



IRONWOOD

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AGENDA REGULAR IRONWOOD CITY COMMISSION MEETING APRIL 27, 2026

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

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

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

PUBLIC HEARING 5:25 P.M.

1. Open Public Hearing.
2. Public Hearing: To hear comments on a Community Development Block Grant (CDBG) Mi Neighborhood 3.0 Application for \$304,878.00 to fund the exterior rehabilitation of 10 single-family housing units up to \$25,000 per unit within the City of Ironwood.
3. Close Public Hearing.

REGULAR MEETING 5:30 P.M.

- A. Regular Meeting Called to Order.
Pledge of Allegiance to the United States of America.
- B. Recording of the Roll.
- C. Approval of the Consent Agenda. *
All items with an asterisk (*) are considered to be routine by the City Commission and will be enacted by one motion. There will be no separate discussion of those items unless a Commission member or citizen so requests, in which event the item will be removed from the General Order of Business and considered in its normal sequence on the Agenda.
 - *1) Approval of Minutes:
 - a. Regular City Commission Meeting Minutes of April 13, 2026.
 - *2) Review and Place on File:
 - a. Ironwood Housing Commission Meeting Minutes of March 10, 2026.
 - b. Department of Public Works Updates.



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

UNFINISHED BUSINESS

- I. Discuss and consider adopting Resolution #026-004, a Resolution approving a Donation Acceptance Policy.
- J. Discuss and consider adopting Resolution #026-006, a Resolution approving the submittal of an application for a Community Development Block Grant for housing rehabilitation and submittal of the Mi Neighborhood 3.0 Grant Application to the Michigan State Housing Development Authority (MSHDA).
- K. Discuss and consider adopting Resolution #026-007, the 2026 Ironwood Comprehensive Plan. (**COMPREHENSIVE PLAN, IS AVAILABLE FOR REVIEW ON THE CITY WEBSITE [Ironwood Comprehensive Plan](#).**).
- L. Discuss and consider approving the 2026 American Red Cross Facilities Use Agreement with a Pet Addendum.
- M. Discuss and consider approving Payment #17, for C.D. Smith, in the amount of \$47,700.00 for the City of Ironwood – Water Treatment Plant Phase 2 Project and authorize the Mayor to sign all applicable documents.
- N. Discuss and consider USDA Rural Development funding offer for the Newport Heights Water system project.

NEW BUSINESS

- O. Discuss and consider authorizing staff to apply for a Category F MDOT funding application for the McLeod Avenue and Wall Street paving project.
- P. Discuss and consider authorizing the use of City owned property and a portion of the Iron Belle Trail Grade to develop a kids bike trail.
- Q. Discuss and consider authorizing the submittal of a Match on Main Grant Application through the Michigan Economic Development Corporation.
- R. Discuss and consider approval of a Sound Equipment Use Policy.
- S. Discuss and consider adopting Resolution #026-008, a Pole Banner Policy.
- T. Manager's Report.
- U. Other Matters.
- V. Adjournment.

Proceedings of the Ironwood City Commission Meeting

A Regular Meeting of the Ironwood City Commission was held on April 13, 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 March 23, 2026.

2) Review and Place on File:

a. Downtown Ironwood Development Authority Meeting Minutes of December 18, 2025.

b. Downtown Ironwood Development Authority Meeting Minutes of February 26, 2026.

c. Pat O'Donnell Civic Center Board of Directors Meeting Minutes of March 2, 2026.

d. Ironwood Planning Commission Meeting Minutes of March 5, 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 Korpi, seconded by Mildren, and carried, to approve the agenda as presented.

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

Bernie Smith addressed the Commission on the Norrie Park Community Garden.

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

There were none.

UNFINISHED BUSINESS

G. Discuss and consider approving Change Order #7, for Jake's Excavating and Landscaping, LLC., which is an increase of \$102,927.12 for the Phase 5B Water and Sewer Project and authorize the Mayor to sign all applicable documents.

Motion was made by Mildren, seconded by Korpi, to approve Change Order #7, for Jake's Excavating and Landscaping, LLC., which is an increase of \$102,927.12 for the Phase 5B Water and Sewer Project and authorize the Mayor to sign all applicable documents. Unanimously passed by roll call vote.

H. Discuss and consider approving Payment #15, for C.D. Smith, in the amount of \$466,610.43 for the City of Ironwood – Water Treatment Plant Phase 2 Project and authorize the Mayor to sign all applicable documents.

Motion was made by Frank, seconded by Dean, to approve Payment #15, for C.D. Smith, in the amount of \$466,610.43 for the City of Ironwood – Water Treatment Plant Phase 2 Project and authorize the Mayor to sign all applicable documents. Unanimously passed by roll call vote.

- I. Discuss and consider approving Payment #16, for C.D. Smith, in the amount of \$503,270.44 for the City of Ironwood – Water Treatment Plant Phase 2 Project and authorize the Mayor to sign all applicable documents.

Motion was made by Dean, seconded by Frank, to approve Payment #16, for C.D. Smith, in the amount of \$503,270.44 for the City of Ironwood – Water Treatment Plant Phase 2 Project and authorize the Mayor to sign all applicable documents. Unanimously passed by roll call vote.

- J. Discuss and consider approving Payment #1, for Rink-Tec International Inc., in the amount of \$130,615.50 for the City of Ironwood – Pat O'Donnell Civic Center Ice Refrigeration System Project and authorize the City Manager to sign all applicable documents.

Motion was made by Korpi, seconded by Mildren, to approve Payment #1, for Rink-Tec International Inc., in the amount of \$130,615.50 for the City of Ironwood – Pat O'Donnell Civic Center Ice Refrigeration System Project and authorize the City Manager to sign all applicable documents. Unanimously passed by roll call vote.

- K. Discuss and consider approving a Grant Agreement between the Michigan Strategic Fund and the City of Ironwood for a \$527,923 Community Development Block Grant awarded to help fund the Old County Road Water Related Infrastructure Project and authorize the City Manager to sign all applicable documents.

Motion was made by Mildren, seconded by Korpi, to approve a Grant Agreement between the Michigan Strategic Fund and the City of Ironwood for a \$527,923 Community Development Block Grant awarded to help fund the Old County Road Water Related Infrastructure Project and authorize the City Manager to sign all applicable documents. Unanimously passed by roll call vote.

NEW BUSINESS

- L. Discuss and consider scheduling a Public Hearing to hear comments on a Housing Rehabilitation Grant Application through the Michigan Community Development Block Grant (CDBG) Program for 5:25 P.M. on Monday, April 27, 2026.

Motion was made by Korpi, seconded by Mildren, and carried, to approve scheduling a Public Hearing to hear comments on a Housing Rehabilitation Grant Application through the Michigan Community Development Block Grant (CDBG) Program for 5:25 P.M. on Monday, April 27, 2026.

- M. Discuss and consider approval of the City's Zoning Audit.

Motion was made by Dean, seconded by Frank, and carried, to adopt the City's Zoning Audit.

- N. Discuss and consider approval of a Use and Maintenance Agreement for the Norrie Park Community Garden.

Motion was made by Frank, seconded by Dean, and carried, to approve a Use and Maintenance Agreement for the Norrie Park Community Garden.

- O. Manager's Report.

City Manager Paul Anderson provided the following verbal updates:

Engineering Projects

- **\$33MIL Wastewater Plant Project for GIWA:**
 - Waiting on spring flow to subside before starting primary clarifier rehab.
 - Pump change over in building 35: startup the week of April 27th.
 - RAS pump in building 25 occurring.
 - The million-dollar Chinese sludge dryer has arrived from China and has passed inspections.
 - Many other items are progressing.
- **\$11MIL Phase 1 of the water plant project is now complete and final closeout paperwork being done.** Some warranty issues are still being addressed by the Contractor.
- **\$11MIL Phase 2 of the water treatment plant**
 - Snow Country to be out April 13/14. Backfill clearwell at that time.
 - Security Cameras training going online this Wednesday.
 - Transferring water to West Clearwell to test first week of April.
 - Garage roof shingles have started.
 - Installing aluminum stairs on east side inside in the next few weeks.
 - Piping in gallery is being painted.
 - Chemical feed pumps are being installed in the next few weeks.
 - Electricians are working on runs to blower and low voltage to pipe gallery.
 - Old pumphouse infill of slabs is complete and demo of PLC and MCCs will be worked on once communications are all operating correctly.
 - Underdrain install is completed. Level indicators are being installed. Piezometer test for backwash pump.
- **Phase 5B \$3.8MIL and Phase 5C \$1.8MIL water / sewer project**
 - Revegetation work will be starting in the coming weeks once all of the snow is melted, and the ground dries out a little bit.
 - Punchlist work on last 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 \$400K 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:** **may start up once roads are melted off and weather is consistently above freezing.** Roughly \$100K budget remains on this job.
- **Library Community Spaces Grant Project:** Ruotsala Construction now has almost all of the punch list work done which just leaves them with some brick repairs and minor restoration this 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 to make the site more user friendly.
 - Streetlights: we recently created a GIS layer with all our streetlights 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 – demo to start in the next month.
- Old County Road Waterline: Ruotsala work to start after road restrictions are off. Need to have a meeting with the State on paperwork needed before work can begin.
- FY 27 Small Urban MDOT Funding for Douglas Boulevard Sidewalks: Coleman Engineering is currently working on coordinating the environmental review process and is starting into design. Lighting will not be part of this project. That can be added in future project and bored under the sidewalks. The goal 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 have been bid out.
- 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.
- \$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 conditions arrive**. This work is being paid for by a \$47,500 Invest UP site readiness grant.
- Newport School property acquisition is complete. Next step will be to investigate funding.
- Projects that still need to be bid out this spring:
 - Road crack sealing (**on hold until snow melts off roads**)
 - Asphalt Patching
 - Asphalt parking area at Civic Center
 - Tub grinding of wood chips at Compost Site
 - Clean and inspect Mt Zion tank.

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.
- Update to the City's Employee Policy and Procedure Manual is in progress.
- City administrative staff wage study is still in progress. Wage surveys to other communities were due back on 3/20/26 but will likely require more time for the consultant to track them down as around half were still not returned.
- Spring City Cleanup / "dump day" will be May 1&2 at IPSD.
- Spring water main flushing will be May 11th - 15th.
- Opening of the Curry Park Campground will be May 20th. DPW will be working to get everything prepared prior to that date. The Clerk's office currently has about 144 reservations for this upcoming season. Chris and Kathy will be returning as our hosts this summer.
- Compost site opening is still 2-3 weeks out, as the ground there is still very soft and wet. Dan Nelmark will be our attendant again.
- IPSD is beginning their spring blight inspections and starting the notice process.

April 13, 2026

- *DPW is working on patching potholes and cleaning up plow damage sod repairs. Next week they will be cleaning off the sidewalks in the downtown and on the major roads. Street sweeping is now beginning.*
- *The local rivers are projected to peak over the next 48 hours. Today the water came up to the bottom of the Dupont Bridge, so we had to close it down, along with Norrie Park Road. We expect to be able to open this back up in a few days in the river does crest as projected.*

P. Other Matters.

Commissioner Mildren reminded the public about the great live entertainment coming up at Theatre North and the Historic Ironwood Theatre.

Q. Adjournment.

Motion was made by Korpi, seconded by Dean, and carried, to adjourn the meeting at 6:03 P.M.

Kim Corcoran, Mayor

Jennifer L. Jacobson, City Clerk

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

A Public meeting of the Ironwood Housing Commission was held on March 10, 2026, at 4:00 p.m., in the Community Room at Pioneer Park Apartments at 515 E. Vaughn Street, Ironwood, MI. 49938.

1. President Annabelle O'Brien opened the Public Meeting at 4:00 p.m.
2. Recording of the Roll.
Present: Commissioners O'Brien, Harkness, Lupino, Perry, Zysk
3. Public Meeting: To receive public comments relative to the Ironwood Housing Commissions Capital Fund Program-Annual Plan 2026 and the Capital Fund Program-Five Year Plan 2026-2030. There were no comments from the Public received.
4. Motion by O'Brien, seconded by Perry, unanimously approved through roll call vote to close the Public Meeting.

The regular meeting of the Ironwood Housing Commission was held on March 10, 2026 in the Community Room at Pioneer Park Apartments at 515 E. Vaughn Street, Ironwood, MI. 49938. The meeting was open to the public.

Recording of the Roll.

Present: Commissioners O'Brien, Harkness, Lupino, Perry, Zysk

1. Call to Order-Pledge of Allegiance to the United States of America

The meeting was call to order by President O'Brien, followed by the Pledge of Allegiance to the United States of America.

2. Minutes of the February 10, 2026 meeting

Motion by Lupino, seconded by Zysk, unanimously approved through roll call vote to approve minutes of the February 10, 2026 meeting.

3. Old Business

4. New Business

4.1.1 City of Ironwood-Annual Administration Fee-Fiscal Year 07/01/2025-06/30/2026

Motion by Perry, seconded by Harkness, unanimously approved through roll call vote to approve the City of Ironwood-Annual Administration Fee-Fiscal Year 07/01/25-06/30/2026 for processing payroll and accounts payable/receivables in the amount of \$5,678.68.

4.1.2 Michigan Housing Directors Association (MHDA)-Spring Conference

The Director presented information to the Board of Commissioners for the Michigan Housing Directors Association (MHDA) for their annual Spring Conference training that will take place in Traverse City, Michigan.

4.1.3 U.P. Engineers & Architects-kitchen & bathroom upgrade Bid (Annex/Quad-Plex)

Motion by Lupino, seconded by Perry, unanimously approved through roll call vote to approve the U.P. Engineers & Architects-kitchen & bathroom upgrades Project Bid received From W.D.M. Enterprises, Inc. in the amount of \$121,091.00.

5. Consent Agenda – “Information Only”

Approval of the Consent Agenda are considered routine by the Commission and will be enacted by one motion. There will be no separate discussion of those items unless a Commission member or citizen requests, in which event the item will be removed from the General Order of Business and considered in its normal sequence on the agenda.

A-Account A/R Balance report as of February 28, 2026

B-Current Vacancy report for Public Housing

C-Supplementary Statement of Income & Expense report as of January 31, 2026

D-Bank Account Reconciliation report as of January 31, 2026

The Director provided information to the Board of Commissioners on the Account A/R Balance report as of February 28, 2026, the current Vacancy report for Public Housing, the Supplementary Statement of Income & Expense report as of January 31, 2026 which includes revenue to date, expense to date and the total unrestricted net position as of January 31, 2026, and the Bank Account Reconciliation report as of January 31, 2026.

6. Disbursements of Checks # 23622-23667

Motion by Lupino, seconded by Perry, unanimously approved through roll call vote to approve the disbursements of checks # 23622 – 23667.

7. Commissioner Comments – N/A

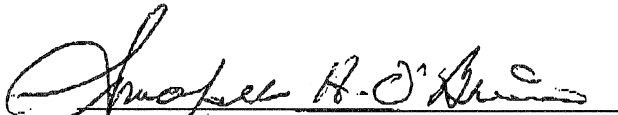
8. Public Comments – N/A

Acknowledgement of Visitors (4-minute limit on comments)

This public comment period is an opportunity to share concerns or present topics to the Ironwood Housing Commission Board that are not part of this meeting's agenda. This is not an Opportunity for Dialog with the Board, but Board may make referral or request staff to follow up.

9. Adjournment

Motion by Perry, seconded by Zysk, unanimously approved through roll call vote to adjourn the meeting. The meeting adjourned at 4:20 p.m.


President / Vice-President


Executive Director / Secretary

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



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DPW April 2026 Project Highlights 3/15/2026 through 4/15/2026

Street Projects

- Plowing snowstorm event 3/15/26
- Push snow back in alleys in Jessieville
- Snow removal downtown and BR2
- Cold Patch Major Streets has started
- Gravel dips in roadways from frost heaves
- Sweeping downtown, BR2 and major streets
- Remove dangerous structure at 219 S Suffolk St
- Fix washouts in gravel roads and alleyways
- Fix Repair and replace street signs damaged during winter
- Cutting trees that became problems during winter months
- Block off Norrie Park Rd, water over the blacktop
- Close Dupont bridge due to flood waters contacting bridge stringers

Park Projects

- Shovel off stage and sidewalks at City Square for event rentals
- Empty trailhead garbage's
- Water turned on little league field and depot park
- Nets installed on Patterson Tennis courts

Equipment Repair

- Prep all equipment for spring activities
- Work with Caterpillar tech on new grader updates
- Get all brooms and blowers ready for spring use
- Cleaning all plowing equipment after last plow shift

Water Department

- 5 employees in Marquette for water class MRWA
- MISS Dig Water Locates have started for season projects
- Hydrant Spring Maintenance
- Repair water main leak on Frenchtown Road
- Spring service calls are picking up

Sewer Department

- Opening catch basins throughout town for snow melt
- MISS Dig Sewer Locates have started for seasonal projects
- Steam frozen culverts holding back water
- Adding culverts into Cooligio GIS mapping system



To: Mayor Corcoran and City Commission

From: Paul Linn, Finance Director/Treasurer

Date: April 22, 2026 **Meeting Date:** April 27, 2026

Re: Summary of March 2026 Financial Reports

The Revenue and Expenditure Report and the Cash and Investment Summary Report are included in the agenda packet for April 27, 2026. The following is a summary of each report.

Revenue and Expenditure Report

As of March 31, 2026, we are approximately 75% 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 75% benchmark (and applicable reasoning) are as follows:

1. Sewer Fund: Revenues are at 53% with Federal Grant revenue at 32%. 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 recently resuming.
2. Water Fund: Revenues are at 53% 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 were on hold until recently.

Cash and Investment Summary Report

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

1. Water Fund – Cash-Checking (Operating Account): Cash balance decreased mainly due to the large contractor payment related to the Water Plant Phase 2 Project. The drawdown of grant funds for this payment occurred at the end of February.



04/22/2026 06:54 PM

REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

User: PAUL

PERIOD ENDING 03/31/2026

DB: Ironwood

% Fiscal Year Completed: 75.07

		YTD BALANCE		
		2025-26	03/31/2026	% 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	1,750,500.00	74.87
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	22,778.70	158.19
101-000.000-447.000	PROPERTY TAX ADMINISTRATION FEE	76,000.00	69,985.56	92.09
101-000.000-448.001	SPECIAL ASSESSMENT FEES	1,000.00	900.00	90.00
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	10,335.00	93.95
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	285.00	285.00
101-000.000-480.000	EXCAVATION/RIGHT-OF-WAY PERMIT FEE	500.00	100.00	20.00
101-000.000-530.000	FEDERAL GRANTS	0.00	2,952.50	100.00
101-000.000-540.000	STATE GRANTS	197,000.00	161,425.00	81.94
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	12,009.23	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	681,703.00	74.75
101-000.000-607.002	HUNTING REGISTRATION	300.00	390.00	130.00
101-000.000-613.000	PUBLIC SAFETY REVENUES	65,000.00	48,671.55	74.88
101-000.000-614.000	OTHER CHARGES/FEES	6,000.00	6,505.90	108.43
101-000.000-617.000	DEED PREPARATION FEES	1,000.00	120.00	12.00
101-000.000-619.000	MISC REC PENALTY FEE	1,000.00	1,330.29	133.03
101-000.000-619.001	BUSINESS LICENSE PENALTY/INTEREST	1,000.00	1,455.00	145.50
101-000.000-627.000	BUILDING INSPECTION FEES	9,000.00	5,855.00	65.06
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	63,000.00	75.00
101-000.000-633.001	ADMINISTRATION-EQUIPMENT FUND	18,000.00	13,500.00	75.00
101-000.000-633.002	ADMINISTRATION-STREET FUNDS	24,000.00	18,000.00	75.00
101-000.000-634.001	ORDINANCE VIOLATION FEE	10,000.00	26,021.18	260.21
101-000.000-636.000	MARKETING FEES - ITC	26,000.00	13,950.93	53.66
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	1,330.00	66.50
101-000.000-642.002	BRANDING MERCHANDISE SALES	2,300.00	2,168.00	94.26
101-000.000-651.000	USE AND ADMISSION FEES	1,000.00	1,348.69	134.87
101-000.000-665.000	INTEREST	204,000.00	270,408.57	132.55
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	88,998.28	118.66
101-000.000-667.009	RENT - MEMORIAL BUILDING	80,000.00	60,206.86	75.26
101-000.000-667.010	RENT - DPW GARAGE	93,000.00	70,200.00	75.48
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	116,783.04	100.00
101-000.000-678.000	MISCELLANEOUS INCOME	0.00	1,440.32	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	900.00	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	1,800.00	75.00
TOTAL REVENUES		4,660,000.00	3,911,219.34	83.93

Expenditures

101.000	CITY COMMISSION	46,000.00	38,014.31		82.64
172.000	CITY MANAGER	88,000.00	60,523.09		68.78
201.000	FINANCIAL DEPT	181,000.00	125,384.52		69.27
215.000	CITY CLERK	288,000.00	193,843.29		67.31
228.000	COMPUTER/EQUIPMENT	135,000.00	98,302.94		72.82
247.000	BOARD OF REVIEW	3,000.00	1,698.17		56.61
253.000	CITY TREASURER	84,000.00	54,901.16		65.36
257.000	CITY ASSESSOR	64,000.00	43,153.05		67.43
262.000	ELECTIONS	24,000.00	7,950.62		33.13
265.000	MEMORIAL BUILDING	395,000.00	169,568.89		42.93
266.000	LABOR RELATIONS	3,000.00	3,901.24		130.04
267.000	INSURANCE-FRINGS-DUES	37,000.00	30,401.27		82.17
270.000	HUMAN RESOURCES	112,000.00	86,724.84		77.43
336.000	VOLUNTEER FIRE RELATED ACTIVITIES	16,000.00	2,146.15		13.41
345.000	PUBLIC SAFETY DEPARTMENT	1,345,000.00	816,501.89		60.71
346.000	DRUG ENFORCEMENT	9,000.00	9,572.50		106.36
371.000	BUILDING INSPECTION DEPT	30,000.00	15,112.95		50.38

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

User: PAUL

PERIOD ENDING 03/31/2026

DB: Ironwood

% Fiscal Year Completed: 75.07

GL NUMBER	DESCRIPTION	2025-26 AMENDED BUDGET	YTD BALANCE	% BDGT USED			
			03/31/2026 NORMAL (ABNORMAL)				
Fund 101 - GENERAL FUND							
Expenditures							
441.000	DEPARTMENT OF PUBLIC WORKS	69,000.00	70,781.92	102.58			
448.000	STREET LIGHTING	109,000.00	87,547.01	80.32			
528.000	COMPOST SITE	19,000.00	12,520.72	65.90			
529.001	GAS PLANT SITE	1,000.00	1,101.55	110.16			
701.000	COMMUNITY DEVELOPMENT	314,000.00	225,639.20	71.86			
716.000	MARKETING - ITC	26,000.00	20,344.47	78.25			
720.000	COMMUNITY ASSISTANCE	18,000.00	12,041.84	66.90			
720.001	COMMUNITY ASSISTANCE - CIVIC CENTER	2,000.00	66.89	3.34			
720.002	COMMUNITY ASSISTANCE - LIBRARY	1,000.00	0.00	0.00			
721.000	PROPERTY MGMT - 205 W AURORA	2,000.00	2,797.93	139.90			
732.000	CODE ENFORCEMENT	144,000.00	74,201.25	51.53			
751.000	PARKS MAINTENANCE	120,000.00	73,161.10	60.97			
751.002	PARKS - MINE SHAFT SAFETY	3,000.00	0.00	0.00			
751.005	CURRY PARK	56,000.00	43,672.39	77.99			
751.007	DEPOT PARK	20,000.00	18,734.48	93.67			
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	57,697.34	88.77			
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	11,775.40	130.84			
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	159,378.00	98.38			
966.000	APPROPRIATIONS TO OTHER FUNDS	781,000.00	430,544.02	55.13			
TOTAL EXPENDITURES		4,938,000.00	3,104,297.94	62.87			
Fund 101 - GENERAL FUND:							
TOTAL REVENUES		4,660,000.00	3,911,219.34	83.93			
TOTAL EXPENDITURES		4,938,000.00	3,104,297.94	62.87			
NET OF REVENUES & EXPENDITURES		(278,000.00)	806,921.40	290.26			

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% Fiscal Year Completed: 75.07

		2025-26	YTD BALANCE	
GL NUMBER	DESCRIPTION	AMENDED BUDGET	03/31/2026 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	602,291.15	71.70
202-000.000-546.001	STATE GRANTS - ACT 51 (SNOW FUNDS)	16,000.00	61,050.40	381.57
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	311,778.30	155.89
202-000.000-665.000	INTEREST	0.00	14,025.10	100.00
202-000.000-678.000	MISCELLANEOUS INCOME	0.00	373.00	100.00
TOTAL REVENUES		1,450,000.00	1,290,045.17	88.97
Expenditures				
462.001	NON-MOTORIZED TRANSPORTATION IMPROVEMENT	50,000.00	33,727.45	67.45
486.001	SURFACE MAINTENANCE	137,000.00	49,168.32	35.89
486.002	SURFACE MAINTENANCE-US	10,000.00	820.24	8.20
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	562,313.20	85.98
491.001	DRAINAGE - BACKSLOPES	13,000.00	25,195.16	193.81
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	2,947.32	42.10
494.002	TRAFFIC SIGNS-US	2,000.00	185.24	9.26
494.003	TRAFFIC SIGNS-BR	3,000.00	810.16	27.01
497.001	WINTER MAINTENANCE	166,000.00	173,591.59	104.57
497.002	WINTER MAINTENANCE-US	50,000.00	51,719.35	103.44
497.003	WINTER MAINTENANCE-BR	64,000.00	39,146.32	61.17
498.001	SNOW HAULING	70,000.00	134,418.73	192.03
498.002	SNOW HAULING-US	19,000.00	36,257.05	190.83
498.003	SNOW HAULING-BR	35,000.00	61,720.71	176.34
502.000	LEAVE AND BENEFITS	72,000.00	53,272.11	73.99
503.000	GENERAL AND ADMINISTRATIVE	58,000.00	37,614.79	64.85
503.172	ADM/ CM	11,000.00	7,486.24	68.06
TOTAL EXPENDITURES		1,490,000.00	1,280,360.55	85.93
Fund 202 - MAJOR STREET FUND:				
TOTAL REVENUES		1,450,000.00	1,290,045.17	88.97
TOTAL EXPENDITURES		1,490,000.00	1,280,360.55	85.93
NET OF REVENUES & EXPENDITURES		(40,000.00)	9,684.62	24.21

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GL NUMBER	DESCRIPTION	2025-26 AMENDED BUDGET	YTD BALANCE 03/31/2026 NORMAL (ABNORMAL)	% BDGT USED
Fund 203 - LOCAL STREET FUND				
Revenues				
203-000.000-546.000	STATE GRANTS - ACT 51 (MTF)	315,000.00	225,765.86	71.67
203-000.000-546.001	STATE GRANTS - ACT 51 (SNOW FUNDS)	10,000.00	78,276.11	782.76
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	370,459.54	57.44
TOTAL REVENUES		990,000.00	674,501.51	68.13
Expenditures				
462.001	NON-MOTORIZED TRANSPORTATION IMPROVEMENT	340,000.00	60,490.40	17.79
486.001	SURFACE MAINTENANCE	173,000.00	41,905.60	24.22
488.001	SWEEPING	9,000.00	1,577.85	17.53
489.000	PRESERVATION/STRUCTURAL IMPROVEMENT	75,000.00	87,177.19	116.24
491.001	DRAINAGE - BACKSLOPES	29,000.00	28,248.10	97.41
494.001	TRAFFIC SIGNS	13,000.00	8,033.07	61.79
497.001	WINTER MAINTENANCE	198,000.00	269,033.07	135.88
498.001	SNOW HAULING	26,000.00	89,919.70	345.85
502.000	LEAVE AND BENEFITS	59,000.00	43,007.05	72.89
503.000	GENERAL AND ADMINISTRATIVE	57,000.00	37,623.26	66.01
503.172	ADM/ CM	11,000.00	7,486.22	68.06
TOTAL EXPENDITURES		990,000.00	674,501.51	68.13
Fund 203 - LOCAL STREET FUND:				
TOTAL REVENUES		990,000.00	674,501.51	68.13
TOTAL EXPENDITURES		990,000.00	674,501.51	68.13
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 03/31/2026 NORMAL (ABNORMAL)	% BDGT USED
Fund 209 - CEMETERY FUND				
Revenues				
209-000.000-626.000	CHARGES - CEMETERY SERVICES	49,000.00	43,400.00	88.57
209-000.000-626.001	CHARGES - CEMETERY PERPETUAL CARE	5,000.00	13,060.00	261.20
209-000.000-665.000	INTEREST	10,000.00	17,885.86	178.86
209-000.000-699.101	TRANSFER FROM GENERAL FUND	136,000.00	50,084.48	36.83
TOTAL REVENUES		200,000.00	124,430.34	62.22
Expenditures				
567.000	CEMETERY	147,000.00	80,930.34	55.05
567.001	PERPETUAL CARE	53,000.00	43,500.00	82.08
TOTAL EXPENDITURES		200,000.00	124,430.34	62.22
Fund 209 - CEMETERY FUND:				
TOTAL REVENUES		200,000.00	124,430.34	62.22
TOTAL EXPENDITURES		200,000.00	124,430.34	62.22
NET OF REVENUES & EXPENDITURES		0.00	0.00	0.00

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GL NUMBER	DESCRIPTION	2025-26 AMENDED BUDGET	YTD BALANCE 03/31/2026 NORMAL (ABNORMAL)	% BDGT USED
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 03/31/2026 NORMAL (ABNORMAL)	% BDGT USED
Fund 247 - TAX INCREMENT FINANCE AUTHORITY				
Revenues				
247-000.000-402.000	CURRENT REAL PROPERTY TAXES	50,000.00	41,400.00	82.80
247-000.000-569.000	STATE GRANTS - OTHER	0.00	80.36	100.00
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	45,480.36	75.80
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	45,480.36	75.80
TOTAL EXPENDITURES		20,000.00	13,769.18	68.85
NET OF REVENUES & EXPENDITURES		40,000.00	31,711.18	79.28

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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 03/31/2026 NORMAL (ABNORMAL)	% BDGT USED
Fund 248 - DOWNTOWN DEVELOPMENT AUTHORITY				
Revenues				
248-000.000-402.000	CURRENT REAL PROPERTY TAXES	14,000.00	10,800.00	77.14
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	20,370.00	75.44
Expenditures				
735.000	DOWNTOWN DEVELOPMENT	27,000.00	23,553.31	87.23
TOTAL EXPENDITURES		27,000.00	23,553.31	87.23
Fund 248 - DOWNTOWN DEVELOPMENT AUTHORITY:				
TOTAL REVENUES		27,000.00	20,370.00	75.44
TOTAL EXPENDITURES		27,000.00	23,553.31	87.23
NET OF REVENUES & EXPENDITURES		0.00	(3,183.31)	100.00

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		2025-26	YTD BALANCE	% BDGT
GL NUMBER	DESCRIPTION	AMENDED BUDGET	03/31/2026 NORMAL (ABNORMAL)	USED
Fund 271 - LIBRARY FUND				
Revenues				
271-000.000-402.000	CURRENT REAL PROPERTY TAXES	117,000.00	89,100.00	76.15
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	532.89	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	1,302.00	65.10
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	1,419.00	94.60
271-000.000-642.001	SALES OF BOOKS	300.00	109.25	36.42
271-000.000-647.000	FUND RAISING REVENUE	2,000.00	9.35	0.47
271-000.000-651.000	USE AND ADMISSION FEES	100.00	215.00	215.00
271-000.000-656.000	PENAL FINES	18,000.00	0.00	0.00
271-000.000-657.000	FINES	300.00	142.66	47.55
271-000.000-665.000	INTEREST	3,000.00	5,987.31	199.58
271-000.000-674.000	CONTRIBUTIONS AND DONATION	2,000.00	2,081.75	104.09
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	1,225.00	612.50
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	531,416.86	73.20
Expenditures				
790.000	LIBRARY	743,000.00	409,188.92	55.07
TOTAL EXPENDITURES		743,000.00	409,188.92	55.07
Fund 271 - LIBRARY FUND:				
TOTAL REVENUES		726,000.00	531,416.86	73.20
TOTAL EXPENDITURES		743,000.00	409,188.92	55.07
NET OF REVENUES & EXPENDITURES		(17,000.00)	122,227.94	718.99

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GL NUMBER	DESCRIPTION	2025-26 AMENDED BUDGET	YTD BALANCE 03/31/2026 NORMAL (ABNORMAL)	% BDGT USED
Fund 590 - SEWER FUND				
Revenues				
590-000.000-530.000	FEDERAL GRANTS	2,700,000.00	862,000.00	31.93
590-000.000-603.000	SEWER CHARGES	2,620,000.00	1,915,350.08	73.10
590-000.000-615.000	UTILITY BILL PENALTIES	30,000.00	25,274.08	84.25
590-000.000-665.000	INTEREST	10,000.00	43,081.42	430.81
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	2,853,647.48	53.14
Expenditures				
527.000	SEWAGE DISPOSAL - GIWA O&M	1,065,000.00	771,453.96	72.44
527.001	SEWAGE DISPOSAL - GIWA DEBT SERVICE	55,000.00	40,696.84	73.99
554.000	METER SETS, REMOVALS & REPAIRS	89,000.00	76,373.17	85.81
555.000	LOCATES	40,000.00	22,068.95	55.17
556.000	CUSTOMER ACCOUNTING & COLLECT	175,000.00	129,504.31	74.00
557.000	ADMINISTRATION & OVERHEAD	333,000.00	171,824.00	51.60
557.172	ADMINISTRATION - CITY MANAGER	26,000.00	17,467.83	67.18
560.000	COLLECTION & TRANSMISSION	440,000.00	325,465.03	73.97
566.000	INFILTRATION AND INFLOW	37,000.00	5,095.23	13.77
TOTAL EXPENDITURES		2,260,000.00	1,559,949.32	69.02
Fund 590 - SEWER FUND:				
TOTAL REVENUES		5,370,000.00	2,853,647.48	53.14
TOTAL EXPENDITURES		2,260,000.00	1,559,949.32	69.02
NET OF REVENUES & EXPENDITURES		3,110,000.00	1,293,698.16	41.60

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GL NUMBER	DESCRIPTION	2025-26 AMENDED BUDGET	YTD BALANCE 03/31/2026 NORMAL (ABNORMAL)	% BDGT USED
Fund 591 - WATER FUND				
Revenues				
591-000.000-530.000	FEDERAL GRANTS	18,500,000.00	9,131,632.91	49.36
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	1,709,482.22	73.84
591-000.000-613.000	TURN ON/OFF FEES	25,000.00	21,760.00	87.04
591-000.000-615.000	UTILITY BILL PENALTIES	30,000.00	25,689.98	85.63
591-000.000-616.000	NSF FEE	1,000.00	2,045.00	204.50
591-000.000-618.000	GARBAGE CHARGES	558,000.00	414,148.91	74.22
591-000.000-665.000	INTEREST	10,000.00	46,540.01	465.40
591-000.000-678.000	MISCELLANEOUS INCOME	0.00	20,000.00	100.00
TOTAL REVENUES		21,440,000.00	11,371,299.03	53.04
Expenditures				
521.000	GARBAGE COLLECTION	553,000.00	412,512.10	74.60
550.000	WELLS	1,000.00	0.00	0.00
551.000	PUMPING	440,000.00	309,071.86	70.24
553.000	TRANSMISSION AND DISTRIBUTION	419,700.00	370,858.84	88.36
553.001	TRANSMISSION AND DIST - WATER BREAKS	57,600.00	30,432.12	52.83
553.003	SERVICE LINES	1,054,000.00	761,600.81	72.26
554.000	METER SETS, REMOVALS & REPAIRS	89,000.00	77,950.48	87.58
555.000	LOCATES	50,000.00	31,398.91	62.80
556.000	CUSTOMER ACCOUNTING & COLLECT	179,000.00	141,001.07	78.77
557.000	ADMINISTRATION & OVERHEAD	900,700.00	597,561.52	66.34
557.172	ADMINISTRATION - CITY MANAGER	26,000.00	17,467.92	67.18
TOTAL EXPENDITURES		3,770,000.00	2,749,855.63	72.94
Fund 591 - WATER FUND:				
TOTAL REVENUES		21,440,000.00	11,371,299.03	53.04
TOTAL EXPENDITURES		3,770,000.00	2,749,855.63	72.94
NET OF REVENUES & EXPENDITURES		17,670,000.00	8,621,443.40	48.79

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

PERIOD ENDING 03/31/2026

% Fiscal Year Completed: 75.07

GL NUMBER	DESCRIPTION	2025-26 AMENDED BUDGET	YTD BALANCE 03/31/2026 NORMAL (ABNORMAL)	% BDGT USED
Fund 593 - CIVIC CENTER				
Revenues				
593-000.000-402.000	CURRENT REAL PROPERTY TAXES	122,000.00	110,209.59	90.34
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	551.82	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	10,061.00	37.26
593-000.000-642.005	SALES - PRO SHOP	1,000.00	754.09	75.41
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	29,794.00	96.11
593-000.000-651.001	SKATE SHARPENING	2,000.00	3,720.67	186.03
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	450.00	75.00
593-000.000-667.000	RENT - ICE (OTHER)	10,000.00	14,279.00	142.79
593-000.000-667.001	RENT - NON-ICE	9,000.00	4,214.00	46.82
593-000.000-667.002	RENT - POLAR BEARS - ICE	35,000.00	47,532.00	135.81
593-000.000-667.003	RENT - SKATES	8,000.00	8,396.00	104.95
593-000.000-667.004	RENT - ICE CRYSTALS - ICE	24,000.00	25,900.00	107.92
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	316,225.38	98.82
Expenditures				
805.000	CIVIC CENTER	413,000.00	364,484.97	88.25
TOTAL EXPENDITURES		413,000.00	364,484.97	88.25
Fund 593 - CIVIC CENTER:				
TOTAL REVENUES		320,000.00	316,225.38	98.82
TOTAL EXPENDITURES		413,000.00	364,484.97	88.25
NET OF REVENUES & EXPENDITURES		(93,000.00)	(48,259.59)	51.89

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

User: PAUL

PERIOD ENDING 03/31/2026

DB: Ironwood

% Fiscal Year Completed: 75.07

GL NUMBER	DESCRIPTION	2025-26 AMENDED BUDGET	YTD BALANCE 03/31/2026 NORMAL (ABNORMAL)	% BDGT USED
Fund 661 - EQUIPMENT FUND				
Revenues				
661-000.000-644.000	EQUIPMENT RENTAL	880,000.00	924,838.31	105.10
661-000.000-665.000	INTEREST	12,000.00	14,341.09	119.51
661-000.000-678.000	MISCELLANEOUS INCOME	0.00	511.50	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	974,981.77	108.33
Expenditures				
525.000	DIRECT EQUIPMENT EXPENSE	321,000.00	355,839.58	110.85
557.000	ADMINISTRATION & OVERHEAD	574,000.00	454,884.85	79.25
557.172	ADMINISTRATION - CITY MANAGER	5,000.00	2,495.34	49.91
TOTAL EXPENDITURES		900,000.00	813,219.77	90.36
Fund 661 - EQUIPMENT FUND:				
TOTAL REVENUES		900,000.00	974,981.77	108.33
TOTAL EXPENDITURES		900,000.00	813,219.77	90.36
NET OF REVENUES & EXPENDITURES		0.00	161,762.00	100.00

CASH SUMMARY BY ACCOUNT FOR CITY OF IRONWOOD
 FROM 03/01/2026 TO 03/31/2026
 FUND: ALL FUNDS
 CASH AND INVESTMENT ACCOUNTS

Fund Account	Description	Beginning Balance 03/01/2026	Total Debits	Total Credits	Ending Balance 03/31/2026
Fund 101	GENERAL FUND				
001.000	CASH - CHECKING	510,467.38	187,740.70	334,738.52	363,469.56
001.005	CASH - CHECKING - FIRE INSURANCE	26,236.04	66.91	0.00	26,302.95
017.000	INVESTMENTS - MI CLASS	5,258,321.18	16,742.11	0.00	5,275,063.29
	GENERAL FUND	5,795,024.60	204,549.72	334,738.52	5,664,835.80
Fund 202	MAJOR STREET FUND				
001.000	CASH - CHECKING	451,744.08	167,348.75	90,861.78	528,231.05
017.000	INVESTMENTS - MI CLASS	512,393.68	1,631.42	0.00	514,025.10
	MAJOR STREET FUND	964,137.76	168,980.17	90,861.78	1,042,256.15
Fund 203	LOCAL STREET FUND				
001.000	CASH - CHECKING	16,107.83	99,328.32	98,950.92	16,485.23
Fund 209	CEMETERY FUND				
017.000	INVESTMENTS - MI CLASS	592,756.16	1,887.28	0.00	594,643.44
Fund 216	VOLUNTEER FIRE DEPARTMENT				
001.000	CASH - CHECKING	2,924.57	0.00	44.00	2,880.57
Fund 247	TAX INCREMENT FINANCE AUTHORITY				
001.000	CASH - CHECKING	71,672.88	1,114.57	0.00	72,787.45
Fund 248	DOWNTOWN DEVELOPMENT AUTHORITY				
001.000	CASH - CHECKING	37,347.57	423.25	1,125.12	36,645.70
Fund 271	LIBRARY FUND				
001.000	CASH - CHECKING	243,456.11	2,271.75	14,481.65	231,246.21
017.271	INVESTMENTS - MI CLASS - ANNUAL	173,753.68	553.21	0.00	174,306.89
017.272	INVESTMENTS - MI CLASS - BUILDING	31,730.29	101.03	0.00	31,831.32
	LIBRARY FUND	448,940.08	2,925.99	14,481.65	437,384.42
Fund 274	HUD FUND				
001.000	CASH - CHECKING	300,000.00	0.00	0.00	300,000.00
Fund 276	MI NEIGHBORHOOD GRANT PROGRAM				
001.000	CASH - CHECKING	0.00	2,545.00	0.00	2,545.00
Fund 590	SEWER FUND				
001.000	CASH - CHECKING	744,013.03	240,812.24	178,998.66	805,826.61
001.001	CASH - REPAIR, REPLACE & IMPROVE	22,000.00	0.00	0.00	22,000.00
001.012	SEWAGE DISPOSAL SYSTEM CONSTRUCTION	56.65	23,000.03	22,991.75	64.93
006.018	SEWER BOND REDEMPTION	178,745.90	455.94	0.00	179,201.84
006.019	SEWER BOND RESERVE	290,283.25	1,221.67	0.00	291,504.92
017.000	INVESTMENTS - MI CLASS	1,112,885.79	3,543.32	0.00	1,116,429.11
	SEWER FUND	2,347,984.62	269,033.20	201,990.41	2,415,027.41
Fund 591	WATER FUND				
001.000	CASH - CHECKING	1,749,087.55	326,575.83	1,197,234.56	878,428.82
001.001	CASH - REPAIR, REPLACE & IMPROVE	94,792.50	0.00	0.00	94,792.50
001.011	WATER SUPPLY SYSTEM CONSTRUCTION	7,887.62	2,551.46	10,414.11	24.97
006.015	WATER BOND REDEMPTION	264,800.94	675.46	0.00	265,476.40
006.016	WATER BOND RESERVE	431,484.96	1,100.74	0.00	432,585.70
017.000	INVESTMENTS - MI CLASS	1,080,843.53	3,441.32	0.00	1,084,284.85
	WATER FUND	3,628,897.10	334,344.81	1,207,648.67	2,755,593.24
Fund 593	CIVIC CENTER				

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CASH SUMMARY BY ACCOUNT FOR CITY OF IRONWOOD
FROM 03/01/2026 TO 03/31/2026
FUND: ALL FUNDS
CASH AND INVESTMENT ACCOUNTS

Page: 2/2

Fund Account	Description	Beginning Balance 03/01/2026	Total Debits	Total Credits	Ending Balance 03/31/2026
001.000	CASH - CHECKING	215,326.81	32,622.16	49,053.74	198,895.23
Fund 661	EQUIPMENT FUND				
001.000	CASH - CHECKING	459,236.17	109,622.52	67,057.64	501,801.05
017.000	INVESTMENTS - MI CLASS	475,276.39	1,513.26	0.00	476,789.65
	EQUIPMENT FUND	934,512.56	111,135.78	67,057.64	978,590.70
Fund 677	SELF-FUNDED HEALTH INSURANCE FUND				
001.000	CASH - CHECKING	38,772.77	51,777.69	48,178.11	42,372.35
Fund 703	CURRENT TAX COLLECTION FUND				
001.000	CASH - CHECKING	124,519.04	1,102.36	107,659.33	17,962.07
Fund 732	POLICE & FIREMEN'S RETIREMENT				
001.000	CASH - CHECKING	338,427.96	10,434.94	44,064.18	304,798.72
Fund 736	PUBLIC EMPLOYEE HEALTH CARE FUND				
001.000	CASH - CHECKING	18,810.31	1,922.41	14,572.94	6,159.78
016.000	MERS INVESTMENTS	1,967,311.83	18,857.89	0.00	1,986,169.72
	PUBLIC EMPLOYEE HEALTH CARE FUND	1,986,122.14	20,780.30	14,572.94	1,992,329.50
	TOTAL - ALL FUNDS	17,843,474.45	1,312,985.54	2,280,427.01	16,876,032.98

Check Date	Check	Vendor Name	Description	Amount
Bank HELTH SELF-FUNDED HEALTH INSURANCE				
03/02/2026	213 (E)	VPAY	HEALTH INS - ADMIN FEES - REF# 1356	644.49
			HEALTH INS - ADMIN FEES - REF# 1358	2,023.81
				<u>2,668.30</u>
03/02/2026	214 (E)	VPAY	HEALTH INS - CLAIMS - REF# 1374	1,242.83
03/04/2026	215 (E)	VPAY	HEALTH INS - CLAIMS - REF# 1371	192.50
			HEALTH INS - CLAIMS - REF# 1376	33.10
				<u>225.60</u>
03/05/2026	216 (E)	VPAY	HEALTH INS - CLAIMS - REF# 1367	470.80
			HEALTH INS - CLAIMS - REF# 1366	279.92
			HEALTH INS - CLAIMS - REF# 1370	1,817.08
				<u>2,567.80</u>
03/06/2026	217 (E)	VPAY	HEALTH INS - CLAIMS - REF# 1349	604.05
03/09/2026	218 (E)	VPAY	HEALTH INS - CLAIMS - REF# 1373	1,225.56
03/09/2026	219 (E)	VPAY	HEALTH INS - CLAIMS - REF# 1372	122.71
03/11/2026	220 (E)	VPAY	HEALTH INS - CLAIMS - REF# 1384	28.35
03/11/2026	221 (E)	VPAY	HEALTH INS - ADMIN FEES - REF# 1377	1,526.25
			HEALTH INS - ADMIN FEES - REF# 1379	330.00
			HEALTH INS - ADMIN FEES - REF# 1380	162.44
			HEALTH INS - PREMIUMS - REF# 1381	25,572.80
				<u>27,591.49</u>
03/12/2026	222 (E)	VPAY	HEALTH INS - CLAIMS - REF# 1375	1,928.79
03/13/2026	223 (E)	VPAY	HEALTH INS - CLAIMS - REF# 1363	166.15
03/16/2026	224 (E)	VPAY	HEALTH INS - CLAIMS - REF# 1389	103.89
03/16/2026	225 (E)	VPAY	HEALTH INS - ADMIN FEES - REF# 1364	5,386.75
03/19/2026	226 (E)	VPAY	HEALTH INS - CLAIMS - REF# 1382	1,770.05
03/23/2026	227 (E)	VPAY	HEALTH INS - CLAIMS - REF# 1390	414.77
03/27/2026	228 (E)	VPAY	HEALTH INS - ADMIN FEES - REF# 1383	644.49
			HEALTH INS - CLAIMS - REF# 1192	31.35
			HEALTH INS - CLAIMS - REF# 1164	375.15
			HEALTH INS - CLAIMS - REF# 1151	200.45
				<u>1,251.44</u>
03/30/2026	229 (E)	VPAY	HEALTH INS - CLAIMS - REF# 1393	60.20
03/30/2026	230 (E)	VPAY	HEALTH INS - CLAIMS - REF# 1387	229.91
03/30/2026	231 (E)	VPAY	HEALTH INS - CLAIMS - REF# 1397	152.51
			HEALTH INS - CLAIMS - REF# 1396	436.96
				<u>589.47</u>

HELTH TOTALS:

Total of 19 Disbursements:

48,178.11

Bank RIVER GENERAL CHECKING

CHECK REGISTER FOR CITY OF IRONWOOD
CHECK DATE FROM 03/01/2026 - 03/31/2026

Check Date	Check	Vendor Name	Description	Amount
03/02/2026	969 (A)	AMAZON CAPITAL SERVICES	TOILET LEAK DETECTION - UTILITIES	49.95
03/02/2026	970 (A)	AUTOMATED COMFORT CONTROLS, INC	SEMI-ANNUAL COOLING HVAC-MEM BLDG 1/15/2 SEMI-ANNUAL HEATING HVAC-MEM BLDG 1/15/2	2,424.78 2,424.78
				<u>4,849.56</u>
03/02/2026	971 (A)	C.D. SMITH CONSTRUCTION, INC.	WTR TREATMENT PLANT PH2- 1/1/26-1/31/26	957,485.37
03/02/2026	972 (A)	CHARTER COMMUNICATIONS	PHONE CHARGES - MEM BLDG - ACCT#00567500	403.50
03/02/2026	973 (A)	CHARTER COMMUNICATIONS	E4932 SPRING CREEK RD-PUMP STN ACCT# 247	239.54
03/02/2026	974 (A)	CHARTER COMMUNICATIONS	PHONE CHG - LIBRARY- ACCT#005143501	142.12
03/02/2026	975 (A)	CORE & MAIN LP	10" SMITH & BLAIR SADDLE WITH 3/4" NPT -	140.00
03/02/2026	976 (A)	GARD SPECIALISTS INC	BANDSAW BLADE - SHOP TOOLS	130.02
03/02/2026	977 (A)	HAWKINS, INC	LPC, AZONE 15 - PUMP STN	6,599.61
03/02/2026	978 (A)	LAHTI TOWING & SALES, INC	BLIGHT VEHICLES 209 W RIDGE ST	225.00
03/02/2026	979 (A)	MONROE TRUCK EQUIPMENT, INC	HYDRAULIC PUMP - EQUIP# 49	3,768.49
03/02/2026	980 (A)	MUKAVITZ HEATING, INC	SERVICE UNIT HEATER - WATER/SEWER BLDG	222.51
03/02/2026	981 (A)	NORTH AMERICAN BENEFITS CO	LIFE INSURANCE PREMIUMS - MARCH 2026	191.20
03/02/2026	982 (A)	NORTHLAND ELECTRIC DS INC	RETROFIT GYM LIGHTS - MEM BLDG	5,105.72
03/02/2026	983 (A)	OTIS ELEVATOR COMPANY	ELEVATOR MAINT CONTRACT-MEM BLDG 3/1/26-	4,707.24
03/02/2026	984 (A)	PER MAR SECURITY SERVICES	VIDEO SURVEILLANCE CIVIC CENTER 2/13/26-	504.00
03/02/2026	985 (A)	REPUBLIC SERVICES #645	RECYCLING-MEM BLDG ACCT# 3-0645-0114812	9.92
03/02/2026	986 (A)	REPUBLIC SERVICES #645	RECYCLING - IPSD ACCT#3-0645-0114814	4.92
03/02/2026	987 (A)	TRUCK COUNTRY OF WISC	RADIO - EQUIP# 67	205.43
03/09/2026	988 (A)	AMAZON CAPITAL SERVICES	1099 NEC 2025 TAX FORMS & 2025 W-2 FORMS	115.32
			HERO'S PRIDE SHIRT TAILOR RUBBER BELT -	36.98
				<u>152.30</u>
03/09/2026	989 (A)	COMPUTER DOCTORS	IPSD CANNOT ACCESS CRIMESTAR	60.00
			RESET 365 PASSWORD FOR TOBIAS MACPHEE -	30.00
				<u>90.00</u>
03/09/2026	990 (A)	QUILL CORP	OFFICE SUPPLIES - LIBRARY	62.98
03/09/2026	991 (A)	QUILL CORP	HP TONER CARTRIDGE - IPSD ACCT# 4963710	266.99
03/20/2026	992 (A)	906 TREE SERVICE, LLC	SNOW PLOWING 213 E MCLEOD FEB 2026	150.00
03/20/2026	993 (A)	ADVANCED BENEFIT SOLUTIONS, INC	HRA,FSA&COBRA BUNDLED FEES-JAN,FEB,MARCH	3,393.00
03/20/2026	994 (A)	AIRGAS USA, LLC	CYLINDER RENTAL - DPW	67.69
03/20/2026	995 (A)	AMAZON CAPITAL SERVICES	PAPER TOWELS - CIVIC CENTER	114.64
			CONCESSION SUPPLIES - CIVIC CENTER	84.70
			CONCESSION SUPPLIES - CIVIC CENTER	91.82
			55-60 GALLON TRASH BAGS - CIVIC CENTER	35.98
			PAPER TOWEL - CIVIC CENTER	114.64
			HAND SOAP - CIVIC CENTER	95.74
			CONCESSION SUPPLIES - CIVIC CENTER	26.99
			WATER FILTER - CIVIC CENTER	259.99
			55-60 GALLON TRASH BAGS - CIVIC CENTER	71.98
			CUSTODIAL & OPERATING SUPPLIES - CIVIC C	88.58
			DRY ERASE MARKERS - DPW GARAGE	12.93
			CAMERA & UTILITY BLOWER FAN - SEWER DEPT	192.13
			50LB BAG ICE MELT - MEM BLDG	383.92
			COTTON TOWELS - MEM BLDG	22.38
			COPY PAPER - MEM BLDG	199.93
			SELF INKING RED INK STAMP - UTILITIES	16.48
			BIG & TALL OFFICE CHAIR - IPSD	198.50
			U SHAPED DESK W/HUTCH - IPSD	1,143.19
			DYSON VACUUM - IPSD	299.99
			2 4PACKS STACKING CHAIRS - IPSD	564.92

CHECK REGISTER FOR CITY OF IRONWOOD
CHECK DATE FROM 03/01/2026 - 03/31/2026

Check Date	Check	Vendor Name	Description	Amount
				4,019.43
03/20/2026	996 (A)	APG MEDIA OF WI	2025 ANNUAL DRINKING WATER REPORT	1,020.80
03/20/2026	997 (A)	AT&T MOBILITY	CELL PHONES-IPSD ACCT# 287335067137	444.70
			CELL PHONES-IPSD ACCT# 287335067137	429.80
				874.50
03/20/2026	998 (A)	AVAYA COMMUNICATION-CIT	PHONE SYSTEM - MEM BLDG - MARCH 2026	252.00
			PHONE SYSTEM - IPSD - MARCH 2026	210.55
				462.55
03/20/2026	999 (A)	CENGAGE LEARNING, INC/GALE	BOOKS - LIBRARY	280.03
			BOOKS - LIBRARY	23.39
				303.42
03/20/2026	1000 (A)	CHARTER COMMUNICATIONS	PHONE,INTERNET&TV-CIVIC CTR ACCT#0056737	587.41
03/20/2026	1001 (A)	CHARTER COMMUNICATIONS	PHONE, INTERNET & TV - IPSD ACCT#0056757	733.37
03/20/2026	1002 (A)	CHARTER COMMUNICATIONS	E4932 SPRING CREEK RD-PUMP STN-ACCT# 005	349.00
03/20/2026	1003 (A)	CHARTER COMMUNICATIONS	PHONE & INTERNET - DPW ACCT#005675801	285.29
03/20/2026	1004 (A)	COLLIGO GIS, INC	CREATE STREETLIGHT & CEMEMTERY MAPPING	2,599.00
03/20/2026	1005 (A)	COMPUTER DOCTORS	REVIEW AUDITOR REPORTS	60.00
			REVIEW ACRONIS NAS01/NAS02 BACKUP HEALTH	180.00
			NOTIFIED OF A POTENTIAL PHISHING	120.00
			CREATE MAILBOXES FOR NEW IPSD STAFF	60.00
			AP EMAIL ACCOUNT PHISHING ATTEMPT	210.00
			APP WEB FORM NOT WORKING FOR TIM	60.00
			APC UPS BATTERY REPLACEMENT & NETWORK CA	1,013.37
			ASSIST W/PREP OF COMMISSION ROOM PC	120.00
			INSTALL SOFTWARE NEW SCANNER CARLY'S LAP	90.00
			ALARM IN SERVER RACK UPS W/BAD BATTERY	277.26
			MONTHLY BACKUP & MAINT	3,151.00
			REVIEW ACRONIS NAS BACKUPS - MARCH	90.00
			REVIEW BACKUPS	300.00
				5,731.63
03/20/2026	1006 (A)	CORE & MAIN LP	TOUCHPADS	1,080.82
			10X1CC SADDLE & 1X3/4 BRASS BUSH - PUMP	180.10
				1,260.92
03/20/2026	1007 (A)	GALLS, LLC	BADGE EAGLE OVER SHIELD & FULL COLOR STA	185.09
			APEX PANTS - IPSD ACCT#4224946	106.93
			LAWPRO EAGLE 1IN INSIGNIA - IPSD ACCT#42	32.44
			REVERSE PANEL SHIELD FLEXBADGE - IPSD AC	94.06
				418.52
03/20/2026	1008 (A)	GARD SPECIALISTS INC	DRILL BITS & GRINDING WHEEL - DPW SHOP	375.83
03/20/2026	1009 (A)	GOGEBIC-IRON WASTEWATER AUTH	WASTEWATER TREATMENT - MARCH 2026	90,238.98
03/20/2026	1010 (A)	H & L MESABI CO	CUTTING EDGE & BOLTS - EQUIP# 80	552.00
03/20/2026	1011 (A)	HAWKINS, INC	DEMURRAGE CHRGS-CHLORINE CYLINDERS	40.00
			AZONE 15 - PUMP STN	1,423.45
				1,463.45

CHECK REGISTER FOR CITY OF IRONWOOD
CHECK DATE FROM 03/01/2026 - 03/31/2026

Check Date	Check	Vendor Name	Description	Amount
03/20/2026	1012 (A)	HDR MICHIGAN, INC	PH2-FILTRATION PLANT-1/25/26-2/21/26	31,812.57
03/20/2026	1013 (A)	HKGI	IWD ZONING CODE AUDIT 2/1/26-2/28/26	1,816.25
03/20/2026	1014 (A)	INGRAM LIBRARY SERVICES	BOOKS - LIBRARY ACCT# 20BA379	31.17
			BOOKS - LIBRARY ACCT# 20BA379	28.79
			BOOKS - LIBRARY ACCT# 20BA379	80.40
			BOOKS - LIBRARY ACCT# 20BA379	17.39
			BOOKS - LIBRARY ACCT# 20BA379	37.19
			BOOKS - LIBRARY ACCT# 20BA379	17.99
			BOOKS - LIBRARY ACCT# 20BA379	217.35
			BOOKS - LIBRARY ACCT# 20BA379	63.39
			BOOKS - LIBRARY ACCT# 20BA379	12.00
			BOOKS - LIBRARY ACCT# 20BA379	20.98
			BOOKS - LIBRARY ACCT# 20BA379	18.00
			BOOKS - LIBRARY ACCT# 20BA379	19.20
			CREDIT BOOKS - LIBRARY ACCT# 20BA379	(171.36)
				392.49
03/20/2026	1015 (A)	KWIK TRIP INC	GAS USAGE - DPW ACCT#00530823	7,126.93
03/20/2026	1016 (A)	KWIK TRIP INC	GAS USAGE - IPSD ACCT# 00509454	1,137.09
03/20/2026	1017 (A)	LAKES DISTRIBUTING LLC	CUSTODIAL SUPPLIES - CIVIC CENTER	240.00
03/20/2026	1018 (A)	MCKENZIE & MUSKETT, PC	LEGAL SERVICES - FEBRUARY 2026	3,795.00
03/20/2026	1019 (A)	MILLER-BRADFORD & RISBERG, INC	HOSES - EQUIP# 73	726.91
			OUTER & INNER PUSHBEAM - EQUIP# 78	2,466.06
			GLASS - EQUIP# 74	677.80
				3,870.77
03/20/2026	1020 (A)	MONROE TRUCK EQUIPMENT, INC	PTO ASSEMBLY - EQUIP# 49	2,538.35
03/20/2026	1021 (A)	MUKAVITZ HEATING, INC	SOUTH BAY TUBE HEATER INOPERABLE - DPW S	1,286.43
03/20/2026	1022 (A)	MY WEB MAESTRO LLC	REDESIGN & DEVELOPMENT OF LIBRARY WEBSITE	1,512.00
03/20/2026	1023 (A)	NORTH AMERICAN BENEFITS CO	LIFE INSURANCE PREMIUMS - APRIL 2026	196.10
03/20/2026	1024 (A)	OREILLY AUTO PARTS	MULTIMETER - SHOP TOOLS	47.99
			ADAPTER SET - SHOP TOOLS	11.99
			U-JOINT - EQUIP# 89	70.64
			BARREL PUMP - PUMP STATION	46.99
			RADIATOR CAP - PUMP STATION GENERATOR	8.72
			TRANS FILTER & FLUID, THREAD CHASER - EQ	588.18
			HOSE CLAMPS - EQUIP# 49	19.20
			HYDRAULIC FITTINGS - EQUIP# 49	130.84
			BEARING - EQUIP# 49	166.67
			HYDRAULIC FITTING - EQUIP# 11	16.98
			HYDRAULIC FITTING - EQUIP# 11	18.01
			AIR BRAKE FITTING - EQUIP# 49	9.47
			FITTING - EQUIP# 49	24.80
			FITTING, HOSE, SLEEVE, HAND WIPES - EQUIP	133.01
				1,293.49
03/20/2026	1025 (A)	PIONEER DRAMA SERVICE	EMERALD HEIST - DRAMA CLUB	214.50
03/20/2026	1026 (A)	QUILL CORP	10FT BLACK USB EXTENSION - IPSD ACCT# 49	7.73
			FLOOR CLEANER & MICROFIBER CLOTH-IPSD AC	43.34
			HP 148X BLACK TONER CARTRIDGE-IPSD ACCT#	266.99
				318.06
03/20/2026	1027 (A)	REPUBLIC SERVICES #645	GARBAGE & RECYCLING-LIBRARY ACCT# 3-0645	27.83
03/20/2026	1028 (A)	REPUBLIC SERVICES #645	RECYCLING & GARBAGE-RESIDENTIAL ACCT#3-0	46,661.40
03/20/2026	1029 (A)	REPUBLIC SERVICES #645	RECYCLING - IPSD ACCT#3-0645-0114814	4.96

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03/20/2026	1030 (A)	REPUBLIC SERVICES #645	RECYCLING-MEM BLDG ACCT# 3-0645-0114812	4.96
03/20/2026	1031 (A)	REPUBLIC SERVICES #645	DUMPSTER - MEM BLDG ACCT# 3-0645-0024969	250.89
03/20/2026	1032 (A)	REPUBLIC SERVICES #645	DUMPSTER-IPSD - ACCT#3-0645-0002701	89.54
03/20/2026	1033 (A)	REPUBLIC SERVICES #645	DUMPSTERS 205 CLEMENS-DPW ACCT# 3-0645-0	250.88
03/20/2026	1034 (A)	REPUBLIC SERVICES #645	N11452 PUMP STN RD-PUMP STN ACCT# 3-0645	41.82
03/20/2026	1035 (A)	REPUBLIC SERVICES #645	E4972 JACKSON RD-CIVIC CTR ACCT# 3-0645-	37.82
03/20/2026	1036 (A)	RINK-TEC	INSTALLED A SLIGHTLY USED COMPRESSOR - C	11,262.00
			125# CYLINDER OF REFRIGERANT - CIVIC CEN	8,886.72
			SERVICE COMPRESSOR 4 - CIVIC CENTER	2,160.69
				<u>22,309.41</u>
03/20/2026	1037 (A)	SHARE CORP	ANTI-SEIZE, MOLY LUBE, DEGREASER - DPW S	2,605.31
03/20/2026	1038 (A)	TRUCK COUNTRY OF WISC	CLAMPS & GASKETS - EQUIP# 49	183.51
03/20/2026	1039 (A)	U.S. BANK EQUIPMENT FINANCE	COPIER LEASE-MX3051 - PSD	135.88
03/20/2026	1040 (A)	U.S. BANK EQUIPMENT FINANCE	SHARP BP-70C55 COPIER LEASE-MEM. BLDG.	419.33
03/20/2026	1041 (A)	ULINE	STRAPS & KEY CABINET - DPW SHOP	410.65
03/20/2026	1042 (A)	VESTIS	FLOOR MATS - MEM BLDG	176.64
03/20/2026	1043 (A)	WEX BANK	GAS USAGE - DPW	5,562.93
03/02/2026	1044 (E)	CAREFACTOR	HEALTH INSURANCE - MARCH 2026	51,632.21
03/03/2026	1045 (E)	CARDCONNECT	CURRYPARK CC PROCESSOR FEES-FEB'26	90.02
03/09/2026	1046 (E)	PITNEY BOWES BANK INC PURCHASE PWR	PREPAID POSTAGE	1,009.75
03/11/2026	1047 (E)	CAMPSPOT	CURRYPARK RESV SOFTWARE FEE-FEB 2026	75.00
03/10/2026	1048 (E)	TASC	FLEX SAVING MONEY	505.00
			FLEX SAVING MONEY	20.00
			FLEX SAVING MONEY	74.25
			FLEX SAVING MONEY	235.40
			FLEX SAVING MONEY	19.25
			FLEX SAVING MONEY	19.25
				<u>873.15</u>
03/27/2026	1049 (A)	TIMOTHY PATRICK	LAND PURCHASE-PART OF PARCEL# 52-24-312-	35,378.00
03/24/2026	1050 (E)	CAT FINANCIAL	GRADER PAYMENT - MARCH 2026	1,058.93
03/26/2026	1051 (E)	TASC	FLEX SAVING MONEY	505.00
			FLEX SAVING MONEY	20.00
			FLEX SAVING MONEY	74.25
			FLEX SAVING MONEY	235.40
			FLEX SAVING MONEY	19.25
			FLEX SAVING MONEY	19.25
				<u>873.15</u>
03/30/2026	1052 (A)	906 TREE SERVICE, LLC	SNOWPLOWING-SNOW BLIGHT-IPSD 03/18/2026	100.00
			CLEAR ROOFS OF 2 ENTRANCES - CIVIC CENTE	660.00
				<u>760.00</u>
03/30/2026	1053 (A)	AMAZON CAPITAL SERVICES	TABLE COVERS - IPSD	161.85
			TEST TUBES, CHLORINE & PHOSPHATE PILLOWS	139.32
			POPCORN MACHINE - CIVIC CENTER	379.99
			BLACK & COLOR HP 67 INK CARTRIDGES - CIV	200.34
			CREDIT CONCESSION SUPPLIES - CIVIC CENTE	(28.73)
			CREDIT CUSTODIAL SUPPLIES - CIVIC CENTER	(28.66)
			CREDIT CUSTODIAL SUPPLIES - CIVIC CENTER	(28.66)
			CREDIT CUSTODIAL SUPPLIES - CIVIC CENTER	(28.66)
			CREDIT CONCESSION SUPPLIES - CIVIC CENTE	(91.82)
				<u>674.97</u>

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03/30/2026	1054 (A)	CENGAGE LEARNING, INC/GALE	BOOKS - LIBRARY	26.64
			BOOKS - LIBRARY	23.40
				<u>50.04</u>
03/30/2026	1055 (A)	CHARTER COMMUNICATIONS	PHONE CHG - LIBRARY- ACCT#005143501	142.83
03/30/2026	1056 (A)	CHARTER COMMUNICATIONS	PHONE CHARGES - MEM BLDG - ACCT#00567500	407.23
03/30/2026	1057 (A)	CHARTER COMMUNICATIONS	E4932 SPRING CREEK RD-PUMP STN ACCT# 247	240.47
03/30/2026	1058 (A)	HAWKINS, INC	LPC, AZONE 15 - PUMP STN	4,264.82
03/30/2026	1059 (A)	INGRAM LIBRARY SERVICES	BOOKS - LIBRARY ACCT# 20BA379	5.59
			BOOKS - LIBRARY ACCT# 20BA379	11.99
			BOOKS - LIBRARY ACCT# 20BA379	17.40
			BOOKS - LIBRARY ACCT# 20BA379	11.99
			BOOKS - LIBRARY ACCT# 20BA379	11.39
				<u>58.36</u>
03/30/2026	1060 (A)	JAKE'S EXCAVATING & LANDSCAPING LLC	SNOW PLOWING FEB 2,11,18,19,22,23,25,27	700.00
03/30/2026	1061 (A)	LAKES DISTRIBUTING LLC	CUSTODIAL SUPPLIES - IPSD	195.60
03/30/2026	1062 (A)	MIDLAND SERVICES INCORPORATED	3000 GALLON PROPANE TANK FILLING - PUMP	3,080.52
			320 GALLON PROPANE TANK FILLING - LIFT S	144.87
				<u>3,225.39</u>
03/30/2026	1063 (A)	MILLER-BRADFORD & RISBERG, INC	HYDRAULIC OIL COOLER - EQUIP# 75	1,164.85
			PINS - SHOP	96.10
				<u>1,260.95</u>
03/30/2026	1064 (A)	MUKAVITZ HEATING, INC	REPLACED OMEGA II BURNER IN SOUTH BAY- S	2,192.51
03/30/2026	1065 (A)	QUILL CORP	OFFICE SUPPLY - UTILITIES ACCT# 9824568	116.40
03/30/2026	1066 (A)	SUPERIORLAND LIBRARY COOPERATIVE	KANOPY VIDEOS JAN&FEB 2026-LIBRARY	107.03
03/30/2026	1067 (A)	TRUCK EQUIPMENT, INC	INSTALL KIT - EQUIP# 70	568.76
03/30/2026	1068 (A)	UPPER PENINSULA REGION OF LIBRARY	CYBRARIAN SOFTWARE 4/1/26-3/31/27-LIBRAR	180.00
03/30/2026	1069 (A)	WHITE WATER ASSOCIATES, INC	WTR ANALYSIS 3/9/26 E-COLI/COLIFORM JOB#	75.00
			WTR ANALYSIS 3/9/26 ORTHOPHOSPHATE JOB#1	22.00
			WTR ANALYSIS 3/17/26 E-COLI/COLIFORM JOB	75.00
				<u>172.00</u>
03/04/2026	152405	POSTMASTER - IRONWOOD	POSTAGE	118.65
			POSTAGE	118.64
				<u>237.29</u>
03/05/2026	152406	APPNER, MICHAEL	UB REFUND ACCOUNT: HEMN-000441-0000-06	361.13
03/05/2026	152407	COLEMAN ENGINEERING CO	OLD CTY RD WTRMAIN REP-1/25/26-2/21/26	3,022.25
03/05/2026	152408	COLEMAN ENGINEERING CO	PH5 DWSRF WTRSYS UPG - 1/25/26-2/21/26	10,281.75
03/05/2026	152409	COLEMAN ENGINEERING CO	NEWPORT HGTS WTR PROJ - 1/25/26-2/21/26	1,471.25
03/05/2026	152410	FORSLUND BLDG SUPPLY INC	WINDOW INSULATION PROJECT SUPPLIES - MEM	350.89
03/05/2026	152411	IRONWOOD AREA SCHOOLS	1/4 PAGE YEARBOOK ADV-LIBRARY	100.00
03/05/2026	152412	IRONWOOD HOUSING COMMISSION	MAILBOX(2) & SUPPORT(1) REPLACEMENT-606	50.00
03/05/2026	152413	MICHELLE MARIE RIGONI-SIVULA	CUSTODIAL SRV-MEM BLDG 2/18/26-2/25/26	229.50
			CUSTODIAL SRV-MEM BLDG 2/9/26-2/17/26	255.00
				<u>484.50</u>
03/05/2026	152414	QUINLAN THOMAS HAMPSTON	CHECKED RPZ'S MEM BLDG & CITY GARAGE	375.00

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03/05/2026	152415	RAHMBERG STOVER & ASSOCIATES LLC	COMPENSATION REVIEW FEBRUARY 2026	2,200.00
03/05/2026	152416	RANGE TELECOMMUNICATIONS	MISS DIGS FOR MARCH 2026 27 @1.00	77.00
03/05/2026	152417	SHERYL NORMAN	PIL INSURANCE	465.20
03/05/2026	152418	STEIGER'S HOME CENTER	2" CASTER - LIBRARY	0.00 V
03/10/2026	152419	POSTMASTER - IRONWOOD	POSTAGE	152.80
			POSTAGE	152.80
				<u>305.60</u>
03/11/2026	152420	NORTHERN MICHIGAN UNIVERSITY	MCOLDS PHYSICAL FITNESS RETAKE TEST FEE	55.00
			MCOLDS PHYSICAL FITNESS RETAKE TEST FEE	55.00
				<u>110.00</u>
03/13/2026	152421	ASSOCIATED TITLE SERVICES INC	TITLE INSURANCE - BUNDY ST	450.00
			TITLE WORK PHASE 2 BELTLINE - DNR GRANT	100.00
				<u>550.00</u>
03/13/2026	152422	BASEMAN BROS INC	RECOAT AUDITORIUM & GYM FLOORS - MEM BLD	7,280.00
03/13/2026	152423	BRIGHTBENEFITS	VISION INSURANCE PREMIUM - APRIL 2026	400.26
03/13/2026	152424	COLEMAN ENGINEERING CO	2025 MDOT SMALL URBAN - 1/25/26-2/21/26	660.00
03/13/2026	152425	DEROSSO, DEVON	TRAVEL EXP REIMB - 2026 MRWA CONFERENCE	178.00
03/13/2026	152426	ELAN FINANCIAL SERVICES	C.C PAYMENT 01/17/2026 - 02/17/2026	10,332.42
03/13/2026	152427	G.T.C. AUTO PARTS INC	MILWAUKEE STICK LIGHT - SHOP TOOLS	125.71
			SWAY BAR LINK - FORD EXPLORER	18.21
			BULBS & HEADLIGHTS - DPW SHOP	91.80
			WORK LIGHTS - DPW SHOP	169.20
				<u>404.92</u>
03/13/2026	152428	IRONWOOD WATER & SEWER UTIL	SPNG-3642-01	303.60
			MCLW-123-01	855.22
			MARS-213-01	1,718.24
			AURE-235-01	74.76
			CLEM-205-01	205.38
				<u>3,157.20</u>
03/13/2026	152429	JARED OLSON	TRAVEL EXP REIMB - 2026 MRWA ANNAUL CONF	170.00
03/13/2026	152430	MICHELLE MARIE RIGONI-SIVULA	CUST SRVS IPSD 12/30/25 - 01/09/2026	85.00
			CUST SRVS IPSD 01/12/26 - 01/20/2026	85.00
			CUST SRVS IPSD 01/21/26 - 02/02/26	85.00
			CUST SRVS IPSD 02/04/26 - 02/11/26	85.00
			CUST SRVS IPSD 02/13/26 - 02/23/26	85.00
			CUST SRVS IPSD 02/24/26 - 03/04/26	85.00
				<u>510.00</u>
03/13/2026	152431	PAT'S FOODS	HARDWARE - EQUIP# 89	45.84
			3/4"PVC BUSHING,3/4"PVC COUPLER,FLEX SWV	56.36
			HARDWARE & FITTING - EQUIP# 76	46.49
			OPERATING SUPPLY - EQUIP# 67	15.99
			LED BULBS - MEM BLDG	19.98
			PAINT SUPPLIES - IPSD	366.91
				<u>551.57</u>

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03/13/2026	152432	PETTY CASH	REPLENISH PETTY CASH - FEBRUARY 2026	18.01
03/13/2026	152433	POMASL FIRE EQUIPMENT	REPLACEMENT CARBIDE CHAIN - IPSD ENTRY TOOLS - IPSD	644.78 274.36
				919.14
03/13/2026	152434	RAPID GRAFIKS AND SIGNS	SINGLE SIDED BANNER & WINDOW CLING - CIV	277.00
03/13/2026	152435	ROMANS' ENTERPRISES, INC.	INSTALL NEW OUTLETS PUMP HOUSE INSTALL NEW HEATER METER BUILDING HURLEY	500.00 800.00
				1,300.00
03/13/2026	152436	STEIGER'S HOME CENTER	TOOLS - DPW SHOP CUST# 103540	78.98
03/13/2026	152437	WESTERN UPPER PENINSULA HEALTH DEPT	FOOD SERVICE LICENSE-CIVIC CTR	355.00
03/13/2026	152438	WILLIAM MCMULLIAN	MAILBOX(3) & SUPPORT(2) REPL-755,760,&77	80.00
03/13/2026	152439	XCEL ENERGY	GROUPWTR PWR BILL-ACCT#52-5316840-0	1,029.33
03/13/2026	152440	XCEL ENERGY	STREET LIGHTS - ACCT# 52-4669633-5	9,331.71
03/13/2026	152441	XCEL ENERGY	GROUP POWER BILL-ACCT# 52-5316838-6	9,968.25
03/17/2026	152442	POSTMASTER - IRONWOOD	POSTAGE POSTAGE	149.15 149.14
				298.29
03/20/2026	152443	AUTOMATIC SYSTEMS CO.	REAL VNC SOFTWARE - PUMP STATION	350.00
03/20/2026	152444	BROADWAY AUTOMOTIVE	OIL CHANGE 2024 TAHOE - IPSD	89.00
03/20/2026	152445	CHARTER COMMUNICATIONS	200 PENOKEE RD OFFICE-03/12/26-04/11/26	135.00
03/20/2026	152446	CLAUSEN, COLIN	TRAVEL EXPENSE REPORT - COLT M16-AR15 AR	189.00
03/20/2026	152447	DAILY GLOBE	52 WEEK SUBSCRIPTION - IPSD ACCT# 1039	70.00
03/20/2026	152448	DAILY GLOBE	ADVERTISEMENT FEBRUARY 2026	3,452.50
03/20/2026	152449	DELTA DENTAL OF MICHIGAN	DENTAL PREMIUMS - APRIL 2026	1,714.74
03/20/2026	152450	IRONWOOD WATER & SEWER UTIL	SPNG-3642-01	440.11
03/20/2026	152451	JASON ROBERTS	TRAVEL EXPENSE REPORT - FIRST LINE SUPER	217.00
03/20/2026	152452	JEREMY LEDERER	REIMBURSEMENT INSURANCE DEDUCTIBLE	500.00
03/20/2026	152453	MATTHEW STERBENZ	TRAVEL EXPENSE REPORT-DICIPLINE & DISCIP	154.00
03/20/2026	152454	NORTH OF EIGHT DESIGN & MARKETING	BOARD & COMMISSION APP FORM NOT WORKING	189.00
03/20/2026	152455	PORTAGE LAKE DISTRICT LIBRARY	BOOK - LIBRARY	26.00
03/20/2026	152456	STATE OF MICHIGAN-MI ST POLICE	SOR - 02/28/2026 - IPSD SOR - 12/31/2025 - IPSD	30.00 30.00
				60.00
03/20/2026	152457	STEVENS II, KEVIN	TRAVEL EXPENSE REPORT-FIRST LINE SUPERVI	217.00
03/20/2026	152458	VERIZON WIRELESS	CELL PHONE CHARGES 2/11/26-3/10/26	1,070.01
03/20/2026	152459	XCEL ENERGY	PUMP STN & 3 WELLS - ACCT# 52-6903978-1	619.71
03/20/2026	152460	XCEL ENERGY	690 W CLOVERLAND DR-CURRY PARK	26.70
03/20/2026	152461	XCEL ENERGY	219 E FREDERICK ST-TRUN LIGHT	61.18
03/20/2026	152462	XCEL ENERGY	5788 OLD COUNTY RD-ACCT# 52-7956500-7	269.22
03/20/2026	152463	XCEL ENERGY	4972 E JACKSON RD-CIVIC CTR ACCT# 52-596	10,997.43
03/20/2026	152464	XCEL ENERGY	110 N LOWELL ST - DEPOT ACCT# 52-0942519	787.43
03/20/2026	152465	XCEL ENERGY	105 W AURORA - CITY SQUARE ACCT# 52-0013	220.12
03/20/2026	152466	XCEL ENERGY	205 W AURORA ST- WELLS FARGO BLDG ACCT#	154.24
03/20/2026	152467	XCEL ENERGY	STREET LIGHTS - ACCT# 52-4669633-5	223.98
03/23/2026	152468	POSTMASTER - IRONWOOD	POSTAGE - UB CYCLE C - SEWER PORTION POSTAGE - UB CYCLE C - WATER PORTION	149.29 149.29
				298.58
03/27/2026	152469	ASPIRUS INC	IPSD CPR RENEWALS (CARDS ONLY) 7 @ \$10	70.00
03/27/2026	152470	AUTO VALUE IRONWOOD	TAIL LIGHTS - EQUIP# 68	101.98

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03/27/2026	152471	CHIEF OIL CO	HEATING FUEL OIL - CEMETERY	472.50
03/27/2026	152472	FRANKLIN SALES & SERVICE	T FITTINGS - EQUIP# 74	16.00
03/27/2026	152473	GLIDDEN LOCK AND SECURITY LLC	REPAIRED 3 DOORS & DOGGING LATCH - CIVIC	300.00
03/27/2026	152474	IRONWOOD TOWNSHIP	WATER BILL-CIVIC CENTER 2/1/26-2/28/26	422.31
03/27/2026	152475	IRONWOOD WATER & SEWER UTIL	MARS-SD-01 - 2/19/26 - 3/19/26	13.33
			MARS-CEM-01 - 2/19/26 - 3/19/26	23.75
			MARS-SEW-01 - 2/19/26 - 3/19/26	21.67
			MARS-PRKS-01 - 02/19/26 - 03/19/26	30.00
				<u>88.75</u>
03/27/2026	152476	KENT COMMUNICATIONS, INC (KCI)	PRINTING, PROCESS, & MAIL ASSESSMENT NOT	4,089.97
03/27/2026	152477	KUTZ, LAWRENCE	UB refund for account: CLOE-000239-0000-	362.04
03/27/2026	152478	KUTZ, LAWRENCE	UB refund for account: CLOE-000237-0000-	514.64
03/27/2026	152479	MARQUETTE EMBROIDERY&LETTERING, INC	NMU PA CLOTHING - ZACH SMITH	640.25
			NMU PA CLOTHING - JUSTIN COMBS	640.25
				<u>1,280.50</u>
03/27/2026	152480	MCWILLIAMS, WES	UB refund for account: MICE-000257-0000-	250.00
03/27/2026	152481	POGLIANO, JACK	UB refund for account: LUXM-000705-0000-	299.19
03/27/2026	152482	QUALITY COLLISION CENTER, INC	REPLACE RT HLIGHT, REPAIR GRILLE,UPPER B	957.38
03/27/2026	152483	SNOW COUNTRY ENTERPRISES, INC.	BRING GRADER TO MARQUETTE & PICKUP GRADE	4,637.00
03/27/2026	152484	THE NEW YORK TIMES	BOOK REVIEW 3/9/26 - 4/5/26 - LIBRARY	26.00
03/27/2026	152485	XCEL ENERGY	E4932 SPRING CREEK WTR TRMN ACCT# 52-001	7,316.52
03/27/2026	152486	XCEL ENERGY	1 SUFFOLK ST DWNTWN LIGHTS ACCT# 52-4882	126.74
03/27/2026	152487	POSTMASTER - IRONWOOD	POSTAGE	148.82
			POSTAGE	148.83
				<u>297.65</u>
03/11/2026	803913	ASPIRUS IRONWOOD HOSPITAL	HRA PAYMENTS - ACTIVE EE'S	4,208.17
			HRA PAYMENTS - ACTIVE EE'S	887.60
			HRA PAYMENTS - ACTIVE EE'S	288.40
				<u>5,384.17</u>
03/11/2026	803914	ASPIRUS KEWEENAW HOSPITAL	HRA PAYMENTS - ACTIVE EE'S	30.00
03/11/2026	803915	ESSENTIA HEALTH DULUTH CLINIC	DUE FROM HOUSING COMMISSION	30.00
03/11/2026	803916	ASPIRUS IRONWOOD HOSPITAL	HRA PAYMENTS - ACTIVE EE'S	50.00
03/11/2026	803917	ASPIRUS HURLEY CLINIC	HRA PAYMENTS - ACTIVE EE'S	30.00
			HRA PAYMENTS - PUBLIC SAFETY RETIREES	30.00
				<u>60.00</u>
03/11/2026	803918	ASPIRUS IRONWOOD RADIOLOGY PROVIDER	HRA PAYMENTS - ACTIVE EE'S	100.54
03/11/2026	803919	DORIAN MATTSON DC	HRA PAYMENTS - ACTIVE EE'S	131.00
03/11/2026	803920	MSIWA LLC	DUE FROM HOUSING COMMISSION	222.16
03/11/2026	803921	FRANZ ESKO AUKEE CHIROPRACTIC	HRA PAYMENTS - ACTIVE EE'S	50.00
			HRA PAYMENTS - PUBLIC SAFETY RETIREES	50.00
			HRA PAYMENTS - ACTIVE EE'S	50.00
			HRA PAYMENTS - ACTIVE EE'S	50.00
			HRA PAYMENTS - ACTIVE EE'S	35.60
			HRA PAYMENTS - PUBLIC SAFETY RETIREES	35.60
			HRA PAYMENTS - ACTIVE EE'S	35.60
				<u>306.80</u>
03/11/2026	803922	TAMARACK HEALTH ASHLAND MEDICAL CEN	HRA PAYMENTS - ACTIVE EE'S	1,728.23

CHECK REGISTER FOR CITY OF IRONWOOD
CHECK DATE FROM 03/01/2026 - 03/31/2026

Check Date	Check	Vendor Name	Description	Amount
03/18/2026	803923	SURGICAL ASSOCIATES SC	HRA PAYMENTS - ACTIVE EE'S	10.00
03/18/2026	803924	ASPIRUS HURLEY CLINIC	HRA PAYMENTS - ACTIVE EE'S	30.00
03/18/2026	803925	ROCCO MEDICAL CLINIC	HRA PAYMENTS - ACTIVE EE'S	30.00
03/18/2026	803926	ESSENTIA HEALTH ASHLAND CLINIC	HRA PAYMENTS - ACTIVE EE'S	10.00
			DUE FROM HOUSING COMMISSION	30.00
				<u>40.00</u>
03/18/2026	803927	ASPIRUS IRONWOOD HOSPITAL	HRA PAYMENTS - ACTIVE EE'S	15.00
			HRA PAYMENTS - ACTIVE EE'S	15.00
			HRA PAYMENTS - ACTIVE EE'S	30.00
			HRA PAYMENTS - ACTIVE EE'S	10.00
			HRA PAYMENTS - ACTIVE EE'S	10.00
			HRA PAYMENTS - PUBLIC SAFETY RETIREES	30.00
				<u>110.00</u>
03/18/2026	803928	DORIAN MATTSON DC	HRA PAYMENTS - ACTIVE EE'S	213.75
03/18/2026	803929	TAMARACK HEALTH ASHLAND MEDICAL CEN	HRA PAYMENTS - ACTIVE EE'S	247.10
03/18/2026	803930	FRANZ ESKO AUKEE CHIROPRACTIC	DUE FROM HOUSING COMMISSION	35.60
			DUE FROM HOUSING COMMISSION	50.00
			HRA PAYMENTS - ACTIVE EE'S	35.60
			DUE FROM HOUSING COMMISSION	35.60
			HRA PAYMENTS - PUBLIC SAFETY RETIREES	35.60
			HRA PAYMENTS - ACTIVE EE'S	50.00
			HRA PAYMENTS - ACTIVE EE'S	50.00
			HRA PAYMENTS - ACTIVE EE'S	35.60
			HRA PAYMENTS - PUBLIC SAFETY RETIREES	35.60
			DUE FROM HOUSING COMMISSION	35.60
			DUE FROM HOUSING COMMISSION	35.60
				<u>434.80</u>
03/18/2026	803931	ASPIRUS IRONWOOD HOSPITAL	HRA PAYMENTS - PUBLIC SAFETY RETIREES	172.90
			HRA PAYMENTS - PUBLIC SAFETY RETIREES	674.10
			HRA PAYMENTS - PUBLIC SAFETY RETIREES	288.40
			HRA PAYMENTS - ACTIVE EE'S	110.60
				<u>1,246.00</u>
03/25/2026	803932	ASPIRUS IRONWOOD HOSPITAL	HRA PAYMENTS - ACTIVE EE'S	30.00
03/25/2026	803933	DORIAN MATTSON DC	HRA PAYMENTS - ACTIVE EE'S	32.75
03/25/2026	803934	FRANZ ESKO AUKEE CHIROPRACTIC	HRA PAYMENTS - ACTIVE EE'S	30.85
			DUE FROM HOUSING COMMISSION	35.60
			HRA PAYMENTS - ACTIVE EE'S	30.85
				<u>97.30</u>
03/25/2026	803935	ASPIRUS IRONWOOD HOSPITAL	HRA PAYMENTS - PUBLIC SAFETY RETIREES	148.40
03/25/2026	803936	MSIWA LLC	HRA PAYMENTS - ACTIVE EE'S	94.25
			HRA PAYMENTS - ACTIVE EE'S	94.25
				<u>188.50</u>
03/25/2026	803937	ASPIRUS KEWEENAW HOSPITAL	HRA PAYMENTS - ACTIVE EE'S	840.24
03/25/2026	803938	TAMARACK HEALTH ASHLAND MEDICAL CEN	HRA PAYMENTS - ACTIVE EE'S	1,208.54

RIVER TOTALS:

04/22/2026 03:32 PM

User: PAUL

DB: Ironwood

CHECK REGISTER FOR CITY OF IRONWOOD
CHECK DATE FROM 03/01/2026 - 03/31/2026

Page: 11/12

Check Date	Check	Vendor Name	Description	Amount
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(1 Check Voided)

Total of 209 Disbursements:

1,468,327.86

Bank RVSSC SEWAGE DISPOSAL SYSTEM CONSTRUCTION

03/18/2026	600049	COLEMAN ENGINEERING CO	2024 PH5 SANITARY SEWER RD 11/30/25-12/2	10,678.50
			2024 PH5 SANITARY SEWER RD 12/28/25-1/24	5,881.25
			2024 PH5 SANITARY SEWER RD 1/25/26-2/21/	6,432.00
				<u>22,991.75</u>

RVSSC TOTALS:

Total of 1 Disbursements:

22,991.75

Bank RVTAX TAX COLLECTION

03/13/2026	10317	CITY OF IRONWOOD-TAXES	TAX DISB. - 2/16/26 - 3/2/26 - CITY OPER	31,207.29
03/13/2026	10318	DVSB DEVELOPMENT, LLC	2025 Win Tax Refund 52-22-330-210	262.90
03/13/2026	10319	GOGEBIC COUNTY TREAS -ST EDUC.	TAX DISB. 2/16/26 - 3/2/26 - STATE EDUCA	5,863.13
03/13/2026	10320	GOGEBIC COUNTY TREAS-SUMMER TX	TAX DISB. 2/16/26 - 3/2/26 - COUNTY OPER	6,351.32
03/13/2026	10321	GOGEBIC COUNTY TREAS-SUMMER TX	TAX DISB. 2/16/26 - 3/2/26 - COUNTY OPER	127.27
03/13/2026	10322	GOGEBIC COUNTY TREAS-WINTER TX	TAX DISB. 2/16/26 - 3/2/26 - COUNTY WINT	37,490.93
03/13/2026	10323	GOGEBIC COUNTY TREAS-WINTER TX	TAX DISB. 2/16/26 - 3/2/26 - COUNTY WINT	11,202.65
03/13/2026	10324	GOGEBIC COUNTY TREAS-WINTER TX	TAX DISB. 2/16/26 - 3/2/26 - COUNTY WINT	4.45
03/13/2026	10325	GOGEBIC COUNTY TREAS-WINTER TX	TAX DISB. 2/16/26 - 3/2/26 - COUNTY DNR	103.81
03/13/2026	10326	GOGEBIC-ONT INTERMEDIATE - TAX	TAX DISB. 2/16/26 - 3/2/26 - GOISD	3,557.79
03/13/2026	10327	IRONWOOD AREA SCHOOLS-BOND 1	TAX DISB. 2/16/26 - 3/2/26 - BOND 1	532.91
03/13/2026	10328	IRONWOOD AREA SCHOOLS-BOND 2	TAX DISB. 2/16/26 - 3/2/26 - BOND 2	1,609.43
03/13/2026	10329	IRONWOOD AREA SCHOOLS-TAX	TAX DISB. 2/16/26 - 3/2/26 - SCHOOL OPER	9,283.44
03/13/2026	10330	WIGDAHL, LAWRENCE	2025 Win Tax Refund 52-15-351-070	32.01

RVTAX TOTALS:

Total of 14 Disbursements:

107,629.33

Bank RVWSC WATER SUPPLY SYSTEM CONSTRUCTION

03/30/2026	10 (A)	C.D. SMITH CONSTRUCTION, INC.	WTR TREATMENT PLANT PH1 12/1/25-3/12/26	<u>10,414.11</u>
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RVWSC TOTALS:

Total of 1 Disbursements:

10,414.11

REPORT TOTALS:

(1 Check Voided)

Check Date	Check	Vendor Name	Description	Amount
Total of 244 Disbursements:				1,657,541.16

City of Ironwood
RESOLUTION #026-004
A RESOLUTION ADOPTING A DONATION ACCEPTANCE POLICY

At a Regular Meeting of the Ironwood City Commission, held on April 27, 2026, in the Commission Chambers of the Municipal Memorial Building, Ironwood, Michigan, the following Resolution was offered by Commissioner _____ supported by Commissioner _____.

WHEREAS, the Uniform Budgeting and Accounting Act requires Michigan local units of government to maintain proper accounting systems and financial controls to ensure transparency and accountability in the handling of public funds; and

WHEREAS, the City of Ironwood may periodically receive voluntary donations of money, property, equipment, or services from residents, businesses, organizations, and other supporters of the community; and

WHEREAS, the City Commission desires to establish a clear policy governing the acceptance, documentation, and accounting of donations to ensure appropriate oversight, transparency, and compliance with sound municipal financial practices; and

WHEREAS, the adoption of a formal donation policy will promote consistency in how donations are accepted and recorded by the City.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. Adoption of Policy

The City Commission of the City of Ironwood hereby adopts the following Donation Acceptance Policy.

2. Definition of Donations

For purposes of this policy, a donation is any voluntary contribution provided to the City without expectation of payment or compensation. Donations may include, but are not limited to:

- Cash or checks
- Real property or land
- Equipment, materials, or supplies

- In-kind services or labor
 - Other tangible or intangible assets
-

3. Authority to Accept Donations

1. The City Commission shall approve donations that:
 - Exceed \$20,000 in estimated value;
 - Include restrictions or conditions;
 - Involve real property or capital assets.
 2. The City Manager, or their designee, may accept routine monetary donations under \$20,000, provided the donation is reported to the City Commission at the next regular meeting.
 3. Donations that may create ongoing maintenance costs, financial obligations, or legal restrictions must be reviewed and approved by the City Commission prior to acceptance.
-

4. Documentation Requirements

All donations accepted by the City shall be documented and recorded, including:

- Name of donor (if provided)
- Description of the donation
- Estimated value of the donation (if applicable)
- Date received
- Any donor restrictions or designated purposes

Receipts shall be issued for all monetary donations received.

5. Accounting and Deposit of Funds

1. All monetary donations shall be promptly deposited with the City Finance Director/Treasurer in accordance with established City financial procedures.

2. Donations shall be recorded in the City's accounting system using the appropriate revenue classifications consistent with the Michigan Uniform Chart of Accounts.
 3. Donations designated for a specific purpose shall be deposited and tracked to ensure funds are used solely for the intended purpose.
-

6. Restricted Donations

If a donor specifies that a donation be used for a specific project, program, department, or purpose:

- The funds will be only accepted if that designated purpose is a valid public purpose; and
 - The funds shall be used solely for that designated purpose; and
 - The City may establish a separate account or project tracking within the accounting system to ensure proper use and reporting of the funds.
-

7. Refusal of Donations

The City of Ironwood reserves the right to decline donations that:

- Create conflicts of interest;
 - Impose unreasonable restrictions or financial obligations;
 - Are inconsistent with the City's mission or policies;
 - Violate applicable laws or ethical standards; or
 - May be controversial as determined by the Ironwood City Commission.
-

8. Donor Acknowledgment

The City may provide written acknowledgment of donations received. The acknowledgment shall state that the City of Ironwood does not determine tax deductibility and donors should consult their tax advisor regarding the tax treatment of their contribution.

9. Policy Review

This policy may be reviewed periodically by the City Commission and amended as necessary to reflect changes in law, accounting standards, or municipal operations.

BE IT FURTHER RESOLVED

That the City Clerk of the City of Ironwood shall maintain this resolution and policy in the official records of the City, and the Finance Director/City Treasurer and City Manager shall implement procedures necessary to administer this policy.

Upon roll call vote, the following votes were recorded:

AYES:

NAYS:

ABSENT:

RESOLUTION DECLARED ADOPTED.

Kim S. Corcoran, Mayor

I, Jennifer L. Jacobson, the duly appointed City Clerk of the City of Ironwood, Michigan, do hereby certify that the foregoing is a true copy of a Resolution adopted by the City Commission of the City of Ironwood at its Regular Meeting on April 27, 2026.

Jennifer L. Jacobson, City Clerk



MEMO

To: Mayor Corcoran and Commissioners.

From: Tom Bergman, Community Development Director

Date: April 8, 2026

Meeting Date: April 27, 2026

Re: Resolution Approving CDBG Application for MSHDA MI Neighborhood 3.0 Grant for Housing Rehabilitation Project.

Background

The City of Ironwood has applied for the MSHDA MI-Neighborhood Grant program for housing rehabilitation for ten properties in the city. We have received the designation memo from MSHDA for \$304,878.00 (\$250,000 project funding and \$54,878.00 administration funding) to replace siding, roofing, and other exterior rehabilitation elements. As part of the application process, we are required to go through the CDBG application. This requires a public hearing to hear public comment on the application and a resolution committing the City to the requirements of the Community Development Block Grant process.

Attached to this memo is the resolution for the project. The houses for the project will be selected through an application process similar to our current CDBG Mi Neighborhood 1.0 grant.

Recommendation

Approve Authorizing Resolution Approving Application for a Community Development Block Grant (CDBG) for housing rehabilitation and authorizing submittal of the Mi Neighborhood 3.0 Grant Application to the Michigan State Housing Development Authority (MSHDA).

RESOLUTION # 026-006

Authorizing Resolution Approving Application for a Community Development Block Grant (“CDBG”) for housing rehabilitation and authorizing submittal of the MI Neighborhood 3.0 Grant Application to the Michigan State Housing Development Authority (MHSDA)

At a Regular Meeting of the Ironwood City Commission, held on April 27, 2026, in the Commission Chambers of the Municipal Memorial Building, Ironwood, Michigan, the following Resolution was offered by Commissioner _____ supported by Commissioner _____.

WHEREAS, the City of Ironwood supports the submission of an application to Michigan State Housing Development Authority (MHSDA) for a Community Development Block Grant for exterior housing rehabilitation; and,

WHEREAS, MSHDA has invited the City to submit an application for a CDBG for implementation of the Project, which the Project is the rehabilitation of ten low to moderate income houses; and,

WHEREAS, the City has prepared a grant application formally requesting grant assistance through the CDBG Program, for the implementation of the Project (the “Application”); and,

WHEREAS, after a Notice of Public Hearing was published in the Ironwood Daily Globe on April 16, 2026, and a public hearing was held by the City Commission on April 27, 2026, to consider the Application and to take public comment on the Application, and that the City has completed the public participation requirements required by law,

NOW THEREFORE, BE IT RESOLVED THE FOLLOWING:

1. That the funding request made by the City to MSHDA for the City of Ironwood Housing Rehabilitation Project is for a grant in the amount of \$304,878.00 (\$250,000 project cost and \$54,878.00 administrative cost).
2. The City of Ironwood is not committing matching funds for the grant.
3. The proposed project is consistent with the City of Ironwood Community Development Plan and City of Ironwood Comprehensive Plan.
4. All activities will be taken for the purpose of providing and/or improving permanent residential structures, which upon completion will be occupied by low- or moderate-income households.
5. No project costs (CDBG or non-CDBG) will be incurred prior to a formal grant award, completion of the environmental review procedures and formal, written authorization to incur costs has been provided by the CDBG Specialist.
6. The City, through the office of the City Manager, is hereby authorized to submit the application (and all attachments) and all other information requested by the MSHDA to the MSHDA for CDBG award.

7. The person authorized to sign the Michigan CDBG Application, and all attachments, and all further documentation that may be requested or required by the MSHDA in connection with the Application is the Mayor.
8. The person authorized to sign the Grant Agreement on behalf of the City, and all amendments is the Mayor.
9. The Person authorized to sign FSR Payment Requests is the City Manager.
10. The Person authorized to be the Certifying Officer is the Mayor.
11. The Person authorized to be the Certifying Officer to sign the National Environmental Policy Act (NEPA) Environmental Review is the City Manager.

Upon roll call vote, the following votes were recorded:

AYES:

NAYS:

ABSENT:

RESOLUTION DECLARED ADOPTED.

Kim S. Corcoran, Mayor

I, Jennifer L. Jacobson, the duly appointed City Clerk of the City of Ironwood, Michigan, do hereby certify that the foregoing is a true copy of a Resolution adopted by the City Commission of the City of Ironwood at its Regular Meeting on April 27, 2026.

Jennifer L. Jacobson, City Clerk



COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) APPLICATION

SUBMISSION DEADLINE IS 09/17/2025 at 11:59:59 pm EST

Units of General Local Government (UGLG) must complete the CDBG Application the appropriate activity specific supplements in their entirety and submit them with the required attachments.

A	APPLICANT INFORMATION	
1	APPLICANT (UGLG) NAME	City of Ironwood
2	ADDRESS, CITY, STATE, ZIP	213 S. Marquette St.
3	FEDERAL ID #	38-6004566
4	UNIQUE ENTITY IDENTIFIER (UEI) #	72
5	MSHDA ORG #	06/30
6	FISCAL YEAR END (mm/dd)	6/30/2026
7	UGLG TYPE	☒ Unit of Government ☐ Land Bank
8	UGLG CONTACT NAME	Tim Erickson
9	UGLG CONTACT EMAIL	ericksont@ironwoodmi.gov
10	UGLG CONTACT PHONE	(906) 932-5050 ext. 125

B	REGIONAL HOUSING
1	Check the Housing Partnership Region your project is located in: ☒ A. Western Upper Peninsula - Baraga, Gogebic, Houghton, Iron, Keweenaw, Ontonagon ☐ B. Central Upper Peninsula - Alger, Delta, Dickinson, Marquette, Menominee, Schoolcraft ☐ C. Eastern Upper Peninsula - Chippewa, Luce, Mackinaw ☐ D. Northwest - Antrim, Benzie, Charlevoix, Emmet, Grand Traverse, Kalkaska, Leelanau, Manistee, Missaukee, Wexford ☐ E. Northeast - Alcona, Alpena, Cheboygan, Crawford, Iosco, Montmorency, Ogemaw, Oscoda, Otsego, Presque Isle, Roscommon ☐ F. West Michigan - Allegan, Barry, Ionia, Kent, Lake, Mason, Mecosta, Montcalm, Newaygo, Muskegon, Oceana, Osceola, Ottawa ☐ G. East Central Michigan - Arenac, Bay, Clare, Gladwin, Gratiot, Isabella, Midland, Saginaw ☐ H. East Michigan - Genesee, Huron, Lapeer, Sanilac, Shiawassee, St. Clair, Tuscola ☐ I. South Central - Clinton, Eaton, Ingham ☐ J. Southwest - Berrien, Branch, Calhoun, Cass, Kalamazoo, St. Joseph, Van Buren ☐ K. Southeast - Hillsdale, Jackson, Lenawee, Livingston, Monroe, Washtenaw
2	Within which County is the project located? Gogebic

3	How does your project fit with the Regional Housing Plan goals? Indicate the Goal number (Regional Housing Plans can be accessed on the MSHDA website: Statewide Housing Plan.) Development Goal 4.1: Increase the supply of the full spectrum of housing that is affordable and attainable to Michigan residents. Goal 4.2: Reduce and offset the cost of construction to increase supply while maintaining high standards of quality. Rehabilitation and Preservation Goal 4.4: Increase the rehabilitation and/or preservation of housing stock.
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C	COMMUNITY DEVELOPMENT NARRATIVE Title I of the Federal Housing and Community Development Act of 1974, as amended, requires Units of General Local Government (UGLG) applying for funds to provide a brief narrative on how the proposed project aligns with or impacts their locally adopted plans. To satisfy this requirement, UGLGs must complete the questions in this section. Applicants may reference a locally adopted plan, such as a Master Plan or Community Improvement Plan; however, all questions must be answered. If the UGLG's locally adopted plan(s) do not specifically address the questions provided, supplemental information should be included to demonstrate how the proposed project fulfills the objectives of an existing plan.
1	Community Development and Housing Needs Assessment Provide an assessment of the community development and housing needs within the UGLG's jurisdiction, including the specific needs of low- and moderate-income residents. The assessment must address both community development and housing needs, regardless of the funding category under which assistance is being requested. The City of Ironwood has an aging housing stock that is in desperate need of repair. We have extensive data through the creation of our Strategic Housing Plan which was completed in 2025. The City is currently updating it's master plan which has housing related goals based on data received from extensive public input. Rehabilitation of existing housing stock was identified as a priority goal in these plans.
2	Planned Short-Term Activities (1–2 Years) Summarize planned short-term activities (lasting one to two years) that will address the identified community development and housing needs within the UGLG's jurisdiction. Identify housing resources to help address housing rehabilitation and neighborhood revitalization. Implement new programs like local rehab programs, TIF programs, and other affordable housing initiatives to encourage development and redevelopment.
3	Planned Long-Term Activities (2+ Years) Provide a summary of planned long-term activities (lasting two years or more) designed to address the identified community development and housing needs within the UGLG's jurisdiction. Participate in a local housing rehab program in partnership with state and federal resources to address neighborhood housing conditions. Continue to fund rehabilitation activities for all housing types. Encourage neighborhood and community revitalization through ongoing and consistent housing investment.
4	Impact of the Proposed CDBG Activities

	Based on the identified needs, describe the anticipated impact of the proposed CDBG activities. Explain how activities complement the short-term and long-term activities outlined in the previous sections and contribute to the overall development goals of the UGLG. CDBG will help the City of Ironwood to directly impact neighborhood revitalization by providing funding resources for properties that need rehabilitation in our community. CDBG funding is a primary mechanism to fulfil the City of Ironwood's short term and long term housing goals.
5	Plan for Minimizing and Addressing Displacement Describe the strategy for minimizing displacement caused by grant-assisted activities and the approach for assisting individuals who are actually displaced. Reference your locally adopted Residential Anti-Displacement Plan as applicable or develop a new plan. Displacement is not an anticipated outcome of CDBG funded programs. If needed, the City would implement its anti-displacement policy in accordance with CDBG funded requirements. Consistent with the goals and objectives of activities assisted under the Act, the City of Ironwood will take the following steps to minimize the displacement of persons from their homes: A. Coordinate code enforcement with rehabilitation and housing assistance programs. B. Evaluate housing codes and rehabilitation standards in reinvestment areas to prevent their placing undue financial burden on long-established owners or tenants of multi-family buildings. C. Establish facilities to house persons who must be relocated temporarily during rehabilitation.

D	PROJECT MANAGEMENT OVERVIEW
1	Activity Type(s): Check all that apply ☒ Homeowner Rehabilitation ☐ Housing Infrastructure ☐ Manufactured Housing ☐ Reconstruction ☐ Unoccupied Rental Rehabilitation A corresponding Application Supplement must be attached for each selected activity, detailing specific implementation strategies.
2	Administrative Services Select one: ☒ Employees of the UGLG will administer the program. ☐ CDBG funds will be used to pay a third-party administrator to assist the UGLG with grant administration. Federal procurement compliance is required. The UGLG must request and receive authorization from MSHDA prior to signing an administration contract or incurring administrative costs. ☐ Non-CDBG funds will be used to pay a third-party administrator to assist the UGLG with grant administration. Name of third party, if known:
3	Procurement of Third-party Administrator ☐ Applicable ☒ Not Applicable If applicable, explain the process to be used for procuring the third-party administrator.

	N/a
4	Activity Oversight & Administration Describe how the UGLG will provide oversight across all selected activities, ensuring compliance with program requirements. Use Form 13-A “Grant Management Plan” from Chapter 13 of the MSHDA CDBG Policy Manual as a guide when outlining your response. Include: a) The structure for managing program administration and oversight. b) Roles and responsibilities of staff, contractors, or agencies in ensuring successful implementation. c) How the UGLG will manage key regulatory requirements including Environmental Review. d) Strategies for monitoring activities and addressing compliance issues. The City of Ironwood Community Development Department will be responsible for program administration and oversight. Tim Erickson will be designated as the program administrator, Tom Bergman will oversee the department, and Dennis Hewitt will be responsible for building inspections and bid spec creation. Paul Anderson, City Manager will be an authorized signer. Licensed and insured residential building contractors will be responsible for rehabilitation activities. The City of Ironwood will have dedicated Community Development staff to complete regulatory requirements including Tier I and Tier II Environmental Reviews. Staff will use the CDBG Grant Manual, MSDA website, and HMR Project workbook to monitor activities and compliance issues.

E	BUDGET – Reflect costs to be incurred after application submission only.				
ACTIVITY	TOTAL # OF UNITS	CDBG FUNDS	LEVERAGE/MATCH FUNDS		TOTAL PROPOSED BUDGET
			UGLG	OTHER SOURCES	
Homeowner Rehab	10	\$ 250,000	\$ 0	\$ 0	\$ 250,000
Infrastructure (Housing)					
Reconstruction					
Unoccupied Rental Rehab					
Manufactured Housing					
Administration		54,878			54,878
TOTAL		\$ 304,878	\$	\$	\$ 304,878

F	CAPACITY AND IMPLEMENTATION
1	Organization and Staff Capacity Describe the organizational capacity, staff composition, and grants management experience of the UGLG and, if applicable, its third-party administrator. If known, attach resumes or job descriptions for key staff. Description: The City of Ironwood has decades of experience administering Federal, State, and other miscellaneous grants. Tim Erickson has been in the Community Development Department for 12 years and has administered multiple homeowner rehab grants and is currently administering CDBG Mi Neighborhood Grant. Dennis Hewitt, the City’s Building Official has been with the City for over 30 years.
2	Grant History List all housing and community development grant awards received by the UGLG and/or its third-party administrator in the past five years, including all State awarded grants. Provide the status of each, such as: a) Application Pending (include prospective CDBG applications)

	b) Approved c) Monitoring d) Completed Successfully e) Completed with Findings NDD-2023-72-MIN-02 – Monitoring HDF-2024-72-NEP – Completed Successfully HDF-2023-72-NEP – Completed Successfully HDF-2022-72-NEP – Completed Successfully HDF-2021-72-NEP – Completed Successfully HDF-2020-72-NEP – Completed Successfully
3	Implementation Strategy Describe what makes the UGLG uniquely positioned for successful implementation of the selected programs. Explain the planned approach to execution. The City of Ironwood has a dedicated Community Development Department to ensure compliant successful completion of this grant.
4	Check each item and certify below that the UGLG: ☒ (a) Understands that all activities undertaken must meet the Federal/state/local code, whichever is stricter. ☒ (b) Understands that required zoning must be approved for Manufactured Housing, Infrastructure (Housing), Reconstruction, and Unoccupied Rental Rehabilitation activities, and specific sites/addresses must be pre-identified prior to UGLG application submission. No specific sites/addresses need to be pre-identified prior to UGLG submission for Homeowner Rehabilitation activities. ☒ (c) Understands that all activities must be completed, invoiced and all expenditures completed and processed with the MSHDA grants management system by the end of the Grant term. Invoices must be submitted at least quarterly. ☒ (d) Understands that this CDBG funding is not replacement funding; and can only serve as a matching resource for another state and/or federal Program with MSHDA pre-approval. ☒ (e) Understands that MSHDA reserves the right to reject any and all submissions, or parts thereof, or to waive any informality or defect in any submission if it is in the best interest of MSHDA and the State of Michigan. All submissions shall become the property of MSHDA. All submissions are considered public information and are subject to discovery under the Freedom of Information Act (FOIA). This submission is not a binding agreement and the notice of selection under this Notification does not guarantee project funding. No project expenses may be incurred, nor contracts signed, for any work that will occur after the application is submitted, unless MSHDA provides formal written authorization. Failure to obtain this approval may jeopardize grant funding. ☒ (f) Understands that the UGLG is required to be in compliance and good standing with MSHDA and all other State and Federal Agencies. ☒ (g) Agrees to adhere to federal, state and local rules and regulations including, but not limited to, HUD, CDBG, MSHDA, MI Neighborhood, CHILL and CDBG Policy Manual, program rules, regulations, policies, procedures, Grant Agreement, reporting requirements, and the completion of closeout public hearing, monitoring, and grant closeout.

G	COMPLIANCE REQUIREMENTS The following MSHDA CDBG Program Compliance Documents are required to be submitted with the CDBG Application or prior to receiving a Grant Agreement as indicated. Refer to the CDBG Policy Manual for details.
MUST BE LABELED AND SUBMITTED WITH APPLICATION	
1	☐ Proof of funding attached for total project costs, including all leverage/match funds. OR ☒ Proof of funding not applicable. No leverage/match funds.
2	☒ Public Hearing Documentation Purpose: To ensure public awareness and input regarding proposed CDBG-funded activities. Submission Requirements: a) Public Hearing Publication Affidavit and Public Hearing Meeting Minutes must be provided. b) Notice must be published in a local or applicable newspaper at least five calendar days before the hearing. The first day counted is the day after publication. Public Hearing Notice Must Include: a) Total available funding for the proposed project. b) Eligible activities and the estimated amount allocated for low- and moderate-income (LMI) households. c) Plans to minimize displacement and provide benefits to displaced persons, if applicable. d) Information on the UGLG's performance in prior CDBG programs, if applicable. Refer to MSHDA CDBG Policy Manual Chapter 3 – Notice of Public Hearing (Sample 3-A). Proof of Public Notice: Applicants must submit an affidavit or a copy of the full newspaper page showing the publication date and notice details. Public Hearing Purpose: a) Inform citizens of project objectives, activities, locations, and funding allocation. b) Provide the opportunity for public review and comments on the application. c) Include the anticipated application submission date and details on where and when the application can be reviewed. Submission Timeline: a) Draft meeting minutes may be submitted with the application. b) Once approved, public hearing minutes and an attendance roster must be submitted to MSHDA before grant award.
3	☒ CDBG Authorizing Resolution Purpose: To designate the authorized official responsible for the CDBG application, grant administration, and NEPA Environmental Review Certifying Officer. Submission Requirements: • Authorizing Resolution (Form 2-A from Chapter 2 of the MSHDA CDBG Policy Manual) must be submitted with the application.

	- The highest elected official is responsible for signing grant documents unless delegated through the resolution. Instructions: Grantees are required to submit an Authorizing Resolution (2-A) designating their authorized official. By default, the highest elected official assumes responsibility of the grant application process, in addition to signing the grant agreement, oversight of grant activities, and signing of grant documents, pay requests, etc. However, these responsibilities may be delegated to another official (elected or hired) through the use of the Authorizing Resolution. The Authorizing Resolution should be completed prior to submitting the application or signing grant related documents and is often in tandem with the public hearing for the overview of the proposed project. At time of passing the Authorizing Resolution, the UGLG may also designate the Certifying Officer for the NEPA Environmental Review. Please review instructions in the Environmental Review chapter. An adopted CDBG Authorizing Resolution will, at a minimum, contain the following: 1. Identification of the proposed project. 2. Identification of the funding request and the commitment of the UGLG's matching funds. 3. Statement that the proposed project is consistent with the UGLG's community development plan as described in the Application. 4. Statement that all activities will be taken for the purpose of providing and/or improving permanent residential structures, which upon completion: a. 100% will be occupied by low- or moderate-income households [for projects that include Homeowner Rehabilitation, Reconstruction, and Manufactured Housing activities] AND/OR b. 51% or more will be occupied by low- or moderate- income households [for projects that include Housing Infrastructure and Unoccupied Rental Rehabilitation activities] 5. Statement that no project costs (CDBG and non-CDBG) will be incurred prior to a formal grant award, completion of the environmental review procedures and formal, written authorization to incur costs has been provided by MSHDA. 6. Local authorization to submit the Michigan CDBG Application. 7. Identification, by title, of the UGLGs authorized person to sign the Application and all attachments. 8. Identification, by title, of the UGLGs authorized person to sign the Grant Agreement and all amendments. 9. Identification, by title, of the UGLGs authorized person to sign Payment Requests. 10. Identification, by title, of the UGLGs authorized person as the National Environmental Policy Act (NEPA) Environmental Review Certifying Officer. An Authorizing Resolution template is available in the CDBG Policy Manual Chapter 2 – Application and Award Process (2-A Authorizing Resolution).
4	Copy of the applicant's current Procurement Policy. The Procurement Policy must meet 2 CFR Part 200 standards (see Procurement Policy section of the CDBG Policy Manual, Chapter 11 – Procurement).
NOTE: THE FOLLOWING ITEMS ARE SUBMITTED AFTER APPLICATION APPROVAL	
MUST BE SUBMITTED PRIOR TO GRANT AGREEMENT EXECUTION	
5	Annual Profile Review. IGX Grant Management System instructions will be provided upon award.

	Complete and return 2-E Authorized Signature Designation Review CDBG Policy Manual Chapter 2 – Application and Award Process
MUST BE SUBMITTED PRIOR TO INCURRING ANY PROJECT COSTS (CDBG or non-CDBG)	
6	NEPA Environmental Review. Review CDBG Policy Manual Chapter 7 – Environmental Review
MUST BE SUBMITTED WITHIN 60 DAYS OF GRANT AGREEMENT EXECUTION	
7	Local Program Guidelines. Complete the Program Guidelines TEMPLATE Review CDBG Policy Manual Chapter 2 – Application and Award Process (2-C Program Guidelines)

H	CERTIFICATION BY THE UGLG ☒ I have read and certify Section H below.
	The UGLG states that the person identified in the Authorizing Resolution certifies the following: 1. Possesses legal authority to submit a grant application. 2. Shall comply with 570.486(a) Citizen Participation Requirements of a Unit of General Local Government, including: a. Provide for and encourage citizen participation, particularly by low- and moderate-income persons who reside in slum or blighted areas and areas in which CDBG funds are proposed to be used; b. Ensure that citizens will be given reasonable and timely access to local meetings, information, and records relating to the unit of local government's proposed and actual use of CDBG funds; c. Furnish citizens information, including but not limited to: i. The amount of CDBG funds expected to be made available for the current fiscal year (including the grant and anticipated program income). ii. The range of activities that may be undertaken with the CDBG funds. iii. The estimated amount of the CDBG funds proposed to be used for activities that will meet the national objective of benefit to low- and moderate-income persons; and iv. The proposed CDBG activities likely to result in displacement and the unit of general local government's anti-displacement and relocation plans required under §570.488. d. Provide technical assistance to groups representative of persons of low and moderate income that request assistance in developing proposals in accordance with the procedures developed by the state. Such assistance need not include providing funds to such groups. e. Provide for a minimum of two public hearings, each at a different stage of the program, for the purpose of obtaining citizens' views and responding to proposals and questions. Together the hearings must cover community development and housing needs, development of proposed activities and a review of program performance. The public hearings to cover community development and housing needs must be held before submission of an application to the state. There must be reasonable notice of the hearings and they must be held at times and locations convenient to potential or actual beneficiaries, with accommodations for the handicapped. Public hearings shall be conducted in a manner to meet the needs of non-English speaking residents where a significant number of non-English speaking residents can reasonably be expected to participate.

	f. Provide citizens with reasonable advance notice of, and opportunity to comment on, proposed activities in an application to the state and, for grants already made, activities which are proposed to be added, deleted or substantially changed from the unit of general local government's application to the state. Substantially changed means changes made in terms of purpose, scope, location or beneficiaries as defined by criteria established by the state. g. Provide citizens the address, phone number, and times for submitting complaints and grievances, and provide timely written answers to written complaints and grievances, within 15 working days where practicable. 3. Has in a timely manner: a. Furnished its citizens information concerning the amount of funds available and being applied for, and the proposed community development and housing activities to be undertaken, including the estimated amount proposed to be used for activities that will benefit persons of low and moderate income and the plans for minimizing displacement of persons due to proposed activities and for assisting persons displaced. b. Published public notice in such manner to afford citizens an opportunity to examine and submit comments on the proposed application and community development and housing activities. c. Held one or more public hearings to obtain the views of citizens on the proposed application and community development and housing needs; and d. Made the proposed application available to the public. 4. Will conduct and administer the grant in conformity with Public Law 88-352 and Public Law 90-284 and will affirmatively further fair housing. 5. Has developed the proposed application so as to give maximum feasible priority to activities which will benefit low- and moderate-income families or aid to the prevention or elimination of slum or blight; or to meet other community development needs having a particular urgency because existing conditions pose a serious and immediate threat to health or welfare of the community where other financial resources are not available to meet such needs. 6. Has developed a community development plan or community development narrative that identifies community development and housing needs and specifies both short- and long-term community development objectives that have been developed in accordance with the primary objective and requirements of the Title I Housing and Community Development Act of 1974, as amended; 7. Will not attempt to recover any capital costs of public improvements assisted in whole or in part with Title I funds by assessing any amount against properties owned and occupied by persons of low and moderate income, including any fee charged or assessment made as a condition of obtaining access to such public improvements, unless (A) Title I funds are used to pay the proportion of such fee or assessment that related to capital costs of such public improvement that are financed from revenue sources other than Title I funds; or (B) for purposes of assessing any amounts against properties owned and occupied by persons of low and moderate income who are not persons of very low income, and (name of local unit) certifies that it lacks sufficient Title I funds to comply with the requirements of clause (A);
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	8. Will adopt a policy of prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in nonviolent civil rights demonstrations; and enforcing applicable State and local laws against physically barring entrance to or exit from a facility or location which is the subject of such nonviolent civil rights demonstrations within its jurisdictions. 9. No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant or cooperative agreement; 10. If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a federal contract, grant, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions; 11. The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly. 12. Will comply with other provisions of Title I of the Housing and Community Development Act of 1987, as amended, and with other applicable laws.
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I	STATEMENT OF ASSURANCES ☒ I have read Section I and assure the following:
	The UGLG states that the person identified in the Authorizing Resolution assures the following: 1. Compliance with financial management and audit requirements in 2 CFR Part 200; Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards; Final Rule. 2. Compliance with Civil Rights and Equal Opportunity statutes as set forth in Title I of the Civil Rights Act of 1964 (Public Law 88-352), Title VIII of the Civil Rights Act of 1968 (Public Law 90-284), the Michigan Civil Rights Act 453 of 1976, the Michigan Fair Employment Practices Act (MCL 423, 301-423, 311), related statutes and implementing rules and regulations. 3. Compliance with Labor Standards statutes as set forth in the Davis-Bacon Fair Labor Standards Act (40 U.S.C. 276a-276a-5), related statutes and implementing rules and regulations. 4. Compliance with Lead Based Paint Poisoning Prevention Act (42 U.S.C. 4831). 5. Compliance with the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (42 U.S.C. 4630) and implementing regulations. 6. Compliance with Section 504 of the Rehabilitation Act of 1973, as amended, and implementing rules and regulations 24 CFR Part 8. 7. Compliance with the Citizen Participation Plan (24 CFR Part 570.486 (A)) and implementing regulations. 8. Authorized state officials and representatives will have access to all books, accounts, records, reports, files, and other papers, things, or property pertaining to the project to make audits, examinations,

	excerpts, and transcripts; each contract or subcontract also shall provide for such success to relevant data and records pertaining to the development and implementation of the project. The UGLG agrees to assume all the responsibilities for environmental review, decision making, and action as specified and required under the National Environmental Policy Act of 1969 (42 U.S.C. 4321) and Section 104 (f) of Title I of the Housing and Community Development Act and implementing regulations 24 CFR Part 58.
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J	CHOICE LIMITING ACTION ACKNOWLEDGEMENT ☒ I acknowledge that engaging in choice-limiting activities prior to submitting the Request for Release of Funds (RROF) and Certification and receiving authorization, may jeopardize this project's eligibility for funding. Such actions may result in disqualification from CDBG funding and/or require repayment of CDBG funds already expended.
	In accordance with 24 CFR Part 58, neither the recipient nor any participant in the project—including public or private nonprofit organizations, for-profit entities, or their contractors—may commit or expend federal or non-federal project funds prior to approval of the Environmental Review Request for Release of Funds (RROF) and Certification, and subsequent authorization from MSHDA, unless explicitly allowed under 24 CFR Part 58. Examples of prohibited choice-limiting actions include, but are not limited to: • Acquisition of land or property • Demolition activities • Closing on loans • Signing contracts • Beginning site prep, construction or rehabilitation work

K	CERTIFICATION BY AUTHORIZED SIGNATORY The individual signing below is either the highest elected official or has been duly authorized through an Authorized Resolution. By signing, they certify that: 1. All required fields in this application have been completed and reviewed. 2. The Certifications and Assurances included herein have been reviewed and acknowledged. 3. No project costs (CDBG and non-CDBG) will be incurred prior to a formal grant award, and written authorization to incur costs has been provided by MSHDA. 4. To the best of their knowledge, the information provided in this application is accurate and current. 5. The UGLG agrees to comply with all applicable HUD, CDBG, and MSHDA rules, regulations, policies, procedures, and reporting requirements. 6. All entities involved in the implementation of the proposed project will also comply with these rules and regulations throughout the grant administration process.	
	SIGNATURE	
1	NAME	Kim Corcoran
2	TITLE	Mayor

3	PHONE	(906) 932-5050
4	DATE	4/27/2026



COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) APPLICATION SUPPLEMENT – HOMEOWNER REHABILITATION

**SUBMISSION DEADLINE IS AT 11:59:59 PM EST 120 DAYS AFTER
THE DESIGNATION MEMO IS FULLY EXECUTED.**

Complete the CDBG Application and applicable Application Supplement(s) in full. Include all required attachments before submitting.

Please review the application to ensure that all fields of information, checkboxes and additional documents requested are addressed prior to submission. When answering the questions, please label all subfactors within the narrative, i.e., a), b), c), d).

A	APPLICANT INFORMATION	
1	APPLICANT NAME	City of Ironwood

Please review each question carefully to ensure the response includes all required factors.

B	ACTIVITY SUMMARY	
	Added: Please note that oversight and monitoring responsibilities must remain with the applicant. This includes key functions such as reviewing payment requests, approving assistance applications, submitting Environmental Reviews, and completing IGX submissions.	
1	Program Design & Administration	
	Describe the overall structure of the homeowner rehabilitation program, including: a) Activity-specific roles and responsibilities of staff, contractors, or partnering agencies. b) Program parameters, including maximum assistance amounts, eligible repairs, and any homeowner contribution requirements. c) Targeting strategies, such as income thresholds, geographic focus areas, or outreach methods to ensure equitable access. A) City of Ironwood staff will be responsible for applicant intake, building inspection, facilitating contracts and bid proposals, and general grant administration. Rehabilitation will be done through licensed and insured residential building contractors. B) Each unit has a maximum assistance of \$25,000. Eligible repairs include, siding, roofing, aluminum soffit, fascia, window and door wrappings, chimney, entrance stairs and rails. Homeowners are expected to fund any amount above \$25,000. C) Households must be at or below 80% AMI. The geographic focus is the City of Ironwood. The City of Ironwood will advertise the program through the local newspaper, City website, and Facebook.	
2	Participant & Site Selection	
	Explain how program participants and properties will be selected, including: a) Eligibility criteria for homeowners and properties. b) Application process, including required documentation and evaluation methods. c) Prioritization strategies, such as targeting the most urgent rehabilitation needs or specific demographic groups (e.g., seniors, people with disabilities).	

	In order to be eligible for funding households must be 80% AMI or below. Properties shall have homeowners insurance coverage. Homeowners will be invited to apply for the program by filling out an initial intake application. Applicants will be evaluated based on the type of improvement needs, the overall condition of the property, and the likelihood of project success. Roofing projects with multiple scope items will be prioritized over roofing only projects.																																												
3	Contractor Selection & Construction Oversight Describe the process for managing rehabilitation activities, including: a) Contractor procurement and selection criteria (competitive bidding, qualifications, experience requirements). b) Construction oversight, including project timelines, progress monitoring, and compliance checks. c) Inspection procedures, including initial property assessments, progress evaluations, and final project signoffs. The City of Ironwood will invite all local licensed and insured contractors to submit a proposal. The lowest competitive proposal shall be selected by the homeowner. Construction oversight and compliance checks shall be conducted by the City's Building Inspector Dennis Hewitt. Project timelines and Progress monitoring shall be overseen by Tim Erickson Community Development Assistant. The properties will all be inspected and assessed by the City of Ironwood Building Inspector.																																												
4	Leveraged Resources Identify the amount and source of any leveraged resources and explain how they will be used (Note: this information should correlate with the numbers provided in the Budget Section (E) of the Application) There are no leveraged resources. In the event that rehabilitation proposals are over \$25,000, the homeowner will be required to fill the financial gap.																																												
C	TIMELINE																																												
	Complete a detailed schedule of the time frame for the grant term with date ranges for each activity. <table border="1"> <thead> <tr> <th colspan="4">TIMELINE</th> </tr> <tr> <th>Completed by</th> <th>Task</th> <th>Start Date</th> <th>End Date</th> </tr> </thead> <tbody> <tr> <td>Applicant</td> <td>Grant Agreement Executed</td> <td>10/31/2026</td> <td>10/31/2026</td> </tr> <tr> <td>Applicant</td> <td>Procure Third-Party Administrator</td> <td>N/a</td> <td>N/a</td> </tr> <tr> <td>Applicant</td> <td>Procure Environmental Review consultant</td> <td>N/a</td> <td>N/a</td> </tr> <tr> <td>Applicant</td> <td>Complete Tier I Environmental Review</td> <td>11/1/2026</td> <td>11/31/2026</td> </tr> <tr> <td>Applicant</td> <td>Complete Program Guidelines</td> <td>12/1/2026</td> <td>12/31/2026</td> </tr> <tr> <td>Applicant</td> <td>Sites/Participants Selected (Tentative, pending successful Tier II ER and Verification of Eligibility)</td> <td>1/1/2027</td> <td>1/31/2027</td> </tr> <tr> <td>Applicant</td> <td>Complete Tier II Environmental Review</td> <td>2/1/2027</td> <td>2/28/2027</td> </tr> <tr> <td>Applicant</td> <td>Contractor Procurement</td> <td>3/1/2026</td> <td>3/31/2027</td> </tr> <tr> <td>Applicant</td> <td>Construction Period</td> <td>4/1/2027</td> <td>9/15/2028</td> </tr> </tbody> </table>	TIMELINE				Completed by	Task	Start Date	End Date	Applicant	Grant Agreement Executed	10/31/2026	10/31/2026	Applicant	Procure Third-Party Administrator	N/a	N/a	Applicant	Procure Environmental Review consultant	N/a	N/a	Applicant	Complete Tier I Environmental Review	11/1/2026	11/31/2026	Applicant	Complete Program Guidelines	12/1/2026	12/31/2026	Applicant	Sites/Participants Selected (Tentative, pending successful Tier II ER and Verification of Eligibility)	1/1/2027	1/31/2027	Applicant	Complete Tier II Environmental Review	2/1/2027	2/28/2027	Applicant	Contractor Procurement	3/1/2026	3/31/2027	Applicant	Construction Period	4/1/2027	9/15/2028
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	Applicant	Final Inspection(s) Completed	9/16/2028	9/31/2028
	Applicant	100% Disbursement of Funds/Final Reports	10/1/2028	10/31/28
Timeline Description: The start date of the grant is 10/31/2026 with an end date of 10/31/2028.				



MI Neighborhood CDBG Funding Designation Memorandum

Applicant Name: _____

Total CDBG Award Amount: \$ _____

Funds Source(s): CDBG

Total Leveraged Funds Commitment: \$ _____

Leveraged Funds Source(s): _____

Total Project Funds (CDBG+Leverage): \$ _____

CDBG FUNDING DESIGNATED: Enter information for all that apply:

A. Reconstruction \$ _____

OF TOTAL UNITS BEING CONSTRUCTED: _____ # OF TOTAL UNITS MSHDA FUNDED: _____

For-Sale Homebuyer Units: _____ # Tenant Rental Units: _____ # VISITABLE: _____

Project Description:

B. Homeowner Rehabilitation \$ _____

OF TOTAL UNITS BEING REHABBED: _____ # OF TOTAL UNITS MSHDA FUNDED: _____

Owner Occupied Units: _____ # Tenant Rental Units: _____ # VISITABLE: _____

Project Description:

C. Unoccupied Rental Rehabilitation \$ _____

OF TOTAL UNITS BEING REHABBED: _____ # OF TOTAL UNITS MSHDA FUNDED: _____

OF LMI UNITS SERVED: _____ # Owner Occupied Units: _____ # Tenant Rental Units: _____

Project Description:

D. Infrastructure (Housing) \$ _____

OF TOTAL UNITS SERVED/DEVELOPED: _____ # OF LMI UNITS SERVED/DEVELOPED: _____

Project Description:

E. Manufactured Housing \$ _____

OF TOTAL UNITS BEING PURCHASED: _____ # OF TOTAL UNITS MSHDA FUNDED: _____

Project Description:

TOTAL MSHDA ADMINISTRATION FUNDING DESIGNATION: \$ _____

MSHDA Administration funding request maximum amount cannot exceed 18% (except for Manufactured Housing capped at 5%) of the MSHDA Component Funding requested amount. All administration is reimbursed based on documented and itemized program planning and administration costs.

1. All MI Neighborhood assisted activities must occur within the approved site boundaries and all assisted units must assist program income qualified households at or below 80% Area Median Income. In addition, all CDBG assisted rental units must follow rent limit restrictions for the county being served, and at least 51% of residential units in the assisted building(s) must be rented to low- or moderate-income households. Income and rent limits are posted on our website for reference.

2. **Regional Areas Served (refer to map):**

A	D	G	J	M
B	E	H	K	N
C	F	I	L	O

3. **List boundaries within above selected region(s) that will be served, as appropriate:**

4. **Regional Areas are** rural urban

5. **Counties Served:**

6. **CDBG Funding Source Contingencies:**

This Designation Memo establishes the designation of Community Development Block Grant (CDBG) funds for the applicant. The purpose of this designation is to provide the unit of general local government (UGLG) with an opportunity to complete and submit a full CDBG application by May 9, 2026.

This designation is contingent upon the following conditions:

1. Availability of funds from the U.S. Department of Housing and Urban Development (HUD).
2. Completion of any applicable additional action items outlined in section #6 above.
3. Submission and approval of the CDBG application.
4. Fulfillment of the required public engagement process.
5. Passage of a resolution by the local government's legislative body authorizing the application submission to MSHDA.

Important Compliance Notice: No choice-limiting actions or activities may be undertaken during this designation period. Funding is not officially awarded until a grant agreement has been fully executed. Additionally, no costs may be incurred prior to receiving written authorization and an environmental release from MSHDA.

If the CDBG application is not submitted to **MSHDA-CDBG@michigan.gov** by May 9, 2026, this Designation Memo will be rescinded.

Acceptance of Designation: *As a designated MSHDA MI Neighborhood Program CDBG applicant, my organization acknowledges this funding designation and agrees to complete the full application process and all required steps by May 9, 2026.*

Applicant Authorized Signer – Printed Name

Applicant Authorized Signer – Signature

Date

MSHDA – Printed Name

MSHDA – Signature

Date

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



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

MEMO

To: Mayor Corcoran and The City Commission

From: Tom Bergman, Community Development Director

Date: April 21, 2026, 2026

Meeting Date: April 27, 2026

Re: 2026 Comprehensive Plan Review and Adoption

Background

The City started the Comprehensive Revision Process in 2024 and we are finally reaching the finish line. Over the last several months the City has been through the public review process of the Comp Plan. This has included sending letters to designated stakeholders under the Michigan Planning Enabling Act. In addition, the Plan has been available on the website for review and comment by the public. Kevin Clarke will make a short presentation on the Plan at the meeting.

Link to Final Draft of the [2026 Comprehensive Plan](#)

The Planning Commission held a Public Hearing on Thursday, April 2nd 2026 at 5pm and then adopted the Plan and recommends the City Commission adopt the Plan.

Recommendation

Motion to approve resolution adopting the 2026 Ironwood Comprehensive Plan.



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



City of Ironwood
RESOLUTION #026-007
A RESOLUTION ADOPTING THE IRONWOOD COMPREHENSIVE PLAN

At a Regular Meeting of the Ironwood City Commission, held on April 27, 2026, in the Commission Chambers of the Municipal Memorial Building, Ironwood, Michigan, the following Resolution was offered by Commissioner _____ supported by Commissioner _____.

WHEREAS, the Michigan Planning Enabling Act (MPEA), PA 33 of 2008, provides that the Planning Commission may prepare a Master Plan for the use, development, and preservation of all lands in the City; and

WHEREAS, consistent with the requirements of the MPEA, the Planning Commission notified contiguous government jurisdictions as well as other interested or affected agencies, for purposes of notification, of its intent to prepare and adopt an update to its Comprehensive Plan; and

WHEREAS, the proposed Comprehensive Plan was submitted to the City Commission on April 27, 2026, who authorized distribution of the proposed plan; and

WHEREAS, consistent with the requirements of the MPEA, the proposed Comprehensive Plan was distributed on January 27, 2026, to contiguous government jurisdictions as well as other interested or affected agencies for review and comment; and

WHEREAS, on April 2, 2026, after proper public notice, the Planning Commission held a public hearing on the proposed Comprehensive Plan update, during which members of the public were given the opportunity to comment on the proposed plan and written comments received were presented and discussed; and

WHEREAS, the Planning Commission has determined that the draft of the Comprehensive Plan reflects the long-range vision for the City and charts an implementation framework towards achieving that vision.

WHEREAS, the Ironwood Planning Commission adopted the Comprehensive Plan on April 2, 2026, as per requirements of the Michigan Planning Enabling Act, PA 33 of 2008.

THEREFORE, BE IT FURTHER RESOLVED the Ironwood City Commission hereby fully supports the adopted Comprehensive Plan.

Upon roll call vote, the following votes were recorded:

AYES:

NAYS:

ABSENT:

RESOLUTION DECLARED ADOPTED.

Kim S. Corcoran, Mayor

I, Jennifer L. Jacobson, the duly appointed City Clerk of the City of Ironwood, Michigan, do hereby certify that the foregoing is a true copy of a Resolution adopted by the City Commission of the City of Ironwood at its Regular Meeting on April 27, 2026.

Jennifer L. Jacobson, City Clerk



Facility Use Agreement

The American National Red Cross (“Red Cross”), a non-profit corporation chartered by the United States Congress, provides services to individuals, families, and communities when disasters strike. The disaster relief activities of the Red Cross are made possible by the American public, who support the Red Cross with generous donations. The Red Cross’s disaster services are also supported by facility owners who permit the Red Cross to use their buildings as shelters and other service delivery sites for disaster victims. This agreement is between the Red Cross and a facility owner (“Owner”) so the Red Cross can use the facility to provide services during a disaster. This agreement only applies when Red Cross requests use of the facility and is managing the activity at the facility.

Parties and Facility

Owner:

Full Name of Owner	
Address	
24-Hour Point of Contact Name and Title Work Phone Cell	
Address for Official Notices (only if different from above	

Red Cross:

Chapter Name	
Chapter Address	
24-Hour Point of Contact Name and Title Work Phone Cell	
Address for Official Notices	American Red Cross, Disaster Cycle Services Logistics, 8550 Arlington Blvd., Fairfax, VA 22031

Facility:

Insert name and complete street address of building or, if multiple buildings, write “See attached facility list,” and attach facility list, including complete street address of each building that is part of this agreement. If the Red Cross will use only a portion of a building, then describe the portion of the building that the Red Cross will use.

Terms and Conditions

1. Use of Facility: Upon request and if feasible, Owner will permit the Red Cross to use and occupy the Facility on a temporary basis to conduct emergency, disaster-related activities. The Facility may be used for the following purposes (both parties must initial all that apply):

Facility Purpose	Owner Initials	Red Cross Initials
Service Center (Operations, Client Services, or Volunteer Intake)		
Storage of supplies		
Parking of vehicles		
Disaster Shelter		

2. Facility Management: The Red Cross will designate a Red Cross official to manage the activities at the Facility ("Red Cross Manager"). The Owner will designate a Facility Coordinator to coordinate with the Red Cross Manager regarding the use of the Facility by the Red Cross.
3. Condition of Facility: The Facility Coordinator and Red Cross Manager (or designee) will jointly conduct a survey of the Facility before it is turned over to the Red Cross. They will use the first page of the Red Cross's **Facility/Shelter Opening/Closing Form** to record any existing damage or conditions. The Facility Coordinator will identify and secure all equipment in the Facility that the Red Cross should not use. The Red Cross will exercise reasonable care while using the Facility and will not modify the Facility without the Owner's express written approval.
4. Food Services (*This paragraph applies only when the Facility is used as a shelter or service center.*): Upon request by the Red Cross, and if such resources are available, the Owner will make the food service resources of the Facility, including food, supplies, equipment and food service workers, available to feed the shelter occupants. The Facility Coordinator will designate a Food Service Manager to coordinate meals at the direction of and in cooperation with the Red Cross Manager. The Food Service Manager will establish a feeding schedule and supervise meal planning and preparation. The Food Service Manager and Red Cross Manager will jointly conduct a pre-occupancy inventory of the food and food service supplies before the Facility is turned over to the Red Cross. When the Red Cross vacates the Facility, the Red Cross Manager and Facility Coordinator or Food Service Manager will conduct a post-occupancy inventory of the food and supplies used during the Red Cross's activities at the Facility.
5. Custodial Services (*This paragraph applies only when the Facility is used as a shelter or service center.*): Upon request of the Red Cross and if such resources are available, the Owner will make its custodial resources, including supplies and workers, available to provide cleaning and sanitation services at the Facility. The Facility Coordinator will designate a Facility Custodian to coordinate these services at the direction of and in cooperation with the Red Cross Manager.
6. Security/Safety: In coordination with the Facility Coordinator, the Red Cross Manager, as he or she deems necessary and appropriate, will coordinate with law enforcement regarding any security and safety issues at the Facility.
7. Signage and Publicity: The Red Cross may post signs identifying the Facility as a site of Red Cross operations in locations approved by the Facility Coordinator. The Red Cross will remove such signs when the Red Cross concludes its activities at the Facility. The Owner will not issue press releases or other publicity concerning the Red Cross's activities at the Facility without the

written consent of the Red Cross Manager. The Owner will refer all media questions about the Red Cross activities to the Red Cross Manager.

8. Closing the Facility: The Red Cross will notify the Owner or Facility Coordinator of the date when the Red Cross will vacate the Facility. Before the Red Cross vacates the Facility, the Red Cross Manager and Facility Coordinator will jointly conduct a post-occupancy inspection, using the second page of the *Shelter/Facility Opening/Closing Form*, to record any damage or conditions.
9. Fee (*This paragraph does not apply when the Facility is used as a shelter. The Red Cross does not pay fees to use facilities as shelters.*): Both parties must initial one of the two statements below:
- a. Owner will not charge a fee for the use of the Facility.
Owner Initials _____ Red Cross Initials _____
- b. The Red Cross will pay \$____ per: _____ for the right to use and occupy the Facility
Owner Initials _____ Red Cross Initials _____
10. Reimbursement: Subject to the conditions in paragraph 10(e) below, the Red Cross will reimburse the Owner for the following:

- a. *Damage to the Facility or other property of Owner*, reasonable wear and tear excepted, resulting from the operations of the Red Cross. Reimbursement for facility damage will be based on replacement at actual cash value. The Red Cross, in consultation with the Owner, will select from bids from at least three reputable contractors. The Red Cross is not responsible for storm damage or other damage caused by the disaster.
- b. *Reasonable costs associated with custodial and food service personnel and supplies* which would not have been incurred but for the Red Cross's use of the Facility. The Red Cross will reimburse at per-hour, straight-time rate for wages actually incurred but will not reimburse for (i) overtime or (ii) costs of salaried staff.
- c. *Reasonable, actual, out-of-pocket costs for the utilities indicated below*, to the extent that such costs would not have been incurred but for the Red Cross's use of the Facility. (Both parties must initial all utilities that may be reimbursed by the Red Cross):

	Owner Initials	Red Cross Initials
Water		
Gas		
Electricity		
Waste Disposal		

- d. The Owner will submit any request for reimbursement to the Red Cross within 60 days after the occupancy of the Red Cross ends. Any request for reimbursement must be accompanied by supporting invoices. Any request for reimbursement for personnel costs must be accompanied by a list of the personnel with the dates and hours worked.
- e. If the disaster is a Federally declared disaster and Owner is a municipal, county, parish, or state government entity, then the Owner will work with appropriate emergency management agencies to seek cost reimbursement through the Federal Emergency Management Agency's program for administering Public Assistance Category B under the Robert T. Stafford Act. The Red Cross is not obligated to

reimburse the Owner for costs covered by Public Assistance Category B.

11. Insurance: The Red Cross shall carry insurance coverage in the amounts of at least \$1,000,000 per occurrence for Commercial General Liability and Automobile Liability. The Red Cross shall also carry Workers'.
- a. Compensation coverage with statutory limits for the jurisdiction within which the facility is located and \$1,000,000 in Employers' Liability.
12. Indemnification: The Red Cross shall defend, hold harmless, and indemnify Owner against any legal liability, including reasonable attorney fees, in respect to claims for bodily injury, death, and property damage arising from the negligence of the Red Cross during the use of the Facility.
13. Term: The term of this agreement begins on the date of the last signature below and ends 30 days after written notice by either party.

Digital Signature: Each party agrees that either part's execution of this agreement by DIGITAL signature (whether ELECTRONIC or encrypted) is expressly intended to authenticate this AGREEMENT and to have the same force and effect as manual signatures. The term DIGITAL signature means any electronic sound, symbol, or process attached to or logically associated with a record and executed and adopted by a party with the intent to sign such record, including facsimile or email electronic signatures. The use of digital signatures is intended to facilitate more efficient execution and delivery of signed documents.

_____ Owner (Legal Name)	_____ The American National Red Cross (Legal Name)
_____ By (Signature)	_____ By (Signature)
_____ Name (Printed)	_____ Name (Printed)
_____ Title	_____ Title
_____ Date	_____ Date

PET ADDENDUM TO FACILITY USE AGREEMENT

This Pet Addendum to Facility Use Agreement ("Addendum") is hereby annexed to and made a part of the Facility Use Agreement ("Agreement") having an effective date of [REDACTED], 20[REDACTED], and entered into between [REDACTED] ("Owner") and The American National Red Cross, a nonprofit corporation, a Federally chartered instrumentality of the United States, and a body corporate under the laws of the United State (36 U.S.C. §§ 300101-300111 (2007)) ("Red Cross"). Owner and Red Cross are each sometimes referred to herein as a "Party" and collectively, as "Parties", as the context requires. Capitalized terms used, but not defined herein have the meanings set forth in the "Agreement".

Owner hereby grants permission to the Red Cross to permit its clients while occupying a portion of the Premises ("Client") to keep only those pet(s) described below upon the terms and conditions in this Addendum. All pets are subject to the following general policies:

1. Clients' household pets, including assistance/therapy animals (each as defined by applicable law) are permitted to be kept on and in the area of the Facility designated on Exhibit A of this Addendum ("Pet Area"), or other areas (designated by Owner) in the building.
2. Clients' service and/or guide animals (as defined by applicable law) are permitted to be kept in the same area of the Facility as the Client.
3. At all times when a client's pet is outside the Pet Area, the pet must be secured by either a leash, or in a carrier or other container and restrained in such a way so as not to cause any damage to people or the Facility. Except for service and/or guide animals, no pet is permitted in any part of the Facility, other than the Pet Area, or other areas designated and approved by Owner.
4. Owner's personnel shall avoid physical contact with any pet and shall enter the Pet Area only accompanied by the Red Cross Representative (identified in the Agreement) or Animal Welfare Organization (AWO) providing care and/or support of the pet.
5. Red Cross agrees that it, acting through the AWO, shall be responsible for sheltering, feeding, maintaining, and overseeing the welfare of the pets in compliance with all applicable laws and regulations, including but not limited to all state law and local ordinances regarding pet ownership and liability.
6. The Parties may execute and deliver this Addendum in counterparts.
7. Except as otherwise set forth in this Addendum, the terms of the Agreement remain in effect.
8. The term of this Addendum shall be coterminous with the term of the Agreement.

The Parties have executed and delivered this Addendum as of the Effective Date.

[Signatures follow on next page]

IN WITNESS WHEREOF, the Parties, acting through their duly authorized officers, have executed this Contract, which shall come into force as of the latest date of the signatures below.

OWNER	RED CROSS
Name: _____	The American National Red Cross
By: _____ Signature	By: _____ Signature
Print Name: _____	Print Name: _____
Title: _____	Title: _____

Exhibit A

Diagram of Pet Area (include location of pet waste disposal bins/areas)

Contractor's Application for Payment No.

17

Application Period: 4/1/2026 to 4/30/2026		Application Date: 4/30/2026	
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 2	Contract:		
Owner's Contract No.:	Contractor's Project No.: 240143	Engineer's Project No.: 10392842	

Application For Payment Change Order Summary

Approved Change Orders		
Number	Additions	Deductions
1 & 4		\$266,118.00
2 & 3	\$128,103.25	
5 thru 8	\$105,375.54	
9	\$61,444.63	
10	\$24,848.76	
11	\$21,079.56	
12	\$14,111.83	
13	\$19,425.18	
TOTALS	\$374,388.75	\$266,118.00
NET CHANGE BY CHANGE ORDERS	\$108,270.75	

1. ORIGINAL CONTRACT PRICE.....	\$	\$10,084,625.00
2. Net change by Change Orders.....	\$	\$108,270.75
3. Current Contract Price (Line 1 ± 2).....	\$	\$10,192,895.75
4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates).....	\$	\$9,240,300.19
5. RETAINAGE:		
a. 5% X \$9,192,600.19 Work Completed.....	\$	\$459,630.01
b. 5% X Stored Material.....	\$	\$0.00
c. Total Retainage (Line 5.a + Line 5.b).....	\$	\$459,630.01
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$	\$8,780,670.18
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$	\$8,732,970.18
8. AMOUNT DUE THIS APPLICATION.....	\$	\$47,700.00
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above).....	\$	\$1,412,225.57

Contractor's Certification

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

(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;

(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and

(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents

Contractor Signature

By: _____ Date: _____

Payment of: \$ **47,700.00**
(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)

MDOT Category F Grant Application
City of Ironwood - McLeod Ave and Wall St

Item Description	Unit	Unit Price	McLeod Ave (Suffolk to Day)		Wall St		Total Project	
			Quantity	Total	Quantity	Total	Quantity	Total
Mobilization	LSUM	\$ 20,000.00	0.50	\$ 10,000.00	0.5	\$ 10,000.00	1.00	\$ 20,000.00
HMA, Base Crushing and Shaping	Syd	\$ 5.00	8580.00	\$ 42,900.00	5460.0	\$ 27,300.00	14040.00	\$ 70,200.00
Material, Surplus and Unsuitable, Rem, LM	Cyd	\$ 12.00	500.00	\$ 6,000.00	0.0	\$ -	500.00	\$ 6,000.00
HMA Mainline	Ton	\$ 125.00	887.00	\$ 110,875.00	550.0	\$ 68,750.00	1437.00	\$ 179,625.00
HMA, Approach	Ton	\$ 210.00	86.50	\$ 18,165.00	60.0	\$ 12,600.00	146.50	\$ 30,765.00
Sidewalk Rem	Syd	\$ 15.00	320.00	\$ 4,800.00	0	\$ -	320.00	\$ 4,800.00
Sidewalk Ramp	Sft	\$ 25.00	2880.00	\$ 72,000.00	0	\$ -	2880.00	\$ 72,000.00
Detectable Warning	Ft	\$ 200.00	140.00	\$ 28,000.00	0	\$ -	140.00	\$ 28,000.00
Pavt Mrkg, Waterbourne, 6 inch Yellow	Ft	\$ 1.00	4300.00	\$ 4,300.00	9880	\$ 9,880.00	14180.00	\$ 14,180.00
Pavt Mrkg, Waterbourne, 6 inch White	Ft	\$ 1.00	0.00	\$ -	9880	\$ 9,880.00	9880.00	\$ 9,880.00
Pavt Mrkg, Polyurea, 18 inch Stop Bar	Ft	\$ 25.00	198.00	\$ 4,950.00	30	\$ 750.00	228.00	\$ 5,700.00
Pavt Mrkg, 6 inch Crosswalk	Ft	\$ 10.00	1145.00	\$ 11,450.00	0	\$ -	1145.00	\$ 11,450.00
Ditching	FT	\$ 10.00	0.00	\$ -	1450	\$ 14,500.00	1450.00	\$ 14,500.00
Minor Traffic Control Devices	LSUM	\$ 45,000.00	0.50	\$ 22,500.00	0.5	\$ 22,500.00	1.00	\$ 45,000.00
			McLeod Ave Total	\$ 335,940.00	Wall St Total	\$ 176,160.00	Project Total	\$ 512,100.00

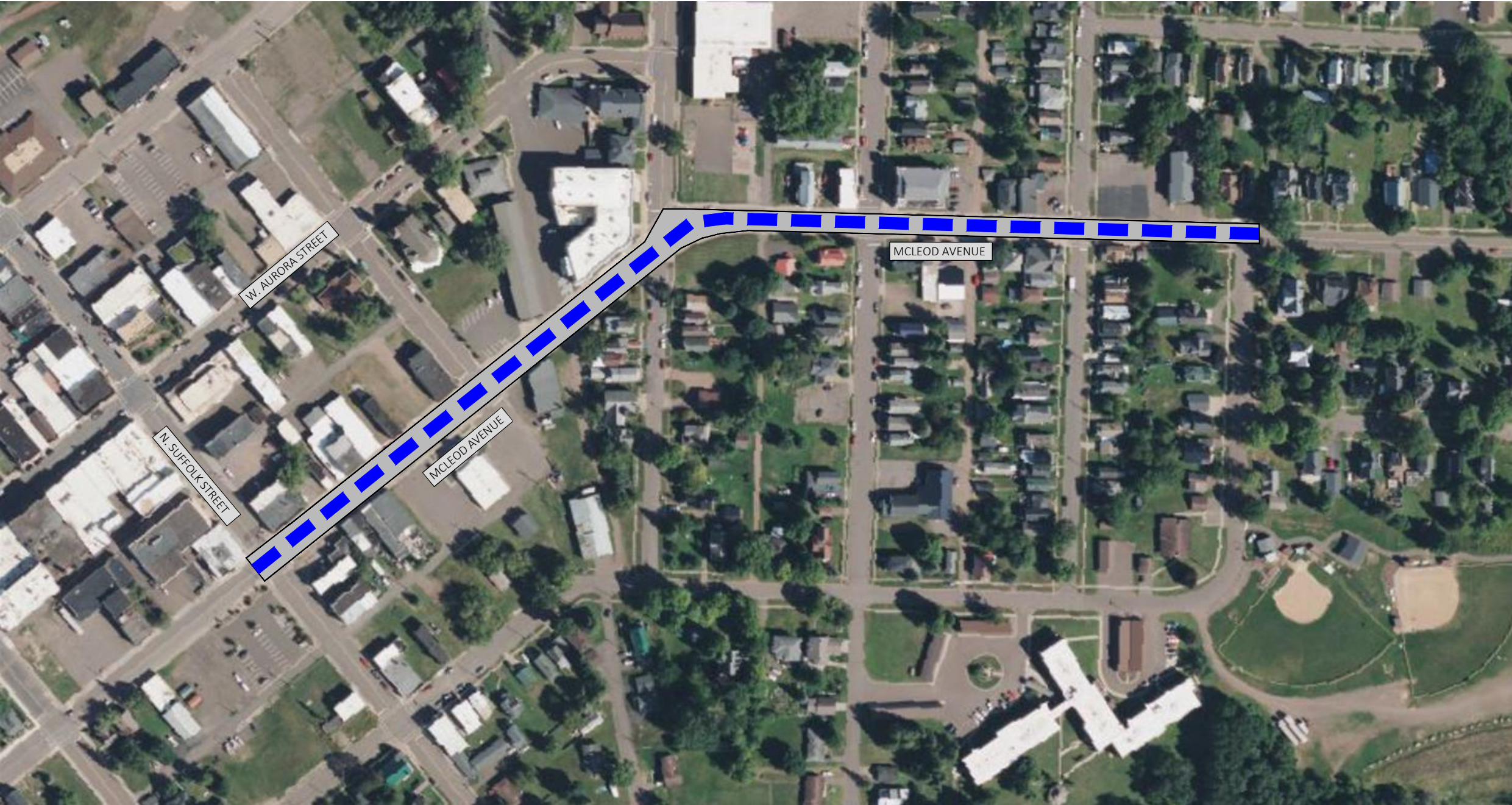
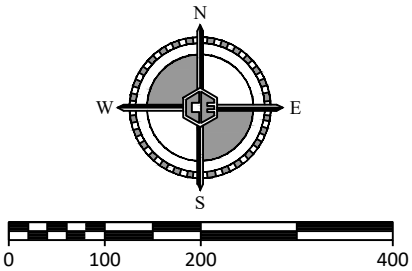
Construction Subtotal	\$ 512,100.00
MDOT Max. Grant Amount	\$ 375,000.00
City Match Amount	\$ 137,100.00
Engineering - City Cost	\$ 65,000.00
Total City Amount	\$ 202,100.00



MDOT Category F Grant Application

LEGEND

PAVING LIMITS



COLEMAN ENGINEERING COMPANY
IRON MOUNTAIN • IRONWOOD • GREEN BAY
www.coleman-engineering.com

SHEET NAME:
PLAN SHEET
MCLEOD AVE. PAVING PROJECT

PROJECT:
CITY OF IRONWOOD
MDOT CAT. F GRANT APPLICATION

SURVEYED BY:	CAD DRAWING:
CEC	MDOT CATEGORY F GRANT APPLICATION
DATE:	CAD PROJECT:
4/23/26	CAD9999
CHECKED BY:	
MG	

DRAWING NO.

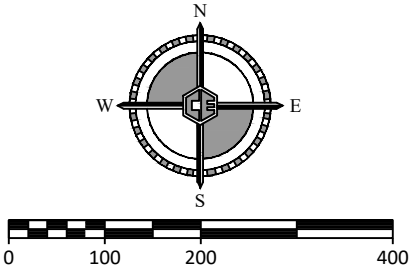


MDOT Category F Grant Application



LEGEND

PAVING LIMITS



DRAWING NO.	SURVEYED BY: CEC	DATE: 4/23/26	DRAWN BY: Mark Surprenant	CAD DRAWING: MDOT CATEGORY F GRANT APPLICATION	PROJECT: CITY OF IRONWOOD MDOT CAT. F GRANT APPLICATION	SHEET NAME: PLAN SHEET WALL STREET PAVING PROJECT		COLEMAN ENGINEERING COMPANY IRON MOUNTAIN • IRONWOOD • GREEN BAY www.coleman-engineering.com

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



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

MEMO

To: Mayor Corcoran and The City Commission

From: Tom Bergman, Community Development Director

Date: April 21, 2026, 2026

Meeting Date: April 27, 2026

Re: SISU Dirt Crew request to develop the Kids Iron Belle Trail Project

Background

The SISU Dirt Crew is requesting to work with the City to develop a kids bike trail just north of the Iron Belle Trail behind the Colonial Building. The City owns a parcel of land that directly abuts the Iron Belle. The trail would be a balance bike trail for little kids to learn on as well as a beginner trail for kids that know how to pedal. In addition, single track mountain bike trail would be built between the railroad grades to connect the new trail to the depot park and a future project would connect it to the Miners Park Connection trail. If budget permits another small loop will be constructed at the North end of Mansfield Street just off the paved path that leads to the school.

What does the Plan Say...

The Ironwood Comprehensive Plan says "Looking to the future, the next phase of trail improvements should emphasize local connections that link neighborhoods into the existing trail network and ensure all residents can easily walk, bike, or roll to their neighborhood parks and completing loops through key investments in paved trail segments." The purpose of this project is to connect kids to the trail infrastructure of the City and create a safe place for kids to learn how to ride on trails. The new trail will be located very close to the school so kids will be able to access the trail on their way home along the Iron Belle.

Request

The SISU Dirt Crew would like to partner with the City to develop the trail. Currently the City annually budgets \$10,000 for mountain bike trail maintenance and development. The SISU Dirt Crew would like to provide an additional \$10,000 to the City of their own money and has also applied for a \$7000 grant from the Gogebic Range Health Foundation for a total project budget of \$27,000. Approval will also be needed from the DNR for use of the trail grade because even though the City of Ironwood owns the land, the DNR holds an easement and lease on the property for the long term care and maintenance of the Iron Belle Trail.

Recommendation

The Parks and Rec Committee recommended approval of the project at their April 6th 2026 meeting. Recommend approving the use of City owned property and a portion of the Iron Belle Trail Grade to develop a kids bike trail.



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



Iron Belle Kids Trail and Connector

Balance bike and kids mountain bike trail and trail connectors to Depot and Miners Park

Legend

-  Kids Balance Bike Trail
-  Kids intermediate trail
-  kids optional balance bike location
-  Mountain Bike Connector Trail



City of Ironwood
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www.ironwoodmi.gov

MEMO

To: Mayor Corcoran and The City Commission

From: Tom Bergman, Community Development Director

Date: April 21, 2026, 2026

Meeting Date: April 27, 2026

Re: Match on Main Grant Application

Background

Through the Redevelopment Ready Communities Certification, the City is eligible for the Match on Main Grant Program through the Michigan Economic Development Corporation. Last year the City received a grant to help fund the opening of the Superior Gales.

This year the City is applying to help two businesses. One project will be to create year-round outdoor seating for a business, and the second is to help a business expand their in-store retail space and merchandise. The grant opportunity was sent out to all businesses in the Downtown District and the TIF District. Three applications were received and two were selected by the review committee (made up of two DIDA members and the Community Development office staff) to be submitted to the state.

The City is the pass through for the funding, and no match dollars from the City are needed for this grant program.

Recommendation

Recommend approval of the Match on Main Grant Application.



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





Sound Equipment Use Policy & Agreement

The City of Ironwood sound equipment is available to reserve for 501(c)(3) nonprofits and Michigan nonprofits that are Bureaus pursuant to the Community Convention or Tourism Market Act, MCL 141.871 et seq, for events in the City of Ironwood. Events that are political in nature are ineligible for equipment use.

An event is political in nature if it is intended to influence the outcome of elections, to advocate for or against a candidate for public office, or to advocate support for or opposition to any proposed or pending legislation or other official government action, at the local, state, and federal levels of government.

Please contact Tim Erickson Community Development Assistant to schedule a time to check out and check in sound equipment. **The equipment must be returned the following business day.**

Check Out: _____ Check In: _____ Staff Initials _____

Requirements

- The organization using the equipment must have a qualified sound engineer to set up, manage, and take down.
- The application shall be filled out three weeks prior to the event date. This allows for adequate time for staff to coordinate equipment needs.
- The sound equipment shall be returned to the Memorial Building Community Development office the following business day (Monday through Friday) after the event unless an alternate date is agreed upon by both parties in advance (example: a multi-day event). If there are multiple events requesting the equipment for the same weekend, an alternate method of return may be considered by the City of Ironwood that the lessee shall be required to follow. The deposit shall be charged at the rate defined in the fee structure below for failure to return the equipment on time.
- Individuals on behalf of eligible nonprofit organizations are eligible to reserve this equipment.

The signer/organization shall be held responsible for any and all damages. By signing this document, you understand the terms and conditions of this agreement.

Sound Engineer Name and Phone Number: _____

Name of Event: _____ Location of Event _____

Dates Reserved: _____

Name of Organization: _____

Please describe your experience with sound equipment: _____

Indemnification and Hold Harmless. Lessee agrees to indemnify and hold the City of Ironwood and its officers, agents and employees harmless from any and all claims, causes of actions, or damages, which arise from Lessee's use of the equipment herein. Further, Lessee agrees to pay the City's reasonable attorney fees incurred in enforcing any portion of this agreement, including this indemnification and hold harmless agreement.

Rental Equipment Categories and Fee Structure.

**The City requires a security deposit and a rental fee. The lessee is required to return the equipment in the same condition as it was when rented, or any repairs or replacements will be covered by the deposit.

The deposit may be released to the lessee within 10 business days, upon return of the equipment and clearance inspection of the equipment to ensure no damage occurred. The equipment holder shall be held responsible for all and any damage, and from those in attendance at the function. Late fees shall be charged for every day the equipment isn't returned.

1. **Basic Set Up** – A basic set up consists of PA speakers and stands, mic's and mic stands, mic cables, and a basic sound mixer.
2. **Intermediate Set Up** – An intermediate set up consists of PA speakers and stands, mic's and mic stands, mic cables, large mixer, stage monitors.
3. **Advanced Set Up** – An advanced set up consists of the equipment listed in the intermediate set up list plus any additional equipment.

Fee Structure	Basic	Intermediate	Advanced
Fee	\$50.00	100.00	\$150.00
Deposit	\$200.00	\$500.00	\$1000.00
Late Fee	\$25.00 per day	\$25.00 per day	\$25.00 per day

Choose the set up that will be reserved.

☐

Basic

☐

Intermediate

☐

Advanced

Checklist – Staff Only

☐

Full deposit received (check/credit/cash)

☐

Rental Fee is paid in full.

☐

Valid credit card is on file.

Agreement

Print Name

Phone Number

Lessee Signature

Date

City Clerk Signature

Date

Community Development Signature

Date



To: Mayor Corcoran and City Commission

From: Paul Anderson, City Manager

Date: 4/23/2026

Meeting Date: 4/27/2026

Re: Resolution #026-008 City Policy for Streetlight Pole Displays

Currently, a variety of seasonal, community, and City-sponsored items are displayed on light poles throughout Ironwood. This Policy is intended to preserve these established uses while creating a consistent process for evaluating any future requests for additional or new installations.

The existing and continuing permitted uses include:

Downtown Poles (support 2 flags, 1 banner, 1 flower basket):

- Emberlight Festival flags (August) – installed/removed by Emberlight

- City banners (year-round) – DPW

- High School Senior banners (May–early June) – DPW

- American flags (May–Sept/Oct) – DPW

- Flower baskets (June–Sept) – DPW

- Plaidurday flags (late Sept–early Oct) – Stormy Kromer

- Holiday wreaths (mid-Nov–Feb/March) – DPW

- SISU Ski Fest signs (Nov–Feb/March) – DPW

US-2 Streetlight Poles (support 1 banner or 1 winter decoration):

- Winter snowflake decorations – DPW (with Xcel Energy approval)

- City banners (year-round) – DPW (with Xcel Energy approval)

This Resolution will ensure that Ironwood maintains an organized, attractive, and safe streetscape while continuing to support community traditions and events. The Policy affirms that the use of light poles for such displays does not constitute a public forum for expressive activity, but instead remains a controlled, government-managed use. This allows the City to continue its existing practices while retaining the authority to approve or deny requests at its discretion. Clear guidelines are included to promote consistency in decision-making, prevent the inadvertent creation of a public forum, and minimize potential legal risk.

I recommend that the Commission adopt Resolution #026-008, which has been reviewed and approved by the City Attorney.

City of Ironwood
RESOLUTION NO. 026-008

A RESOLUTION ADOPTING THE CITY OF IRONWOOD STREETLIGHT BANNER POLICY

At a regular meeting of the Ironwood City Commission, duly held on April 27, 2026, in the Commission Chambers of the Municipal Memorial Building, Ironwood, Michigan, the following Resolution was offered by Commissioner _____ supported by Commissioner _____.

WHEREAS, the City of Ironwood has light poles that have historically been used to fly various banners; and

WHEREAS, it is the intent of the City of Ironwood to create a policy which allows for the flying of only those banners that advance the public purpose in Ironwood without creating a forum for public speech, and establishes the procedures to be followed in displaying such banners.

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

Section 1. Purpose

Banners displayed on City of Ironwood streetlight poles shall be restricted to those of the City, local government, and government associations which assist in non-commercial communications identifying, promoting, celebrating, complementing and/or commemorating and describing community activities, events, seasons, or significant community anniversaries and that promote the City's economic vitality by encouraging community gathering, sales tax receipts and property values to strengthen the City's tax base. Streetlight pole banners shall not be used as a public forum to promote, endorse, or enhance any individual commercial opportunity or event, direct or indirect political activities or events, or religious activities or events.

Section 2. Eligible Entities who may Apply

City of Ironwood Departments, Boards and Commissions, units of local government, and associations funded in whole or part by local taxes and which have contracts or agreements with the City to promote policies consistent with the City's economic vitality may apply for the installation of banners on City streetlight poles. These entities may also apply on behalf of non-profit organizations for the installation of banners identifying and promoting community activities and events that further the purpose of this policy.

Section 3. Not a Public Forum

None of the City's streetlight poles shall constitute or be used as a public forum or in any manner as an open place of public expression. The streetlight poles are reserved for the exclusive use and benefit of the City of Ironwood in its exercise of government speech. The streetlight poles shall be used, maintained, removed, and eliminated as the case dictates, at any and all times, at the discretion of the City Manager or his designee.

Section 4. Limitations

The display of banners is based upon availability of streetlight poles and the City of Ironwood shall enjoy, at all times and in all locations, the right to use streetlight poles for its own banners to the exclusion of any other banners. The City reserves the right to not install or remove any banners at any and all times, at the discretion of the City Manager or his designee. Nothing herein shall be deemed to express, imply, or create in any way a right to display banners on any particular streetlight poles or the right to require the City to make any streetlight poles available for banners or the right to require the City to remove any banner to allow for the placement of another banner.

Section 5. Effective Date

This resolution shall take effect immediately upon adoption.

Upon roll call vote the following voted:

YEAS:

NAYS:

ABSENT:

RESOLUTION DECLARED ADOPTED.

Kim S. Corcoran, Mayor

I, Jennifer Jacobson, the duly appointed City Clerk of the City of Ironwood, Michigan, do hereby certify that the foregoing is a true copy of a Resolution adopted by the City Commission of the City of Ironwood at its Regular Meeting on April 27, 2026.

Jennifer Jacobson, City Clerk