies the other of intent to terminate by March 1 of the then current term.

CITY OF IRONWOOD


Kim S. Corcoran, Mayor

5/15/24
Date

GOGEBIC COUNTY COUNCIL OF VETERANS AFFAIRS


Jack Lillar

5/17/2024
Date



To: Mayor Corcoran and City Commission

From: Paul Anderson, City Manager

Date: March 18, 2026

Meeting Date: March 23, 2026

Re: MDOT Decertification of Roads

MDOT did a desktop GIS aerial image review of all of our roads that we receive Act 51 funding for. They found 9 small segments of roads where roads do not exist that we need to decertify. The attached resolution is the document to make that action. I recommend approval of the resolution.

RESOLUTION #026-005
DECERTIFICATION OF NUMEROUS STREET SEGMENTS
IN THE CITY LOCAL STREET SYSTEM

At a regular meeting of the City Commission for the City of Ironwood, Michigan held in the Commission Chambers at the Memorial Building, 213 S. Marquette Street, Ironwood, Michigan, on the 23th day of March 2026 at 5:30 P.M.

The following resolution was offered by Commissioner _____ and supported by Commissioner _____.

WHEREAS, the City of Ironwood does wish to decertify the following:

1. All of Sewage Disposal Road north of US-2 for a total decertification length of 826 feet.
2. All of Stevens Street north of Bonnie Street for a total decertification length of 199 feet.
3. All of Aurora Location Road between Frenchtown Road and Penokee Road for a total decertification length of 551 feet.
4. All of Junell Street south of Sutherland Ave for a total decertification length of 341 feet.
5. All of Banfield Street between Sutherland Ave and Washington Street for a total decertification length of 421 feet.
6. All of Bacon Street between Tamarack Street and Oak Street for a total decertification length of 327 feet.
7. All of Hemlock Street between Norrie Street and West Street for a total decertification length of 236 feet.
8. All of Frederick Street southwest of West Street for a total decertification length of 77 feet.
9. All of Water Street west of Ayer Street for a total decertification length of 254 feet.

WHEREAS this decertify resolution is for the purpose of Act 51 MDOT funding.

PASSED AND ADOPTED this 23rd day of March 2026.

AYES:

NAYS:

RESOLUTION DECLARED _____.

Kim S. Corcoran, Mayor

I, Jennifer L. Jacobson, do hereby certify that I am the duly appointed acting and qualified Clerk of the City of Ironwood, and do further certify that the above and foregoing Resolution is a true and correct copy of the Resolution passed by the City of Ironwood City Commission, at a Regular Meeting held March 23, 2026.

Jennifer L. Jacobson, City Clerk