

City of Ironwood
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Ironwood, MI 49938

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IRONWOOD

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AGENDA REGULAR IRONWOOD CITY COMMISSION MEETING June 8, 2026

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

Public Hearing – 5:25 P.M. – Ordinance #559

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 5:20 P.M.

1. Open Public Hearing.
2. Roll Call.
3. Public Hearing: To hear comments relative to Ordinance #559, an Ordinance amending the City of Ironwood Code of Ordinances Chapter 31 Utilities, Article II, by adding Division 3. Mandatory Replacement of Lead Service Line.
4. Close Public Hearing.

REGULAR MEETING 5:30 P.M.

- A. Regular Meeting Called to Order.
Pledge of Allegiance to the United States of America.
- B. Recording of the Roll.
- C. Approval of the Consent Agenda. *
All items with an asterisk () are considered to be routine by the City Commission and will be enacted by one motion. There will be no separate discussion of those items unless a Commission member or citizen so requests, in which event the item will be removed from the General Order of Business and considered in its normal sequence on the Agenda.*



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



***1) Approval of Minutes:**

- a. Regular City Commission Meeting Minutes of May 26, 2026.
- b. Closed Session Meeting Minutes of May 26, 2026.

***2) Review and Place on File:**

- a. Human Relations and Equity Committee Meeting Minutes of May 12, 2026.

D. Approval of the Agenda.

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

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

UNFINISHED BUSINESS

G. Discuss and consider adopting Ordinance Number 559, an Ordinance amending the City of Ironwood Code of Ordinances Chapter 31 Utilities, Article II, by adding Division 3. Mandatory Replacement of Lead Service Line.

H. Discuss and consider approving Change Order #15, for C.D. Smith, which is an increase of \$8,687.62 for the Water Treatment Phase 2 Project and authorize the Mayor to sign all applicable documents.

I. Discuss and consider approving Payment #19, for C.D. Smith, in the amount of \$370,607.25 for the City of Ironwood – Water Treatment Plant Phase 2 Project and authorize the Mayor to sign all applicable documents.

J. Discuss and consider adopting Resolution #026-011, Ballot Proposal Language to amend the City Charter by changing the City Commissioner Terms to be staggered four-year terms.

NEW BUSINESS

K. Discuss and consider adopting Resolution #026-012, authorizing the General Appropriations Act for Fiscal Year 2026-2027 and adopt the 2026-2027 Fee Schedule.

L. Discuss and consider adopting Resolution #026-013, authorizing the transfer of delinquent invoices for expenses incurred to the July 2026 City Tax Roll.

M. Discuss and acknowledge the introduction of Ordinance Number 560, an Ordinance adopting and enacting a new code for the City of Ironwood; providing for the repeal of certain Ordinances not included therein; providing a penalty for the violation thereof; and providing for the manner of amending such code, and schedule a Public Hearing for 5:25 P.M. on Monday, June 22, 2026.

N. Manager's Report.

O. Other Matters.

P. Adjournment.

Proceedings of the Ironwood City Commission Meeting

A Regular Meeting of the Ironwood City Commission was held on May 26, 2026, at 5:30 P.M., preceded by a Public Hearing at 5:20 P.M., in the Commission Chambers, Second Floor of the Municipal Memorial Building in the City of Ironwood.

1. Mayor Corcoran opened the Public Hearing at 5:30 P.M. *(The work session prior to the public hearing ran long)*

2. Recording of the Roll.

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

ABSENT: None

3. Public Hearing: To receive public comment on the 2026-2027 Fiscal Year Budget.

Paul Linn, Finance Director/Treasurer, presented the proposed Budget and provided a high-level overview of the Budget documents. Paul informed the public that the proposed 2026-2027 FY Budget and Fee Schedule are both available on the City's website for public review prior to being formally presented to the City Commission at their June 8, 2026, City Commission meeting for their consideration and action. No comments from the Public were received.

4. Mayor Corcoran closed the Public Hearing at 5:35 P.M.

A. Mayor Corcoran called the Regular Meeting to Order at 5:35 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 May 11, 2026.

2) Review and Place on File:

a. Ironwood Housing Commission Meeting Minutes of March 10, 2026.

b. Department of Public Works Updates.

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

D. Approval of the Agenda.

Motion was made by Mildren, seconded by Korpi, and carried, to amend the agenda to add new business item S. discuss and consider authorizing the City to seek bids for the 2026 Water Tank Cleaning and Inspection Project.

E. Review and Place on File:

1. Revenue & Expenditure Report.

2. Cash and Investment Summary Report.

Motion was made by Mildren, seconded by Korpi, and carried, to receive and place on file the Statement of Revenue & Expenditures Report for the month ending April 30, 2026, and the Cash and Investment Summary Report for April 2026.

F. Approval of Monthly Check Register Report.

Motion was made by Korpi, seconded by Mildren, to approve the Check Register Report for April 2026 as presented. Unanimously passed by roll call vote.

G. Citizens wishing to address the Commission on Items on the Agenda. (Three Minute Limit). Carol Erickson, President of HREC, spoke in support of Agenda item T., Mayor's Appointment, specifically expressing her support of appointing Carly Rusch, to the HREC.

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

UNFINISHED BUSINESS

I. Discuss and consider awarding the 2026 Asphalt Patching, in the amount of \$148,236.54, to Angelo Luppino, Inc.

Motion was made by Dean, seconded by Frank, to award the 2026 Asphalt Patching, in the amount of \$148,236.54, to Angelo Luppino, Inc. Unanimously passed by roll call vote.

J. Discuss and consider awarding the 2026 Bituminous Crack Sealing bid, in the amount of \$79,107.89, to Fahrner Asphalt.

Motion was made by Korpi, seconded by Mildren, to award the 2026 Bituminous Crack Sealing bid, in the amount of \$79,107.89, to Fahrner Asphalt. Unanimously passed by roll call vote.

K. Discuss and consider approving Payment #25, for Jake's Excavating and Landscaping, LLC., in the amount of \$107,693.14 for the Lead Service Line Replacement Project and authorize the Mayor to sign all applicable documents.

Motion was made by Dean, seconded by Frank, to approve Payment #25, for Jake's Excavating and Landscaping, LLC., in the amount of \$107,693.14 for the Lead Service Line Replacement Project and authorize the Mayor to sign all applicable documents. Unanimously passed by roll call vote.

L. Discuss and consider approving Payment #10, for Jake's Excavating and Landscaping, LLC., in the amount of \$27,170.00 for the TMF Water Service Exploration Project and authorize the Mayor to sign all applicable documents.

Motion was made by Dean, seconded by Frank, to approve Payment #10, for Jake's Excavating and Landscaping, LLC., in the amount of \$27,170.00 for the TMF Water Service Exploration Project and authorize the Mayor to sign all applicable documents. Unanimously passed by roll call vote.

M. Discuss and consider approving Payment #2, for Rink-Tec International Inc., in the amount of \$65,307.75 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 #2, for Rink-Tec International Inc., in the amount of \$65,307.75 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.*

NEW BUSINESS

- N. Discuss and acknowledge the introduction of Ordinance Number 559, an Ordinance amending the City of Ironwood Code of Ordinances Chapter 31 Utilities, Article II, by adding Division 3. Mandatory Replacement of Lead Service Line.

***Motion** was made by Mildren, seconded by Korpi, and carried, to acknowledge the introduction of Ordinance Number 559, an Ordinance amending the City of Ironwood Code of Ordinances Chapter 31 Utilities, Article II, by adding Division 3. Mandatory Replacement of Lead Service Line and schedule a Public Hearing for 5:25 p.m. on June 8, 2026.*

- O. Discuss and consider authorizing staff to seek bids for the Pat O'Donnell Civic Center parking lot improvements project.

***Motion** was made by Dean, seconded by Frank, and carried, to authorize staff to seek bids for the Pat O'Donnell Civic Center parking lot improvements project.*

- P. Discuss and consider authorizing staff to seek bids for the Newport School Playground Equipment project.

***Motion** was made by Dean, seconded by Frank, and carried, to authorize staff to seek bids for the Newport School Playground Equipment project.*

- Q. Discuss and consider approving a service agreement with CivicPlus for a new Citywide automated notification system and authorize the City Manager to sign all applicable documents.

***Motion** was made by Frank, seconded by Dean, to approve a service agreement with CivicPlus for a new Citywide automated notification system and authorize the City Manager to sign all applicable documents. Unanimously passed by roll call vote.*

- R. Discuss and consider approving a Service Agreement with Michelle Rigoni-Sivula for Janitorial Services.

***Motion** was made by Mildren, seconded by Korpi, to approve a Service Agreement with Michelle Rigoni-Sivula for Janitorial Services. Unanimously passed by roll call vote.*

- S. Discuss and consider authorizing staff to seek bids for the 2026 Water Tank Cleaning and Inspection Project.

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

- T. Mayor's Appointment.

Mayor Corcoran appointed Carly Rusch to the Human Relation and Equity Committee to fill an unexpired three-year term, ending July 31, 2027.

***Motion** was made by Mildren, seconded by Korpi, and carried, to approve the Mayor's appointment of Carly Rusch to the Human Relation and Equity Committee to fill an unexpired three-year term, ending July 31, 2027.*

U. Manager's Report.

City Manager Paul Anderson provided the following verbal updates:

Engineering Projects

- *\$33 MIL Wastewater Plant Project for GIWA:*
 - *Working on primary clarifier. Using crane to work on roof panels.*
 - *Oxidation ditch in progress*
 - *Painting when weather is bad.*
 - *Slide gates and bar screen in progress.*
 - *Electricians mapping and preparing MCC's.*
 - *Million-dollar dryer system to be installed over next 3 months. Currently proving new polymer system.*
- *\$11 MIL Phase 2 of the water treatment plant*
 - *Some failing 16" butterfly valves need to be replaced in late June.*
 - *Filter media is still in the process of being installed. Mostly done by end of this week. Then backwashing process happens after filling with filter media.*
 - *Topsoil seed and mulch still to be completed.*
 - *Garage is essentially complete except for apron slab and stoops outside. Will be completed in the next week.*
 - *Installing aluminum stairs on west side of pipe gallery and north mezzanine next couple of weeks.*
 - *West side of clearwell being emptied for final acceptance process.*
 - *Detention tank final testing in process.*
 - *Painters still working.*
 - *Chemical feed pumps still being finalized.*
 - *Electricians are working in the mezzanine, detention tank, chemical pump wiring.*
 - *Still on schedule for startup to occur mid-June.*
- *Phase 5B \$3.8MIL and Phase 5C \$1.8MIL water / sewer project*
 - *Ridge St water and sewer mainline is in from Hemlock to Douglas. Working towards Greenbush in coming days.*
 - *Water and sewer services on Ridge St are about 25% complete with 2 crews working on services.*
 - *Topsoil and hydroseeding are still in process. Coolidge and Harding are complete with a crew still working on the remainder. Watering is by the contractor.*
 - *Punchlist work on last year's work to be started in coming weeks. Mainly consists of some curb and sidewalk replacement and a couple of settlement areas to be fixed. Then second lift of paving mid to late summer 2026.*
 - *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: We are working through the final list of addresses to see which ones can be done. On June 8th, Jakes will be doing a nighttime waterline valve installation in front of Domino's. Mailers have been sent out to all of the downtown businesses. There will be a detour for that week as the road gets paved back.*
- *The \$598,000 TMF grant with Jakes Excavating is complete for now. Jakes did a few dozen this spring already. We still have funds left if we need to use the funds to identify materials in the coming months.*
- *Library Community Spaces Grant Project: Grand opening is Friday May 29th starting at 11:30AM. Please come out to celebrate with some food and drink from a private donor.*
- *Newport Heights water future project: We turned down the loan only funding option in April 2026 and will be discussing things with USDA RD on what it will take to become grant eligible for this project.*

- *Phase 6 preliminary engineering report from Coleman Engineering is completed and we should soon be hearing from USDA RD about grant vs loan eligibility status, similar to Newport Heights.*
- *The 29 sanitary sewer flow meters have been deployed for the summer.*
- *Civic Center Ice Making Plant Project – the demo of the old system is complete. New concrete slab being poured in coming weeks. City staff has submitted drawings for the parking lot improvements to MDNR for review.*
- *Old County Road and Rock Road Waterlines: Ruotsala work to start Mid-June. Contract signing is happening tomorrow.*
- *FY 27 Small Urban MDOT Funding for Douglas Boulevard Sidewalks: Coleman Engineering is currently working on design of the project. The goal is to have this out to bid late fall 2026 for 2027 construction.*
- *Community Development is in the process of rehabbing up to 7 properties with the current MSHDA Round 1 Mi Neighborhood grant. 3 properties have signed contracts and 1 is awaiting signature from the contractor. One more property is going through environmental review and income verification. Work is continuing to secure the other properties.*
- *The application for Round 3 of MSHDA Mi Neighborhood is in and we are awaiting the results.*
- *\$50,000 Michigan Infrastructure Office Technical Assistance Center grant for smoke testing: grant agreement has been signed, and project is on hold until June 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 for the summer vegetation growing season. This work is being paid for by a \$47,500 Invest UP site readiness grant.*
- *Pavilion at Norrie Park is getting painted this week. This was long overdue as the paint was chipping and peeling away.*
- *Projects that still need to be bid out yet this year:*
 - *Asphalt parking area at Civic Center (out for DNR review)*
 - *Tub grinding of wood chips at Compost Site*
 - *Clean and inspect Mt Zion tank*
 - *Newport School playground*
 - *Memorial Building painting*

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.*
- *Update to the City's Employee Policy and Procedure Manual is in progress.*
- *City administrative staff wage study is still in progress. Wage surveys from the other communities are in now and the consultant is compiling their results and final report.*
- *Thanks to Travel Ironwood and the Ironwood Tourism Council for hosting the UP Beat music festival this past weekend. The music was free for all to enjoy and was attended by approximately 500 people each day.*
- *The splash pad is operating now in all its glory with 80 summer temperatures here this week.*
- *Ironwood Area Schools's Meet Up and Eat Up Free Summer Lunch Program will begin serving lunches to area children ages 18 and under at the Depot Pavilion on weekdays from 11:00 a.m. to 12:00 p.m., beginning Monday, June 8, through Friday, August 14. No lunches will be served on July 3 or during Festival Ironwood week.*

- *IPSD is in the process of sending out blight letters.*

V. Other Matters.

Commissioner Mildren spoke on his excitement that there will be a playground in all neighborhoods with the addition of the Jessieville Playground.

Mayor Corcoran wished to publicly thank all the staff and volunteers who helped make the Music Festival and the Memorial Day Program successful events.

W. Consider going into closed session pursuant to MCL 15.268(h) to discuss Attorney – Client privileged memo.

Motion was made by Dean, seconded by Korpi, to enter closed session at 6:11 P.M. pursuant under section 8(h) of the Open Meetings Act to consider material exempt from disclosure by statute, namely, a written opinion by the City's legal counsel not disclosable under section 13(1)(g) of FOIA. Unanimously passed by roll call vote.

X. Return to Open Session.

Motion was made by Korpi seconded by Mildren, and carried, to return to open session at 6:26 P.M.

Y. Consider grievance settlement.

Motion was made by Dean, seconded by Korpi, to approve settlement of the Scott Carlson grievance as recommended by our attorney, and direct the City Manager to coordinate with her and the union to carry out the settlement. Unanimously passed by roll call vote.

Z. Adjournment.

Motion was made by Mildren, seconded by Dean, and carried, to adjourn the meeting at 6:28 P.M.

Kim Corcoran, Mayor

Jennifer L. Jacobson, City Clerk

Minutes – Approved
Ironwood Human Relations and Equity Committee
Tuesday, May12, 2026

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

Working Meeting
6:00pm

Call to Order: 6:05pmCT

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

Consent Agenda: Gripper motion to approve; Manier second – Approved

Approval of Previous Minutes (*Review and place on file*): **February 13, 2026, March 4, April 14, 2026**– Motion to approve Manier; second Gripper – Approved

Public Input: No Public Input

Items for Discussion and Action:

Solicitation for Funds (document preparation for consideration) – report on progress – We reviewed the City’s new Donation Resolution and sent a clarification email to the City Manager.

Recommendation for Website Work – Update on progress – The information was further updated, and given to T Erickson, who has agreed to use it / place it in the City Website.

Planning for Pride Month – Burchell made the motion to have a table; Erickson second. Approved. Need to order flags, Burchell will check inventory of stickers. Erickson has a table.. Also a tent. Erickson will research documents on past accomplishments, and have applications. Manier will submit HREC application to the Pride Committee.

Pride Month Proclamation – It was approved by City Commission on May 11.

Disability Pride Month Proclamation – Burchell motion to approve; Gripper Second – Approved. Erickson will send it to the clerk for inclusion in the next City Commission meeting (end of May).

Planning for Disability Pride Month – Posters (9-12), presentations (2), recommendation to City to improve its ADA compliance. Those are the items decided upon that HREC will do as a celebration of Disability Month in July. All items will be further developed at the June meeting.

Possible Discussion of ICE Protocols – make a recommendation to City Commission to establish a task force that will look at protocols for the City that will allow for a sense of balance between what citizens might need for protection and what the City feels it needs in order to maintain relationships with the State of Michigan and the federal government. Will work on this more at a later meeting (June or July).

Items to keep on the radar:

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

Adjournment: by consensus – 7:30pm

To Do List

- ☐ Erickson will check in with City Mgr about solicitation policy
- ☐ Erickson will follow up with T Erickson about website categories for Community Resources
- ☐ Erickson and Burchell will check on HREC inventory for Pride event – flags, stickers
- ☐ Erickson will update documents to use at Pride table then have them printed
- ☐ Manier will submit vendor application for Pride event
- ☐ Erickson will send the Disability Pride Proclamation to the City Clerk for inclusion in next commission meeting
- ☐ Gripper and Manier will create an outline for two presentations regarding the ADA for June meeting
- ☐ Burchell will create verbiage for posters aimed at history of the ADA
- ☐ Erickson will research and create verbiage for posters on important people – Burchell may help with this as needed
- ☐ Gripper and Manier will create a draft recommendation to the City to improve its ADA compliance.
- ☐ Erickson will talk to T Patel about Tourism help with Disability Pride posters

ORDINANCE NO. 559, BOOK 5

**AN ORDINANCE AMENDING CITY OF IRONWOOD CODE OF ORDINANCES
CHAPTER 31 (RECODIFIED CHAPTER 46) UTILITIES; ARTICLE II BY ADDING
DIVISION 3. “MANDATORY REPLACEMENT OF LEAD SERVICE LINE”.**

WHEREAS, the City of Ironwood water system is supplied by the City of Ironwood Water Treatment Facility; and

WHEREAS, The water treatment facility is and continues to be a clean source of water;

WHEREAS, the City of Ironwood operates the City’s water distribution system, to service its residents.

WHEREAS, there exists approximately forty privately owned properties serviced by obsolete lead service lines within the City of Ironwood; and

WHEREAS, the lead service lines connect to the City’s water distribution system, but are owned by the property owner; and

WHEREAS, the City and State prohibited the use of lead service lines and plumbing in new construction; in 1986 Federal law banned the use of lead solder on pipes in the construction of new homes; and

WHEREAS, the United States Environmental Protection Agency (USEPA) adopted regulations to control lead and copper in drinking water and the Michigan Department of Environment, Great Lakes, and Energy has directed the City to replace lead service lines in accordance with USEPA’s lead and copper rule; and

WHEREAS, the City believed and believes that the provision of clean, lead-free drinking water to its residents is a public purpose beneficial to the City as a whole and any benefit to any private land owner in accompanying this purpose is incidental and subordinate to this primary public and governmental purpose; and

WHEREAS, for the health, safety and welfare of its residents and the Ironwood City Commission desires to require all property owners serviced by a lead service line, to replace that service through the program established by the City at no cost to the property owners or replace the line at their own expense and due to the hazard that lead in the drinking water possesses to the health and safety of residents, that permission from the owner of the property to replace the lead service line is NOT required.

BE IT ORDAINED by the City Commission of the City of Ironwood, Gogebic County, Michigan that:

Chapter 31 Article II of the Code of Ordinances is amended by adding DIVISION 3 –
“Mandatory Replacement of Lead Service Line”:

CHAPTER 31

ARTICLE II. WATER SUPPLY – DIVISION 3. MANDATORY REPLACEMENT OF LEAD SERVICE LINE

31.51. Lead Service Line Replacement.

- (a) **Purpose.** The Ironwood City Commission finds that it is in the public interest for the City to Maintain a comprehensive program for the removal and replacement of lead service lines in use or may be used in the City of Ironwood and connected to the City's public water distribution system. This Division sets forth the program requirements and declares the purpose of this ordinance to be as follows:

- 1) to ensure that the water quality at every tap meets the water quality standards specified under the Federal and Michigan Safe Drinking Water Act (Act 399 of 1976, as amended from time to time).
- 2) to reduce the lead in drinking water to meet U.S. Environmental Protection Agency (EPA) standards and ideally to lead contaminant level of zero, as possible; and
- 3) to meet the Michigan Department of Environment, Great Lakes, and Energy requirements for local compliance with the federal and State Lead and Copper Rule; and
- 4) to Affect the replacement of lead and galvanized service lines.

- (b) **Definitions.** For the purposes of this Article,

- 1) Contractor shall mean a licensed vendor that contracts with the City of Ironwood to replace lead service lines.
- 2) Dwelling shall mean a building or structure or part thereof containing one more dwelling units. This Article shall also apply to buildings and structures that are not used for residential purposes.
- 3) Dwelling unit shall mean a building or structure or part thereof containing one (1) or more dwelling units.
- 4) Effective Date shall mean the date in which this Amendment becomes effective – the date of publication.
- 5) Lead Service Line shall mean the water line on private property that leads to the Dwelling, structure or building that is connected to the Main City of Ironwood water line.

- 6) Occupant shall mean a person or persons in actual possession of and living in the building or dwelling unit.
- 7) Owner shall mean any person or entity who has legal title to any dwelling, with or without accompanying actual possession thereof; or, who has equitable title and is either in actual possession or collects rent therefrom; or, who is the executor, trustee, guardian, or receiver of the estate or Trust of the Owner, or as mortgagee or as vendee in possession by virtue of a Court Order, executory contract or by agreement or voluntary surrender of the premises by the person holding legal title, or as collector of rents has charge, care or control of any dwelling or rooming house.

31-52. Lead Service Lines. It is hereby established that the existence of lead service lines is prohibited in the City of Ironwood.

- (a) A property owner may be excluded from the Mandatory Replacement of its lead service line by providing the Ironwood Department of Public Works by July 1st, 2026, with written proof from a licensed and certified plumber that it does not have a lead service line on its property and/or that the lead service line was previously removed and replaced.
- (b) A property owner is excluded from this mandatory replacement if the City has already replaced their lead service line, or the waterline to the home has been already verified by the City to be in compliance with the State of Michigan and USEPA lead service line rules and regulations.

31-53. Mandatory Replacement of Lead Service Line.

- (a) The owner of any dwelling, building or structure serviced by a lead service line is required to replace the lead service on their property. The replacement of the lead service line must be completed by September 1st, 2026. An extension of time may be granted where the owner can demonstrate to the City that a good faith effort has been made to comply with the ordinance.
- (b) The Owner of any dwelling, building or structure shall replace their lead service line by any of the following methods:
 - 1) Signing up for the Lead Service Line Replacement Program offered by the City of Ironwood and allowing contractors to access their property to conduct the replacement. The contractor will provide the owner with a Water Service Line Replacement Agreement for completion. The Water Service Line Replacement Agreement will provide the Contractor with access to the property to verify the existence of a lead service line and conduct replacement if a lead service line is confirmed; or
 - 2) Replacing the lead service line on their own and at their own expense. If an owner selects this option, then replacement must be completed within one-hundred and eighty (180) days of the Effective date of this Ordinance. An extension of time

may be granted where they owner can demonstrate to the City that a good faith effort has been made to comply with the ordinance. An owner is required to provide to the City with proof that the lead service line has been replaced. Proof must include at a minimum: a permit issued by the City to a licensed plumber to do the work; an invoice from the contractor who completed the work; a copy of the estimate along with any report of the work completed, and an inspection report verifying the removal of the lead service line.

51-54. Authorization to Access Property.

- (a) Notwithstanding Section 31-53, if an owner of the dwelling, building or structure does not sign up for the Lead Service Line Replacement Program or does not replace its lead service line by September 1st, 2026, or is inaccessible or otherwise denies access to the property to enable the replacement of the line, then the following procedure should be followed:
- 1) The City shall secure entrances to the property from the owner or current occupant of the dwelling, building or structure, and the City shall incur no liability from the owner. The contractor will provide the owner or occupant with a Water Service Line Replacement Agreement for completion. The Water Service Line Replacement Agreement will provide the Contractor with access to the property to verify the existence of a lead service line and conduct replacement if a lead service line is confirmed. The City shall restore the property to its original condition, or as close as possible to its original condition;
 - 2) If access is granted by the occupant of the dwelling, building or structure, then the occupant shall be held harmless and no liability shall incur to the City or the occupant due to the replacement of the lead service line by the City of Ironwood; and
 - 3) If access is denied by the current occupant or owner, then the City may commence procedures, including filing a Court action, to conduct the replacement of the lead service line.

31-55. Proof of Lead Service Line Replacement Required for Certificate of Occupancy, Certificate of Code Compliance.

- (a) Upon the sale or transfer of ownership of any dwelling, building or structure, the owner must provide proof that the lead service line has been replaced in order to secure a Certificate of Occupancy and/or a Certificate of Code Compliance.
- (b) Upon the sale of any City-owned property, within ninety (90) days of the closing, the buyer is responsible for replacing the lead service line, whether by enrolling in the Lead Service Line Replacement Program or in accordance with Section 31-54(b)(2) above.

31-56. Disconnection of service line for failed abandoned properties or by agreement.

- (a) The City will notify homeowners of properties that they reasonably believe to be abandoned, with a letter notifying them of their obligations to follow this ordinance. The city clerk shall send the notice by certified mail, return receipt requested, addressed to the last known address of the owners of the land. If a homeowner does not reply back to the City of Ironwood within 15 days with direction of how to proceed with the lead service line issue, then the City of Ironwood is allowed to disconnect the lead service line at the Right of Way line or the Water Main line, which ever is deemed appropriate by the City of Ironwood.
- (b) If a homeowner does not plan to repair a home to a livable state, then the City and said homeowner can agree to disconnect the water service line by a written agreement.

31-57. Penalty.

- (a) A violation of this section is punishable as set out in section 1-13 (recodified section 1-8), as it may be amended or changed from time to time.

Adopted and approved by the City Commission of the City of Ironwood, Michigan this ____ day of June 2026.

JENNIFER L. JACOBSON, CITY CLERK

KIM CORCORAN, MAYOR

Published in accordance with provisions of Section 6.1 entitled Legislation of Chapter 6 of the Charter for the City of Ironwood, Michigan on _____, 2026.

CHANGE ORDER NO. 15

Owner:	City of Ironwood	Owner's Project No.:	
Engineer:	HDR Michigan, Inc.	Engineer's Project No.:	10392842
Contractor:	CD Smith Construction, Inc.	Contractor's Project No.:	
Project:	Water Treatment Plant – Phase 2		
Contract Name:	City of Ironwood Water Treatment Plant Phase 2		
Date Issued:	6/4/2026	Effective Date of Change Order:	6/8/2026

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

Description:

Add "Blower PSI" per Change Order Request #36 from CD Smith. (Add \$1,715.89) Costs for adding conduit, wiring, and programming to provide Backwash Blower discharge PSI signal to SCADA.

Add "Commissioning Chemical Pump VFDs" per Change Order Request #37 from CD Smith. (Add \$2,019.19) Costs for commissioning Chemical Pump VFDs.

Add "Valve Extensions" per Change Order Request #38 from CD Smith. (Add \$4,952.54) Fabricate and Install Valve control extensions on the 6 exterior valves on the North side of the Clearwell.

Total Add to Contract: \$8,687.62

No Engineering Amendment is associated with this change order.

Attachments:

COR #36, COR #37, COR #38

Change in Contract Price		Change in Contract Times	
Original Contract Price:		Original Contract Times:	
\$ 10,084,625.00		Substantial Completion:	June 30, 2026
		Ready for final payment:	September 25, 2026
[Increase] [Decrease] from previously approved Change Orders No. 1 to No. 13:		[Increase] [Decrease] from previously approved Change Orders No.1 to No. 13:	
\$ 133,294.31		Substantial Completion:	N/A
		Ready for final payment:	N/A
Contract Price prior to this Change Order:		Contract Times prior to this Change Order:	
\$ 10,217,919.31		Substantial Completion:	June 30, 2026
		Ready for final payment:	September 25, 2026
[Increase] [Decrease] this Change Order:		[Increase] [Decrease] this Change Order:	
\$ 8,687.62		Substantial Completion:	N/A
		Ready for final payment:	N/A
Contract Price incorporating this Change Order:		Contract Times with all approved Change Orders:	
\$ 10,226,606.93		Substantial Completion:	June 30, 2026
		Ready for final payment:	September 25, 2026

Recommended by Engineer

By: _____
Title: _____
Date: _____

Authorized by Owner

By: _____
Title: Mayor
Date: _____

Accepted by Contractor

Samuel Platon
Project Manager
6/4/2026

Approved by Funding Agency (if applicable)



PCI #COR0036

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

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

Potential Change Item #COR0036

Blower PSI

To:	City of Ironwood 213 S Marquette Street Ironwood, MI 49938	From:	C.D. Smith Construction, Inc. 125 Camelot Drive Fond du Lac WI, 54935
Status:	Submitted-Not Proceeding/No Forecast	Created Date	2026-06-01
Schedule Impact:		OCO Number:	

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

Costs for adding conduit, wiring, and programming to provide Backwash Blower discharge PSI signal to SCADA.

ATTACHMENTS:

Description	Cost Code	Category	Quantity	W/M	Rate	Final Amount
Electrical	260000	S		LS	\$	\$1,618.00
Bond:						\$16.99
Subcontract markup:						\$80.90
Grand Total:						\$1,715.89

City of Ironwood
213 S Marquette Street
Ironwood, MI 49938

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

SIGNATURE

DATE

SIGNATURE

DATE



CHANGE ORDER SUMMARY

CD Smith Construction, Inc.	JOB NAME:	Ironwood WTP Phase 2
125 Camelot Drive	CHANGE ORDER NUMBER:	12
Fond du Lac , WI 54935	REVISION NUMBER:	
	DATE:	5/30/2026
	JOB NO:	IN00014591
ATTENTION :	CONTRACT NO:	240143-002
Nick Beil / Sam Platow	AMOUNT OF C/O:	\$1,618

REGARDING YOUR REQUEST FOR QUOTATION:

Costs for adding conduit, wiring, and programming to provide Backwash Blower discharge PSI signal to SCADA

SUMMARY:	A. LABOR	\$685
	B. MATERIALS	\$356
	C. DJE	\$0
SBO:	YES	
	SUBTOTAL	\$1,041
	OVERHEAD & PROFIT	15.00% \$156
	D. SUBCONTRACTS	\$400
	OVERHEAD & PROFIT	5.00% \$20
	SUBTOTAL	\$1,618
	BOND	\$0
	INSURANCE	\$0
	GRAND TOTAL	\$1,618

ADDITIONAL CALENDAR DAYS EXTENDED TO CONTRACT COMPLETION DATE: 0

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

JOB	NUMBER	C.O. NO.	DATE	REVISION
Ironwood WTP Phase 2	IN00014591	12	30-May-26	0

A. LABOR

*SUPER INTENDENT	1 HRS @	\$123.63	TOTAL	\$123.63
** SUPERVISOR	0 HRS @	\$108.88	TOTAL	\$0.00
*** SAFETY	0 HRS @	\$92.29	TOTAL	\$0.00
ELECTRICIAN	6 HRS @	\$93.63	TOTAL	\$561.78
ESTIMATOR	0 HRS @		TOTAL	\$0.00
ENGINEER	0 HRS @		TOTAL	\$0.00
	@		TOTAL	\$0.00
	@		TOTAL	\$0.00
	@		TOTAL	\$0.00
TRAVEL	@		TOTAL	\$0.00
SUBSISTENCE	@		TOTAL	\$0.00
PREMIUM COSTS			TOTAL	\$0.00
			LABOR TOTAL	\$685.41

B. MATERIALS

MATERIAL PER "TAKE-OFF"		TOTAL	\$326
MISCELLANEOUS MATERIAL & WASTE	3.00%	TOTAL	\$10
		<i>SUBTOTAL</i>	<i>\$336</i>
FREIGHT AND HANDLING		TOTAL	\$0
SPECIAL EXPEDITING		TOTAL	\$0
SALES TAX	6.0%	TOTAL	\$20
		MATERIAL TOTAL	\$356

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

JOB	NUMBER	C.O. NO.	DATE	REVISION
Ironwood WTP Phase 2	IN00014591	12	30-May-26	0

ESTIMATING FORM



PROJECT		CODE #	PAGE	OF				
Ironwood WTP Phase 2								
LOCATION					ARCH. OR ENG.		ESTIMATE NO.	
Notes:					SPECIFICATION NO.		SCALE	DRAWING NO.
ESTIMATED BY		PRICED BY			REVIEWED	T.S. REVIEWED	DATE	
							5/30/2026	

[illegible]



PROJECT: Ironwood, MI - Water Treatment Plant Phase 2 **ASC CO:** 20240188-010
(Controls)

NAME: Blower PSI to SCADA

DATE: May 28, 2026

REFERENCE: Pieper email

QUOTATION EXPIRES: 60 Days

CHANGE ORDER PROPOSAL

Request from city

Programing services to accommodate viewing blower pressure in SCADA. Spare analog input to be used. Updated drawings included with this proposal.

Your net price for the above items, FOB factory with freight allowed to jobsite including one (1) year warranty from date of startup (not to exceed 18 months from date of shipment)..... \$ 400.00 excluding taxes

The above pricing does not include any of the following:

1. Sales or use taxes.
2. Installation of any kind.
3. Labor or any other miscellaneous materials that may be required for installation not specifically detailed above.

Respectfully submitted,

A handwritten signature in black ink that reads "Julian A".

Julian Acosta
Project Manager
jacosta@automaticsystemsco.com



PCI #COR0037

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

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

Potential Change Item #COR0037

Commissioning Chemical Pump VFDs

To:	City of Ironwood 213 S Marquette Street Ironwood, MI 49938	From:	C.D. Smith Construction, Inc. 125 Camelot Drive Fond du Lac WI, 54935
Status:	Submitted-Not Proceeding/No Forecast	Created Date	2026-06-01
Schedule Impact:		OCO Number:	

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

Costs for commissioning Chemical Pump VFDs.

ATTACHMENTS:

Description	Cost Code	Category	Quantity	W/M	Rate	Final Amount
Electrical	260000	S		LS	\$	\$1,904.00
Bond:						\$19.99
Subcontract markup:						\$95.20
Grand Total:						\$2,019.19

City of Ironwood
213 S Marquette Street
Ironwood, MI 49938

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

SIGNATURE

DATE

SIGNATURE

DATE



CHANGE ORDER SUMMARY

		JOB NAME:	Ironwood WTP Phase 2
CD Smith Construction, Inc.		CHANGE ORDER NUMBER:	11
125 Camelot Drive		REVISION NUMBER:	
Fond du Lac , WI 54935		DATE:	5/30/2026
		JOB NO:	IN00014591
ATTENTION :	Nick Beil / Sam Platow	CONTRACT NO:	240143-002
		AMOUNT OF C/O:	\$1,904

REGARDING YOUR REQUEST FOR QUOTATION:

Costs for comissioning Chemical Tank VFD's. VFD's were provided by others.

SUMMARY:	A. LABOR		\$124
	B. MATERIALS		\$0
	C. DJE		\$0
SBO:	YES		
	SUBTOTAL		\$124
	OVERHEAD & PROFIT	15.00%	\$19
	D. SUBCONTRACTS		\$1,678
	OVERHEAD & PROFIT	5.00%	\$84
	SUBTOTAL		\$1,904
	BOND		\$0
	INSURANCE		\$0
	GRAND TOTAL		\$1,904

ADDITIONAL CALENDAR DAYS EXTENDED TO CONTRACT COMPLETION DATE: 0

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

JOB	NUMBER	C.O. NO.	DATE	REVISION
Ironwood WTP Phase 2	IN00014591	11	30-May-26	0

A. LABOR

*SUPER INTENDENT	1 HRS @	\$123.63	TOTAL	\$123.63
** SUPERVISOR	0 HRS @	\$108.88	TOTAL	\$0.00
*** SAFETY	0 HRS @	\$92.29	TOTAL	\$0.00
ELECTRICIAN	0 HRS @	\$93.63	TOTAL	\$0.00
ESTIMATOR	0 HRS @		TOTAL	\$0.00
ENGINEER	0 HRS @		TOTAL	\$0.00
	@		TOTAL	\$0.00
	@		TOTAL	\$0.00
	@		TOTAL	\$0.00
TRAVEL	@		TOTAL	\$0.00
SUBSISTENCE	@		TOTAL	\$0.00
PREMIUM COSTS			TOTAL	\$0.00
			LABOR TOTAL	\$123.63

B. MATERIALS

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

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



PROJECT: Ironwood, MI - Water Treatment Plant Phase 2 **ASC CO:** 20240188-008
(Controls)

NAME: Chemical VFDs Commissioning

DATE: May 22, 2026

REFERENCE: Pieper email 05/20/2026

QUOTATION EXPIRES: 60 Days

CHANGE ORDER PROPOSAL

Setup five (5) - 1 hp ABB VFD's

—

- Chlorine –1 – Pump 4111
- Chlorine – 2 – Pump 4112
- Sodium Perm - Pump 4211
- Fluoride – 1 – Pump 4411
- Fluoride – 2 – Pump 4412

Your net price for the above items, FOB factory with freight allowed to jobsite including one (1) year warranty from date of startup (not to exceed 18 months from date of shipment)..... \$ 1,677.78 excluding taxes

The above pricing does not include any of the following:

1. Sales or use taxes.
2. Installation of any kind.
3. Labor or any other miscellaneous materials that may be required for installation not specifically detailed above.

Respectfully submitted,

A handwritten signature in black ink that reads "Julian A".

Julian Acosta
Project Manager
jacosta@automaticsystemsco.com



PCI #COR0038

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

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

Potential Change Item #COR0038

Valve Extensions

To:	City of Ironwood 213 S Marquette Street Ironwood, MI 49938	From:	C.D. Smith Construction, Inc. 125 Camelot Drive Fond du Lac WI, 54935
Status:	Submitted-Not Proceeding/No Forecast	Created Date	2026-06-02
Schedule Impact:		OCO Number:	

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

Fabricate and Install Valve control extensions on the 6 exterior valves on the North side of the Clearwell.

ATTACHMENTS:

Description	Cost Code	Category	Quantity	W/M	Rate	Final Amount
HVAC	230000	S		LS	\$	\$4,670.00
Bond:						\$49.04
Subcontract markup:						\$233.50
Grand Total:						\$4,952.54

City of Ironwood
213 S Marquette Street
Ironwood, MI 49938

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

SIGNATURE

DATE

SIGNATURE

DATE



AUGUST WINTER & SONS, INC.

MECHANICAL CONTRACTOR & FABRICATOR

www.augustwinter.com

2323
Appl
F
Appleto
P: (608) 735-1111
F: (608) 735-1111
5613
Scho
P: (608) 735-1111
F: (608) 735-1111

June 3, 2026

CD Smith

13

CHANGE ORDER PRICE AND BREAKDOWN

Project/Job#: 88524 Ironwoon WTP Ph 2

Description: Valve Extensions Rev 1

Our change order price and breakdown follows:

August Winter

Material.....	\$	2,142
Labor**..... 13 hrs	\$	1,316
Direct Costs.....	\$	603
Subtotal.....	\$	4,060
Overhead.....	\$	609
Total.....	\$	4,670

Equipment

Total Equipment Costs.....	\$	-
Equipment Markup.....	\$	-
Total Equipment Costs w/overhead.....	\$	-

Subcontracts

Total Subcontractor Costs.....	\$	-
Subcontractor Markup.....	\$	-
Total Subcontractor Costs w/overhead.....	\$	-

Total AWS/Subcontractor Costs.....	\$	4,670
Profit/Bond.....	\$	-

Change Order Total..... \$ 4,670

Time extension required is 1 days.

This quotation based upon acceptance within 30 days.

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

Exclusions: Hole Patching, Masonry, Concrete Patching, Electrical

Derek Lewin/ Ben Van

August Winter & Sons, Inc.

PH: 920-739-8881 FX: 920-739-2230

VISIT OUR WEB SITE AT WWW.AUGUSTWINTER.COM

Branch Office: 5613 Schofield Avenue * Schofield, WI 54476 * PH: 715/355-7555 * FAX: 715/355-9048

HVAC * PLUMBING * TANK FABRICATION * PROCESS PIPING * IND. SHEETMETAL

SPECIALTY METAL FAB. * ASME PRESSURE VESSELS * ASME CODE WELDING * 24 HR. SERVICE * ENGINEERING

STATE OF WISCONSIN LICENSED MASTER PLUMBERS, LICENSE NUMBER 871958

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

Page 1

Project/Job#: 88524 Ironwoon WTP Ph 2

Date: 6/3/2026

Description: Valve Extensions Rev 1

Change Order #: 13

MATERIAL

Material Credit w/restocking		0.00
Material ADD		\$ 2,021.00
Sales Tax	6.0%	\$ 121.26

Material Subtotal \$ 2,142

LABOR

General Foreman Hours	0.00	@	\$ -	\$ -
Foreman Hours	2.00	@	\$ 104.35	\$ 208.70
Field Plumber/Fitter Hours - REG	11.00	@	\$ 100.62	\$ 1,106.82
Field Plumber/Fitter Hours - OT	0.00	@	\$ -	\$ -
Field Tinner Hours - REG	0.00	@	\$ -	\$ -
Field Tinner Hours - OT	0.00	@	\$ -	\$ -
Shop Hours	0.00	@	\$ -	\$ -
Operator Hours	0.00	@	\$ 88.56	\$ -

Labor Subtotal \$ 1,316

DIRECT COSTS

Payroll Taxes + Insurance (WC and Liability)	30.0%	of Labor	\$ 394.66
Subsistence			\$ 208.00

Subtotal \$ 603

Total Contractor Costs

\$ 4,060

Overhead

15.0% \$ 609

Subtotal Contractor Costs

\$ 4,670

Equipment

	0.00	Hours @	\$ -	\$ -
	0.00	Hours @	\$ -	\$ -
	0.00	Hours @	\$ -	\$ -
	0.00	Hours @	\$ -	\$ -
	0.00	Hours @	\$ -	\$ -
	0.00	Hours @	\$ -	\$ -

Subtotal \$ -

Equipment Overhead

15.0% \$ -

Subtotal Equipment Costs

\$ -

SUBCONTRACTS

.....	\$ -
.....	\$ -
.....	\$ -
.....	\$ -

Total Subcontractor Costs

\$ -

Subcontractor Overhead

10.0% \$ -

Subtotal Subcontractors Costs

\$ -

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

Total Contractor/Subcontractor Costs

\$ 4,670

Profit

0.0% \$ -

Bond

0.0% \$ -

Total Amount Of Change

\$ 4,670

Time extension required is 1 days.

This quotation based upon acceptance within 30 days.

Exclusions: Hole Patching, Masonry, Concrete Patching, Electrical

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

Van Geffen, Ben

From: Schaefer, Joe <Joe.Schaefer@coreandmain.com>
Sent: Monday, June 1, 2026 8:46 AM
To: Flory, Tyler
Cc: Van Geffen, Ben; Bellefeuil, Jesse
Subject: RE: [EXTERNAL]- RE: Trumbull-Mfg-Round-Valve-Extension-Stems-10-03-22.pdf

Sorry I missed that.

Tops are 50/ea
Bottom Cplgs are 78./ea

Valve Extension Stem Components, Purchased Separate

Please inquire on other bore diameters, or for quantity pricing for 100 or more components. See Catalog page G-4 for

DUCTILE IRON

SOLID ROD	STEEL PIPE	BORE DIAMETER
7/8"	1/2"	0.905"
1" & 1-1/8"	3/4"	1.155"
1-1/4"	---	1.265"
---	1"	1.330"
1-3/8"	---	1.390"
1-1/2"	1-1/4"	1.675"
1-3/4"	1-1/2"	1.929"
2"	---	2.047"
---	2"	*

For 1-1/4" Square Stems 

EPA AIS
Exempt

TOP (WRENCH NUT)



B

ITEM No	NON-DOMESTIC LIST PRICE	WEIGHT	ITEM No
367-4953	\$72.08	2.5 lbs.	367-4963
367-4954	72.08	2.4 lbs.	367-4964
367-4905	72.08	2.0 lbs.	367-4915
367-4901	72.08	2.0 lbs.	367-4910
367-4955	72.08	2.0 lbs.	367-4965
367-4956	83.60	3.1 lbs.	367-4966
367-4957	83.60	2.8 lbs.	367-4967
367-4958	83.60	2.6 lbs.	367-4968
367-4959	83.60	2.4 lbs.	367-4969
367-4930	88.90	2.6 lbs.	367-4938

316 STAINLESS STEEL

SOLID ROD	STEEL PIPE	BORE DIAMETER
3/4"	---	0.780"
1-1/4"	---	1.265"
---	1"	1.330"
1-1/2"	1-1/4"	1.675"
---	1-1/2"	1.929"
---	2"	*

For 1-1/4" Square Stems 

EPA AIS
Exempt

TOP (WRENCH NUT)



B

ITEM No	NON-DOMESTIC LIST PRICE	WEIGHT	ITEM No
367-4931	\$230.64	2.6 lbs.	367-4941
367-4935	230.64	2.5 lbs.	367-4945
367-4933	230.64	2.4 lbs.	367-4943
367-4934	230.64	2.3 lbs.	367-4944
367-4932	230.64	2.3 lbs.	367-4942
367-4936	230.64	2.2 lbs.	367-4947
367-4929	252.26	2.6 lbs.	367-4937

* Nuts and Couplings that have 2.030" hub diameter; fits inside 2" pipe.

** For domestic item numbers, add a "1" in front of the non-domestic number, ie 1367-4963.

Joe Schaefer

Sales WI & MI Territory – North Region Treatment Plant

Critical Infrastructure Group (CIG)

(M): 616-238-3586

Joe.Schaefer@coreandmain.com



FERGUSON ENTERPRISES LLC #448
2300 North Sandra Street
Appleton, WI 54911

Phone: 920-830-8000
Fax: 920-830-8010

Deliver To:
From: Maria Coenen
maria.coenen@ferguson.com
Comments:

13:01:26 JUN 01 2026

Page 1 of 2

FERGUSON ENTERPRISES LLC #1480

Price Quotation
Phone: 920-830-8000
Fax: 920-830-8010

Bid No: B657939
Bid Date: 06/01/26
Quoted By: MBC

Cust Phone: 920-739-8881
Terms: NET 10TH PROX

Customer: AUGUST WINTER & SONS INC
PO BOX 1896
APPLETON, WI 54912-1896

Ship To: AUGUST WINTER & SONS INC
PO BOX 1896
APPLETON, WI 54912-1896

Cust PO#: 88524

Job Name: IRONWOOD WTP

Item	Description	Quantity	Net Price	UM	Total
	OFFERING AIS				

DSP84LD	1/2 SS S80 304L A312 WELD PIPE	80	7.410	FT	592.80

	PLEASE ALLOW FOR FREIGHT				
	LEAD TIME 5-7 DAYS				
Net Total:					\$592.80
Tax:					\$32.60
Freight:					\$0.00
Total:					\$625.40

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. QUOTES FOR PRODUCTS SHIPPED FOR RESALE ARE NOT FIRM UNLESS NOTED OTHERWISE.

Due to the uncertain impact of potential tariffs, Ferguson's quotation/proposal has not included any provision or contingency for future tariffs or increase of existing tariffs. Ferguson reserves the right to adjust prices to reflect the impact of any new or increased tariffs that affect our costs at the time of shipment. Ferguson will provide notice of any such adjustments along with documentation supporting the changes.

CONTRACTOR CUSTOMERS: IF YOU HAVE DBE/MBE/WBE/VBE/SDVBE/SBE GOOD FAITH EFFORTS DIVERSITY GOALS/ REQUIREMENTS ON A FEDERAL, STATE, LOCAL GOVERNMENT, PRIVATE SECTOR PROJECT, PLEASE CONTACT YOUR BRANCH SALES REPRESENTATIVE IMMEDIATELY PRIOR TO RECEIVING A QUOTE/ORDER.

Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at <https://www.ferguson.com/content/website-info/terms-of-sale>
Govt Buyers: All items are open market unless noted otherwise.

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with "NP in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.

Buyer shall accept delivery of products within 60 days of Seller receiving the products at Seller's warehouse. If Buyer causes or requests a delay in delivery of the products, Buyer may be subject to storage fees and additional costs caused by such delay. Seller reserves the right to requote the products and reschedule the delivery date, subject to manufacturer's lead times and price increases, if Buyer is unable to accept delivery within 60 days.



HOW ARE WE DOING? WE WANT YOUR FEEDBACK!

Scan the QR code or use the link below to
complete a survey about your bids:

<https://survey.medallia.com/?bidsorder&fc=448&on=436104>

[illegible]

**RESOLUTION #026-011
CITY OF IRONWOOD BALLOT PROPOSAL
REGARDING ELECTION OF COMMISSIONERS**

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

RESOLVED, That the proposed Charter amendment shall appear on the November 2026 General Election ballot in the following form:

PROPOSAL#1

CITY OF IRONWOOD, CHARTER AMENDMENT CHAPTER 3, SECTION 3.5 (b)

"SHALL THE CITY OF IRONWOOD CHARTER PROVIDE FOR STAGGERED FOUR YEAR COMMISSIONER TERMS INSTEAD OF THE CURRENT TWO-YEAR TERMS BY REPLACING THE WORDING OF SECTION 3.5(b) WITH:

'The terms of Office of City Commissioner shall be four years and staggered commencing the first regular meeting following a Commission Election. Transition to staggered terms shall be accomplished by the top three vote getters in the next Election (November 2028) receiving four-year terms (expiring Nov. 2032). The next two vote getters shall receive two-year terms (expiring Nov. 2030). At the November 2030 Election, the top two vote getters will receive four-year terms.'

Upon roll call vote the following voted:

YEAS:

NAYS:

ABSENT:

RESOLUTION DECLARED ADOPTED.

Kim Corcoran, Mayor

I, Jennifer Jacobson, the duly appointed City Clerk of the City of Ironwood, Michigan, do hereby certify that the foregoing is a true copy of a Resolution adopted by the City Commission THIS IS TO CERTIFY that on June 8, 2026, the Ironwood City Commission resolved by way of 3/5 vote to submit the following proposal to the electors at the November 2026 General State Election, not earlier than 60 days from the date of certification.

Jennifer Jacobson, City Clerk

RESOLUTION #026-012

CITY COMMISSION RESOLUTION AUTHORIZING A GENERAL APPROPRIATIONS
ACT FOR FISCAL YEAR 2026-2027 AND AUTHORIZING THE 2026 CITY TAX LEVY

At a Regular Meeting of the City Commission of the City of Ironwood held on the 8th of June 2026, the following Resolution was offered by Commissioner _____ and supported by Commissioner _____.

WHEREAS, Act 621 of the Michigan Public Acts of 1978, known as the "Uniform Budgeting and Accounting Act", requires that an Appropriations Act be passed by the City Commission authorizing the expenditure of City funds, and to provide for the disposition of all income received by the City; and

WHEREAS, pursuant to Section 14 (1) of said Act, the City Manager, as the Chief Administrative Officer, has prepared and presented the City Commission with a budget; and

WHEREAS, the recommended budget includes the requirements of Section 15 (1) of said Act and is a balanced budget as required by Section 15 (2); and

WHEREAS, pursuant to Act 197 of the Michigan Public Acts of 1975, the Downtown Development Authority has submitted a budget request indicating their required revenues and expenditures for Fiscal Year 2026-2027 and

WHEREAS, Act 503 of the Michigan Public Acts of 1982 requires that the collection of a Property Tax Administrative Fee (PTAF) and a Late Penalty Fee (LPF) be by resolution of the governing body;

NOW THEREFORE BE IT RESOLVED, that the proposed budget for Fiscal Year 2026-2027 is hereby approved and the City Assessor and City Treasurer are hereby authorized to levy the following millage rates for the 2026-2027 Fiscal Year, beginning July 1, 2026 through June 30, 2027:

General Fund	19.2000	Mills
Library Fund	0.9504	Mills
Police & Fire Pension Fund	6.5000	Mills
Civic Center Fund	<u>0.9903</u>	Mills
TOTAL	27.6407	Mills

BE IT FURTHER RESOLVED, that in accordance with Act 197, of the Michigan Public Acts of 1975, an amount equivalent to 1.9414 mills is hereby levied against the C-2 Zoned Downtown Commercial District and appropriated for the financing of the Downtown Development Authority; and

BE IT FURTHER RESOLVED, that in accordance with Section 44 of Act 503 of the Michigan Public Acts of 1982, that the City Assessor and the City Treasurer be authorized to impose a 1% Property Tax Administrative Fee (PTAF) and a 3% Late Penalty Fee (LPF) and that a separate activity account be established for pursuant to said Act, and

BE IT FURTHER RESOLVED, that the City Manager, serving as Chief Administrative Officer of the City, is hereby authorized and permitted, pursuant to Section 19 (2) of Act 621, to execute transfers up to 30% between appropriations (budget centers); and

BE IT FURTHER RESOLVED, that the charges for City Services for Fiscal Year 2026-2027 shall be as indicated in the attached Fee Schedule, and

BE IT FURTHER RESOLVED, that this General Appropriations Act hereby appropriates City Revenues to be expended in the amounts and for purposes as set forth below:

<u>Revenues</u>	
<u>General Fund</u>	
<u>Description</u>	
Property Taxes	\$2,540,000
Licenses and Permits	63,000
Federal Sources	0
State Sources	1,148,000
Charges for Services	228,000
Interest and Rents	461,000
Other Revenues	<u>10,000</u>
Total General Fund Revenues	\$4,450,000
Use of Fund Balance	<u>643,000</u>
Total General Fund Revenues and Use of Fund Balance	\$5,093,000
Major Street Fund (Special Revenue Fund)	1,310,000
Local Street Fund (Special Revenue Fund)	779,000
Cemetery Fund (Special Revenue Fund)	194,000
Volunteer Fire Department (Special Revenue Fund)	2,000
Tax Increment Finance Authority (Special Revenue Fund)	80,000
Downtown Development Authority Fund (Special Revenue Fund)	38,000
Library Fund (Special Revenue Fund)	194,000
MI Neighborhood Grant Program (Special Revenue Fund)	190,000
Sewer Utility Fund (Enterprise Fund)	3,687,000
Water Utility Fund (Enterprise Fund)	5,284,000
Civic Center Fund (Enterprise Fund)	414,000
Equipment Fund (Internal Service Fund)	<u>962,000</u>
Total Revenues, Transfers and Use of Fund Balance/Net Assets – All Funds	<u>\$18,227,000</u>

<u>Expenditures</u>	
<u>General Fund</u>	
Legislative	\$54,000
General Government	1,370,000
Public Safety	1,309,000
Health and Welfare	560,000
Public Works	267,000
Recreation and Culture	369,000
Other Functions	42,000
Capital Outlay	655,000
Total General Fund Expenditures	\$4,626,000
Transfer Out	<u>467,000</u>
Total General Fund Expenditures and Transfers Out	\$5,093,000
Major Street Fund (Special Revenue Fund)	1,310,000
Local Street Fund (Special Revenue Fund)	779,000
Cemetery Fund (Special Revenue Fund)	194,000
Volunteer Fire Department (Special Revenue Fund)	2,000
Tax Increment Finance Authority (Special Revenue Fund)	80,000
Downtown Development Authority Fund (Special Revenue Fund)	38,000
Library Fund (Special Revenue Fund)	194,000
MI Neighborhood Grant Program (Special Revenue Fund)	190,000
Sewer Utility Fund (Enterprise Fund)	3,687,000
Water Utility Fund (Enterprise Fund)	5,284,000
Civic Center Fund (Enterprise Fund)	414,000
Equipment Fund (Internal Service Fund)	<u>962,000</u>
Total Expenditures (including capital outlay) and Transfers Out – All Funds	<u>\$18,227,000</u>

YES: Commissioner(s), _____

NO: Commissioner(s), _____

ABSENT: Commissioner(s), _____

RESOLUTION DECLARED ADOPTED

I, Jennifer L. Jacobson, do hereby certify that I am the duly appointed acting and qualified Clerk of the City of Ironwood, and do further certify that the above and foregoing Resolution is a true and correct copy of the Resolution passed by the City of Ironwood City Commission, at a Regular Meeting held June 8, 2026.

JENNIFER L. JACOBSON, CITY CLERK



FEE SCHEDULE

Fiscal Year 2026 – 2027

<u>SECTIONS</u>	<u>DESCRIPTION</u>	<u>PAGES</u>
I	Required City Licenses & other charges	1
II	Housing Code	1
III	Zoning Fees	2
IV	Site Plan Review Fee	2
V	Building Permits	2-3
VI	Engineering Fee	3
VII	Water Rates	3-4
VIII	Water Line Thawing/Winter Let Run Policy	4
IX	Minimum Monthly Sewage Charge	5
X	Garbage/Recycling	5
XI	Curry Park Rates	6
XII	Ironwood Memorial Building Rental Rates	6
XIII	Pavilion Reservation Rates	6
XIV	Public Safety Fees & fire Prevention Permits	7
XV	Cemetery Charges	8

Revised & Adopted: 6/8/2026

CITY FEES - Effective July 1, 2026 (unless noted otherwise)

SECTION I - REQUIRED CITY LICENSES & OTHER CHARGES

IFT Application Fee for Processing		\$500.00
Bank Overdraft Charges		\$45.00
Charter (copy)		\$10.00
Photocopies or FAX		\$0.10 per page
Business License		\$30.00
Late Business License Fee (after April 1st)		\$15.00
Transient Merchants Fee		\$100.00 per event
Tax/Assessing Inquiries (Title Co., Realtor, & Lawyers)		\$10.00 per request
Placement of Special Assessments (Delinquent bills) on taxes		\$50.00
Skunk Removal		\$40.00
Blight Grass Mowing		\$200.00 per lot
C-2 Sidewalk Snow Removal		\$200.00 per lot
Snow Dump Permit		\$50.00
Notarization Fee (per signature) *no fee for employees		\$3.00/\$5.00 <i>Resident/Non-Resident</i>
Freedom of Information Act Requests		\$0.10 per page
	fees as permissible under law	
Outdoor Furnace Permit		\$25.00
Ordinance Violation – 2nd notice		\$75.00
Ordinance Violation - 3rd notice		\$150.00
Marihuana Establishment License		\$5,000.00 Annual
Late fee on account balances over thirty (30) days old		1% Monthly
Electric Vehicle (EV) Charging Station Rate	Flat Fee Plug In Rate	\$1.00
	Per kWh Energy Fee	\$0.35 kWh
	Weekday Hourly Rate	\$1.00 per hour
	Weekend Hourly Rate	\$1.50 per hour
Station Time Rate		

SECTION II - HOUSING CODE

Certificate of Registration	
Rental units include - single-family dwellings, multi-dwelling units, rooming houses, hotels, & motels	
Rental Housing Registration	\$25.00
Re-Inspection	\$10.00
Multi-Dwelling Units (Initial Inspection)	\$25.00 plus \$5/unit
Re-Inspection	\$10.00
Rooming Housing (Initial Inspection)	\$40.00
Re-Inspection	\$10.00
Hotels & Motels (initial Inspection)	\$50.00
Re-Inspection	\$10.00
Housing Annual Fee	\$25.00

SECTION III- ZONING FEES

Appeal - residential/commercial/industrial	\$400.00
Variance - Residential	\$350.00
Variance - Commercial or Industrial	\$400.00
Rezoning Request	\$350.00
Special Land Use Permit	\$350.00
Zoning Amendment	\$350.00
Administrative Approvals	\$250.00
Temporary Structure for Storage & Sales (Ref 34-134 (9))	\$100.00
Planned Unit Development (PUD)	\$750.00

SECTION IV - SITE PLAN REVIEW FEE

Residential Zone	\$400.00
Commercial/Industrial zone	\$450.00
Construction Codes/Plan Review (See Section 8)	
Vacation of subdivision or right-of-way	\$350.00
Revisions to approved plans for major development	\$300.00
Revisions to approved plans for regular development	\$100.00
Administrative Site Plan Review	\$200.00

SECTION V - BUILDING PERMITS

New Commercial Building Construction for buildings up to 1800 sq. ft. for all useable area	\$475.00
New Home Construction for homes up to 1800 sq. ft. of living area	\$450.00
Prefab Home Construction (includes foundation)	\$250.00
Residential Garage Construction up to 576 sq. ft.	\$85.00
Residential Garage Construction over 576 sq. ft.	\$100.00

Room additions up to 200 sq. ft.	\$70.00
Room additions up to 300 sq. ft.	\$80.00
Room additions over 300 sq. ft.	\$90.00

Sundry repairs, remodeling and alterations (limited to replacement of windows, doors, roof, siding) under \$1,000.00 cost (materials and labor)	\$60.00
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Sundry repairs, remodeling and alterations (limited to replacement of windows, doors, roof, siding) cost (materials & labor)	
\$1,000-\$20,000	\$60.00*
\$20,001-\$50,000	\$75.00*
\$50,001-\$100,000	\$125.00*
over \$100,000	\$175.00*

*Construction without permit (plus permit fee)	\$100.00+
Reinspection Fee	\$25.00

Room Addition over 500 sq. ft. & any other type construction, repair, remodeling, & alteration not otherwise specified. (Fees to be determined by Building Inspector based upon the Bureau of Construction Codes sq. ft. construction cost table

Fees for plan review are to be determined by Building Inspector based upon the Bureau of Construction Codes Plan Review Fee schedule.	\$50.00 Min.
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Fence Permit:	
Value (material & labor) up to \$500	\$20.00
Value (material & labor) over \$500	\$20.00

Construction or erection of sign:	
Value (material & labor) up to \$1,000	\$40.00
Value (material & labor) over \$1,000	\$60.00

SECTION V - BUILDING PERMITS (continued)Demolition and Moving Permits

With respect to a building which is under ten (10) feet wide and does not contain over 2,500 cubic feet, the fee for moving permit \$15.00

With respect to a building which is over 2,500 cubic feet \$30.00

The fee for a demolition permit for a building having less than 500 sq. ft \$40.00

The fee for a demolition permit for a building having 501-10,000 sq. ft. shall be \$60.00

The fee for a demolition permit for a building having more than 10,000 sq. ft. shall be \$75.00

Sidewalk Construction or Repair - Permit Fee \$50.00

SECTION VI - ENGINEERING FEE

Demolition Related Obstruction ROW Fee (Ref. 29-41) Sidewalk
Sidewalk Obstruction Permit \$25.00

Deposit \$200.00

Right of Way Excavation Permit \$50.00

SECTION VII - WATER RATES - MONTHLY**Variable Usage Charge:**

Effective **7/1/2026**: \$8.22 per cf(x100) of all water used

Minimum Service Charge (Equivalent meter & service ratio per AWWA Manual Water rates)

<u>Meter Size (in.)</u>	<u>Equivalent Meter & Service Ratio</u>	Effective 7/1/2026 <u>Monthly Service Charge</u>
5/8	1	\$31.47
3/4	1.15	\$36.19
1	2.2	\$69.23
1 1/2	5.5	\$173.09
2	10.3	\$324.14
3	23.5	\$739.55
4	42.7	\$1,343.77
6	95.5	\$3,005.39

Hydrant Meter

Hydrant Meter usage charged the same as normal water usage

Hydrant use without approval \$1,000.00
plus prosecution \$500.00

Water Tap-in Fees (includes tap in to the main and running line to curb stop at property line. Not included is

	<u>City</u>	<u>Township</u>	
3/4" Line	\$2,500.00	\$3,500.00	
1" Line	\$2,500.00	\$3,500.00	
1 1/4" Line	\$2,500.00	\$3,500.00	
1 1/2" Line	\$2,500.00	\$3,500.00	
2" Line	\$4,000.00	\$5,000.00	
3" Line	\$6,000.00	\$7,000.00	TBD*
4" Line	\$6,000.00	\$7,000.00	TBD*
6" Line	\$7,500.00	\$8,500.00	TBD*
8" Line	\$9,000.00	\$10,000.00	TBD*

*For larger taps, in lieu of the above fees, the City Manager may allow the resident to hire a local reputable contractor to install the tap, if and only if, the City's specifications are followed and the City Staff are able to inspect and witness the installation during City working hours.

**Water Tap Fee will be waived for new residential development in the City of Ironwood.

Water Turn On/Off Charges & Turn Off/On Charges for Repairs (during regular business hours)

April-October	\$75.00*
November-March	\$150.00*

Special event water rate - 50% of current water rate
(per approval Ironwood City Commission Resolution #08-018)

Contractor Assistance	\$70.00 hr./1 man
Overtime rate minimum 2 hrs.	\$75.00 hr./1 man
	\$125.00 hr./2 men
	or actual cost

*Winter/Summer turn-on/turn-off rates will depend on the use of snow removal equipment

New Account Charge	\$20.00
Delinquent Reconnect Fee	\$150.00 Summer
	\$300.00 Winter

Water and Sewer Deposit	\$550.00
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Leak Adjustment - Adjustment to water and sewer charge
will be 1/2 of excess usage above monthly average.

New Meter Charge	\$200.00
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Illegal by Pass (does not include projected cost and prosecution)	\$1,000.00
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Meter Test	Time & Material
Excavation without Permit	\$500.00 plus damages
O.T. call out	\$75.00 hr./min. 2 hrs.

SECTION VIII - WATER LINE THAWING/WINTER LET RUN POLICY

As per water service "thawing" policy 10/13/14

As per Winter "Let Run" policy 10/13/14

SECTION IX - SEWAGE RATES - MONTHLY**Variable Usage Charge:**Effective **7/1/2026**: \$9.52 per cf(x100) of all water used**Minimum Service Charge (Equivalent meter & service ratio per AWWA Manual Water rates)**

Multiply each by the amount, then add the debt service charge if there is one.

Base Rate: \$45.08

<u>Meter Size (in.)</u>	<u>Equivalent Meter & Service Ratio</u>	<u>Effective 7/1/2026 Monthly Service Charge</u>
5/8	1	\$46.24
3/4	1.12	\$51.64
1	12.08	\$94.91
1 1/2	5.17	\$234.21
2	9.56	\$432.11
3	21.74	\$981.18

NOTE: Township residents on City water and sewer will pay minimum monthly charge to Township and variable monthly charge to City.

<u>Sewer Tap Inspection Fee</u>	<u>Resident</u>
4" sewer line	\$600.00
6" sewer line	\$850.00
8" sewer line	\$1,100.00
10" sewer line	\$1,600.00

**Sewer Tap Fee will be waived for new residential development in the City of Ironwood.

**Fee for Street Repair/City Right of Way	\$800.00
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Anything over \$800 will be charged at actual cost of labor & material.	\$44.00 LF Curb
	\$24.00 sf sidewalk
	\$5.60 sf asphalt

**Sidewalk/curb/gutter only, at current cost.

Cleaning grease from sanitary sewer mains	Cost + 15%
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Televising Sewer - City Use	No Charge
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Assisting Contractor/Owner	\$150.00 hr.
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Evaporation Allowance for Commercial laundries	90% cur. usage rate
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Contractor Assistance/Tracing Lines	\$60.00 hr.
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Vactor service	\$100.00 hr./person
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plus Vactor rental fee at current State of MI Schedule C rate

Smoke Machine (City operator required)	\$60.00
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~~Damage to barricades & lights will be billed appropriately~~~~*Exception - City Involved Special Events~~**SECTION X - GARBAGE/RECYCLING - MONTHLY****Effective 11/1/2026****\$21.15**

SECTION XI- CURRY PARK RATES**Rates Effective 1/1/2027**

Full hookup	\$45.00
Weekly Fee (Full hookup only)	\$260.00
Electricity only (50 AMP)	\$40.00
Electricity only (30 AMP)	\$35.00
Dumping Costs	\$15.00
Fill Tanks with water	\$15.00

SECTION XII - IRONWOOD MEMORIAL BUILDING RENTAL RATES**Rules & Regulations:**

Key/Code Deposit for after hours usage (conference rooms and gym)	\$50.00
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The City requires renters to provide liability insurance naming the City as an additional insured

Schedule of Charges -- Payable in Advance:**Rental of Auditorium/Foyer**

Not-for-Profit Organization - must be a 501(c)	\$125.00*
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For-Profit Organization (M-F, 8AM-4PM)	\$400.00*
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Private Social Event	\$700.00
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	\$1,000.00
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Bingo Organizations	\$175.00*
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*The City requires a security deposit of \$300.00. The renter is required to do the breakdown, set up and clean-up of the auditorium. If a custodian is needed, a fee of \$60/hr. (min. 2 hr. call out) will be charged for off-duty custodial hours.

*The City of Ironwood requires an event insurance certificate in the amount of \$1,000,000 naming the City of Ironwood as an additional insured when renting the Memorial Building.

The person/organization renting the auditorium for dances will provide police protection at their own expense.

A diagram for the set-up of the auditorium will be provided to the renter.

SECTION XIII - PAVILION/STAGE RESERVATION RATES (Daily Rates)**

Not-for-Profit/Community Organization - Must be a 501(c)	No Charge
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Reserving Pavilion - Norrie Park	\$25.00
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	\$50.00
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Reserving Pavilion - Depot Park

(Pavilion only)	\$25.00
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(Pavilion only)	\$50.00
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(Pavilion & Food Preparation Area)	\$50.00
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(Pavilion & Food Preparation Area)	\$75.00
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Stage Use - City Square	No Charge
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**The City requires a security deposit of \$75.00. The renter is required to clean-up and remove all garbage after event.

SECTION XIV- PUBLIC SAFETY FEES & FIRE PREVENTION PERMITS

Conference Room Fees:	\$50.00 per day
	No Charge not-for-Profit
Accident Report - In-House	\$10.00
Accident Report - UD-10	On-Line
Fire Report	\$10.00
VIN # Check	\$10.00
Bank Escorts	\$50.00
Preliminary Breathalyzer Test (PBT)	\$3.00
Drug Testing - Urine	\$25.00
Taxicab Vehicle Inspection	\$30.00 1st two vehicle \$10.00 each additional
Burn Permit	\$5.00 per day
Heated/Secured storage	\$20.00 per day
Cold Storage	\$10.00 per day
Notary	\$10.00
Fingerprints - Live Scan	\$70.00
False Fire - False Alarm	up to 4 per year - no charge 5 and more per year \$250 per incident
Fire- Brush Truck	\$150.00
Fire - Engine	\$250.00
Fire - Aerial Platform	\$500.00
Hazmat Response Vehicle	\$500.00
Hazmat Trailer	\$100.00
Passenger Vehicle	\$50.00
Pick up Truck	\$100.00
Personnel: Appropriate Hourly Rate, plus cost of benefits	
Equipment & Materials: Billed according to consumable use,	
OUTSIDE Contractors or Departments: Billed based on fees	

SECTION XV - CITY OF IRONWOOD CEMETERY CHARGES**FULL CASKET INTERMENT**

	<u>Resident</u>	<u>Non-Resident</u>	<u>Indigent</u>
Opening & Closing - Adult 7:00 am - 1:00 pm Mon. - Fri.	\$975.00	\$1,275.00	\$150.00
Opening & Closing - Infant 2 to 3 1/4 feet 7:00 am - 1:00 pm Mon. - Fri.	\$400.00	\$600.00	

Overtime Add on Fee	\$425.00	\$425.00	
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1:00 pm - 6:00 pm Mon - Fri, 7:00 am - 11:00 am Sat Full Size Crypt Opening (OT TBD based on actual time)	\$375.00	\$475.00	
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CREMATION INTERMENT

Opening & Closing 7:00 am - 1:00 pm Mon. - Fri.	\$650.00	\$850.00	\$100.00
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Overtime Add on Fee	\$350.00	\$350.00	
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1:00 pm - 6:00 pm Mon - Fri, 7:00 am - 11:00 am Sat			
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Ash Burial recording fee (addt'l occupants-same burial)	\$175.00	\$200.00	
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DISINTERMENTS

Disinterment - Ashes			<u>FEE</u> \$700.00
Transfer of body from one lot to another			\$1,575.00
Transfer of body out of cemetery (Opening of grave only)			\$1,000.00

RECORDING OF INTERMENTS

Ash Crypt recording fee (per name)	\$150.00	\$175.00	
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STORAGE OF FULL CASKETS

Mausoleum Drop Off Fee - Winter (in addition to Storage Fee)		per employee	<u>FEE</u> \$125.00
Mausoleum Storage			\$250.00

Storage in mausoleum for bodies to be interred in cemeteries outside the City of Ironwood (per season)			\$200.00
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Body delivered to mausoleum on Saturday, Sunday, & Holiday, or after 2:30 pm weekdays (in addition to Storage Fee)			\$275.00
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Pallbearer Assistance	per hour/per employee		\$50.00
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Pallbearer Assistance Overtime	per hour/per employee		\$100.00
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SALE OF NEW LOTS--PER SPACE

	<u>Resident</u>	<u>Non-Resident</u>	<u>Indigent</u>
Sale of New Lots - per space	\$375.00	\$675.00	\$160.00

FUTURE CARE/PERPETUAL CARE

Future Care per grave opening (body and cremains)	\$300.00	\$500.00	\$130.00
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*Military Veterans being buried in the American Legion or VFW sections are exempt from future care charges.

Cemetery Future Care/Perpetual Care per grave opening will apply to:

All lots purchased before July 1, 2015, and after June 30, 2025.

Grandfather clause (effective through 6/30/2030) only for lots purchased between July 1, 2015 and June 30, 2025. No additional perpetual care fees will be charged if \$150 or more has already been paid toward future care since July 15, 2015. If less than \$150 has been paid, the remaining balance (up to \$150) per lot will be due at the time of burial.

ALL FULL CASKET INTERMENTS must be in a concrete grave box or vault.

No graveside services in winter (November 1st thru May 31st).

MONUMENT MARKER/LOCATE FEES (Max. 3 per year)

Place Flag for 2 weeks	1st locate - \$50	2nd locate - \$75	3rd locate - \$100
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*Military Veterans being buried in the American Legion/VFW sections are exempt from Monument Marker/Locate Fees.

RESOLUTION #026-013

Resolution to Transfer Delinquent Invoices for Expenses Incurred to the July 2026 City Tax Roll

This Resolution is to approve the transfer of delinquent invoices for expenses incurred by the City of Ironwood for services performed on single lots to the July 2026 tax roll. This process provides a mechanism for the City to collect unpaid fees provided for in Chapter 28, Section 12. Passage of this Resolution will permit the inclusion of these fees on the July 2026 tax roll thereby allowing the City to recover the cost of providing these services. Passage of this Resolution is recommended.

Prepared by: Paul Linn, Finance Director/Treasurer

Reviewed and approved by: Paul Anderson, City Manager

At a regular meeting of the Ironwood City Commission, held on the 8th day of June 2026 at 5:30 p.m., the following Resolution was offered by Commissioner _____ and supported by Commissioner _____.

WHEREAS, there are unpaid charges for ordinance violations and/or other services as of December 31, 2025;

WHEREAS, in accordance with Chapter 28, Section 12 of the Ironwood City Code, expenses incurred by the City upon or in respect to any single lot or premises shall be billed immediately to the owner thereof;

WHEREAS, the City Manager shall annually direct the City Treasurer to prepare a special assessment roll covering all such charges which have not been paid;

WHEREAS, such assessment roll shall be reported to the City Commission;

WHEREAS, the City Treasurer has prepared a list of the unpaid charges, a copy of which is attached and incorporated as Schedule A;

NOW THEREFORE BE IT RESOLVED, that the unpaid charges be levied as special assessments against such owners and premises according to the attached Schedule A, as provided for in Chapter 28, Section 12 of the Ironwood City Code; and

BE IT FUTHER RESOLVED, that the delinquent charges and fees be placed on the July 2026 tax roll of the City, and that such charges and fees be collected in the same manner as general City property taxes.

YES: Commissioner(s) _____

NO: _____

ABSENT: _____

RESOLUTION DECLARED ADOPTED

I, Jennifer L. Jacobson, do hereby certify that I am the duly appointed acting and qualified Clerk of the City of Ironwood, and do further certify that the above and foregoing Resolution is a true and correct copy of the Resolution passed by the Ironwood City Commission, at a Regular Meeting held on June 8, 2026.

JENNIFER L. JACOBSON, CITY CLERK

SCHEDULE A

CITY OF IRONWOOD

SPECIAL ASSESSMENT ROLL - CHARGES FOR SERVICES - DELINQUENT ACCOUNTS TO BE PLACED ON THE 2026 SUMMER TAX ROLL

<u>NAME</u>	<u>PARCEL #</u>	<u>SERVICE DATE</u>	<u>TOTAL</u>
ADAMS, SOLOMON	52-22-183-020	12/22/2025	\$ 208.00
BALOG, MICHAEL AND TRACY	52-23-152-170	10/13/2025	\$ 2,772.19
BALOG, MICHAEL AND TRACY	52-23-152-160	10/13/2025	\$ 3,251.46
BURCH DESIGNS, LLC	52-22-327-070	12/31/2025	\$ 416.00
CAMPOS, JOSE	52-22-182-110	6/16/2025	\$ 222.00
CLARKE, JOEL	52-26-102-120	9/18/2025	\$ 81.00
CLENDENEN, MITCHELL	52-22-330-220	Multiple	\$ 624.00
DEROSSO, MICHAEL AND JULIE	52-27-178-020	7/17/2025	\$ 82.50
DUNCANSON, RICHARD	52-22-330-170	Multiple	\$ 1,112.00
DUNCANSON, RICHARD	52-22-330-130	1/24/2025	\$ 232.00
FIRACK, ALEC & MERCY	52-15-482-260	7/23/2025	\$ 216.00
HARTELOO, JOHN	52-22-253-050	7/3/2025	\$ 81.00
HURLEY, DAVID ALLEN	52-22-332-140	2/1/2026	\$ 206.00
HURST, JASON	52-22-331-020	12/31/2025	\$ 208.00
JAY CARES NORTH, LLC	52-22-330-200	1/15/2025	\$ 230.00
KELLEY, GARY	52-22-151-110	Multiple	\$ 2,591.86
KINNUNEN, RICHARD	52-22-156-100	6/18/2025	\$ 222.00
LARSON, MATTHEW & SYDNIE	52-22-276-120	6/16/2025	\$ 220.00
LEYVA, DALANI AND ROBERT SHERMAN	52-27-229-060	7/10/2025	\$ 432.00
MATA, JR, PEDRO	52-22-401-180	Multiple	\$ 464.00
MERRILL, PATRICK	52-22-132-220	6/17/2025	\$ 83.25
MINKIN, ANGEL	52-27-133-030	7/17/2025	\$ 82.50
NEWBERRY, WILLIAM & CHAUNTELLE T	52-24-311-080	8/21/2025	\$ 81.75
OLSON, DUSTON	52-27-201-060	7/23/2025	\$ 216.00
PAY IT FORWARD MOVING INC.	52-24-310-060	Multiple	\$ 531.92
PERHALLA, AGNES J.	52-24-314-010	Multiple	\$ 249.00
PERHALLA, JOHN	52-24-314-100	6/23/2025	\$ 216.00
PERHALLA, RUDOLPH	52-22-301-140	6/17/2025	\$ 222.00
PETERSON, SCOTT	52-27-201-040	6/17/2025	\$ 220.00
PETERSON, SCOTT	52-27-201-050	Multiple	\$ 436.00
PETERSON, WILLIAM AND FRANCINE	52-22-329-150	Multiple	\$ 414.00
PORTER, SALLY ET AL	52-14-357-010	Multiple	\$ 464.00
PORTER, SALLY ET AL	52-22-401-150	Multiple	\$ 630.00
RAMME, KYLE & HOLLY	52-27-251-020	7/9/2025	\$ 82.50
REED, GLENN W.	52-22-181-070	6/17/2025	\$ 83.25
RINGSMUTH, PATRICK	52-24-336-010	Multiple	\$ 791.41
SANCHEZ, ANDRES	52-27-231-130	6/17/2025	\$ 220.00
SILVERNAIL, CHRISTINE	52-22-260-180	9/23/2025	\$ 81.00
SNOWDRIFT PROPERTIES LLC	52-22-401-160	Multiple	\$ 620.00
STENROOS, ROBERT & STEPHANIE	52-22-482-050	Multiple	\$ 247.50
STENSTROM, GARRON	52-23-152-200	Multiple	\$ 5,739.51
STEVENS, SCOTT AND LINDE	52-22-314-010	Multiple	\$ 546.00
STONEY HOLDINGS LLC	52-22-279-050	6/16/2025	\$ 220.00
STRAUSS, JUDY	52-22-260-100	6/5/2025	\$ 82.50
SUPERITS, CHRISTOPHER	52-27-254-010	7/9/2025	\$ 82.50
TCHIDA, DIANE CAROL	52-27-207-100	6/29/2025	\$ 432.00
THOMAS, SHELLEY M.	52-23-152-020	Multiple	\$ 848.41
TURNER, MARK	52-22-255-170	6/16/2025	\$ 440.00
TYUS, ARTHUR LEE	52-22-426-100	6/16/2025	\$ 444.00
TYUS, ARTHUR LEE	52-22-284-030	6/16/2025	\$ 222.00
UIMARI, WILLIAM J & ROSE MARY	52-27-178-010	7/9/2025	\$ 82.50
VETTERNECK, CHASE	52-22-428-060	7/10/2025	\$ 216.00
WERTANEN, W EUGENE	52-22-335-070	6/19/2025	\$ 440.00
WISTH, CATHERINE	52-24-307-150	Multiple	\$ 525.00
WISTH, WILLIAM	52-23-151-160	7/18/2025	\$ 82.50
WOIAK, JORDAN KATHLEEN	52-22-104-070	12/1/2025	\$ 410.24
YOUNGBEAR-TIBBETTS, FAWN	52-26-101-080	7/23/2025	\$ 432.00
TOTAL			<u>\$ 31,089.25</u>



To: Mayor Corcoran and City Commission

From: Jen Jacobson, City Clerk

Date: 6/4/2026

Meeting Date: 6/8/2026

Re: Introduction of Ordinance Number 560 – Recodification of the Code of Ordinances

For nearly two years, City staff have been working with CivicPlus on a recodification of the City's Code of Ordinances. Recodification is the process of reviewing, reorganizing, updating, and consolidating a City's ordinances into a single Code, while correcting inconsistencies, removing outdated provisions, and ensuring compliance with current state and federal laws.

Potential updates were identified by a code attorney through CivicPlus. The City's Management Team and City Attorney collaborated with the code attorney to review all suggested updates and submitted proposed revisions to CivicPlus for drafting the recodified Code. The City Commission also participated in work sessions earlier this year to review the proposed revisions.

The final step in the recodification process is adoption of the revised Code through an adopting ordinance. A copy of the recodified Code (500+ pages) is available for public review on the City's website under Notices: "Draft Ordinance No. 560 & Recodified Code."

Recommendation:

Acknowledge the introduction of Ordinance No. 560, "An Ordinance adopting and enacting a new Code for the City of Ironwood; providing for the repeal of certain ordinances not included therein; providing a penalty for the violation thereof; and providing for the manner of amending such Code," and schedule a Public Hearing for 5:25 P.M. on Monday, June 22, 2026.

ORDINANCE NO. 560, BOOK 5

AN ORDINANCE ADOPTING AND ENACTING A NEW CODE FOR THE CITY OF IRONWOOD; PROVIDING FOR THE REPEAL OF CERTAIN ORDINANCES NOT INCLUDED THEREIN; PROVIDING A PENALTY FOR THE VIOLATION THEREOF; PROVIDING FOR THE MANNER OF AMENDING SUCH CODE:

THE CITY OF IRONWOOD ORDAINS:

Section 1. The Code entitled "Code of Ordinances, City of Ironwood, Michigan," published by CivicPlus, LLC, is adopted.

Section 2. All ordinances of a general and permanent nature enacted on or before June 23, 2025, and not included in the Code or recognized and continued in force by reference therein, are repealed.

Section 3. The repeal provided for in section 2 hereof shall not be construed to revive any ordinance or part thereof that has been repealed by a subsequent ordinance that is repealed by this ordinance.

Section 4. Unless stated otherwise, all violations of this Code are a municipal civil infraction. Except as otherwise provided, a person convicted of a violation of this Code that is not a municipal civil infraction shall be punished by a fine of not more than \$500.00 and costs of prosecution or by imprisonment for not more than 90 days or by both such fine and imprisonment in the discretion of the court, except that the term of imprisonment shall be for not more than 93 days if the violation of this Code substantially corresponds to a violation of state law that is a misdemeanor for which the maximum period of imprisonment is 93 days. Except as otherwise provided:

- (1) With respect to violations that are continuous with respect to time, each day that the violation continues is a separate offense.
- (2) As to other violations, each act is a separate offense.

The penalty provided by this section, unless another penalty is expressly provided, shall apply to the amendment of any Code section, whether or not such penalty is reenacted in the amendatory ordinance. In addition to the penalty prescribed above, the city may pursue other remedies such as abatement of nuisances, injunctive relief and revocation of licenses or permits.

Section 5. Additions or amendments to the Code when passed in such form as to indicate the intention to make the same a part of the Code shall be deemed to be incorporated in the Code, so that reference to the Code includes the additions and amendments.

Section 6. Ordinances adopted after the date specified in section 2 hereof that amend or refer to ordinances that have been codified in the Code shall be construed as if they amend or refer to like provisions of the Code.

This ordinance shall be published pursuant to Section 6.1 of Chapter 6 of the City Charter and shall be effective upon publication.

Adopted and approved by the City Commission of the City of Ironwood, Michigan this 8th day of June 2026.

JENNIFER L. JACOBSON, CITY CLERK

KIM CORCORAN, MAYOR