City of Ironwood
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Ironwood, MI 49938

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AGENDA
REGULAR IRONWOOD CITY COMMISSION MEETING
June 22, 2026

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

Public Hearing – 5:25 P.M. – Ordinance #560

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

PUBLIC HEARING
5:25 P.M.

1. Open Public Hearing.

2. Roll Call.

3. Public Hearing: To hear comments relative to Ordinance #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.

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.

*1) Approval of Minutes:
   a. Regular City Commission Meeting Minutes of June 8, 2026.

*2) Review and Place on File:
   a. Downtown Ironwood Development Authority Special Meeting Minutes of April 2, 2026.
   b. Downtown Ironwood Development Authority Meeting Minutes of April 22, 2026.
   c. Economic Development Corporation Meeting Minutes of March 11 and April 1, 2026.
   d. Planning Commission Meeting Minutes of May 7, 2026.
   e. Parks and Recreation Committee Meeting Minutes of January 5, February 2, and April 6, 2026.
   f. Ironwood Housing Commission Meeting Minutes of May 12, 2026.
   g. 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).

I. Presentation: Kathy Linville, Manager of Municipal Sales, Republic Services.

J. Presentation/Introduction: Dr. Richard Schrubb, Interim President of Gogebic Community College.

UNFINISHED BUSINESS

K. Discuss and consider adopting 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.

L. Discuss and consider approving Change Order #1, for Ruotsala Construction, Inc., which is an increase of $ 85,440.00 for the Old County Road Water Main Replacement Project and authorize the Mayor to sign all applicable documents.

M. Discuss and consider approving Payment #26, for Jake's Excavating and Landscaping, LLC., in the amount of $94,344.61 for the Lead Service Line Replacement Project and authorize the Mayor to sign all applicable documents.

N. Discuss and consider approving Change Order #24 for Jake's Excavating and Landscaping, LLC., which is an increase of $23,221.50 for the Lead Service Line Replacement Project and authorize the Mayor to sign all applicable documents.

O. Discuss and consider approving Payment #8, for Jake's Excavating and Landscaping, LLC., in the amount of $499,003.51 for the Phase 5B Water and Sewer Project and authorize the Mayor to sign all applicable documents.

P. Discuss and consider approving the Rural Development Pay Package #9, in the amount of $228,067.31 for the City of Ironwood – Phase 5B Project and authorize the Mayor to sign all applicable documents.

Q. Discuss and consider amending the 2026-2027 Fee Schedule regarding false fire alarms.

R. Discuss and consider allowing one estimate for the City's Downtown Façade Improvement Program, with the requirement that the applicant provide proof that they tried to obtain two bids.

NEW BUSINESS

S. Discuss and consider approving an annual cost-of-living salary adjustment for non-union employees.

T. Discuss and consider adopting Resolution #026-014, Amending the General Appropriation Act for Fiscal Year 2025-2026.

U. Manager's Appointment.

V. Manager's Report.

W. Other Matters.

X. Adjournment.

Proceedings of the Ironwood City Commission Meeting

A Regular Meeting of the Ironwood City Commission was held on June 8, 2026, at 5:30 P.M., preceded by a Public Hearing at 5:25 P.M., in the Commission Chambers, Second Floor of the Municipal Memorial Building in the City of Ironwood.

1. Mayor Corcoran opened the Public Hearing at 5:25 P.M.

2. Recording of the Roll.
   PRESENT: Commissioners Dean, Frank, Korpi, Mildren, and Mayor Corcoran
   ABSENT: None

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

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

B. Recording of the Roll.
   PRESENT: Commissioners 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 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.

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 approve the agenda as presented.*

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

F. Citizens wishing to address the Commission on Items not on the Agenda. (Three Minute Limit).
Kristen Calhoon, of BK Properties, addressed the Commission on her need to have a lead inspection as required by the Covantage Credit Union. Kristen indicated she had to write a $3,500 check to the inspector and is not sure what he even inspected. Mayor Corcoran indicated that the City is currently working on a lead service line replacement project for waterlines, not interior needs.

Bill Nantell, of BK Properties, addressed the Commission on grant opportunities available for his rehabilitation of a downtown building.

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.

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

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.

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

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.

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

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.

Motion *was made by Mildren, seconded by Korpi, to adopt Resolution #026-011, Ballot Proposal Language to amend the City Charter by changing the City Commissioner Terms to be staggered four-year terms. Unanimously passed by roll call vote.*

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.

Motion *was made by Mildren, seconded by Korpi, to adopt Resolution #026-012, authorizing the General Appropriations Act for Fiscal Year 2026-2027 and adopt the 2026-2027 Fee Schedule.*

Yes (4): Commissioners Mildren, Dean, Korpi, and Mayor Corcoran.
No (1): Commissioner Frank.

Motion *carried on a 4 to 1 roll call vote.*

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

Motion *was made by Dean, seconded by Korpi, to adopt Resolution #026-013, authorizing the transfer of delinquent invoices for expenses incurred to the July 2026 City Tax Roll. Unanimously passed by roll call vote.*

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.

Motion *was made by Frank, seconded by Dean, and carried, to 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.
City Manager Paul Anderson provided the following written updates:

Engineering Projects

- *$33MIL Wastewater Plant Project for GIWA:*
  - *Working on west primary clarifier. Using a crane to work on roof panels.*
  - *Forming and pouring equipment sludge screw press in building 50*
  - *Caulking and painting oxidation ditch exterior walls*
  - *Demo screw pump #3*
  - *MCC installation and set up in building 40*
  - *MCC demo and setup in building 50*
  - *The million-dollar dryer had some very minor damage incurred when accidentally hit by August Winters (mechanical contractor). August Winters is fixing this and working on letter from Manufacturer that states that the warranty is not affected.*
- *$22MIL water treatment plant:*
  - *Bacterial testing in filter bays and detention tanks in progress. Then they can be drained down. Then anthracite can be installed starting 6/9/26. HDR to inspect the week of 6/15.*
  - *Electricians installing VFD's at the last well. Then communications can be finalized.*
  - *Garage apron is poured. There are a couple of more small concrete pours remaining.*
  - *June 15th installing stairs.*
  - *Snow Country completing road gravel and top soiling.*
  - *Working is nearing substantial completion. Still on schedule for startup to occur mid-June. June 15th, or so, will be the start of the 15-day demonstration period. This trial testing water will be wasted on site in the infiltration basin until the Engineers and the State are in approval of the product. Then the project will start pumping treated water into the City system.*
- *Phase 5B $3.8MIL and Phase 5C $1.8MIL water / sewer project*
  - *Ridge St water and sewer mainline is complete. They are working on completing service lines to the homes on this street.*
  - *Topsoil and hydroseeding are nearing completion. Watering is by the contractor.*
  - *Arch street water and sewer mainline instillation will start the week of June 15th. Removals of existing asphalt and sidewalks will happen the week of June 8th.*
  - *Punchlist work on last year's work is in progress. This mainly consists of some curb and sidewalk replacement and a couple of settlement areas to be fixed. Then second lift of paving will be in July.*
  - *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: The week of 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 of BR2 for the entire week as they have other lead service lines to install as well. The Contractor also has a restoration crew going around and restoring grass and sidewalks in affected areas from this spring's work.

- *The $598,000 TMF grant with Jakes Excavating is complete for now. We still have funds left if we need to use the funds to identify materials in the coming months. We are using some of the funds to complete restoration of sidewalks.*
- *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 in July. Contract signing is complete.*
- *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. Waiting on contractors to begin work.*
- *$50,000 Michigan Infrastructure Office Technical Assistance Center grant for smoke testing: grant agreement has been signed, and project is expecting to start work any day. They will put out notices to affected homes prior to starting work.*
- *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 in progress already. This work is being paid for by a $47,500 Invest UP site readiness grant.*
- *Painting of the pavilion at Norrie Park is now complete by Hobbs Painting. This was very 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 (in progress)*
  - *Clean and inspect Mt Zion tank (in progress)*
  - *Newport School playground (in progress)*
  - *Memorial Building painting*

General Information

- *Update to the City's Employee Policy and Procedure Manual is in progress.*
- *City administrative staff wage study is still in progress. Draft report is expected in the next two weeks.*
- *School is out for the summer after today (6/5/26). The splash pad will be busy with all this nice weather.*
- *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.*

O. Other Matters.

Commissioner Mildren asked Mayor Corcoran to comment on the Library Open House held on May 29, 2026. Mayor Corcoran reported that the event was very well attended and highlighted the community's excitement and enthusiasm for the Library's new addition. She expressed appreciation to Lynne Wiercinski, Library Director, and the Friends of the Library for their dedication and hard work in making the long-envisioned expansion a reality.

Commissioner Korpi commended the Pride Planning Committee on their efforts for the downtown events at City Square over the weekend.

P. Adjournment.

Motion *was made by Korpi, seconded by Mildren, and carried, to adjourn the meeting at 5:57 P.M.*

Kim Corcoran, Mayor

Jennifer L. Jacobson, City Clerk

Proceedings of the Downtown Ironwood Development Authority
Thursday, April 2, 2026

A **special meeting** of the Downtown Ironwood Development Authority (DIDA) was held on Thursday, April 2, 2026, at 8:00 A.M. in the Ironwood Memorial Building Women's Club Room.

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

2. Recording of the Roll.

MEMBER	PRESENT YES	PRESENT NO	EXCUSED	NOT EXCUSED
Cathy Flory	X			
Vacant				
Kim Corcoran	X			
Kelsey Roble	X			
Lynne Wiercinski	X			
Vacant				
Kevin Nyquist		X	X	
Robbie Sardinha	X			
Bruce Greenhill	X			
	6	**1**	**Quorum**	

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

3. Approval of the February 26, 2026, Meeting Minutes:

   Motion by Corcoran to approve the meeting minutes. Second by Roble. Motion carried 6 to 0.

4. Approval of the Agenda:

   Motion by Roble to approve the agenda. Second by Greenhill. Motion carried 6 to 0.

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

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

7. Receive and place on file the financial report: Financial report was presented by Finance Director Paul Linn. Miscellaneous Income was discussed.

   Motion by Greenhill to receive and place on file the financial report. Second by Wiercinski. Motion carried 6 to 0.

8. Items for Discussion and Consideration.

   A. Ironwood Chamber of Commerce Update: No update.

   B. Find Your North Music Festival Sponsorship Request: Director Bergman presented the request from U.P. Beat Music and Arts Festival. Cross promoting the mural festival could be a goal. The Authority would like to have a presentation from the organizer at the next meeting so that they can consider sponsorship.

   C. Discuss and Consider Budget for FY 2026-2027: Director Linn presented the draft budget. The TIF revenue was discussed. New programming was discussed.

      Motion by Roble to approve the budget as presented. Second by Corcoran. Motion carried 6 to 0.

   D. Discuss and Consider First Friday Artist Contracts for 2026 Summer Music Series: Erickson presented the memo along with three contracts for consideration. Greenhill would like the backline items removed from the contract.

      Motion by Greenhill to approve the contracts with the removal of backline items from Tae & the Neighborly. Second by Corcoran. Motion carried 6 to 0.

   E. Discuss and Consider Music Equipment Purchase funded by MACC: Erickson presented the memo.

      Motion by Sardinha to approve and authorize City staff to purchase up to $5,060 for live sound equipment. Second by Roble. Motion carried 6 to 0.

   F. Approval of Flower Basket Donation Letter: The letter was presented. The date needs to be corrected on the letter.

      Motion by Wiercinski to approve the letter with the correction. Second by Roble. Motion carried 6 to 0.

   G. 2026 Goals.

      - Adopt and Implement Start North Program: No update.

      - Downtown Mural Project: The mural project is moving forward.

- Downtown Snow Removal: Downtown wide snow removal will be discussed between the DIDA and the City Commission to come up with a plan on how to implement and fund the initiative. Proposals from contractors will be sought after the details are figured out.

- Feasibility Study for Masonic Temple: Roble mentioned a technical support grant that may be able to assist with this project. Staff has been having difficulty contacting the property owner. Potential new ownership of the property was discussed.

H. First Friday: Erickson updated the Authority on the upcoming First Friday events.

9. Other Business: History tour brochures are needed to place around town. The 100-year anniversary of the Pabst Mine Disaster is this year. Sardinha asked about a feasibility study for the apartment complex. The City recently applied for congressional spending to fund the Wells Fargo apartment complex. The site plan process for the housing development was discussed. Income limits and levels were discussed.

10. Next Meeting: Thursday, April 23, 2026, at 8:00 a.m.

11. Adjournment. 9:05 a.m.

Motion by Sardinha to adjourn the meeting. Second by Roble. All in favor. Motion Carried 5 to 0.

Cathy Flory, Chair

Tim Erickson, Community Development Assistant

Proceedings of the Downtown Ironwood Development Authority
Thursday, April 22, 2026

A **Regular Meeting** of the Downtown Ironwood Development Authority (DIDA) was held on Thursday, April 22, 2026, at 8:00 A.M. in the Ironwood Memorial Building Women's Club Room.

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

2. Recording of the Roll.

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

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

3. Approval of the April 2, 2026, Meeting Minutes:

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

4. Approval of the Agenda:

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

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

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

7. Receive and place on file the financial report: Director Bergman presented the report.

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

8. Items for Discussion and Consideration.

   A. Ironwood Chamber of Commerce Update: Director Meyers gave a chamber update. He talked about a business after five event that will start soon. Festival Ironwood planning and the schedule is continuing or completed.

   B. Pocket Park Maintenance and User Agreement: Director Bergman presented the agreement.

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

   C. Find Your North Music Festival Sponsorship Request: Emily Fitting addressed the Authority and gave an update on the festival and asked for downtown support. She talked about rebranding from last year. She has been meeting with individual business throughout the downtown. Some of the activities that will happen during the event was discussed. Rusted Root is the headliner, and the event is free to the public. Adam Gruel with Horseshoes and Hand Grenades will be the MC. She's asking for the DIDA to support the event by helping spread the word about the event. They are working on getting a free two-day pass for ATV/UTV's if they are coming from Wisconsin and coming to Ironwood. Corcoran asked about a schedule of events and venue locations. Rain backup was discussed, but they are still working on the solution for that.

   Motion by Corcoran to approve a $1000 sponsorship from the TIF funds. Second by Sardinha. Motion carried 5 to 0.

   D. Banff Mountain Film Festival: The Historic Ironwood Theatre is hosting the Banff Mountain Film Festival for two seasons. They are working on additional programming to support the event. If the event goes well, they will have the option to sign a five-year contract.

   E. Contract for July First Friday Festival: Erickson presented the contract.

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

   F. 2026 Goals.

      - Adopt and Implement Start North Program: No update.

      - Downtown Mural Project: A committee to score muralists was discussed. An email will be sent out to interested committee members to help determine who will be hired. The scoring spreadsheet was discussed. Pairing up buildings and artists was discussed. Selecting artists and requiring or not requiring mockups was discussed.

$20,000 has been budgeted for the event. Emberlight Festival showed interest in collaboration for next season.

- Downtown Snow Removal: A work session with the City Commission is scheduled for the next Monday at 5:00 p.m. in the Commission Chambers.

- Feasibility Study for Masonic Temple: The City is trying to make contact with the building owner.

G. First Friday: Erickson discussed the May event and the summer concert series.

9. Other Business: None.

10. Next Meeting: Thursday, May 28, 2026, at 8:00 a.m.

11. Adjournment. 9:03 a.m.

Motion by Corcoran to adjourn the meeting. Second by Roble. All in favor. Motion Carried 5 to 0.

Cathy Flory, Chair

Tim Erickson, Community Development Assistant

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Proceedings of the Economic Development Corporation Meeting
Wednesday, March 11, 2026

A Regular Meeting of the Economic Development Corporation (EDC) was held on Wednesday, March 11, 2026, at 10:00 A.M. in the Women's Club Room.

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

2. Recording of the Roll.

	Present				
MEMBER	**YES**	**NO**	**EXCUSED**	**NOT EXCUSED**	**TERM EXPIRATION**
Monica Benson	X				10/31/2026
Simon Batu		X	X		10/31/2026
Vacant					10/31/2027
Corcoran, Kim	X				10/31/2027
Virshek, Danielle	X				10/31/2027
Ackerman-Behr, Glen	X				10/31/2027
Libby, Carolyn		X	X		10/31/2027
Lehto, Steve	X				10/31/2028
Raush, Ken	X				10/31/2029
Quorum	**6**	**2**	**Quorum**		

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

3. Approval of the February 4, 2025, Meeting Minutes.

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

4. Approval of the Agenda.

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

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

6. Citizens wishing to address the Corporation regarding items not on the agenda (Three-minute limit): None.

7. Items for Discussion and Consideration

A. 2026 Goals:

1. Communication – promote what the EDC is and does: Ackerman-Behr attended the Ironwood Chamber of Commerce meeting. The idea to collaborate with the Chamber and possibly a few other organizations was discussed. Making a post about what the EDC is and what it does was discussed. Sharing a monthly Facebook post about the EDC and its goals was discussed. There is a desire to work with and present the EDC's initiatives to the Business Professional Women's Group, Young Business Professional, Rotary, Kiwanis, Travel Ironwood, Realtor Association, Copper Country Trails, KEDA, MEDC, GCC, UPMW, SBDC, WUPPDR, and Health Foundation. Finding out when organizations meet, so that EDC members can do a standardized presentation will be conducted by specific members of the EDC. Each member took on a group to present to. Having a youth liaison from Ironwood Area Schools on the EDC was talked about.

2. Promote Workforce Development – Address contractor availability by promoting programming of UP Michigan Works, connecting with school programming, etc.: Ironwood Area Schools Action item will be changed to this location. Staff will change the City of Ironwood's board and commission application form to add "Student Liaison" as an option. EDC Mission Statement could be reviewed and changed. The lack of a building trades program at GCC and the local schools were discussed. It was discussed to have Ashley Nevins with the Intermediate School District to present to the EDC regarding contractor training programming. Reaching out to contractors to find their issues and barriers could be done through a survey. Promotion plan around the Housing Plan is needed. Bensen asked about finding information about training classes to offer trade students. Adding lead abatement to construction trade programming was discussed.

3. Work with Chamber and GCC workforce Development – hospitality program (training in assets of the region): Ambassador program.

4. Collaborate with the Ironwood Tourism Council in promotion of the area: This is an action item. Glenn would like to meet with the ITC. Collaboration on an ambassador program along with other strategic goals could be done with the ITC.

5. Work with vacation rentals to push assets through promotional materials (one page brochure and QR codes) promotional kit for Chamber members: Allocating a member to meet with the chamber could be an ongoing task. Staff will create a list of short-term rentals and Virshek will try to find a way to gather contact information for property owners. A goal to connect short term rentals with local businesses was discussed. Creating a short-term rental license could be considered.

6. Continue work toward regional Economic Development Organization: The group heading up this project is continuing to work on the creation of this organization. Advocacy from the EDC would likely be the main action. Tom will continue to provide updates on this.

7. Housing – Quantification of the difference between taxing in the City and other areas. (How housing TIF might be able to make the City more competitive): Housing inventory and conducting a water meter usage study was discussed. The goal is to encourage selling the property to get back on the market.

8. Work with Chamber of Commerce on planning for the future: Finding additional funding sources to make sure the chamber can support staff. There is potential to have the chamber as part of the EDO or a partnership with the ITC.

8. Other Business: None.

9. Next Meeting: April 1, 2026, at 10:00 a.m.

10. Adjournment.

Motion by Corcoran to adjourn at 10:18 a.m. Second by Lehto. Motion Carried 6 to 0.

Ackerman-Behr, President

Tim Erickson, Community Development Assistant

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Proceedings of the Economic Development Corporation Meeting
Wednesday, April 1, 2026

A Regular Meeting of the Economic Development Corporation (EDC) was held on Wednesday, April 1, 2026, at 10:00 A.M. in the Women's Club Room.

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

2. Recording of the Roll.

	Present				
MEMBER	**YES**	**NO**	**EXCUSED**	**NOT EXCUSED**	**TERM EXPIRATION**
Monica Benson	X				10/31/2026
Simon Batu	X				10/31/2026
Vacant					10/31/2027
Corcoran, Kim	X				10/31/2027
Virshek, Danielle		X	X		10/31/2027
Ackerman-Behr, Glen	X				10/31/2027
Libby, Carolyn	X				10/31/2027
Lehto, Steve	X				10/31/2028
Raush, Ken	X				10/31/2029
Quorum	**7**	**1**	**Quorum**		

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

3. Approval of the March 11, 2025, Meeting Minutes.

   Motion by Corcoran to accept the meeting minutes with clerical correction to use last names instead of first names. Second by Lehto. Motion Carried 7 to 0.

4. Approval of the Agenda.

   Motion by Corcoran to approve the agenda. Second by Raush. Motion Carried 7 to 0.

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

6. Citizens wishing to address the Corporation regarding items not on the agenda (Three-minute limit): None.

7. Items for Discussion and Consideration

A. Discuss and consider recommendation of Comprehensive Plan: Kevin Clarke with HKGI presented an overview of the comprehensive plan update.

Motion by Lehto to recommend to the Planning Commission and City Commission adoption of the Comprehensive Plan. Second by Corcoran. All in favor. Motion carried.

B. 2026 Goals: Ackerman-Behr presented the goal scoring and brought clarity to those documents with how each item was scored. The corporation went through the list and discussed certain items. Libby noted concern that property owners who had already received the initial water usage study letter might react negatively to receiving a second mailing. The members discussed what type of communication would be acceptable and the reason for sending the letter. Sending out a city newsletter twice per year instead of once, was discussed. Creating a webpage on the website to gain access to realtors and contractors. Hospitality training program was discussed. Raush would like to spearhead workforce needs for contractors and to extend to other businesses. Lehto mentioned that the GOISD CTE contact can present at the next EDC meeting.

Members signed up to spearhead the following:
Tourism Collaboration – Corcoran & Tom/Tim
Chamber Planning – Lehto & Batu
Housing – Ackerman-Behr & Libby
Workforce Development – Raush & Benson
Communication – Group & Ackerman-Behr
Vacation Rentals - Virshek

1. Communication – promote what the EDC is and does.

2. Promote Workforce Development – Address contractor availability by promoting programming of UP Michigan Works, connecting with school programming, etc.

3. Work with Chamber and GCC workforce Development – hospitality program (training in assets of the region).

4. Collaborate with the Ironwood Tourism Council in promotion of the area.

5. Work with vacation rentals to push assets through promotional materials (one page brochure and QR codes) promotional kit for Chamber members.

6. Continue work toward regional Economic Development Organization.

7. Housing – Quantification of the difference between taxing in the City and other areas. (How housing TIF might be able to make the City more competitive).

8. Work with Chamber of Commerce on planning for the future.

8. Other Business: None.

9. Next Meeting: May 6, 2026, at 10:00 a.m.

10. Adjournment.

Motion by Lehto to adjourn at 11:01 a.m. Second by Raush. Motion Carried 7 to 0.

Ackerman-Behr, President

Tim Erickson, Community Development Assistant

IRONWOOD
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PROCEEDINGS OF THE IRONWOOD PLANNING COMMISSION
Thursday, May 7, 2026

A Regular Meeting of the Planning Commission was held on Thursday, May 7, 2026, in the City of Ironwood Memorial Building Women's Club Room.

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

2. Recording of the Roll:

MEMBER	PRESENT YES	PRESENT NO	EXCUSED	NOT EXCUSED
Sam Davey	X			
Scott Bissell	X			
Klaus Kutschke	X			
Mark Silver	X			
Vacant				
Siman Batu	X			
Grant Boelter		X	X	
Steve Frank ex-officio, non-voting member	X			
	6	**1**		

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

3. Approval of the March 5, 2026, meeting minutes.

Motion by Kutschke to approve the meeting minutes. Second by Bissell. Motion Carried 5 to 0.

4. Approval of the Agenda:

Motion by Bissell to approve the agenda. Second by Kutschke. Motion Carried 5 to 0.

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

6. Citizens wishing to address the Commission regarding Items not on the agenda (three-minute limit): Ryan Stubbs with the Ski Area Management program at Gogebic Community College addressed the Commission. He introduced himself as the new director.

7. Items for Discussion and Consideration.

   I. Comp Plan Update: The Comp Plan was adopted at the last meeting and will be used moving forward.

   II. 2026 Goals.

      I. Zoning Ordinance Revision: Director Bergman presented the zoning ordinance revision proposal from HKGI. Director Bergman discussed the downtown district and the potential to create a new business development district surrounding the main downtown core. The Redevelopment Ready Communities program will fund $30,000 of this project with $40,000 coming from the City. The City Commission will be the reviewing as part of their budgeting process.

      Motion by Silver to recommend approval to the City Commission. Second by Bissell. Motion Carried 5 to 0.

      II. Surplus Property Policy and Inventory: The Surplus Property Policy and Inventory will be reworked since the Comprehensive Plan has been adopted. Director Bergman described the difference between Tier I and Tier II properties. Tier I lots are likely to change to Tier II as the size of buildable lots has decreased. The Planning Commission would like to visually see the properties.

      III. Sidewalk Policy: The sidewalk policy will be reworked. Bergman discussed an issue with people paving over sidewalk areas. The old sidewalk policy was discussed. Frank said that he is against any special assessment on the property owners. The Norrie project from 2011 through 2012 was discussed. He mentioned issues like a patchwork of sidewalk in Norrie as a result of that project. The Douglas neighborhood water project was discussed and the low cost of the project which allowed for the entire neighborhood to get new sidewalks, curb, and gutter. Bissell brought up that the sidewalk by his house was not installed. Frank brought up the need for a sidewalk inventory and cleaning off sidewalks as a start. Focusing on individual slabs that are in bad shape was discussed. Doing the entire Douglas corridor North of the Highway was discussed. Sidewalk maintenance, prioritization process, and patchwork need to be discussed. Responsibility of the property owners to take care of sidewalk maintenance was discussed.

8. Other Business: None.

9. Next Meeting: Thursday, June 4, 2026, at 5:00 p.m. at the Ironwood Memorial Building.

10. Adjournment.

Meeting adjourned by Davey.

Adjournment at 5:27 p.m.

Respectfully submitted.

Sam Davey, Chair

Tim Erickson, Community Development Assistant

IRONWOOD
MICHIGAN | Find Your North

Proceedings of the Parks and Recreation Committee
Monday, January 5, 2026, 5:00 p.m.

A regular meeting of the Parks and Recreation Committee was held on Monday, January 5, 2026, at 5:00 P.M. at the City of Ironwood Memorial Building Women's Club Room, 213 S. Marquette Street, Ironwood, MI 49938.

1. Call to Order:

   Chair Kangas called the meeting to order at 5:00 p.m.

2. Recording of the Roll:

MEMBER	PRESENT YES	PRESENT NO	EXCUSED	NOT EXCUSED
Jake Ring	X			
Vacant				
Tom Kangas – Vice Chair	X			
Lauren Korpi, ex-officio, non-voting	X			
Jerry Nezworski		X	X	
Vacant				
Randy Kirchhoff	X			
Chris Tweiten	X			
	5	**1**		

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

3. Approval of the Agenda:

   Motion by Kirchhoff to approve the Meeting Agenda. Second by Ring. Motion carried 4 to 0.

4. Approval of the December 1, 2025, Meeting Minutes:

   Motion by Ring to approve the Minutes. Second by Kirchhoff. Motion carried 4 to 0.

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

6. Citizens wishing to address the Committee on items not on the agenda (Three-minute limit): None.

7. Items for discussion and consideration.

   A. Adoption of 2026 Goals: Pickleball Court, Jessieville Playground, Hiawatha Improvements, Invasive Species Grant: Director Bergman introduced the topics for discussion. Kangas asked

about expansion of the dog park to be on the City's radar. Norrie Park isn't in the capital improvement plan and should be. Adding lighted ski trail as a goal was discussed.

Motion by Kirchhoff to adopt the 2026 goals with the inclusion of lighted ski trail. Second by Ring. Motion carried 4 to 0.

B. Discuss and Consider Recommendation of the 2026-2031 Capital Improvement Plan: The Norrie Park boardwalk will be added to the CIP. The CIP can be adopted at the next meeting.

C. DNR Grant Application for 2026: The DNR Trust Fund grant was discussed. Pickleball court locations were discussed.

D. Comprehensive Plan Update: The draft is in and will be made public soon for review.

E. Trails Update (Motorized, Iron Belle, Miners Park, etc.): Miners Park groomer broke down. A lot of users have been on the trail. The Iron Belle trail is being groomed from the trail into Miner's Park. SISU Dirt Crew has two machines to groom fat bike trails.

F. Project Updates (Downtown Ice Rink, Southern Beltline Acquisition, Curry Park, Civic Center Ice Making Plant, Longyear Park Improvements): The DPW has been overloaded with snow removal and other obligations for downtown ice rink. Phase 1 of the southern beltline acquisition project is close to finish. Phase 2 is beginning. The City needs to provide more information to the DNR for Curry Park. The Ice Making Plant will be installed in the Summer of 2026. Longyear Park Improvements have wrapped up.

8. Other Business: None.

9. Next Meeting: Monday, February 2, 2026, at 5:00 p.m.

Motion by Kirchhoff to adjourn the meeting. Second by Ring. Motion carried 4 to 0.

Respectfully Submitted

Tom Kangas, Chair

Tim Erickson, Community Development Assistant

IRONWOOD
MICHIGAN | Find Your North

Proceedings of the Parks and Recreation Committee
Monday, February 2, 2026, 5:00 p.m.

A regular meeting of the Parks and Recreation Committee was held on Monday, February 2, 2026, at 5:00 P.M. at the City of Ironwood Memorial Building Women's Club Room, 213 S. Marquette Street, Ironwood, MI 49938.

1. Call to Order:

   Chair Kangas called the meeting to order at 5:00 p.m.

2. Recording of the Roll:

MEMBER	PRESENT YES	PRESENT NO	EXCUSED	NOT EXCUSED
Jake Ring	X			
Vacant				
Tom Kangas – Vice Chair	X			
Lauren Korpi, ex-officio, non-voting	X			
Jerry Nezworski	X			
Vacant				
Randy Kirchhoff	X			
Chris Tweiten	X			
	6	**0**		

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

3. Approval of the Agenda:

   Motion by Kirchhoff to approve the Meeting Agenda. Second by Nezworski. Motion carried 5 to 0.

4. Approval of the December 1, 2025, Meeting Minutes:

   Motion by Ring to approve the Minutes. Second by Tweiten. Motion carried 5 to 0.

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

6. Citizens wishing to address the Committee on items not on the agenda (Three-minute limit): None.

7. Items for discussion and consideration.

A. Discuss and Consider recommendation to adopt 2026-2031 Capital Improvement Plan: Norrie Park and Jessieville Playground was discussed. The location of the Jessieville Playground was discussed.

Motion by Tweiten to recommend to the City Commission to adopt the Capital Improvement Plan. Second by Ring. Motion carried 5 to 0.

B. 2026 Goals: Pickleball Court, Jessieville Playground, Hiawatha Improvements, Invasive Species Grant: Director Bergman gave an update on the goals. Marijuana revenue was discussed for potentially funding Pickleball Courts. Kangas asked about matching the money with a grant. Bergman talked about utilizing City funds outside of grant funding. The Southern Beltline trail was discussed.

C. DNR Grant Application for 2026: The City Commission isn't planning on applying for a DNR grant. Wrapping up current applications are the priority for this year.

D. Comprehensive Plan Update: The plan is on the website for public review. The Sidewalk map was discussed and could be changed to include adding a few more locations with sidewalks.

E. Trails Update (Motorized, Iron Belle, Miners Park, etc.): Nezworski talked about Trail 11 and a piece of equipment that was needed. Bessemer trail head has been funded. Miners Park is groomed about every day with a lot of user traffic. Candlelight snowshoe and SISU Ski fest was discussed.

F. Project Updates (Downtown Ice Rink, Southern Beltline Acquisition, Curry Park, Civic Center Ice Making Plant, Longyear Park Improvements): The ice rink is not happening for this year and is pulled off the City Commission goals lists. Civic Center Ice Making Plant is out for bid. Longyear Park Improvement is completed and closed out.

8. Other Business: Korpi asked about bike racks and needing more for the city square.

9. Next Meeting: Monday, March 2, 2026, at 5:00 p.m.

Motion by Kirchhoff to adjourn the meeting. Second by Kirchhoff. Motion carried 5 to 0. Meeting adjourned at 5:43 p.m.

Respectfully Submitted

Tom Kangas, Chair

Tim Erickson, Community Development Assistant

IRONWOOD
MICHIGAN | Find Your North

Proceedings of the Parks and Recreation Committee
Monday, April 6, 2026, 5:00 p.m.

A regular meeting of the Parks and Recreation Committee was held on Monday, April 6, 2026, at 5:00 P.M. at the City of Ironwood Memorial Building Women's Club Room, 213 S. Marquette Street, Ironwood, MI 49938.

1. Call to Order:

   Chair Kangas called the meeting to order at 5:00 p.m.

2. Recording of the Roll:

MEMBER	PRESENT YES	PRESENT NO	EXCUSED	NOT EXCUSED
Jake Ring	X			
Vacant				
Tom Kangas – Vice Chair	X			
Lauren Korpi, ex-officio, non-voting	X			
Jerry Nezworski	X			
Vacant				
Randy Kirchhoff	X			
Chris Tweiten	X			
	6	**0**		

   Also present: Community Development Director Tom Bergman.

3. Approval of the Agenda:

   Motion by Kirchhoff to approve the Meeting Agenda. Second by Nezworski. Motion carried 5 to 0.

4. Approval of the February 2, 2026, Meeting Minutes:

   Motion by Tweiten to approve the Minutes. Second by Ring. Motion carried 5 to 0.

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

6. Citizens wishing to address the Committee on items not on the agenda (Three-minute limit): None.

7. Items for discussion and consideration.

   A. Discuss and consider recommending to the City Commission adoption of the Comprehensive Plan.

Motion by Ring to recommend to the City Commission adoption of the Comprehensive Plan. Second by Kirchhoff. Motion carried 5 to 0.

B. Discuss and consider recommendation for new kid's bike trail next to the Iron Belle: Director Bergman presented the plan to make a new kids mountain bike trail loop along the Iron Belle which is near the school. The SISU Dirt Crew would be the one to build the trail. Financials were discussed. Nezworski asked about age limits and policing. Bergman mentioned that there is none. Tweiten asked about a jump park or a pump track that could be installed. Ownership of the Iron Belle through the City was discussed.

Motion by Ring to recommend to the City Commission to build the trail. Second by Tweiten. Motion carried 5 to 0.

8. Other Business: GRTA Trail #2 and equipment was discussed. Pat O'Donnell Civic Center compressor was discussed.

9. Next Meeting: Monday, May 4, 2026, at 5:00 p.m.

Motion by Nezworski to adjourn the meeting. Second by Kirchhoff. Motion carried 5 to 0. Meeting adjourned at 5:30 p.m.

Respectfully Submitted

Tom Kangas, Chair

Tim Erickson, Community Development Assistant

IRONWOOD HOUSING COMMISSION
REGULAR MEETING MINUTES
MAY 12, 2026
PIONEER PARK APARTMENTS – COMMUNITY ROOM
515 E. VAUGHN STREET – IRONWOOD, MI. 49938

The regular meeting of the Ironwood Housing Commission was held on May 12, 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 the roll.
Present: Commissioners O'Brien, Harkness, Lupino, Perry, Zysk
Absent: 0

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

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

2. Regular meeting minutes of April 14, 2026

Motion by Lupino, seconded by Zysk, unanimously approved through roll call vote to approve the regular meeting minutes of April 14, 2026.

3. Old Business – N/A

4. New Business – N/A

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 April 30, 2026
B. Current Vacancy report as of May 07, 2026
C. Supplementary Statement of Income & Expense report as of March 31, 2026
D. Bank Account Reconciliation report as of March 31, 2026
E. Financial Statements, Journal Register and General Ledger reports As of March 31, 2026

Motion by Perry, seconded by Harkness, unanimously approved through roll call vote to approve the Consent Agenda – "Information Only"

The Director provided information to the Board of Commissioners on the Account A/R Balance report as of April 30, 2026, the current vacancy report for Public Housing as of May 07, 2026, the Supplementary Statement of Income & Expense report as of March 31, 2026 which includes revenue to date, expense to date and the total unrestricted net position as of March 31, 2026, the Bank Account Reconciliation report as of march 31, 2026 and the financial statements, Journal Register and the General Ledger reports as of March 31, 2026.

6. Disbursements of Checks # 23727 – 23773

Motion by Lupino, seconded by Zysk, unanimously approved through roll call vote to approve the disbursements of checks# 23727 – 23773.

7. Commissioner Comments

Lupino questioned the Director if there will be any future plans for building new HUD housing in the area.
Harkness questioned about purchasing paint from Sherwin Williams in Ashland.

8. Public Comments

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.

Doleshal questioned about the laundry that was being done in the building that smelled like cat urine.

9. Adjournment

Motion by Perry, seconded by Harkness, unanimously approved through roll call vote to adjourn the meeting. The meeting adjourned at 4:36 p.m.

President / Vice-President

Executive Director / Secretary

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

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

DPW June 2026 Project Highlights 5/16/2026 through 6/15/2026

Street Projects

Sweeping Major and Local streets
Cold patch throughout town
Sod Repair of areas we have received complaints
Use rental brush cutter to cut roadsides
Topsoil sunken grave sites throughout cemetery
Push back brush and turn compost in compost site
Grade trail 2 corridor before dust control application
Water 82 downtown flowers on daily basis (Mon-Fri)
Gravel local alleys

Park Projects

Shovel off stage and sidewalks at City Square for event rentals
Cut all city parks and misc. owned lots weekly
Change over depot fountain pump
Pickup skateboard park equipment from Marenisco
Install skateboard park equipment
Longyear park wood chips under old equipment project
4 Dead ash tree removal Longyear park

Equipment Repair

Service all City owned mowers
Tear into dodge Durango, camshaft project
Change hydraulic hoses on grader
Sweeper broom change

Water Department

MISS dig locates for all projects
Service calls throughout month
Support Phase 5 project
Repair Big Springs water leak on Main
Copper street water leak repair
Downtown valve replacement support

Sewer Department

MISS dig locates for all projects
Support Phase 5 project
Rebuild manhole structures
Rod plugged sewer main on Lawrence St

IRONWOOD
MICHIGAN | Find Your North

To: Mayor Corcoran and City Commission

From: Paul Linn, Finance Director/Treasurer

Date: June 18, 2026 **Meeting Date**: June 22, 2026

Re: Summary of May 2026 Financial Reports

The Revenue and Expenditure Report and the Cash and Investment Summary Report are included in the agenda packet for June 22, 2026. The following is a summary of each report.

Revenue and Expenditure Report

As of May 31, 2026, we are approximately 92% 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 92% benchmark (and applicable reasoning) are as follows:

1. Local Street Fund: Revenues and Expenditures are at 74%. Transfer from General Fund is at 57%. Non-Motorized Transportation Improvement is at 18%. This is directly related to the timing of the local street portion of the Phase 5 project. Activity has recently increased and expenditures for work completed prior to 6/30/26 will be booked to the current fiscal year. The local funding source is the General Fund.

2. Sewer Fund: Revenues are at 61% 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.

3. Water Fund: Revenues are at 65% with Federal Grant revenue at 61%. We have multiple projects in progress being funded by federal grants. We will continue to draw down grant funds throughout the remainder of the projects.

Cash and Investment Summary Report

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

1. Water and Sewer Bond Redemption Accounts: Account balances decreased due to annual principal and biannual interest payments on the 2014 bonds.

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EQUAL HOUSING OPPORTUNITY

06/18/2026 07:38 AM
User: PAUL
DB: Ironwood

REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD
PERIOD ENDING 05/31/2026
% Fiscal Year Completed: 91.78

GL NUMBER	DESCRIPTION	2025-26 AMENDED BUDGET	YTD BALANCE 05/31/2026 NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - GENERAL FUND				
Revenues				
101-000.000-402.000	CURRENT REAL PROPERTY TAXES	2,338,000.00	2,110,167.15	90.26
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	PENALITIES AND INTEREST ON TAXES	14,400.00	22,778.70	158.19
101-000.000-447.000	PROPERTY TAX ADMINISTRATION FEE	76,000.00	75,961.21	99.95
101-000.000-448.001	SPECIAL ASSESSMENT FEES	1,000.00	2,950.00	295.00
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	10,395.00	94.50
101-000.000-477.000	CABLE TV FRANCHISE FEE	44,400.00	28,460.73	64.10
101-000.000-478.000	RECREATIONAL MARIHUANA LICENSE/APP. FEES	25,000.00	20,000.00	80.00
101-000.000-479.000	RENTAL REGISTRATION FEES	100.00	485.00	485.00
101-000.000-480.000	EXCAVATION/RIGHT-OF-WAY PERMIT FEE	500.00	800.00	160.00
101-000.000-530.000	FEDERAL GRANTS	0.00	2,952.50	100.00
101-000.000-540.000	STATE GRANTS	197,000.00	163,800.00	83.15
101-000.000-543.000	STATE GRANTS - PUBLIC SAFETY	8,000.00	26,643.90	333.05
101-000.000-569.000	STATE GRANTS - OTHER	0.00	18,506.70	100.00
101-000.000-573.000	LOCAL COMM. STABILIZATION SHARE APPROP	10,000.00	41,281.42	412.81
101-000.000-574.000	STATE GRANTS - STATE REVENUE SHARING	912,000.00	819,571.00	89.87
101-000.000-607.002	HUNTING REGISTRATION	300.00	390.00	130.00
101-000.000-613.000	PUBLIC SAFETY REVENUES	65,000.00	58,973.12	90.73
101-000.000-614.000	OTHER CHARGES/FEES	6,000.00	7,839.65	130.66
101-000.000-617.000	DEED PREPARATION FEES	1,000.00	180.00	18.00
101-000.000-619.000	MISC REC PENALTY FEE	1,000.00	1,866.21	186.62
101-000.000-619.001	BUSINESS LICENSE PENALTY/INTEREST	1,000.00	1,380.00	138.00
101-000.000-627.000	BUILDING INSPECTION FEES	9,000.00	7,085.00	78.72
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	77,000.00	91.67
101-000.000-633.001	ADMINISTRATION-EQUIPMENT FUND	18,000.00	16,500.00	91.67
101-000.000-633.002	ADMINISTRATION-STREET FUNDS	24,000.00	22,000.00	91.67
101-000.000-634.001	ORDINANCE VIOLATION FEE	10,000.00	28,455.54	284.56
101-000.000-636.000	MARKETING FEES - ITC	26,000.00	21,542.60	82.86
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	1,600.00	80.00
101-000.000-642.002	BRANDING MERCHANDISE SALES	2,300.00	2,383.00	103.61
101-000.000-651.000	USE AND ADMISSION FEES	1,000.00	1,503.32	150.33
101-000.000-665.000	INTEREST	204,000.00	319,830.58	156.78
101-000.000-667.006	RENT - NORRIE PARK PAVILLION	100.00	150.00	150.00
101-000.000-667.008	RENT - CURRY PARK	75,000.00	101,879.00	135.84
101-000.000-667.009	RENT - MEMORIAL BUILDING	80,000.00	73,563.94	91.95
101-000.000-667.010	RENT - DPW GARAGE	93,000.00	87,600.00	94.19
101-000.000-667.011	RENT - OTHER CITY PROPERTY	11,300.00	1,225.00	10.84
101-000.000-667.012	RENT - DEPOT PARK PAVILLION	200.00	125.00	62.50
101-000.000-667.013	RENT - MEM. BLDG. AUDITORIUM	1,400.00	3,025.00	216.07
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	1,536.42	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	1,966.59	100.00
101-000.000-693.000	SALE OF CAPITAL ASSETS	0.00	8,424.00	100.00
101-000.000-694.000	CASH OVER/SHORT	0.00	(302.00)	100.00
101-000.000-698.000	INSURANCE CLAIMS RECEIVED	0.00	707.38	100.00
101-000.000-699.248	TRANSFER FROM DIDA	2,400.00	1,800.00	75.00
TOTAL REVENUES		4,660,000.00	4,618,426.83	99.11
Expenditures				
101.000	CITY COMMISSION	46,000.00	40,765.65	88.62
172.000	CITY MANAGER	88,000.00	76,267.20	86.67
201.000	FINANCIAL DEPT	181,000.00	156,840.61	86.65
215.000	CITY CLERK	288,000.00	244,577.00	84.92
228.000	COMPUTER/EQUIPMENT	135,000.00	114,579.59	84.87
247.000	BOARD OF REVIEW	3,000.00	1,698.17	56.61
253.000	CITY TREASURER	84,000.00	67,706.48	80.60
257.000	CITY ASSESSOR	64,000.00	52,845.43	82.57
262.000	ELECTIONS	24,000.00	7,961.01	33.17
265.000	MEMORIAL BUILDING	395,000.00	190,522.57	48.23
266.000	LABOR RELATIONS	3,000.00	4,420.43	147.35
267.000	INSURANCE-FRINGES-DUES	37,000.00	33,927.21	91.70
270.000	HUMAN RESOURCES	112,000.00	107,891.73	96.33
336.000	VOLUNTEER FIRE RELATED ACTIVITIES	16,000.00	2,252.54	14.08
345.000	PUBLIC SAFETY DEPARTMENT	1,345,000.00	1,019,554.09	75.80
346.000	DRUG ENFORCEMENT	9,000.00	12,240.29	136.00

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GL NUMBER	DESCRIPTION	2025-26 AMENDED BUDGET	YTD BALANCE 05/31/2026 NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - GENERAL FUND				
Expenditures				
371.000	BUILDING INSPECTION DEPT	30,000.00	21,209.72	70.70
441.000	DEPARTMENT OF PUBLIC WORKS	69,000.00	85,848.29	124.42
448.000	STREET LIGHTING	109,000.00	107,360.26	98.50
528.000	COMPOST SITE	19,000.00	16,762.72	88.22
529.001	GAS PLANT SITE	1,000.00	1,101.55	110.16
701.000	COMMUNITY DEVELOPMENT	314,000.00	272,178.30	86.68
716.000	MARKETING - ITC	26,000.00	22,668.38	87.19
720.000	COMMUNITY ASSISTANCE	18,000.00	12,291.91	68.29
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	3,106.41	155.32
732.000	CODE ENFORCEMENT	144,000.00	84,422.07	58.63
751.000	PARKS MAINTENANCE	120,000.00	91,371.88	76.14
751.002	PARKS - MINE SHAFT SAFETY	3,000.00	0.00	0.00
751.005	CURRY PARK	56,000.00	52,385.90	93.55
751.007	DEPOT PARK	20,000.00	22,895.13	114.48
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	3,699.86	61.66
751.012	DOWNTOWN SQUARE	65,000.00	61,290.74	94.29
751.013	BELTLINE TRAIL GRANT PROJECT - PHASE 2	12,000.00	5,216.00	43.47
757.000	NON-MOTORIZED TRAILS	2,000.00	1,336.27	66.81
757.001	NON-MOTORIZED TRAIL - IRON BELLE	9,000.00	14,403.37	160.04
758.000	MOTORIZED TRAILS - GENERAL	5,000.00	260.50	5.21
901.265	CAPITAL OUTLAY - MEMORIAL BUILDING	0.00	31,586.47	100.00
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	433,429.48	55.50
TOTAL EXPENDITURES		4,938,000.00	3,673,555.79	74.39
Fund 101 - GENERAL FUND:				
TOTAL REVENUES		4,660,000.00	4,618,426.83	99.11
TOTAL EXPENDITURES		4,938,000.00	3,673,555.79	74.39
NET OF REVENUES & EXPENDITURES		(278,000.00)	944,871.04	339.88

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GL NUMBER	DESCRIPTION	2025-26 AMENDED BUDGET	YTD BALANCE 05/31/2026 NORMAL (ABNORMAL)	% BDGT USED
Fund 202 - MAJOR STREET FUND				
Revenues				
202-000.000-530.000	FEDERAL GRANTS	384,000.00	318,905.53	83.05
202-000.000-546.000	STATE GRANTS - ACT 51 (MTF)	840,000.00	755,500.04	89.94
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	329,223.04	164.61
202-000.000-665.000	INTEREST	0.00	18,930.41	100.00
202-000.000-678.000	MISCELLANEOUS INCOME	0.00	373.00	100.00
TOTAL REVENUES		1,450,000.00	1,483,982.42	102.34
Expenditures				
462.001	NON-MOTORIZED TRANSPORTATION IMPROVEMENT	50,000.00	40,038.95	80.08
486.001	SURFACE MAINTENANCE	137,000.00	57,224.90	41.77
486.002	SURFACE MAINTENANCE-US	10,000.00	1,122.40	11.22
486.003	SURFACE MAINTENANCE-BR	5,000.00	402.93	8.06
488.001	SWEEPING	57,000.00	23,054.08	40.45
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	597,695.04	91.39
491.001	DRAINAGE - BACKSLOPES	13,000.00	27,375.73	210.58
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	5,681.03	81.16
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	192,289.75	115.84
497.002	WINTER MAINTENANCE-US	50,000.00	56,039.76	112.08
497.003	WINTER MAINTENANCE-BR	64,000.00	44,152.79	68.99
498.001	SNOW HAULING	70,000.00	139,505.68	199.29
498.002	SNOW HAULING-US	19,000.00	38,049.65	200.26
498.003	SNOW HAULING-BR	35,000.00	65,861.51	188.18
502.000	LEAVE AND BENEFITS	72,000.00	61,897.00	85.97
503.000	GENERAL AND ADMINISTRATIVE	58,000.00	46,502.47	80.18
503.172	ADM/ CM	11,000.00	9,429.29	85.72
TOTAL EXPENDITURES		1,490,000.00	1,409,279.25	94.58
Fund 202 - MAJOR STREET FUND:				
TOTAL REVENUES		1,450,000.00	1,483,982.42	102.34
TOTAL EXPENDITURES		1,490,000.00	1,409,279.25	94.58
NET OF REVENUES & EXPENDITURES		(40,000.00)	74,703.17	186.76

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GL NUMBER	DESCRIPTION	2025-26 AMENDED BUDGET	YTD BALANCE 05/31/2026 NORMAL (ABNORMAL)	% BDGT USED
Fund 203 - LOCAL STREET FUND				
Revenues				
203-000.000-546.000	STATE GRANTS - ACT 51 (MTF)	315,000.00	283,224.24	89.91
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	369,848.99	57.34
TOTAL REVENUES		990,000.00	731,349.34	73.87
Expenditures				
462.001	NON-MOTORIZED TRANSPORTATION IMPROVEMENT	340,000.00	60,490.40	17.79
486.001	SURFACE MAINTENANCE	173,000.00	50,478.85	29.18
488.001	SWEEPING	9,000.00	1,604.51	17.83
489.000	PRESERVATION/STRUCTURAL IMPROVEMENT	75,000.00	87,177.19	116.24
491.001	DRAINAGE - BACKSLOPES	29,000.00	38,867.94	134.03
494.001	TRAFFIC SIGNS	13,000.00	8,562.28	65.86
497.001	WINTER MAINTENANCE	198,000.00	288,104.69	145.51
498.001	SNOW HAULING	26,000.00	90,571.66	348.35
502.000	LEAVE AND BENEFITS	59,000.00	49,297.43	83.55
503.000	GENERAL AND ADMINISTRATIVE	57,000.00	46,673.43	81.88
503.001	TRAFFIC SIGNALS	0.00	91.68	100.00
503.172	ADM/ CM	11,000.00	9,429.28	85.72
TOTAL EXPENDITURES		990,000.00	731,349.34	73.87
Fund 203 - LOCAL STREET FUND:				
TOTAL REVENUES		990,000.00	731,349.34	73.87
TOTAL EXPENDITURES		990,000.00	731,349.34	73.87
NET OF REVENUES & EXPENDITURES		0.00	0.00	0.00

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GL NUMBER	DESCRIPTION	2025-26 AMENDED BUDGET	YTD BALANCE 05/31/2026 NORMAL (ABNORMAL)	% BDGT USED
Fund 209 - CEMETERY FUND				
Revenues				
209-000.000-626.000	CHARGES - CEMETERY SERVICES	49,000.00	54,560.00	111.35
209-000.000-626.001	CHARGES - CEMETERY PERPETUAL CARE	5,000.00	16,260.00	325.20
209-000.000-665.000	INTEREST	10,000.00	21,605.01	216.05
209-000.000-699.101	TRANSFER FROM GENERAL FUND	136,000.00	53,580.49	39.40
TOTAL REVENUES		200,000.00	146,005.50	73.00
Expenditures				
567.000	CEMETERY	147,000.00	102,505.50	69.73
567.001	PERPETUAL CARE	53,000.00	43,500.00	82.08
TOTAL EXPENDITURES		200,000.00	146,005.50	73.00
Fund 209 - CEMETERY FUND:				
TOTAL REVENUES		200,000.00	146,005.50	73.00
TOTAL EXPENDITURES		200,000.00	146,005.50	73.00
NET OF REVENUES & EXPENDITURES		0.00	0.00	0.00

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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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GL NUMBER	DESCRIPTION	2025-26 AMENDED BUDGET	YTD BALANCE 05/31/2026 NORMAL (ABNORMAL)	% BDGT USED
Fund 247 - TAX INCREMENT FINANCE AUTHORITY				
Revenues				
247-000.000-402.000	CURRENT REAL PROPERTY TAXES	50,000.00	50,295.46	100.59
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	500.00	8.33
247-000.000-699.248	TRANSFER FROM DIDA	4,000.00	4,000.00	100.00
TOTAL REVENUES		60,000.00	54,875.82	91.46
Expenditures				
734.000	TAX INCREMENT FINANCE AUTHORITY	20,000.00	13,788.81	68.94
TOTAL EXPENDITURES		20,000.00	13,788.81	68.94
Fund 247 - TAX INCREMENT FINANCE AUTHORITY:				
TOTAL REVENUES		60,000.00	54,875.82	91.46
TOTAL EXPENDITURES		20,000.00	13,788.81	68.94
NET OF REVENUES & EXPENDITURES		40,000.00	41,087.01	102.72

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Fund 248 - DOWNTOWN DEVELOPMENT AUTHORITY				
Revenues				
248-000.000-402.000	CURRENT REAL PROPERTY TAXES	14,000.00	13,445.57	96.04
248-000.000-530.000	FEDERAL GRANTS	12,000.00	8,552.00	71.27
248-000.000-674.000	CONTRIBUTIONS AND DONATION	4,000.00	3,070.00	76.75
248-000.000-680.000	SPONSORSHIP - FIRST FRIDAYS	4,500.00	3,550.00	78.89
248-000.000-681.000	SPONSORSHIP - GRANT MATCH	500.00	0.00	0.00
TOTAL REVENUES		35,000.00	28,617.57	81.76
Expenditures				
735.000	DOWNTOWN DEVELOPMENT	38,000.00	31,387.33	82.60
TOTAL EXPENDITURES		38,000.00	31,387.33	82.60
Fund 248 - DOWNTOWN DEVELOPMENT AUTHORITY:				
TOTAL REVENUES		35,000.00	28,617.57	81.76
TOTAL EXPENDITURES		38,000.00	31,387.33	82.60
NET OF REVENUES & EXPENDITURES		(3,000.00)	(2,769.76)	92.33

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Fund 271 - LIBRARY FUND				
Revenues				
271-000.000-402.000	CURRENT REAL PROPERTY TAXES	117,000.00	106,270.18	90.83
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	252,110.25	57.56
271-000.000-567.000	STATE GRANTS-LIBRARY	5,800.00	5,770.12	99.48
271-000.000-569.000	STATE GRANTS - OTHER	0.00	855.83	100.00
271-000.000-573.000	LOCAL COMM. STABILIZATION SHARE APPROP	800.00	2,495.77	311.97
271-000.000-607.001	NON-RESIDENT FEES	2,000.00	1,625.00	81.25
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	1,658.75	110.58
271-000.000-642.001	SALES OF BOOKS	300.00	165.25	55.08
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	216.00	216.00
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	7,276.60	242.55
271-000.000-674.000	CONTRIBUTIONS AND DONATION	2,000.00	3,318.70	165.94
271-000.000-675.001	DONATIONS - BUILDING FUND	115,500.00	116,384.25	100.77
271-000.000-675.006	DONATIONS ANNUAL APPEAL	8,000.00	11,816.50	147.71
271-000.000-675.008	DONATIONS - BOOK APPEAL	300.00	1,038.63	346.21
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	1,250.00	625.00
271-000.000-678.002	BANFIELD GRANT	2,000.00	0.00	0.00
271-000.000-678.015	DRAMA CLUB REVENUES	1,000.00	0.00	0.00
271-000.000-678.036	UNITED WAY GRANT	1,000.00	0.00	0.00
271-000.000-678.039	CARNEGIE CORP OF NY DONATION	0.00	10,000.00	100.00
271-000.000-678.040	TOM PELISSERO LITERACY FUND DONATION	0.00	80.00	100.00
271-000.000-678.041	MOLINA HEALTH GROUP GRANT	0.00	1,788.00	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	560,796.84	77.24
Expenditures				
790.000	LIBRARY	743,000.00	451,009.89	60.70
TOTAL EXPENDITURES		743,000.00	451,009.89	60.70
Fund 271 - LIBRARY FUND:				
TOTAL REVENUES		726,000.00	560,796.84	77.24
TOTAL EXPENDITURES		743,000.00	451,009.89	60.70
NET OF REVENUES & EXPENDITURES		(17,000.00)	109,786.95	645.81

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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	2,340,645.53	89.34
590-000.000-615.000	UTILITY BILL PENALTIES	30,000.00	30,658.45	102.19
590-000.000-665.000	INTEREST	10,000.00	55,264.89	552.65
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	3,296,510.77	61.39
Expenditures				
527.000	SEWAGE DISPOSAL - GIWA O&M	1,065,000.00	942,888.16	88.53
527.001	SEWAGE DISPOSAL - GIWA DEBT SERVICE	55,000.00	49,740.60	90.44
554.000	METER SETS, REMOVALS & REPAIRS	89,000.00	94,859.21	106.58
555.000	LOCATES	40,000.00	25,772.61	64.43
556.000	CUSTOMER ACCOUNTING & COLLECT	175,000.00	148,293.26	84.74
557.000	ADMINISTRATION & OVERHEAD	333,000.00	237,541.67	71.33
557.172	ADMINISTRATION - CITY MANAGER	26,000.00	21,758.37	83.69
560.000	COLLECTION & TRANSMISSION	440,000.00	386,453.01	87.83
566.000	INFILTRATION AND INFLOW	37,000.00	7,597.94	20.53
TOTAL EXPENDITURES		2,260,000.00	1,914,904.83	84.73
Fund 590 - SEWER FUND:				
TOTAL REVENUES		5,370,000.00	3,296,510.77	61.39
TOTAL EXPENDITURES		2,260,000.00	1,914,904.83	84.73
NET OF REVENUES & EXPENDITURES		3,110,000.00	1,381,605.94	44.42

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Fund 591 - WATER FUND				
Revenues				
591-000.000-530.000	FEDERAL GRANTS	18,500,000.00	11,194,784.42	60.51
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	2,077,746.52	89.75
591-000.000-613.000	TURN ON/OFF FEES	25,000.00	24,420.00	97.68
591-000.000-615.000	UTILITY BILL PENALTIES	30,000.00	31,096.62	103.66
591-000.000-616.000	NSF FEE	1,000.00	2,370.00	237.00
591-000.000-618.000	GARBAGE CHARGES	558,000.00	507,892.84	91.02
591-000.000-665.000	INTEREST	10,000.00	55,151.80	551.52
591-000.000-678.000	MISCELLANEOUS INCOME	0.00	20,000.00	100.00
591-000.000-679.000	GRANTS - OTHER	0.00	47,700.00	100.00
TOTAL REVENUES		21,440,000.00	13,961,162.20	65.12
Expenditures				
521.000	GARBAGE COLLECTION	553,000.00	508,191.47	91.90
550.000	WELLS	1,000.00	0.00	0.00
551.000	PUMPING	440,000.00	380,722.75	86.53
553.000	TRANSMISSION AND DISTRIBUTION	419,700.00	445,797.11	106.22
553.001	TRANSMISSION AND DIST - WATER BREAKS	57,600.00	41,794.35	72.56
553.003	SERVICE LINES	1,054,000.00	872,988.79	82.83
554.000	METER SETS, REMOVALS & REPAIRS	89,000.00	96,588.94	108.53
555.000	LOCATES	50,000.00	42,840.02	85.68
556.000	CUSTOMER ACCOUNTING & COLLECT	179,000.00	161,222.69	90.07
557.000	ADMINISTRATION & OVERHEAD	900,700.00	750,191.38	83.29
557.172	ADMINISTRATION - CITY MANAGER	26,000.00	21,758.51	83.69
TOTAL EXPENDITURES		3,770,000.00	3,322,096.01	88.12
Fund 591 - WATER FUND:				
TOTAL REVENUES		21,440,000.00	13,961,162.20	65.12
TOTAL EXPENDITURES		3,770,000.00	3,322,096.01	88.12
NET OF REVENUES & EXPENDITURES		17,670,000.00	10,639,066.19	60.21

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD
PERIOD ENDING 05/31/2026
% Fiscal Year Completed: 91.78

GL NUMBER	DESCRIPTION	2025-26 AMENDED BUDGET	YTD BALANCE 05/31/2026 NORMAL (ABNORMAL)	% BDGT USED
Fund 593 - CIVIC CENTER				
Revenues				
593-000.000-402.000	CURRENT REAL PROPERTY TAXES	122,000.00	119,335.72	97.82
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	888.30	100.00
593-000.000-573.000	LOCAL COMM. STABILIZATION SHARE APPROP	500.00	2,584.43	516.89
593-000.000-642.004	SALES - CONCESSION	27,000.00	10,751.50	39.82
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	2,364.00	131.33
593-000.000-651.000	USE AND ADMISSION FEES - OPEN SKATING	31,000.00	30,004.00	96.79
593-000.000-651.001	SKATE SHARPENING	2,000.00	3,741.67	187.08
593-000.000-651.002	USE AND ADMISSION FEES - OTHER	500.00	98.00	19.60
593-000.000-651.006	WELL WATER USE FEE	600.00	550.00	91.67
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	6,263.50	69.59
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	8,516.00	106.45
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	38,000.00	95.00
593-000.000-674.000	CONTRIBUTIONS AND DONATION	2,000.00	2,675.00	133.75
593-000.000-675.001	DONATIONS - ICE MAKING SYSTEM	0.00	12,500.00	100.00
593-000.000-677.000	ADVERTISING REVENUES	5,000.00	12,150.00	243.00
593-000.000-678.000	MISCELLANEOUS INCOME	0.00	438.71	100.00
593-000.000-698.000	INSURANCE CLAIMS RECEIVED	0.00	980.00	100.00
TOTAL REVENUES		320,000.00	340,363.07	106.36
Expenditures				
805.000	CIVIC CENTER	413,000.00	415,593.44	100.63
TOTAL EXPENDITURES		413,000.00	415,593.44	100.63
Fund 593 - CIVIC CENTER:				
TOTAL REVENUES		320,000.00	340,363.07	106.36
TOTAL EXPENDITURES		413,000.00	415,593.44	100.63
NET OF REVENUES & EXPENDITURES		(93,000.00)	(75,230.37)	80.89

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD
PERIOD ENDING 05/31/2026
% Fiscal Year Completed: 91.78

GL NUMBER	DESCRIPTION	2025-26 AMENDED BUDGET	YTD BALANCE 05/31/2026 NORMAL (ABNORMAL)	% BDGT USED
Fund 661 - EQUIPMENT FUND				
Revenues				
661-000.000-644.000	EQUIPMENT RENTAL	880,000.00	1,026,002.05	116.59
661-000.000-665.000	INTEREST	12,000.00	19,013.52	158.45
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	1,080,817.94	120.09
Expenditures				
525.000	DIRECT EQUIPMENT EXPENSE	321,000.00	411,484.29	128.19
557.000	ADMINISTRATION & OVERHEAD	574,000.00	553,297.39	96.39
557.172	ADMINISTRATION - CITY MANAGER	5,000.00	3,168.53	63.37
TOTAL EXPENDITURES		900,000.00	967,950.21	107.55
Fund 661 - EQUIPMENT FUND:				
TOTAL REVENUES		900,000.00	1,080,817.94	120.09
TOTAL EXPENDITURES		900,000.00	967,950.21	107.55
NET OF REVENUES & EXPENDITURES		0.00	112,867.73	100.00

CASH SUMMARY BY ACCOUNT FOR CITY OF IRONWOOD
FROM 05/01/2026 TO 05/31/2026
FUND: ALL FUNDS
CASH AND INVESTMENT ACCOUNTS

Fund Account	Description	Beginning Balance 05/01/2026	Total Debits	Total Credits	Ending Balance 05/31/2026
Fund 101 GENERAL FUND					
001.000	CASH - CHECKING	253,604.34	356,752.35	423,351.51	187,005.18
001.005	CASH - CHECKING - FIRE INSURANCE	26,367.85	67.23	0.00	26,435.08
017.000	INVESTMENTS - MI CLASS	5,291,336.21	16,719.77	0.00	5,308,055.98
	GENERAL FUND	5,571,308.40	373,539.35	423,351.51	5,521,496.24
Fund 202 MAJOR STREET FUND					
001.000	CASH - CHECKING	287,302.55	89,199.77	43,533.61	332,968.71
017.000	INVESTMENTS - MI CLASS	816,350.88	2,579.53	0.00	818,930.41
	MAJOR STREET FUND	1,103,653.43	91,779.30	43,533.61	1,151,899.12
Fund 203 LOCAL STREET FUND					
001.000	CASH - CHECKING	16,777.82	27,068.87	26,641.03	17,205.66
Fund 209 CEMETERY FUND					
017.000	INVESTMENTS - MI CLASS	596,477.82	1,884.77	0.00	598,362.59
Fund 216 VOLUNTEER FIRE DEPARTMENT					
001.000	CASH - CHECKING	2,880.57	0.00	0.00	2,880.57
Fund 247 TAX INCREMENT FINANCE AUTHORITY					
001.000	CASH - CHECKING	73,287.45	9,419.70	0.00	82,707.15
Fund 248 DOWNTOWN DEVELOPMENT AUTHORITY					
001.000	CASH - CHECKING	54,454.70	4,407.06	5,965.42	52,896.34
Fund 271 LIBRARY FUND					
001.000	CASH - CHECKING	218,651.62	13,820.46	23,718.53	208,753.55
017.271	INVESTMENTS - MI CLASS - ANNUAL	174,844.61	552.46	0.00	175,397.07
017.272	INVESTMENTS - MI CLASS - BUILDING	31,929.53	100.90	0.00	32,030.43
	LIBRARY FUND	425,425.76	14,473.82	23,718.53	416,181.05
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	3,212.00	7,391.00	0.00	10,603.00
Fund 590 SEWER FUND					
001.000	CASH - CHECKING	302,289.13	220,481.69	148,266.14	374,504.68
001.001	CASH - REPAIR, REPLACE & IMPROVE	24,000.00	0.00	0.00	24,000.00
001.012	SEWAGE DISPOSAL SYSTEM CONSTRUCTION	64.93	0.00	0.00	64.93
006.018	SEWER BOND REDEMPTION	256,777.81	287.68	159,440.00	97,625.49
006.019	SEWER BOND RESERVE	293,081.58	1,228.18	0.00	294,309.76
017.000	INVESTMENTS - MI CLASS	1,621,106.64	5,122.45	0.00	1,626,229.09
	SEWER FUND	2,497,320.09	227,120.00	307,706.14	2,416,733.95
Fund 591 WATER FUND					
001.000	CASH - CHECKING	275,112.78	1,298,354.12	653,148.35	920,318.55
001.001	CASH - REPAIR, REPLACE & IMPROVE	103,519.25	0.00	0.00	103,519.25
001.011	WATER SUPPLY SYSTEM CONSTRUCTION	0.00	1.00	0.00	1.00
006.015	WATER BOND REDEMPTION	397,304.01	649.30	158,090.00	239,863.31
006.016	WATER BOND RESERVE	440,682.85	1,124.20	0.00	441,807.05
017.000	INVESTMENTS - MI CLASS	587,215.39	1,855.49	0.00	589,070.88
	WATER FUND	1,803,834.28	1,301,984.11	811,238.35	2,294,580.04
Fund 593 CIVIC CENTER					

CASH SUMMARY BY ACCOUNT FOR CITY OF IRONWOOD

FROM 05/01/2026 TO 05/31/2026

FUND: ALL FUNDS

CASH AND INVESTMENT ACCOUNTS

Fund Account	Description	Beginning Balance 05/01/2026	Total Debits	Total Credits	Ending Balance 05/31/2026
001.000	CASH - CHECKING	189,300.68	15,112.71	15,394.29	189,019.10
Fund 661	EQUIPMENT FUND				
001.000	CASH - CHECKING	189,773.16	48,988.38	110,054.08	128,707.46
017.000	INVESTMENTS - MI CLASS	779,000.58	2,461.50	0.00	781,462.08
	EQUIPMENT FUND	968,773.74	51,449.88	110,054.08	910,169.54
Fund 677	SELF-FUNDED HEALTH INSURANCE FUND				
001.000	CASH - CHECKING	55,041.50	58,832.48	49,194.76	64,679.22
Fund 703	CURRENT TAX COLLECTION FUND				
001.000	CASH - CHECKING	17,980.31	49.23	30.00	17,999.54
Fund 732	POLICE & FIREMEN'S RETIREMENT				
001.000	CASH - CHECKING	262,235.56	65,712.90	48,597.96	279,350.50
Fund 736	PUBLIC EMPLOYEE HEALTH CARE FUND				
001.000	CASH - CHECKING	0.00	52,249.41	21,199.52	31,049.89
016.000	MERS INVESTMENTS	1,986,169.72	0.00	50,000.00	1,936,169.72
	PUBLIC EMPLOYEE HEALTH CARE FUND	1,986,169.72	52,249.41	71,199.52	1,967,219.61
	TOTAL - ALL FUNDS	15,928,133.83	2,302,474.59	1,936,625.20	16,293,983.22

Check Date	Check	Vendor Name	Description	Amount
Bank HELTH SELF-FUNDED HEALTH INSURANCE				
05/04/2026	248(E)	VPAY	HEALTH INS - ADMIN FEES - REF# 1398	4,496.02
05/06/2026	249(E)	VPAY	HEALTH INS - ADMIN FEES - REF# 1429	370.00
			HEALTH INS - ADMIN FEES - REF# 1426	1,470.75
			HEALTH INS - CLAIMS - REF# 1423	1,017.82
			HEALTH INS - PREMIUMS - REF# 1431	26,838.29
				29,696.86
05/07/2026	250(E)	VPAY	HEALTH INS - CLAIMS - REF# 1419	1,667.90
05/13/2026	251(E)	VPAY	HEALTH INS - CLAIMS - REF# 1430	11.41
05/13/2026	252(E)	VPAY	HEALTH INS - CLAIMS - REF# 1433	252.95
05/14/2026	253(E)	VPAY	HEALTH INS - CLAIMS - REF# 1425	273.77
05/14/2026	254(E)	VPAY	HEALTH INS - CLAIMS - REF# 1424	185.99
			HEALTH INS - CLAIMS - REF# 1421	5,039.68
			HEALTH INS - CLAIMS - REF# 1416	531.96
				5,757.63
05/18/2026	255(E)	VPAY	HEALTH INS - CLAIMS - REF# 1434	2,200.00
			HEALTH INS - CLAIMS - REF# 1432	109.74
				2,309.74
05/20/2026	256(E)	VPAY	HEALTH INS - CLAIMS - REF# 1438	1,048.74
05/26/2026	257(E)	VPAY	HEALTH INS - CLAIMS - REF# 1428	240.50
05/28/2026	258(E)	VPAY	HEALTH INS - CLAIMS - REF# 1440	26.85
05/29/2026	259(E)	VPAY	HEALTH INS - CLAIMS - REF# 1436	2,083.99
			HEALTH INS - CLAIMS - REF# 1439	605.79
			HEALTH INS - CLAIMS - REF# 1427	722.61
				3,412.39
HELTH TOTALS:				
Total of 12 Disbursements:				49,194.76
Bank RIVER GENERAL CHECKING				
05/15/2026	1150(A)	AIRGAS USA, LLC	CYLINDER RENTAL - DPW	70.65
			ACETYLENE FOR CUTTING TORCHES - DPW SHOP	66.26
			OXYGEN FOR CUTTING TORCH - DPW SHOP	42.17
			ARGON - DPW SHOP	197.49
				376.57
05/15/2026	1151(A)	AMAZON CAPITAL SERVICES	FILTERS & FILTER PADS - WATER PLANT	282.58
			PICKLEBALL PADDLES & BALLS - CIVIC CENTE	80.90
			4 PACK OF 1.5" 3 RING BINDERS - D DEROSS	16.49
			PLASMA CUTTER - DPW SHOP	275.99
			SPOUT LIDS & ADJUSTABLE V BELT - DPW SHO	145.69
			CUSTOM FULL A-FRAME COROPLAST SIGN - CUR	27.00

Check Date	Check	Vendor Name	Description	Amount
			STOP SIGNS - STREETS	552.88
			FLAGS - STREETS & CEMETERY	3,173.26
			FLAGS - CEMETERY	168.62
			REFUND 2 PLY SOFT PAPER TOWELS - CIVIC C	(28.66)
			REFUND 55-60 GALLON TRASH BAGS - CIVIC C	(35.98)
			REFUND COFFEE CUPS W/LIDS - CIVIC CENTER	(18.98)
				4,639.79
05/15/2026	1152(A)	AT&T MOBILITY	CELL PHONES-IPSD ACCT# 287335067137	475.94
05/15/2026	1153(A)	AVAYA COMMUNICATION-CIT	PHONE SYSTEM - MEM BLDG - MAY 2026	252.00
			PHONE SYSTEM - IPSD - MAY 2026	210.55
				462.55
05/15/2026	1154(A)	C.D. SMITH CONSTRUCTION, INC.	WTR TMT PLANT PH2 FLUORIDE - 4/1/26-4/30	47,700.00
05/15/2026	1155(A)	C.D. SMITH CONSTRUCTION, INC.	WTR TREATMENT PLANT PH2- 4/1/26-4/30/26	376,577.11
05/15/2026	1156(A)	CENGAGE LEARNING, INC/GALE	BOOKS - LIBRARY ACCT# 100299555	18.19
			BOOKS - LIBRARY ACCT# 100299555	18.19
			BOOKS - LIBRARY ACCT# 100299555	18.19
				54.57
05/15/2026	1157(A)	CHARTER COMMUNICATIONS	PHONE CHARGES - MEM BLDG - ACCT#00567500	406.81
05/15/2026	1158(A)	CHARTER COMMUNICATIONS	PHONE & INTERNET - DPW ACCT#005675801	285.08
05/15/2026	1159(A)	CHARTER COMMUNICATIONS	PHONE,INTERNET&TV-CIVIC CTR ACCT#0056737	587.16
05/15/2026	1160(A)	CHARTER COMMUNICATIONS	PHONE, INTERNET & TV - IPSD ACCT#0056757	732.90
05/15/2026	1161(A)	CHARTER COMMUNICATIONS	E4932 SPRING CREEK RD-PUMP STN-ACCT# 005	348.79
05/15/2026	1162(A)	COLLABORATIVE SUMMER LIBRARY PRGM	PROGRAM SUPPLIES - LIBRARY	294.17
05/15/2026	1163(A)	COMPUTER DOCTORS	ANGELA'S LAPTOP LOOSES ACCESS TO INTERNE	577.26
			UNIFI WSW-FLEX MINI USED FOR ANGELA'S LA	42.00
			UPDATE COMPUTERS TO WINDOWS 11 BUILD 25H	240.00
			TIM ERICKSON'S OUTLOOK CRASHING	330.00
			MARISSA'S OUTLOOK WILL NOT START UP NORM	60.00
			SETUP DEVON W/VPN CONNECTION	60.00
			MARA WOULD LIKE BUSINESS LICENSE EMAIL F	60.00
			REVIEW BACKUPS	120.00
			MONTHLY BACKUP & MAINT	3,151.00
			RETIRE J SOBOLEWSKI'S EMAIL ACCT FWD TO	270.00
			REVIEW ACRONIS NAS01/NAS02 BACKUP HEALTH	120.00
				5,030.26
05/15/2026	1164(A)	CORE & MAIN LP	1" & 3/4" IPERL METERS, 1" TAIL PCS, MET	12,811.74
05/15/2026	1165(A)	GALLS, LLC	ATAC 2.0 6 SZ, SPRAY CASE, DBL MAG POUCH	243.24
05/15/2026	1166(A)	GOGEBIC-IRON WASTEWATER AUTH	WASTEWATER TREATMENT - MAY 2026	90,238.98
05/15/2026	1167(A)	HAWKINS, INC	OPERATING SUPPLIES - PUMP STATION	8,153.60
05/15/2026	1168(A)	HKGI	FINAL IWD ZONING CODE AUDIT 4/1/26-4/30/	2,435.00
05/15/2026	1169(A)	INGRAM LIBRARY SERVICES	BOOKS - LIBRARY ACCT# 20BA379	18.00
			BOOKS - LIBRARY ACCT# 20BA379	16.79
			BOOKS - LIBRARY ACCT# 20BA379	34.79
			BOOKS - LIBRARY ACCT# 20BA379	23.40
			BOOKS - LIBRARY ACCT# 20BA379	10.80
			BOOKS - LIBRARY ACCT# 20BA379	115.18
				218.96
05/15/2026	1170(A)	JAKE'S EXCAVATING & LANDSCAPING LLC	SNOW PLOWING APRIL 5, 2026 - CIVIC CENTE	75.00
05/15/2026	1171(A)	JAKE'S EXCAVATING & LANDSCAPING LLC	ABANDON WTR SVC - 925 E AYER ST	1,500.00
05/15/2026	1172(A)	KWIK TRIP INC	GAS USAGE - IPSD ACCT# 00509454	1,452.05

Check Date	Check	Vendor Name	Description	Amount
05/15/2026	1173(A)	KWIK TRIP INC	GAS USAGE - DPW ACCT#00530823	2,744.97
05/15/2026	1174(A)	MCKENZIE & MUSKETT, PC	LEGAL SERVICES - APRIL 2026	2,085.00
05/15/2026	1175(A)	MICHIGAN MUNICIPAL LEAGUE	ANNUAL MEMBERSHIP 2026-2027	6,480.00
05/15/2026	1176(A)	MILLER-BRADFORD & RISBERG, INC	OUTER & INNER PUSH BEAM & HEADLIGHT - EQ	3,382.96
05/15/2026	1177(A)	MML WORKERS' COMPENSATION FUND	ANNUAL W/C PREMIUM '24-'25- PAYROLL AUDI	12,148.00
05/15/2026	1178(A)	MUKAVITZ HEATING, INC	RIANNI WATER HEATER REPAIR - CIVIC CENTE	989.44
05/15/2026	1179(A)	OREILLY AUTO PARTS	OIL FILTER - EQUIP# 33	23.79
			THREADSEALANT - DPW SHOP	15.99
			IMPACT ADAPTER & CENTER PUNCH - SHOP TOO	28.98
			REPAIR PARTS - DURANGO, SHOP TOOLS, & OP	197.75
			BED LINER - EQUIP# 27	41.96
			BATTERIES - COMPOST TAHOE	183.98
			HOSE GUARD - EQUIP# 563	44.64
			HEX PLUG - EQUIP# 84	6.06
				543.15
05/15/2026	1180(A)	REPUBLIC SERVICES #645	RECYCLING & GARBAGE-RESIDENTIAL ACCT#3-0	46,661.40
05/15/2026	1181(A)	REPUBLIC SERVICES #645	GARBAGE & RECYCLING-LIBRARY ACCT# 3-0645	30.85
05/15/2026	1182(A)	REPUBLIC SERVICES #645	DUMPSTER - MEM BLDG ACCT# 3-0645-0024969	278.21
05/15/2026	1183(A)	REPUBLIC SERVICES #645	DUMPSTER-IPSD - ACCT#3-0645-0002701	99.28
05/15/2026	1184(A)	REPUBLIC SERVICES #645	DUMPSTERS 205 CLEMENS-DPW ACCT# 3-0645-0	278.19
05/15/2026	1185(A)	REPUBLIC SERVICES #645	N11452 PUMP STN RD-PUMP STN ACCT# 3-0645	46.37
05/15/2026	1186(A)	ROBERT TERVONEN	PIL INSURANCE	450.14
05/15/2026	1187(A)	TRUCK COUNTRY OF WISC	GASKETS, CLAMPS, ELBOW - EQUIP# 71	1,077.49
05/15/2026	1188(A)	U.S. BANK EQUIPMENT FINANCE	SHARP BP-70C55 COPIER LEASE- MEM BLDG 4/	419.33
05/15/2026	1189(A)	ULINE	TOILET TISSUE DISPENSER - LIBRARY CUST#	40.50
05/15/2026	1190(A)	VESTIS	FLOOR MATS - LIBRARY ACCT# 890337294	59.00
05/15/2026	1191(A)	WEX BANK	GAS USAGE - DPW	3,522.15
05/15/2026	1192(A)	WHITE WATER ASSOCIATES, INC	WTR ANALYSIS 4/13/26 WWA JOB# 119628	22.00
			WTR ANALYSIS 4/20/26 WWA JOB# 119712	100.00
			WTR ANALYSIS 4/13/26 WWA JOB# 119639	275.00
				397.00
05/01/2026	1193(E)	CAREFACTOR	HEALTH INSURANCE - MAY 2026	54,361.81
05/11/2026	1194(E)	CAMPSPOT	CURRYPARK RESV SOFTWARE FEE-APRIL 2026	105.00
05/04/2026	1195(E)	CARDCONNECT	CURRYPARK CC PROCESSOR FEES-APRIL'26	108.21
05/04/2026	1196(E)	PITNEY BOWES BANK INC PURCHASE PWR	PREPAID POSTAGE	502.25
05/18/2026	1198(E)	TASC	FLEX SAVING MONEY	0.00 V
			FLEX SAVING MONEY	0.00 V
			FLEX SAVING MONEY	0.00 V
			FLEX SAVING MONEY	0.00 V
			FLEX SAVING MONEY	0.00 V
			FLEX SAVING MONEY	0.00 V
				0.00
05/05/2026	1199(E)	TASC	FLEX SAVING MONEY	505.00
			FLEX SAVING MONEY	20.00
			FLEX SAVING MONEY	59.25
			FLEX SAVING MONEY	235.40
			FLEX SAVING MONEY	19.25
			FLEX SAVING MONEY	19.25
				858.15
05/26/2026	1201(A)	ADVANCED BENEFIT SOLUTIONS, INC	HRA,FSA&COBRA BUNDLED FEES - MAY 2026	920.00

Check Date	Check	Vendor Name	Description	Amount
05/26/2026	1202(A)	AMAZON CAPITAL SERVICES	MICHIGAN STATE FLAG - CIVIC CENTER	75.20
			10 PACK OF EPSON BLACK INK RIBBON - UTIL	69.99
			HYDRANT WRENCHES - WATER DEPT	145.96
				291.15
05/26/2026	1203(A)	COMPUTER DOCTORS	QUESTIONS TO ASK BS&A BEFORE MOVING TO C	90.00
			DUAL MONITORS NOT WORKING - P ANDERSON	157.26
			MT ZION PARK CAMERA POINTING AT GROUND	180.00
			REVIEW HEALTH BACKUPS USING ACRONIS & NA	60.00
			PAUL IS UNABLE TO COMPLETE UPDATES BS&A	150.00
			ENSURE CONTROL IS ASSIGNED TO PROPER STA	60.00
				697.26
05/26/2026	1204(A)	DEMCO, INC.	BOOKSHELF DIVIDERS A-Z - LIBRARY	266.00
05/26/2026	1205(A)	GREAT ESCAPE TECHNOLOGIES, INC	MEM BLDG DOOR LOCK SYSTEM UPGRADE & INST	31,586.47
05/26/2026	1206(A)	GTE CONSTRUCTION TECH. CO.	INSTALL NEW 20A 240V PLUG & RECPTACLE SU	575.00
			TROUBLESHOOT LOSS OF POWER & TEMP FIX UN	325.00
			INSTALL 3-PHASE 30 AMP LOCKABLE MOTOR DI	350.00
				1,250.00
05/26/2026	1207(A)	HARJU PORTA POTTIES, LLC	SERVICE MULTI PORTAPOTTIES - 5/7/26	590.00
			DELIVERED MULTI PORTAPOTTIES - 4/30/26	680.00
			SERVICE MULTI PORTAPOTTIES - 5/12/26	695.00
				1,965.00
05/26/2026	1208(A)	INGRAM LIBRARY SERVICES	BOOKS - LIBRARY ACCT# 20BA379	18.00
			BOOKS - LIBRARY ACCT# 20BA379	11.97
			BOOKS - LIBRARY ACCT# 20BA379	332.56
			BOOKS - LIBRARY ACCT# 20BA379	19.79
				382.32
05/26/2026	1209(A)	NORTH AMERICAN BENEFITS CO	LIFE INSURANCE PREMIUMS - JUNE 2026	181.40
05/26/2026	1210(A)	OTIS ELEVATOR COMPANY	ELEVATOR MAINT CONTRACT-MEM BLDG 6/1/26-	775.44
05/26/2026	1211(A)	U.S. BANK EQUIPMENT FINANCE	COPIER LEASE-MX3051 - PSD	135.88
05/26/2026	1212(A)	U.S. BANK EQUIPMENT FINANCE	SHARP BP70M36 COPIER LEASE 5/10/26-6/10/	207.27
05/26/2026	1213(A)	U.S. BANK EQUIPMENT FINANCE	KYOCERA COPIER LEASE - LIBRARY 5/10/26-6	225.70
05/26/2026	1214(A)	VESTIS	FLOOR MATS - LIBRARY ACCT# 890337294	59.00
			FLOOR MATS - LIBRARY ACCT# 890337294	59.00
			FLOOR MATS - LIBRARY ACCT# 890337294	59.00
				177.00
05/26/2026	1215(A)	WHITE WATER ASSOCIATES, INC	WTR ANALYSIS 5/5/26 WWA JOB# 119891	22.00
			WTR ANALYSIS 5/13/26 WWA JOB# 120028	25.00
			WTR ANALYSIS 5/12/26 WWA JOB# 120005	25.00
			WTR ANALYSIS 5/5/26 WWA JOB# 119901	100.00
				172.00
05/19/2026	1216(E)	TASC	FLEX SAVING MONEY	505.00
			FLEX SAVING MONEY	20.00
			FLEX SAVING MONEY	59.25
			FLEX SAVING MONEY	235.40

Check Date	Check	Vendor Name	Description	Amount
			FLEX SAVING MONEY	19.25
			FLEX SAVING MONEY	19.25
				858.15
05/26/2026	1217(E)	CAT FINANCIAL	GRADER PAYMENT - MAY 2026	1,058.93
05/19/2026	1235(E)	CARDCONNECT	CURRY PARK NET ACTIVITITY - 05/19/2026	1,010.00
05/27/2026	1236(E)	CAT FINANCIAL	GRADER PAYOFF PAYMENT - 05/27/2026	56,058.89
05/05/2026	152583	POSTMASTER - IRONWOOD	POSTAGE	237.90
05/11/2026	152584	ALEXANDRONI, FRED	UB refund for account: HILL-000720-0000-	276.68
05/11/2026	152585	AUTO VALUE IRONWOOD	AIR DRYER CARTRIDGE - EQUIP# 48	35.89
			V-BELT - EQUIP# 57	38.99
			HYDRAULIC FITTINGS - SHOP	143.74
			HYDRAULIC FITTINGS - EQUIP# 563	104.90
				323.52
05/11/2026	152586	AWKWARD STAGE DRAMA CLUB	REIMBURSEMENT REQUEST 04/01/2026	1,372.00
05/11/2026	152587	BALE, TIM	UB refund for account: HEMS-000204-0000-	350.04
05/11/2026	152588	BERGMAN, TOM	TRAVEL EXPENSE REIMBURSEMENT - 5/1/2026	76.13
05/11/2026	152589	BETLEWSKI, VOSS R	TRAVEL EXPENSE REIMBURSEMENT	63.00
05/11/2026	152590	BOYD, RACHEL	SECURITY DEPOSIT REFUND KEY RTN 4/29/202	50.00
05/11/2026	152591	COLEMAN ENGINEERING CO	2025 MDOT SMALL URBAN - 3/22/26-4/18/26	4,226.50
05/11/2026	152592	COLEMAN ENGINEERING CO	TMF GRANT 3/22/26 - 4/18/26	2,427.00
05/11/2026	152593	COLEMAN ENGINEERING CO	PH5 DWSRF WTRSYS UPG - 3/22/26 - 4/18/26	14,209.00
05/11/2026	152594	COLEMAN ENGINEERING CO	LEAD SRV LINE PRJ 3/22/26 - 4/18/26	5,225.00
05/11/2026	152595	COLEMAN ENGINEERING CO	DOUGLAS BLVD SIDEWALK(MDOT SMALL URBAN)	6,311.50
05/11/2026	152596	COLEMAN ENGINEERING CO	OLD CTY RD WTRMAIN REP-3/22/26-4/18/26	6,566.00
05/11/2026	152597	COLEMAN ENGINEERING CO	NEWPORT HGTS WTR PROJ - 3/22/26-4/18/26	192.50
05/11/2026	152598	DAILY GLOBE	ADVERTISING APRIL 2026 - ACCT#02100117	205.85
05/11/2026	152599	DAILY GLOBE	GARBAGE DAY CLEAN UP ADVERTISEMENT	145.00
05/11/2026	152600	DENNIS HEWITT	MILEAGE APRIL 2026	79.75
05/11/2026	152601	DESIGNER'S OUTLET INC	SCREEN SHADES FINAL PAYMENT- LIBRARY	3,688.47
05/11/2026	152602	FINDLAY, MICHAEL	UB refund for account: LAWN-000317-0000-	237.99
05/11/2026	152603	FORSLUND BLDG SUPPLY INC	2" BLUE MASKING TAPE - CIVIC CENTER ACCT	7.99
05/11/2026	152604	FRANKLIN SALES & SERVICE	6 PACKS MIX OIL & RECOIL HANDLES - SHOP	106.00
05/11/2026	152605	G.T.C. AUTO PARTS INC	LIGHTS - SHOP	237.58
			HYDRAULIC FILTER - EQUIP# 70	92.78
			LIGHTS - EQUIP# 70	24.52
			HYDRAULIC FLUID - EQUIP# 70	239.96
			AIR FILTERS - EQUIP# 85	143.88
			HEADLIGHT - EQUIP# 70	75.96
			HIGH TACK SPRAY & SPRAY GLUE - SHOP	38.06
			GREASE & WASHER FLUID - SHOP	191.76
			CREDIT HYDRAULIC FILTER	(92.78)
				951.72
05/11/2026	152606	HIGHLINE CORP	47-1/2" GRADE STAKES - UTILITIES	190.00
05/11/2026	152607	HITTER, JERRY	TRAVEL EXPENSE REIMBURSEMENT	230.70
05/11/2026	152608	IRON COUNTY MINER	TIME CARDS & FIRST FRIDAY POSTERS	312.00
			200 PARKING VIOLATION WARNING TICKETS -	49.00
				361.00
05/11/2026	152609	IRONWOOD TOWNSHIP	WATER BILL-CIVIC CENTER 3/1/26 - 3/31/26	408.93
05/11/2026	152610	IRONWOOD WATER & SEWER UTIL	DAYO-230-01 - LITTLE LEAGUE FIELD 4/20/2	14.02
			LOWN-118-01 - DEPOT PARK 4/20/26-4/25/26	29.02
			AURE-235-01 - 4/1/26 - 5/1/26	92.09

Check Date	Check	Vendor Name	Description	Amount
			MARS-213-01 - 4/1/26 - 5/1/26	1,718.24
			MCLW-123-01 - 4/1/26 - 5/1/26	785.90
				2,639.27
05/11/2026	152611	JACKSON, DAMAR	UB refund for account: HEDI-000722-0000-	250.30
05/11/2026	152612	JARED OLSON	TRAVEL EXPENSE REIMBURSEMENT	63.00
05/11/2026	152613	JEREMY LEDERER	TRAVEL EXPENSE REIMBURSEMENT	19.00
05/11/2026	152614	JEROME, JULIE	UB refund for account: MANS-000103-0000-	275.02
05/11/2026	152615	KUTZ, LAWRENCE	UB refund for account: AYEE-000651-0000-	118.65
05/11/2026	152616	KUTZ, LAWRENCE	UB refund for account: MONR-000161-0000-	135.98
05/11/2026	152617	KUTZ, LAWRENCE	UB refund for account: MONR-000151-0000-	118.65
05/11/2026	152618	KUTZ, LAWRENCE	UB refund for account: AYEE-000661-0000-	135.98
05/11/2026	152619	KUTZ, LAWRENCE	UB refund for account: AYEE-000671-0000-	118.65
05/11/2026	152620	LIBERTOSKI, PATRICK	TRAVEL EXPENSE REIMBURSEMENT	63.00
05/11/2026	152621	LIFELOC TECHNOLOGIES, INC	PORTABLE BREATH TESTER & MAGNET GRIP - I	1,058.15
05/11/2026	152622	LYNNE WIERCINSKI	REIMBURSEMENT LIBRARY EXPENSES	137.98
05/11/2026	152623	MICHELLE MARIE RIGONI-SIVULA	CUST SRVS IPSD 03/06/2026 - 03/16/2026	85.00
			CUST SRVS IPSD 03/18/2026 - 03/30/2026	85.00
			CUST SRVS IPSD 4/1/2026 - 4/10/2026	85.00
			CUST SRVS IPSD 4/13/2026 - 4/20/2026	85.00
			CUST SRVS IPSD 4/22/2026 - 4/29/2026	85.00
				425.00
05/11/2026	152624	PORTAGE LAKE DISTRICT LIBRARY	LOST BOOK - LIBRARY	24.00
05/11/2026	152625	RAHMBERG STOVER & ASSOCIATES LLC	COMPENSATION REVIEW APRIL 2026	3,225.00
05/11/2026	152626	RANGE TELECOMMUNICATIONS	MISS DIGS FOR MAY 2026 77@1.00	127.00
05/11/2026	152627	SAINT MAUD'S CORPORATION	REFINISH 12 LIBRARY BOXES - LIBRARY FINA	1,200.00
05/11/2026	152628	SHERYL NORMAN	PIL INSURANCE	465.20
05/11/2026	152629	SPRAGUE SEAMLESS, INC	MISC DOWNSPOUT REPAIRS - LIBRARY	485.00
05/11/2026	152630	STEIGER'S HOME CENTER	PLASTER PATCHING QT - LIBRARY	8.59
			STAIN - LIBRARY	11.99
				20.58
05/11/2026	152631	SYKORA, SANDRA & DANIEL	UB refund for account: AYER-000308-0000-	445.93
05/11/2026	152632	WAKEFIELD-MARENISCO SCHOOL DISTRICT	SECURITY DEPOSIT REFUND	300.00
05/11/2026	152633	WESTERN UP PLANNING & DEV. REGION	ADMIN SERV LIB COMM GRANT 1/1/26-3/31/26	2,250.00
05/11/2026	152634	XCEL ENERGY	E4932 SPRING CREEK WTR TRMN ACCT# 52-001	6,790.31
05/11/2026	152635	XCEL ENERGY	1 SUFFOLK ST DWNTWN LIGHTS ACCT# 52-4882	88.53
05/11/2026	152636	XCEL ENERGY	GROUP POWER BILL-ACCT# 52-5316838-6	9,789.97
05/11/2026	152637	XCEL ENERGY	GROUPWTR PWR BILL-ACCT#52-5316840-0	807.19
05/12/2026	152638	POSTMASTER - IRONWOOD	POSTAGE	154.21
			POSTAGE	154.20
				308.41
05/15/2026	152639	APEX SOFTWARE	RENEWAL SKETCHING SOFTWARE 6/1/26 - 6/1/	412.50
05/15/2026	152640	BALSIGER, TONY	BAIT & TRAP PIGEONS	2,125.00
05/15/2026	152641	BESSEMER AREA SCHOOL DISTRICT	SECURITY DEPOSIT REFUND - BESSEMER PROM	300.00
05/15/2026	152642	BRIGHTBENEFITS	VISION INSURANCE PREMIUM - JUNE 2026	378.84
05/15/2026	152643	CHIEF OIL CO	HEATING FUEL OIL - CEMETERY	625.80
05/15/2026	152644	ELAN FINANCIAL SERVICES	C.C PAYMENT 3/19/26 - 4/16/26	9,200.52
05/15/2026	152645	G.T.C. AUTO PARTS INC	PAINT & PRIMER - EQUIP# 892	56.62
			BELT - SHOP LATHE	26.49
			WINDOW REGULATORS - COMPOST TAHOE	128.89
			CLAY ABSORBENT - IPSD	58.24
			REFUND BELT - SHOP LATHE	(26.49)

Check Date	Check	Vendor Name	Description	Amount
				243.75
05/15/2026	152646	GOGEBIC RANGE SOLID WASTE	SHOP JUNK 4/21/2026	40.70
05/15/2026	152647	IRONWOOD WATER & SEWER UTIL	SPNG-3642-01 - 04/13/26 - 05/13/2026	440.11
			CLEM-205-01 - 4/8/2026 - 05/08/26	188.05
				628.16
05/15/2026	152648	IRONWOOD-HURLEY ROTARY CLUB	DUES & MEALS - OCTOBER-DECEMBER 2025	160.00
05/15/2026	152649	KIWANIS CLUB OF IRONWOOD	QTRLY DUES APRIL, MAY, JUNE 2026 - P.AND	110.00
			QTRLY DUES APRIL, MAY, JUNE 2026 - T.BER	110.00
				220.00
05/15/2026	152650	LULICH IMPLEMENT INC	CUTTING EDGE, SHOES, FILTER - EQUIP# 893	364.10
			ADJUST HYDRAULICS - EQUIP# 82	105.58
			HYDRAULIC TUBES & KNOB - EQUIP# 57	464.46
				934.14
05/15/2026	152651	MICHELLE MARIE RIGONI-SIVULA	CUSTODIAL SRV-MEM BLDG 4/7/26 - 4/15/26	255.00
			CUSTODIAL SRV-MEM BLDG 4/16/26 - 4/23/26	229.50
				484.50
05/15/2026	152652	NATHAN HOBBS	NORRIE PARK REPAINT STRUCTURE,FLOOR,ROOF	2,400.00
05/15/2026	152653	PAT'S FOODS	HARDWARE - EQUIP# 89	32.72
			PULL UTILITY HD 6-3/4 - EQUIP# 79	7.59
			HARDWARE - EQUIP# 84	4.05
				44.36
05/15/2026	152654	POSTMASTER - IRONWOOD	UB POSTAGE CYCLE B	300.73
05/15/2026	152655	QUINLAN THOMAS HAMPSTON	TESTED RPZ'S COMMUNITY GARDEN & CURRY PA	250.00
05/15/2026	152656	STRATTON, CLIFFORD	REFUND CURRY PARK RESERVATION FEES (9/22	250.00
05/15/2026	152657	VONHOLZEN CHEVROLET	AIR BAG COIL - EQUIP# 24	186.62
05/15/2026	152658	XCEL ENERGY	STREET LIGHTS - ACCT# 52-4669633-5	9,272.04
05/15/2026	152659	XCEL ENERGY	5788 OLD COUNTY RD-ACCT# 52-7956500-7	171.46
05/15/2026	152660	XCEL ENERGY	GROUPWTR PWR BILL-ACCT#52-5316840-0	5,255.76
05/15/2026	152661	XCEL ENERGY	E4932 SPRING CREEK WTR TRMN ACCT# 52-001	316.61
05/15/2026	152662	XCEL ENERGY	219 E FREDERICK ST-TRUN LIGHT ACCT# 52-4	50.10
05/15/2026	152663	XCEL ENERGY	4972 E JACKSON RD-CIVIC CTR ACCT# 52-596	1,459.32
05/15/2026	152664	XCEL ENERGY	690 W CLOVERLAND DR-CURRY PARK ACCT#52-0	26.70
05/21/2026	152665	POSTMASTER - IRONWOOD	POSTAGE	149.06
			POSTAGE	149.06
				298.12
05/22/2026	152666	CHARTER COMMUNICATIONS	200 PENOKEE RD OFFICE-5/12/26-6/11/26	135.00
05/22/2026	152667	DAILY GLOBE	CRAFT FAIR ADVERTISEMENT - CIVIC CENTER	63.00
05/22/2026	152668	DELTA DENTAL OF MICHIGAN	DENTAL PREMIUMS - JUNE 2026	1,657.69
05/22/2026	152669	H & R INDUSTRIES INC	PRESSURE WASHER - IPSD	5,515.00
05/22/2026	152670	IRON COUNTY MINER	25 FLYERS FOR CABIN FEVER CRAFT SHOW	17.50
05/22/2026	152671	IRONWOOD TOWNSHIP	WATER BILL-CIVIC CENTER 4/1/26-4/30/26	236.96
05/22/2026	152672	IRONWOOD WATER & SEWER UTIL	MARS-SEW-01 - 4/19/26-5/19/26	21.67
			MARS-SD-01 - 4/19/26 - 5/19/26	13.33
			MARS-CEM-01 - 4/19/26 - 5/19/26	23.75
			MARS-PRKS-01 - 04/19/2026 - 05/19/2026	30.00

Check Date	Check	Vendor Name	Description	Amount
				88.75
05/22/2026	152673	IRONWOOD-HURLEY ROTARY CLUB	DUES & MEALS - JANUARY - MARCH 2026	246.00
05/22/2026	152674	MICHELLE MARIE RIGONI-SIVULA	CUSTODIAL SRV-MEM BLDG 4/24/26 - 5/2/26	229.50
			CUSTODIAL SRV-MEM BLDG 5/3/26 - 5/11/26	238.00
			CUSTODIAL SRV-DEPOT PARK - 4/22/26-4/28/	119.00
			CUSTODIAL SRV-DEPOT PARK - 4/29/26-5/5/2	119.00
			CUSTODIAL SRV-DEPOT PARK - 5/6/26 - 5/12	119.00
			CUSTODIAL SRV-DEPOT PARK - 5/13/26 - 5/1	119.00
				943.50
05/22/2026	152675	NASI CONSTRUCTION LLC	OVERHEAD DOOR OPENER REPAIRED - WTR DEP	150.00
05/22/2026	152676	STATE OF MICHIGAN	ELEVATOR CERT RENEWAL #9963378 - CIVIC C	190.55
05/22/2026	152677	STEIGER'S HOME CENTER	PADLOCK - LIBRARY	8.99
			5 KEYS CUT - LIBRARY CUST# 101761	15.35
				24.34
05/22/2026	152678	THE NEW YORK TIMES	BOOK REVIEW 5/4/26 - 5/31/26 - LIBRARY	26.00
05/22/2026	152679	VERIZON WIRELESS	CELL PHONE CHARGES 4/11/26 - 5/10/26	916.10
05/22/2026	152680	XCEL ENERGY	110 N LOWELL ST - DEPOT ACCT# 52-0942519	551.56
05/22/2026	152681	XCEL ENERGY	205 W AURORA ST- WELLS FARGO BLDG ACCT#	154.24
05/22/2026	152682	XCEL ENERGY	STREET LIGHTS - ACCT# 52-4669633-5	208.28
05/22/2026	152683	XCEL ENERGY	E4932 SPRING CREEK WTR TRMN ACCT# 52-001	7,364.49
05/22/2026	152684	XCEL ENERGY	105 W AURORA - CITY SQUARE ACCT# 52-0013	171.77
05/27/2026	152685	POSTMASTER - IRONWOOD	POSTAGE	153.27
			POSTAGE	153.27
				306.54
05/29/2026	152686	AUTO VALUE IRONWOOD	FLYWHEEL TOOL & HYDRAULIC FITTING - SHOP	92.75
05/29/2026	152687	DENNIS HEWITT	MILEAGE MAY 2026	108.03
05/29/2026	152688	FRANKLIN SALES & SERVICE	HYDRAULIC FILTERS & FLUID - PUMP STATION	160.00
05/29/2026	152689	IRONWOOD WATER & SEWER UTIL	LOWN-118-01 - DEPOT PARK 4/25/26-5/25/26	241.42
			DAYO-230-01 - LITTLE LEAGUE FIELD 4/25/2	92.09
				333.51
05/29/2026	152690	R.E.D. RICHARDS CONST., INC.	WTR MTR READINGS - FEB,MAR,APR,MAY 2026	11,540.92
05/29/2026	152691	RANGE TELECOMMUNICATIONS	MISS DIGS FOR JUNE 2026 164@1.00	214.00
05/29/2026	152692	SPOONS FOR THE PEOPLE	MUSIC IN THE POCKET PARK - 6/5/2026	150.00
05/29/2026	152693	SUGDEN, BUCK	UB refund for account: FRAW-000110-0000-	469.75
05/29/2026	152694	TAE LLC	FIRST FRIDAY PERFORMANCE - 6/5/2026	1,500.00
			FIRST FRIDAY PERFORMANCE - 6/5/2026 MEAL	120.00
				1,620.00
05/29/2026	152695	THOMAS E YOUNG ESTATE	UB refund for account: MARN-000128-0000-	327.57
05/29/2026	152696	USITALO, JANN	UB refund for account: GOGE-000215-0000-	407.18
05/29/2026	152697	XCEL ENERGY	GROUPWTR PWR BILL-ACCT#52-5316840-0	649.90
05/29/2026	152698	XCEL ENERGY	GROUP POWER BILL-ACCT# 52-5316838-6	6,481.22
05/29/2026	152699	XCEL ENERGY	1 SUFFOLK ST DWNTWN LIGHTS ACCT# 52-4882	82.85
05/29/2026	152700	XCEL ENERGY	GROUPWTR PWR BILL-ACCT#52-5316840-0	1,064.53
05/06/2026	803956	ASPIRUS IRONWOOD HOSPITAL	HRA PAYMENTS - ACTIVE EE'S	16.80
05/06/2026	803957	ASPIRUS IRONWOOD HOSPITAL	HRA PAYMENTS - ACTIVE EE'S	30.00
05/06/2026	803958	TAMARACK HEALTH ASHLAND MEDICAL CEN	HRA PAYMENTS - ACTIVE EE'S	50.00
05/14/2026	803959	AYLESWORTH DERMATOLOGY	DUE FROM HOUSING COMMISSION	30.00
05/20/2026	803960	ASPIRUS IRONWOOD HOSPITAL	HRA PAYMENTS - PUBLIC SAFETY RETIREES	30.00

Check Date	Check	Vendor Name	Description	Amount
05/20/2026	803961	DORIAN MATTSON DC	HRA PAYMENTS - ACTIVE EE'S	32.75
05/20/2026	803962	FRANZ ESKO AUKEE CHIROPRACTIC	HRA PAYMENTS - PUBLIC SAFETY RETIREES	35.60
			DUE FROM HOUSING COMMISSION	35.60
			HRA PAYMENTS - ACTIVE EE'S	35.60
				106.80
05/20/2026	803963	ASPIRUS IRONWOOD HOSPITAL	HRA PAYMENTS - PUBLIC SAFETY RETIREES	476.40
05/20/2026	803964	ASPIRUS IRONWOOD ANESTHESIA PROVIDE	HRA PAYMENTS - PUBLIC SAFETY RETIREES	867.53
05/27/2026	803965	ASPIRUS HURLEY CLINIC	HRA PAYMENTS - PUBLIC SAFETY RETIREES	30.00
05/27/2026	803966	EHST MARYSSUPERIOR CLINIC	HRA PAYMENTS - ACTIVE EE'S	30.00
05/27/2026	803967	DORIAN MATTSON DC	HRA PAYMENTS - ACTIVE EE'S	65.50
05/27/2026	803968	FRANZ ESKO AUKEE CHIROPRACTIC	HRA PAYMENTS - PUBLIC SAFETY RETIREES	35.60
			DUE FROM HOUSING COMMISSION	35.60
				71.20
05/27/2026	803969	ASPIRUS IRONWOOD ANESTHESIA PROVIDE	HRA PAYMENTS - ACTIVE EE'S	296.69
05/27/2026	803970	ASPIRUS IRONWOOD HOSPITAL	HRA PAYMENTS - PUBLIC SAFETY RETIREES	134.40
			HRA PAYMENTS - ACTIVE EE'S	1,846.51
				1,980.91
05/27/2026	803971	ASPIRUS IRONWOOD HOSPITAL	HRA PAYMENTS - ACTIVE EE'S	50.00
			HRA PAYMENTS - PUBLIC SAFETY RETIREES	1,673.16
			HRA PAYMENTS - PUBLIC SAFETY RETIREES	282.95
				2,006.11

RIVER TOTALS:

(1 Check Voided)
Total of 201 Disbursements: 956,219.80

Bank RVSBD SEWER BOND DEBT SERVICE FUND

05/01/2026	14(E)	RURAL DEVELOPMENT	BOND #92-23 (2014-A)	48,670.00
05/01/2026	15(E)	RURAL DEVELOPMENT	BOND #92-24 (2014-B)	48,480.00
05/01/2026	16(E)	RURAL DEVELOPMENT	BOND #92-28 (2014-C)	62,290.00

RVSBD TOTALS:

Total of 3 Disbursements: 159,440.00

Bank RVWBD WATER BOND DEBT SERVICE FUND

05/01/2026	21(E)	RURAL DEVELOPMENT	BOND #91-22 (2014-A)	40,270.00
05/01/2026	22(E)	RURAL DEVELOPMENT	BOND #91-26 (2014-B)	40,130.00
05/01/2026	23(E)	RURAL DEVELOPMENT	BOND #91-29 (2014-C)	77,690.00

RVWBD TOTALS:

Check Date	Check	Vendor Name	Description	Amount
Total of 3 Disbursements:				158,090.00

REPORT TOTALS:

(1 Check Voided)

Total of 219 Disbursements:	1,322,944.56

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

EJCDC
ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE

Change Order No. 1

Date of Issuance: 6/15/2026
Owner: City of Ironwood
Contractor: Ruotsala Construction, Inc.
Engineer: Coleman Engineering Company
Project: Old County Road Water Main Replacement
Contract Name: Old County Road Water Main Replacement

Effective Date: 6/15/2026
Owner's Contract No.:
Contractor's Project No.:
Engineer's Project No.: 250931

The Contract is modified as follows upon execution of this Change Order:
Description: Extension of 8-inch water main from the intersection of Rock Road and Frenchtown Rd going northwest of 250 ft. All quantities included in this change order are estimated. The contractor will be paid final field measured quantities. Includes redesign of Old County Road proposed road profile and executed SESC Permit.

Attachments: Schedule of Pay Items, Revised Plan Sheets, and SESC Permit

CHANGE IN CONTRACT PRICE	**CHANGE IN CONTRACT TIMES** *[note changes in Milestones if applicable]*
Original Contract Price: $ 540,431.00	Original Contract Times: Substantial Completion: 9/15/2026 Ready for Final Payment: 10/15/2026 days or dates
[Increase] [~~Decrease~~] from previously approved Change Orders No. ___to No. _ : $ 0	[~~Increase~~] [~~Decrease~~] from previously approved Change Orders No. ___to No. _ : Substantial Completion: 0 Ready for Final Payment: 0 days
Contract Price prior to this Change Order: $ 540,431.00	Contract Times prior to this Change Order: Substantial Completion: 9/15/2026 Ready for Final Payment: 10/15/2026 days or dates
[Increase] [~~Decrease~~] of this Change Order: $ 85,440.00	[Increase][~~Decrease~~] of this Change Order: Substantial Completion: 16 days Ready for Final Payment: 0 days or dates
Contract Price incorporating this Change Order: $ 625,871.00	Contract Times with all approved Change Orders: Substantial Completion: 10/1/2026 Ready for Final Payment: 10/15/2026 days or dates

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By: _____	By: _____	By: _____
Engineer (if required)	Owner (Authorized Signature)	Contractor (Authorized Signature)
Title: Project Manager	Title _____	Title _____
Date: 6/15/2026	Date _____	Date _____

Approved by Funding Agency (if applicable)

By: _____ Date: _____
Title: _____

ATTACHMENT 1 - SCHEDULE OF PAY ITEMS

Old County Road Water Main Replacement

EI-250931

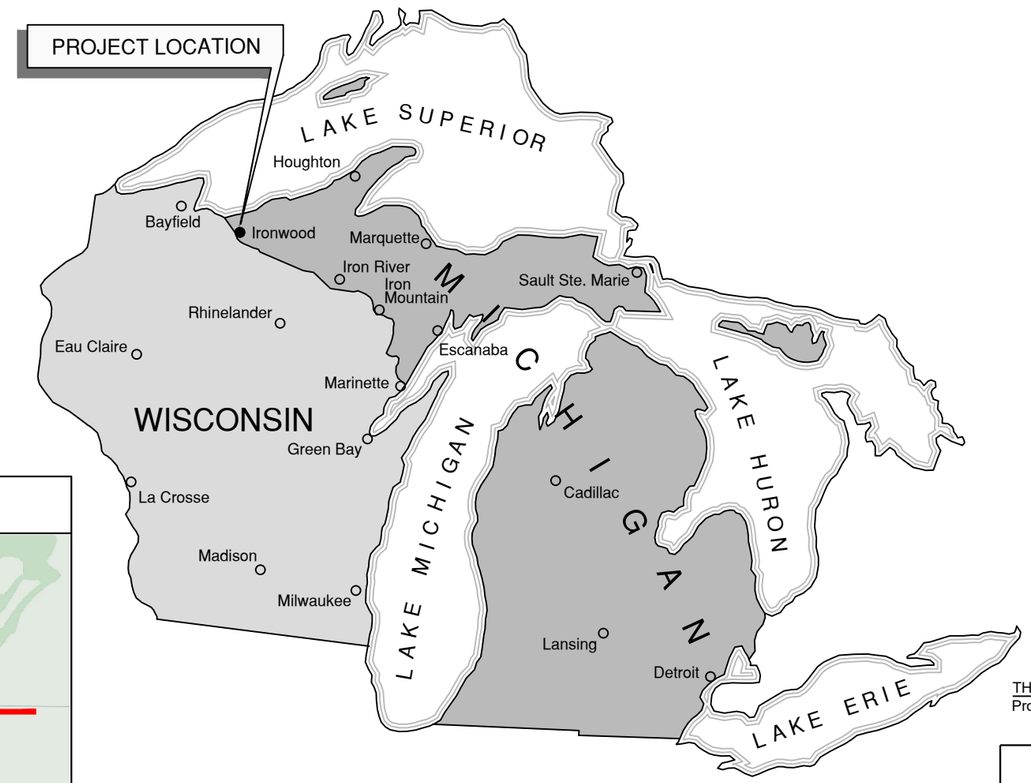
				Origial Contract		Change Order #1		Revised Contract (Thru CO #1)	
Item	**Description**	**Unit**	**Unit Price**	**Qty.**	**Amount**	**Qty.**	**Amount**	**Qty.**	**Amount**
101	Mobilization	LS	$ 15,500.00	1	$ 15,500.00	0	$ -	1	$ 15,500.00
102	6-inch Watermain	LF	$ 100.00	340	$ 34,000.00	20	$ 2,000.00	360	$ 36,000.00
103	8-inch Watermain	LF	$ 75.00	1830	$ 137,250.00	440	$ 33,000.00	2270	$ 170,250.00
104	6-inch Gate Valve and Box	EA	$ 2,800.00	1	$ 2,800.00	0	$ -	1	$ 2,800.00
105	8-inch Gate Valve and Box	EA	$ 3,000.00	6	$ 18,000.00	1	$ 3,000.00	7	$ 21,000.00
106	6" x 6" x 6" Tee	EA	$ 400.00	1	$ 400.00	0	$ -	1	$ 400.00
107	8" x 8" x 6" Tee	EA	$ 400.00	5	$ 2,000.00	1	$ 400.00	6	$ 2,400.00
108	8" x 8" x 8" Tee	EA	$ 400.00	1	$ 400.00	0	$ -	1	$ 400.00
109	8" x 6" Reducer	EA	$ 300.00	3	$ 900.00	0	$ -	3	$ 900.00
110	6-inch Bend	EA	$ 400.00	3	$ 1,200.00	0	$ -	3	$ 1,200.00
111	8-inch Bend	EA	$ 300.00	9	$ 2,700.00	1	$ 300.00	10	$ 3,000.00
112	Connect to Ex. 6" Watermain	EA	$ 1,000.00	3	$ 3,000.00	0	$ -	3	$ 3,000.00
113	Connect to Ex. 8" Watermain	EA	$ 1,000.00	1	$ 1,000.00	0	$ -	1	$ 1,000.00
114	1-inch Corporation Stop	EA	$ 400.00	11	$ 4,400.00	1	$ 400.00	12	$ 4,800.00
115	1-inch Curb Stop and Box	EA	$ 400.00	11	$ 4,400.00	1	$ 400.00	12	$ 4,800.00
116	1-inch Type K Copper Water Service	LF	$ 45.00	355	$ 15,975.00	50	$ 2,250.00	405	$ 18,225.00
117	6" x 12" Grade Offset Adapter	EA	$ 100.00	6	$ 600.00	1	$ 100.00	7	$ 700.00
118	6-inch Ductile Iron Hydrant Lead	LF	$ 75.00	120	$ 9,000.00	20	$ 1,500.00	140	$ 10,500.00
119	Fire Hydrant Assembly	EA	$ 7,500.00	6	$ 45,000.00	1	$ 7,500.00	7	$ 52,500.00
120	Salvage Existing Hydrant	EA	$ 200.00	2	$ 400.00	0	$ -	2	$ 400.00
121	Storm Sewer Catch Basin 2' Dia.	EA	$ 2,500.00	1	$ 2,500.00	0	$ -	1	$ 2,500.00
122	12-inch Corrugated Alum Alloy Culvert	LF	$ 65.00	35	$ 2,275.00	0	$ -	35	$ 2,275.00
123	24-inch Corrugated Alum Alloy Culvert	LF	$ 75.00	315	$ 23,625.00	0	$ -	315	$ 23,625.00
124	Culvert End Section 12-inch	EA	$ 250.00	1	$ 250.00	0	$ -	1	$ 250.00
125	Culvert End Section 24-inch	EA	$ 250.00	16	$ 4,000.00	0	$ -	16	$ 4,000.00
126	Rip Rap, Plain	SY	$ 40.00	80	$ 3,200.00	0	$ -	80	$ 3,200.00
127	Ditch Cleanout	LF	$ 7.00	1200	$ 8,400.00	0	$ -	1200	$ 8,400.00
128	Excavation, Earth	CY	$ 7.00	725	$ 5,075.00	250	$ 1,750.00	975	$ 6,825.00
129	Excavation, Rock	CY	$ 1.00	220	$ 220.00	0	$ -	220	$ 220.00
130	Special Backfill	CY	$ 1.00	200	$ 200.00	0	$ -	200	$ 200.00
131	Stone Refill (MDOT 6A)	CY	$ 1.00	100	$ 100.00	0	$ -	100	$ 100.00
132	HMA Surface Rem	SY	$ 1.00	3275	$ 3,275.00	1060	$ 1,060.00	4335	$ 4,335.00
133	Aggregate Base, 9 inch	SY	$ 6.00	3765	$ 22,590.00	1220	$ 7,320.00	4985	$ 29,910.00
134	Aggregate Surface Cse, 9 inch	SY	$ 6.00	775	$ 4,650.00	0	$ -	775	$ 4,650.00
135	HMA (4EML, Leveling, 220#/SYD)	SY	$ 11.00	5600	$ 61,600.00	1060	$ 11,660.00	6660	$ 73,260.00
136	HMA (5EML, Surface, 220#/SYD)	SY	$ 11.00	5600	$ 61,600.00	1060	$ 11,660.00	6660	$ 73,260.00
137	HMA (5EML, Driveway, 275#/syd)	SY	$ 40.00	340	$ 13,600.00	0	$ -	340	$ 13,600.00
138	Curb Slp, HMA	LF	$ 10.00	190	$ 1,900.00	0	$ -	190	$ 1,900.00
139	Shoulder, Class II, 4-inch	SY	$ 7.00	855	$ 5,985.00	160	$ 1,120.00	1015	$ 7,105.00
140	Slope Restoration, Type C	SY	$ 1.00	2415	$ 2,415.00	20	$ 20.00	2435	$ 2,435.00
141	Insulation Board, 2-Inch	SF	$ 3.00	1152	$ 3,456.00	0	$ -	1152	$ 3,456.00
142	Traffic Control	LS	$ 2,500.00	1	$ 2,500.00	0	$ -	1	$ 2,500.00
143	Erosion Control, Silt Fence	LF	$ 5.00	40	$ 200.00	0	$ -	40	$ 200.00
144	HMA Base Crushing and Shaping	SY	$ 3.00	2630	$ 7,890.00	0	$ -	2630	$ 7,890.00
			TOTAL	$	540,431.00	$	85,440.00	$	625,871.00

REVISED 6-15-26

CITY OF IRONWOOD

CDBG OLD COUNTY ROAD & ROCK ROAD WATER MAIN REPLACEMENT

IRONWOOD, MICHIGAN

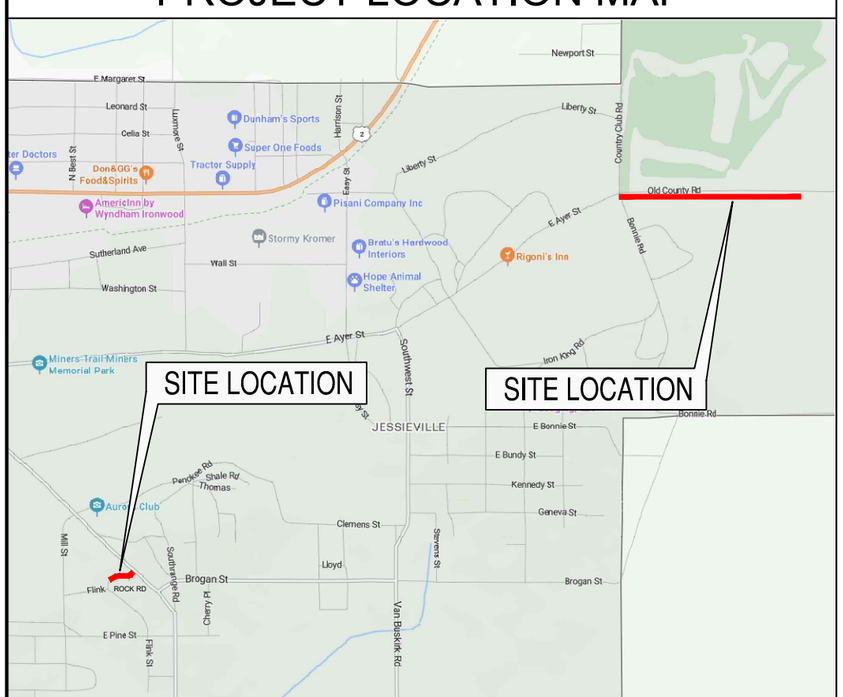


INDEX OF SHEETS

SHEET NO.	1	TITLE, INDEX & LOCATION MAP
SHEET NO.	2	LEGEND, NOTES & UTILITIES
SHEET NO.	3	TRAFFIC CONTROL
SHEET NO.	4 - 5	OLD COUNTY ROAD REMOVAL SHEETS
SHEET NO.	6	ROCK ROAD REMOVAL SHEET
SHEET NO.	7	FRENCHTOWN ROAD REMOVAL SHEET
SHEET NO.	8 - 11	OLD COUNTY ROAD PLAN & PROFILE SHEETS
SHEET NO.	12	ROCK ROAD PLAN AND PROFILE SHEET
SHEET NO.	13	FRENCHTOWN ROAD PLAN AND PROFILE SHEET
SHEET NO.	14 - 17	MISCELLANEOUS DETAILS SHEETS
SHEET NO.	18 - 32	CROSS SECTION SHEETS

THIS PROJECT CONSISTS OF:
Proposed site plans and associated detail drawings for water system upgrades.

PROJECT LOCATION MAP



PROFESSIONAL SEAL

DRAWN UNDER THE SUPERVISION OF:

PROJECT ENGINEER DATE

ASHLEY N. MILLER, P.E.
200 EAST AYER STREET
IRONWOOD, MI 49938

COLEMAN ENGINEERING COMPANY
635 CIRCLE DRIVE - IRON MOUNTAIN, MICHIGAN 49801 - (906) 774-3440
200 EAST AYER STREET - IRONWOOD, MICHIGAN 49938 - (906) 932-5048
790 MARVELLE LANE, UNIT 3 - GREEN BAY, WI 54304 - (920) 264-9404

November, 2025

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

SHEET NAME: TITLE, INDEX & LOCATION MAP

PROJECT: CITY OF IRONWOOD CDBG OLD COUNTY ROAD & ROCK ROAD - WATER MAIN REPLACEMENT

CAD DRAWING: 250931_COVER
CAD PROJECT: 250931

DRAWN BY: MARK SURPRENANT
CHECKED BY: ANM

SURVEYED BY: CEC
DATE: 9/18/25

1
DRAWING NO.

GENERAL PLAN NOTES

1. THE CONTRACTOR SHALL OBTAIN ALL REQUIRED PERMITS AND LICENSES NOT ACQUIRED BY THE OWNER BEFORE STARTING CONSTRUCTION, A COPY OF WHICH SHALL BE PROVIDED TO ENGINEER IF REQUESTED. ALL SUCH PERMIT AND LICENSE FEES SHALL BE THE SOLE EXPENSE OF THE CONTRACTOR.
2. OWNER OR ENGINEER WILL NOT BE RESPONSIBLE FOR THE CONTRACTOR'S SAFETY PRECAUTIONS OR THE MEANS, METHODS, TECHNIQUES, SEQUENCES OR PROCEDURES REQUIRED OF THE CONTRACTOR TO PERFORM THEIR WORK.
3. THE CONTRACTOR SHALL BE RESPONSIBLE FOR PROPERLY SECURING AND PROTECTING THE PROJECT SITE. THIS MAY INCLUDE , BUT IS NOT LIMITED TO, CONSTRUCTION PERIMETER FENCING, SIGNAGE, AND PROTECTION OF EXCAVATIONS.
4. THE UTILITIES SHOWN ON THE PLANS ARE INDICATED IN ACCORDANCE WITH AVAILABLE RECORDS (ALL UTILITIES MAY NOT BE SHOWN). THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING EXACT LOCATIONS AND ELEVATIONS OF ALL UTILITIES FROM THE OWNERS OF THE RESPECTIVE UTILITIES. ALL UTILITIES SHALL BE NOTIFIED AT LEAST 72 HOURS PRIOR TO EXCAVATION.
5. IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO VISIT THE SITE AND FAMILIARIZE THEMSELVES WITH ALL EXISTING CONDITIONS. THE CONTRACTOR SHALL TAKE ALL NECESSARY FIELD MEASUREMENTS AND OTHERWISE VERIFY ALL DIMENSIONS AND EXISTING CONSTRUCTION CONDITIONS INDICATED AND/OR SHOWN ON THE DRAWINGS. SHOULD ANY ERROR OR INCONSISTENCY EXIST, THE CONTRACTOR SHALL NOT PROCEED WITH THE WORK AFFECTED UNTIL REPORTING TO ENGINEER FOR CLARIFICATION OR CORRECTION.
6. ALL OBSTRUCTIONS MAY NOT BE SHOWN ON PLANS. THE CONTRACTOR SHALL VISIT THE SITE AND DETERMINE THE ACTUAL CONDITIONS WITH REGARD TO THE EXISTENCE OF FENCES, DRIVEWAYS, TREES, SIDEWALKS, CULVERTS, UTILITIES AND OTHER MISCELLANEOUS OBSTACLES THAT MAY INTERFERE.
7. ANY INSPECTION BY THE CITY, COUNTY, STATE, FEDERAL, OR ENGINEER SHALL NOT, IN ANY WAY, RELIEVE THE CONTRACTOR FROM ANY OBLIGATION TO PERFORM THE WORK IN STRICT COMPLIANCE WITH THE APPLICABLE CODES, REGULATIONS AND PROJECT CONTRACT DOCUMENTS.
8. ALL WORK SHALL BE CONSTRUCTED IN ACCORDANCE WITH CURRENT MDOT STANDARD SPECIFICATIONS FOR CONSTRUCTION AND CURRENT MDOT STANDARD PLANS UNLESS SHOWN OTHERWISE IN THIS PLAN SET OR ADDRESSED IN THE TECHNICAL SPECIFICATIONS.
9. THE CONTRACTOR SHALL PERFORM ALL WORK NECESSARY TO COMPLETE THIS PROJECT IN ACCORDANCE WITH THE PLANS AND SPECIFICATIONS INCLUDING SUCH INCIDENTALS AS MAY BE NECESSARY TO MEET THE INTENT OF THE PROJECT CONTRACT DOCUMENTS BUT NOT SPECIFICALLY CALLED OUT THEREIN, ALL APPLICABLE AGENCY REQUIREMENTS, AND ANY OTHER WORK AS MAY BE NECESSARY TO PROVIDE A COMPLETED PROJECT.
10. THE CONTRACTOR SHALL PROTECT AND MAINTAIN ALL EXISTING UTILITIES. ANY DAMAGE TO EXISTING UTILITIES, WHETHER THE UTILITY WAS SHOWN OR NOT ON THESE PLANS SHALL BE REPAIRED/REPLACED AT THE CONTRACTOR'S EXPENSE.
11. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ANY DAMAGE TO PUBLIC OR PRIVATE PROPERTY OR UTILITIES CAUSED DURING CONSTRUCTION AND SHALL COORDINATE ACTIVITIES WITH UTILITY COMPANIES FOR GAS, TELEPHONE & ELECTRICAL U.G. LOCATIONS & ANY RELOCATIONS AS NECESSARY.
12. FOR PROTECTION OF UNDERGROUND UTILITIES AND IN CONFORMANCE WITH PUBLIC ACT 174, 2014, THE CONTRACTOR SHALL CALL TOLL FREE 1.800.482.7171 A MINIMUM OF THREE FULL WORKING DAYS, EXCLUDING SATURDAYS, SUNDAYS & HOLIDAYS, PRIOR TO BEGINNING EACH EXCAVATION IN AREAS WHERE PUBLIC UTILITIES HAVE NOT BEEN PREVIOUSLY LOCATED. ALL PARTICIPATING "MISS DIG" MEMBERS WILL BE THUS ROUTINELY NOTIFIED. THIS DOES NOT RELIEVE THE CONTRACTOR FROM NOTIFYING UTILITY OWNERS WHO MAY NOT BE PART OF THE "MISS DIG" ALERT SYSTEM.
13. THE CONTRACTOR SHALL COORDINATE WITH THE TELEPHONE & CABLE UTILITY COMPANY FOR CONSTRUCTION NEAR OR CROSSING THE FIBER OPTIC CABLES OR OTHER BURIED PHONE WIRES. CONTRACTOR SHALL HAND DIG NEAR THE CABLE/WIRE AND CONFORM TO ALL PRECAUTIONS SET FORTH BY THE UTILITY FOR FIBER OPTIC CABLES. WORK NEAR FIBER OPTIC CABLES SHALL NOT BE PAID FOR SEPARATELY.
14. TRENCH DEWATERING SHALL BE CONSIDERED INCIDENTAL TO UTILITY CONSTRUCTION & NO SPECIFIC PAYMENTS SHALL BE MADE FOR DEWATERING WORK.
15. IF DIMENSIONS ARE IN QUESTION, THE CONTRACTOR SHALL BE RESPONSIBLE FOR FIELD VERIFYING DIMENSION OR OBTAINING CLARIFICATION FROM THE ENGINEER BEFORE CONTINUING CONSTRUCTION.
16. WHEN CONTRADICTIONS OCCUR BETWEEN PLANS & SPECIFICATIONS, CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING CLARIFICATION FROM THE ENGINEER BEFORE CONTINUING WITH CONSTRUCTION.
17. DURING CONSTRUCTION, DISPOSAL OF EXCESS MATERIAL SHALL NOT BE PERMITTED IN A WETLAND OR ADJACENT AREAS, UNLESS PERMITS ARE OBTAINED FROM THE APPROPRIATE REGULATORY AGENCIES.
18. CLEARING AND GRUBBING IS CONSIDERED INCIDENTAL TO THE PROJECT.
19. THE CONTRACTOR WILL BE RESPONSIBLE FOR ANY DAMAGE TO THE EXISTING UTILITIES DURING THE CONSTRUCTION OF THE PROPOSED WORK. FLOW SHALL BE MAINTAINED IN THE EXISTING SEWERS DURING THE CONSTRUCTION OF THE PROJECT BY USE OF SUFFICIENT TEMPORARY BYPASS CONNECTIONS OR BY BYPASS PUMPING. PAYMENT FOR THIS WORK SHALL BE CONSIDERED INCLUDED IN THE PAYMENT FOR ALL OTHER ITEMS OF WORK.
20. THE CONTRACTOR SHALL GIVE WRITTEN NOTICE TO AFFECTED SEWER & WATER CUSTOMERS, 24 HOURS PRIOR TO ANY ANTICIPATED SERVICE INTERRUPTION.
21. CONTRACTOR SHALL NOTIFY THE LOCAL FIRE DEPARTMENT, AMBULANCE SERVICES & ANY OTHER AFFECTED SERVICES 48 HOURS IN ADVANCE OF ANY TEMPORARY STREET CLOSURE & DURATION. UNDER NO CIRCUMSTANCES SHALL A STREET BE CLOSED OVERNIGHT WITHOUT APPROVAL.
22. UNLESS OTHERWISE NOTED ON THE PLANS OR SPECIFICATIONS, REMOVED ITEMS SHALL BECOME THE PROPERTY OF THE CONTRACTOR AND DISPOSED OF OFF-SITE.
23. THE CONTRACTOR SHALL KEEP AN APPROVED SET OF PLANS ON THE PROJECT SITE AT ALL TIMES. ANY ALTERATION OR VARIANCE FROM THESE PLANS, EXCEPT MINOR FIELD ADJUSTMENTS NEEDED TO MEET EXISTING FIELD CONDITIONS, SHALL FIRST BE APPROVED BY ENGINEER AND WHEN NECESSARY THOSE AGENCIES AFFECTED BY THE ALTERATION. ANY VARIATIONS FROM THESE PLANS SHALL BE DOCUMENTED ON THE CONSTRUCTION PRINTS AND TRANSMITTED TO ENGINEER.
24. ALL AREAS DISTURBED BY CONSTRUCTION ACTIVITIES SHALL BE RESTORED WITHIN 5 CALENDAR DAYS OF FINAL GRADING.
25. ALL EXISTING PUBLIC LAND SURVEY CORNERS, PROPERTY CONTROLLING CORNERS AND ALIGNMENT CONTROL POINTS SHALL BE LOCATED AND PRESERVED AS SHOWN ON THE PLANS OR AS DIRECTED BY THE ENGINEER. IT MAY BE NECESSARY TO PLACE OR ADJUST MONUMENT BOXES AS REQUIRED.
26. ROW LINES SHOWN ARE APPROXIMATE AND SHOULD BE USED FOR INFORMATION ONLY.
27. DRIVEWAYS SHALL BE REPLACED "IN KIND" UNLESS OTHERWISE NOTED.
28. THE CONTRACTOR SHALL NOT PARK ANY VEHICLES OR EQUIPMENT ON PUBLIC RECREATIONAL PROPERTY.
29. EXISTING MAILBOXES AND ROAD SIGNS THAT ARE REMOVED, ARE TO BE REINSTALLED AT A LOCATION DIRECTED BY ENGINEER. PAYMENT IS INCLUDED IN OTHER ITEMS OF WORK.

STANDARD SYMBOLS

SAN	EXISTING SANITARY MANHOLE		EXISTING FIRE HYDRANT
S	PROPOSED SANITARY MANHOLE	WV	EXISTING WATER VALVE
SS	EXISTING DRAINAGE STRUCTURE	VLV	EXISTING WATER SHUT-OFF
	EXISTING STORM CATCH BASIN	OR	EXISTING POWER POLE OR PP W/LIGHT
	PROPOSED DRAINAGE STRUCTURE	OH	EXISTING OVERHEAD UTILITY
	PROPOSED CATCH BASIN		EXISTING ROAD SIGN
SAN	EXISTING SANITARY SEWER	OR	EXISTING LIGHT POLE OR POLE W/ARM
SAN	PROPOSED SANITARY SEWER		EXISTING FLAG POLE
SS	EXISTING STORM SEWER	G	EXISTING GAS LINE
SS	PROPOSED STORM SEWER		EXISTING ROAD CENTERLINE
W	EXISTING WATER MAIN		EXISTING FENCE
	PROPOSED WATER MAIN	T	EXISTING UNDERGROUND TELEPHONE
	PROPOSED WATER VALVE	E	EXISTING UNDERGROUND ELECTRIC
	PROPOSED HYDRANT ASSEMBLY	FO	EXISTING UNDERGROUND FIBER OPTIC
	PROPOSED CORPORATION STOP		EXISTING UTILITY PEDESTAL
	PROPOSED CURB STOP AND BOX		EXISTING ELECTRICAL MANHOLE
	PROPOSED 90° ELBOW		EXISTING TELEPHONE POLE
	PROPOSED BEND (ANGLE AS NOTED)		EXISTING GAS MANHOLE
	PROPOSED CROSS		EXISTING GAS VALVE
	PROPOSED END CAP		EXISTING MAILBOX
CP100	SURVEY CONTROL POINT		EXISTING TREE LINE
BM10	SURVEY BENCHMARK	R	REMOVE
	EXISTING IRON PIN	A	ADJUST
	SIDEWALK TO BE REPLACED FOR UTILITY LATERAL	OR	TREE DECIDUOUS OR CONIFEROUS
		G	ABANDONED GAS LINE
FM	EXISTING FORCE MAIN		EASEMENT
	ROW	SB-1	SOIL BORING

TRAFFIC CONTROL NOTES

1. THE CONTRACTOR SHALL BE RESPONSIBLE FOR TRAFFIC CONTROL RELATED TO CONSTRUCTION OF THE PROJECT. ALL TRAFFIC CONTROL SHALL BE PERFORMED IN ACCORDANCE WITH THE LATEST EDITION OF THE MICHIGAN MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES.
2. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE ERECTION AND PLACEMENT OF ALL THE REQUIRED SIGNING AS OUTLINED IN THE ABOVE MENTIONED MANUAL. THE CONTRACTOR SHALL PROVIDE AND MAINTAIN ALL SUCH OTHER TRAFFIC CONTROL DEVICES WHICH WILL ADEQUATELY WARN AND ALERT DRIVERS OF CONSTRUCTION HAZARDS.
3. DEPENDING UPON THE TYPE AND LOCATION OF THE WORK ACTIVITIES, THE CONTRACTOR SHALL PLACE SPEED ADVISORY SIGNING IN ACCORDANCE WITH THE LATEST EDITION OF THE MICHIGAN MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES.
4. IN ADDITION TO THE INDICATED WARNING SIGNS AND BARRICADES, TYPE II BARRICADES WITH AND WITHOUT LIGHTS, SHALL BE PLACED NEAR EACH PARTICULAR HAZARD AREA WHEN NECESSARY, OR AS DIRECTED BY ENGINEER, IN ACCORDANCE WITH THE LATEST EDITION OF THE MICHIGAN MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES.

UTILITY CONTACTS

THE EXISTING UTILITIES LISTED BELOW AND SHOWN ON THESE PLANS REPRESENT THE BEST INFORMATION AVAILABLE AS OBTAINED ON OUR SURVEYS DATED MAY 11TH, 2023. THIS INFORMATION DOES NOT RELIEVE THE CONTRACTOR OF THE RESPONSIBILITY TO BE SATISFIED AS TO ITS ACCURACY AND THE LOCATION OF EXISTING UTILITIES.

CITY OF IRONWOOD
213 S. MARQUETTE STREET
IRONWOOD, MI
(906) 932-5050 CONTACT: BOB TERVONEN

XCEL ENERGY
1751 LIBERTY STREET
IRONWOOD, MI
(715) 737-3302 CONTACT: MITCH ANDERSON
(906) 364-5786 CONTACT: BRIAN DARRY (GAS)

CHARTER COMMUNICATIONS
359 US-41 EAST
NEGAUNEE, MI
(906) 553-7864 CONTACT: JEFFERY GREGG AND JEFF BATES

AT&T
211 E. B STREET
IRON MOUNTAIN, MI 49801
(906) 779-2744 CONTACT: MARSHA BERTOLDI

MERIT (FIBER-OPTIC)
1000 OAKBROOK DRIVE, SUITE 200
ANN ARBOR, MI 48104-6794
(734) 526-5777 CONTACT: NICK ANDRUS

811 Know what's below. Call before you dig.

MISS DIG

1.800.482.7171

NOTE: ALL UTILITIES SHOWN ARE APPROXIMATE AND MAY BE INCOMPLETE. FOR PROTECTION OF UNDERGROUND UTILITIES, AND IN CONFORMANCE WITH PUBLIC ACT 174, 2014, THE CONTRACTOR SHALL CALL TOLL FREE 811 OR 1-800-482-7171 A MINIMUM OF THREE FULL WORKING DAYS, EXCLUDING SATURDAYS, SUNDAYS, AND HOLIDAYS, BUT NO MORE THAN 14 CALENDAR DAYS, PRIOR TO BEGINNING EACH EXCAVATION IN AREAS WHERE PUBLIC UTILITIES HAVE NOT BEEN PREVIOUSLY LOCATED. ALL "MISS DIG" PARTICIPATING MEMBERS WILL THUS BE ROUTINELY NOTIFIED. THIS DOES NOT RELIEVE THE CONTRACTOR FROM NOTIFYING UTILITY OWNERS WHO MAY NOT BE PART OF THE "MISS DIG" ALERT SYSTEM.

ABBREVIATIONS

LFT - LINEAR FOOT	EXSANMH - EXISTING SANITARY MANHOLE	RCP - REINFORCED CONCRETE PIPE
VFT - VERTICAL FOOT	SANMH - PROPOSED SANITARY MANHOLE	PVC - POLY VINYL CHLORIDE
TBA - TO BE ABANDONED	CP - SURVEY CONTROL POINT	D.I. - DUCTILE IRON
TBR - TO BE REMOVED	B.M. - BENCHMARK	ROW - RIGHT OF WAY
		DRST - PROPOSED DRAINAGE STRUCTURE

NOTES APPLYING TO ROAD AND BRIDGE STANDARD PLANS

WHERE THE FOLLOWING ITEMS ARE CALLED FOR ON PLANS, THEY ARE TO BE CONSTRUCTED ACCORDING TO THE STANDARD PLAN GIVEN BELOW OPPOSITE EACH ITEM UNLESS OTHERWISE INDICATED.

MDOT STANDARD PLANS		
DESCRIPTION	NUMBER	APPROVAL DATE
DRIVEWAY OPENINGS & APPROACHES, AND CONCRETE SIDEWALK	R-29-J *	11/8/2023
GRANULAR BLANKET, UNDERDRAINS, OUTLET ENDINGS FOR UNDERDRAINS, AND SEWER BULKHEADS	R-80-F *	6/28/2021
UTILITY TRENCHES	R-83-C	7/25/2017
SOIL EROSION & SEDIMENT CONTROL MEASURES	R-96-E	9/10/2010
SEEDING AND TREE PLANTING	R-100-I *	12/8/2023
* INDICATES SPECIAL DETAIL		

PRIVATE WATER SERVICE REPLACEMENT

CONNECTIONS TO PRIVATE WATER SERVICES SHALL BE CHECKED BY CONTRACTOR. IF A PRIVATE SERVICE IS FOUND TO BE GALVANIZED PIPE, THE CITY SHALL BE NOTIFIED IMMEDIATELY.

CONTROL POINTS

Point Table

Point #	Raw Description	Elevation	Northing	Easting
1	CP-1 CEC CAPPED REBAR	1550.087	628011.4960	25460936.3000
2	CP-2 CEC CAPPED REBAR	1603.259	628123.3760	25459564.0300
1000	CP-1000 CEC CAPPED REBAR	1565.925	624557.7340	25453029.3800

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SHEET NAME: TABLES, LEGEND, NOTES & UTILITIES

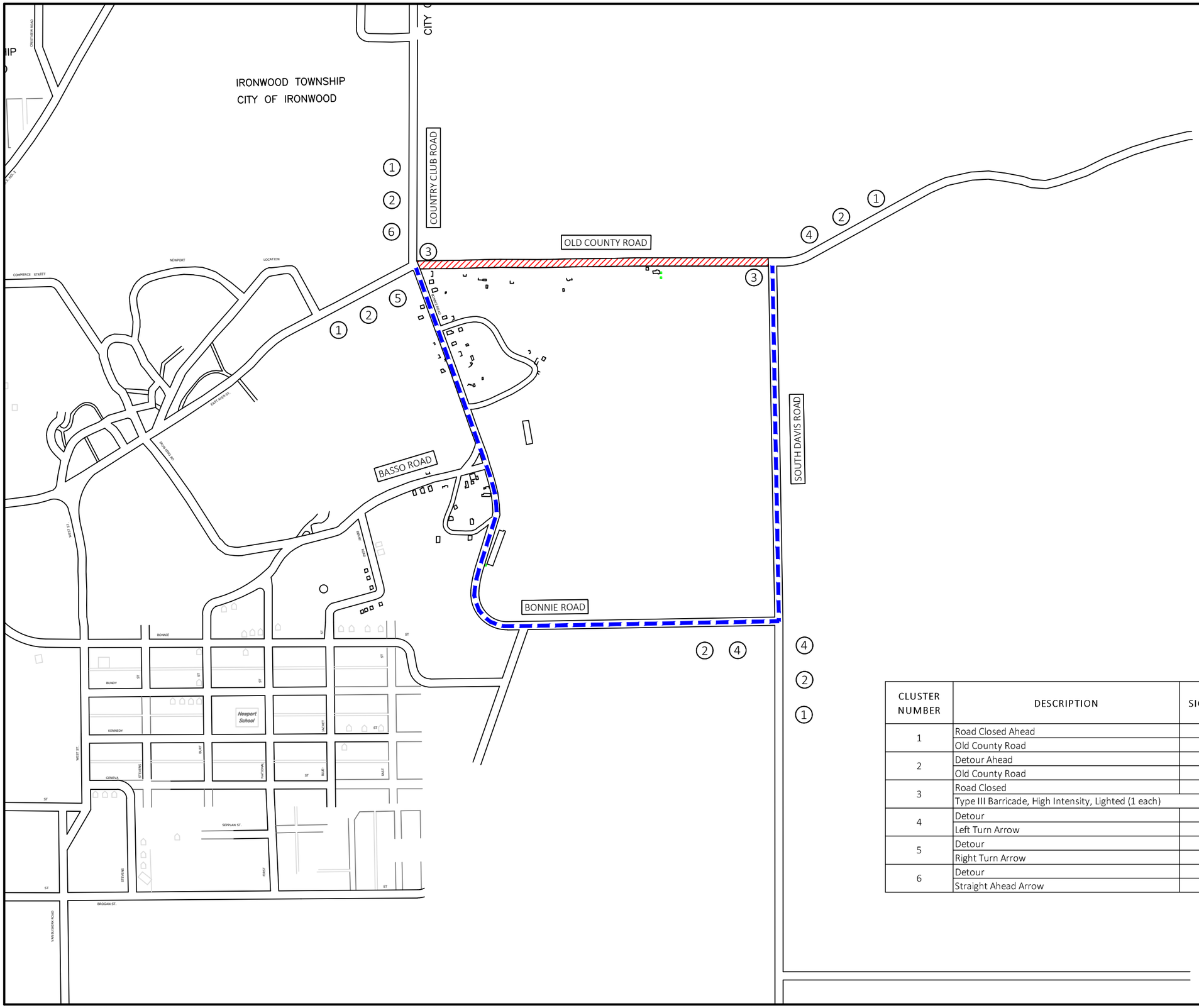
PROJECT: CITY OF IRONWOOD CDBG OLD COUNTY ROAD & ROCK ROAD - WATER MAIN REPLACEMENT

CAD DRAWING: 250931_NOTES
CAD PROJECT: 250931

DRAWN BY: MARK SURPRENANT
CHECKED BY: ANM

SURVEYED BY: CEC
DATE: 9/18/25

DRAWING NO. 2



LEGEND

WORK AREA

OLD COUNTY ROAD DETOUR ROUTE

CLUSTER NUMBER	DESCRIPTION	SIGN CODE	DIMENSIONS (IN)			QTY OF SIGN CLUSTERS
1	Road Closed Ahead	W20-3	48	X	48	4
	Old County Road	D3-1	6	X	30	
2	Detour Ahead	W20-2	48	X	48	5
	Old County Road	D3-1	6	X	30	
3	Road Closed	R11-2	48	X	30	2
	Type III Barricade, High Intensity, Lighted (1 each)					
4	Detour	M4-8	24	X	12	3
	Left Turn Arrow	M5-1L	21	X	15	
5	Detour	M4-8	24	X	12	1
	Right Turn Arrow	M5-1R	21	X	15	
6	Detour	M4-8	24	X	12	1
	Straight Ahead Arrow	M6-3	21	X	15	

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SHEET NAME: TRAFFIC CONTROL

PROJECT: CITY OF IRONWOOD CDBG OLD COUNTY ROAD & ROCK ROAD - WATER MAIN REPLACEMENT

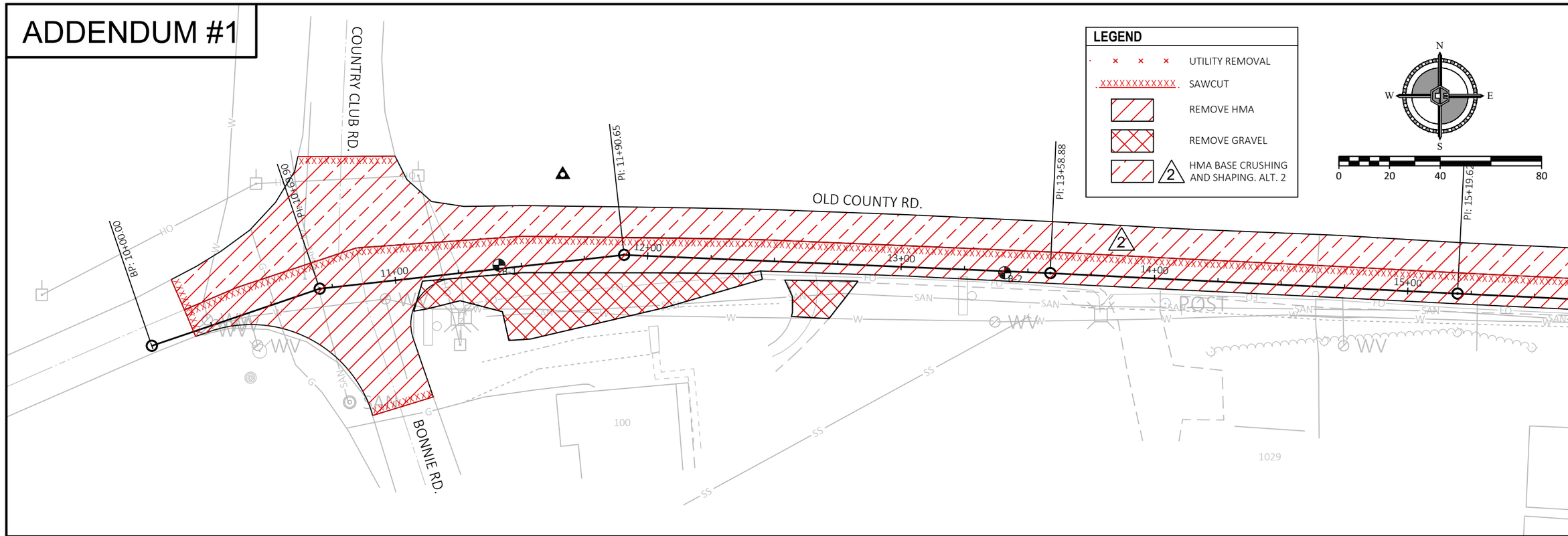
CAD DRAWING: 250931_DETOUR OLD COUNTY RD
CAD PROJECT: 250931

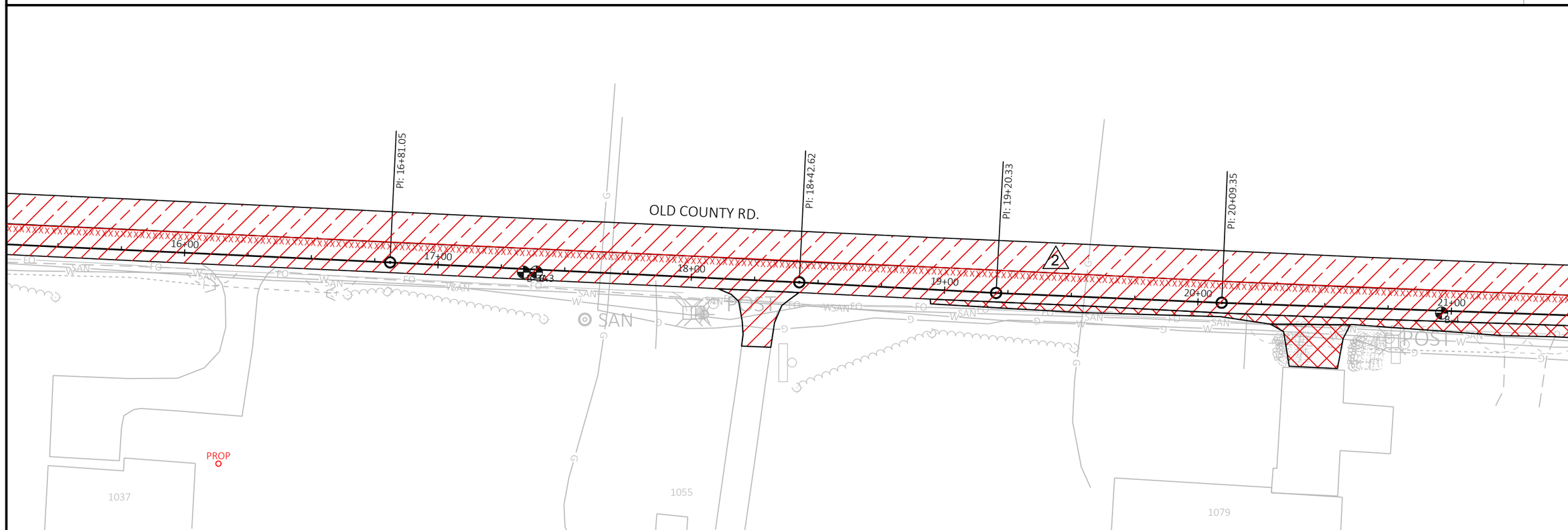
DRAWN BY: Mark Surprenant
CHECKED BY: ANM

SURVEYED BY: CEC
DATE: 9/18/25

3
DRAWING NO.

ADDENDUM #1





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SHEET NAME: REMOVAL SHEET STA. 10+00 TO 21+00

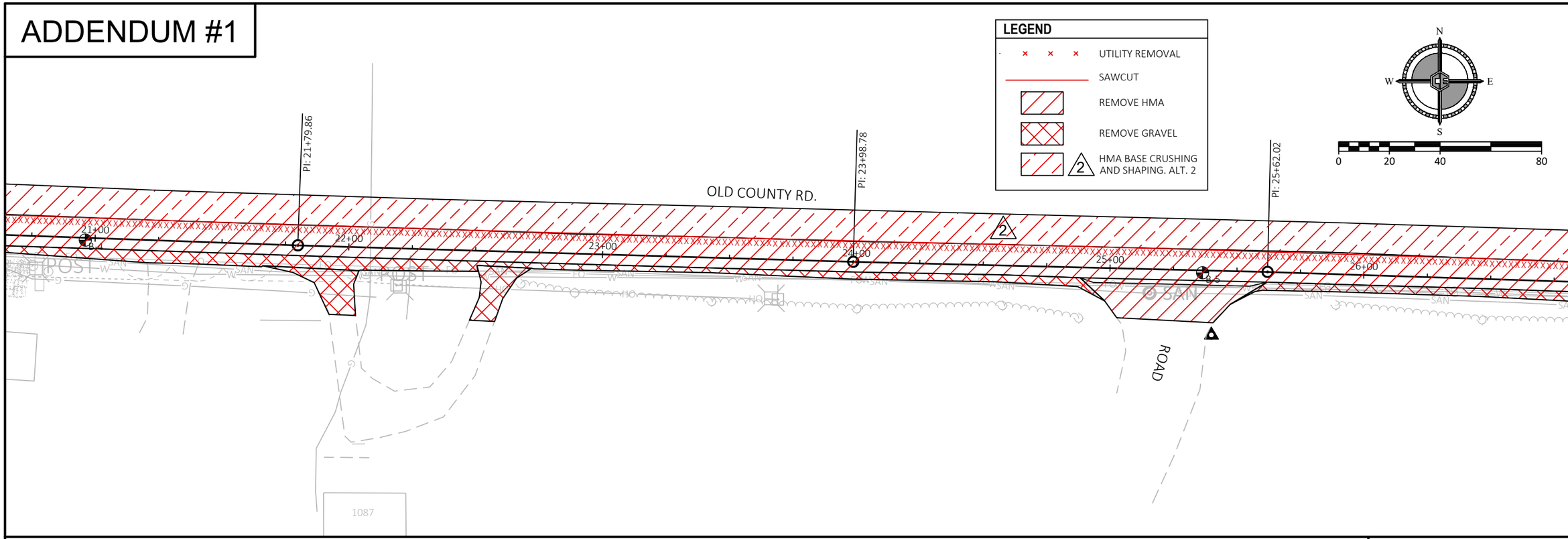
PROJECT: CITY OF IRONWOOD CDBG OLD COUNTY ROAD & ROCK ROAD - WATER MAIN REPLACEMENT

CAD DRAWING: 250931_REMOVALS	CAD PROJECT: 250931
DRAWN BY: Mark Surprenant	CHECKED BY: ANM
SURVEYED BY: CEC	DATE: 10/15/25

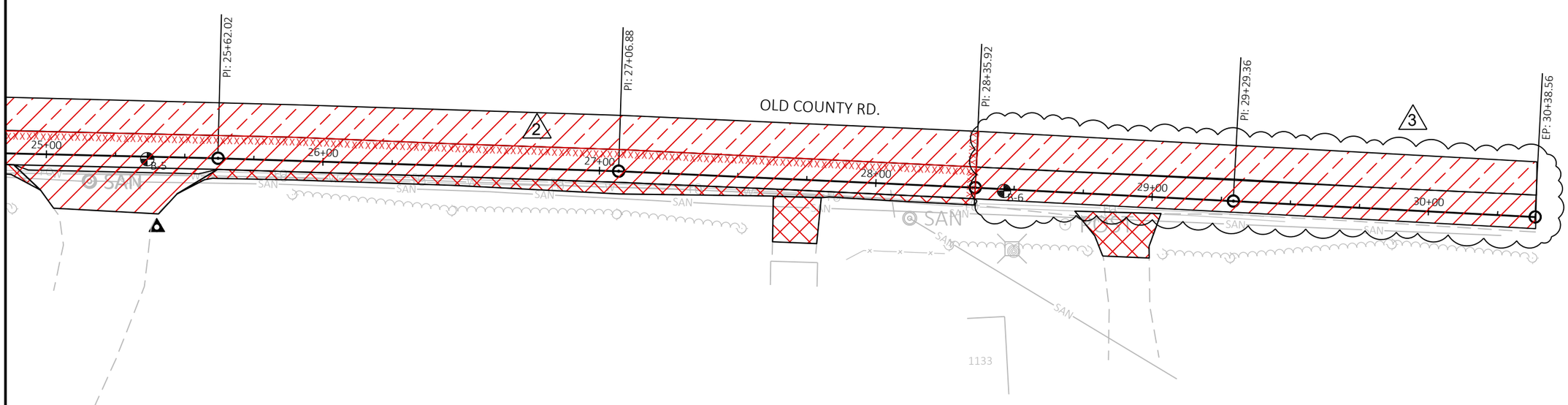
4
DRAWING NO.

FILE NAME : I:\JOB FILES\CAD PROJECTS\250931 - IRONWOOD, CITY OF - CDBG OLD COUNTY RD WATER MAIN REPLACEMENT\DWG\250931_REMOVALS.DWG PLOT DATE : 6/15/2026 11:19 AM PLOT BY : MARK SURPRENANT

ADDENDUM #1



3 REVISED 4-2-26



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SHEET NAME: REMOVAL SHEET STA. 21+00 TO 30+50

PROJECT: CITY OF IRONWOOD CDBG OLD COUNTY ROAD & ROCK ROAD - WATER MAIN REPLACEMENT

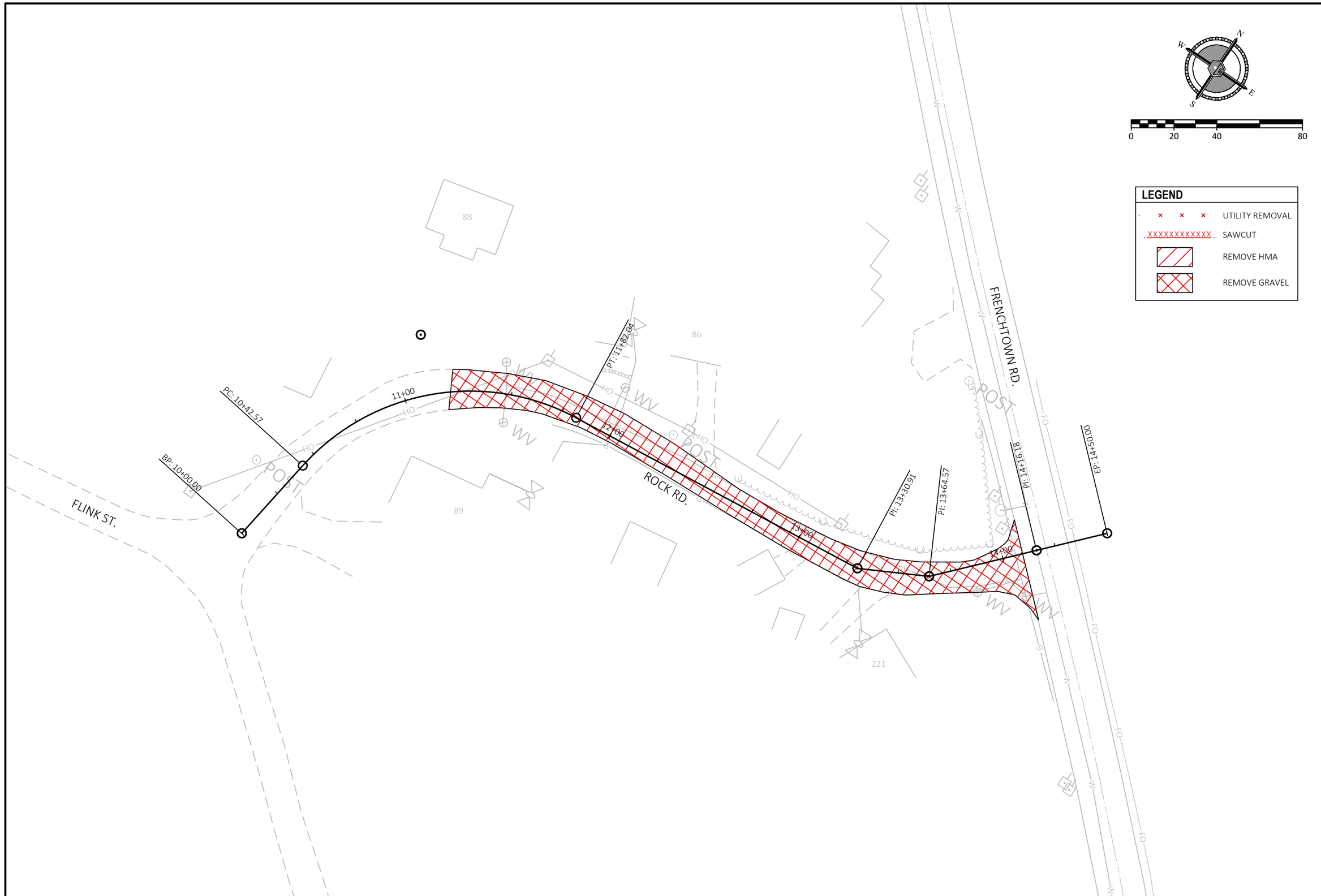
CAD DRAWING: 250931_REMOVALS
CAD PROJECT: 250931

DRAWN BY: Mark Surprenant
CHECKED BY: ANM

SURVEYED BY: CEC
DATE: 10/15/25

5
DRAWING NO.

FILE NAME : I:\JOB FILES\CAD PROJECTS\250931 - IRONWOOD, CITY OF - CDBG OLD COUNTY RD WATER MAIN REPLACEMENT\DWG\250931_REMOVALS.DWG PLOT DATE : 6/15/2026 11:19 AM PLOT BY : MARK SURPRENANT



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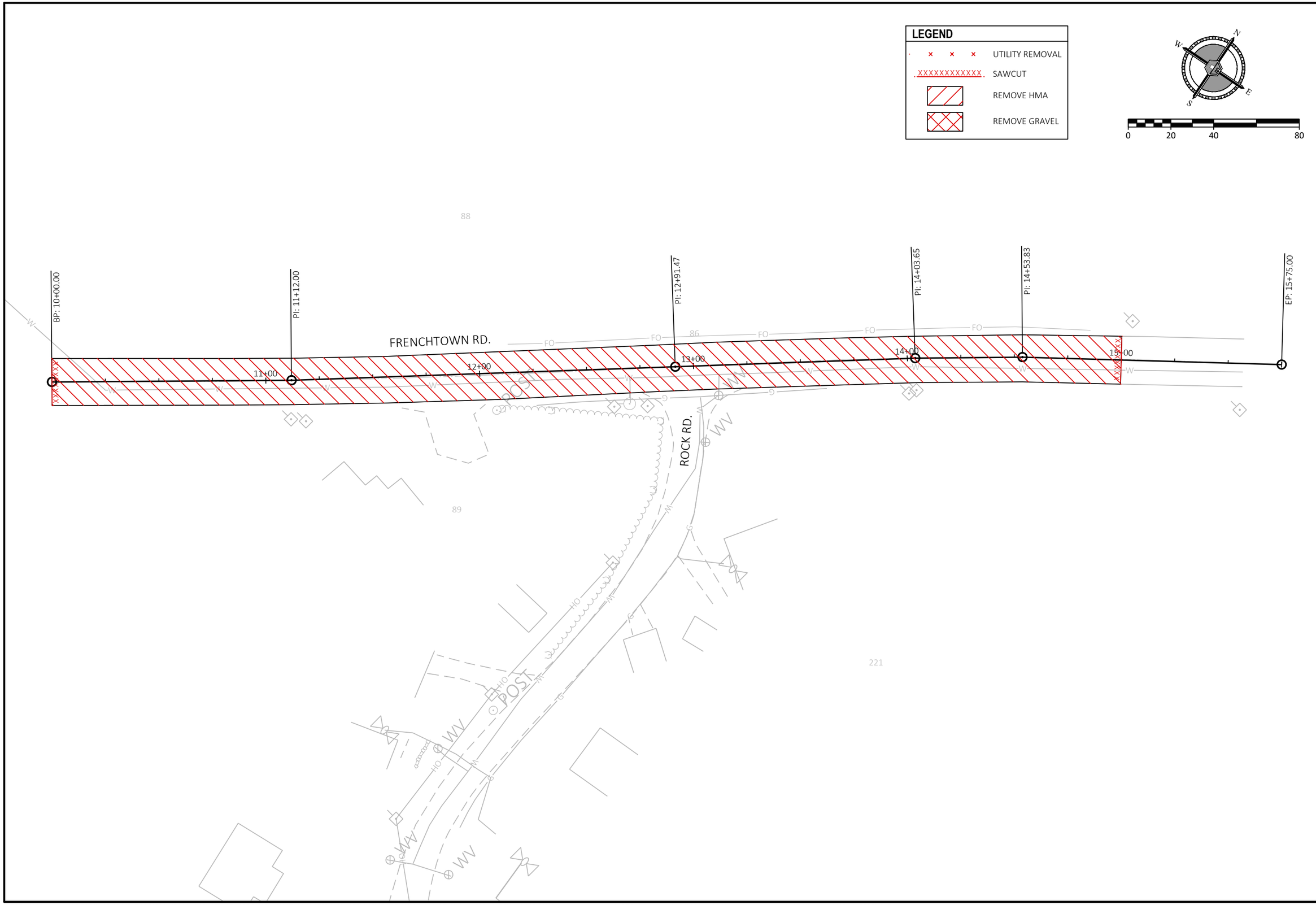
SHEET NAME: REMOVAL SHEET STA. 10+00 TO 14+50

PROJECT: CITY OF IRONWOOD CDBG OLD COUNTY ROAD & ROCK ROAD - WATER MAIN REPLACEMENT

SURVEYED BY: CEC	DRAWN BY: Mark Surprenant	CAD DRAWING: 250931_REMOVALS_ALT 1 ROCK ROAD	
DATE: 10/29/25	CHECKED BY: ANM	CAD PROJECT: 250931	

6
DRAWING NO.

FILE NAME : I:\JOB FILES\CAD PROJECTS\250931 - IRONWOOD, CITY OF - CDBG OLD COUNTY RD WATER MAIN REPLACEMENT\DWG\250931_REMOVALS_ALT 1 ROCK ROAD.DWG PLOT DATE : 6/15/2026 11:20 AM PLOT BY : MARK SURPRENANT



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SHEET NAME: REMOVAL SHEET STA. 10+00 TO 15+00

PROJECT: CITY OF IRONWOOD CDBG OLD COUNTY ROAD & ROCK ROAD - WATER MAIN REPLACEMENT

CAD DRAWING: 250931_REMOVALS_FRENCHTOWN ROAD

CAD PROJECT: 250931

DRAWN BY: Mark Surprenant

CHECKED BY: ANM

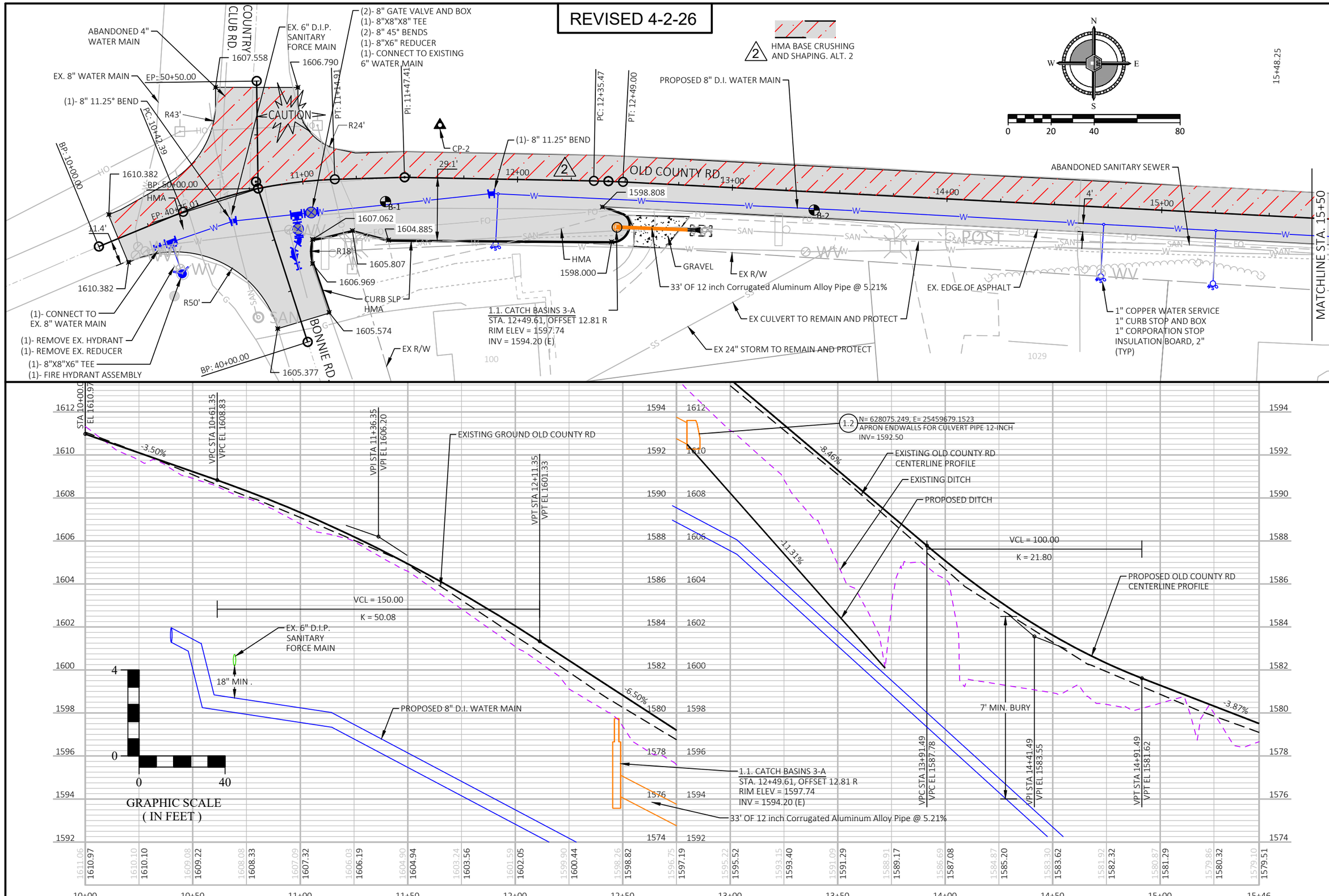
SURVEYED BY: CEC

DATE: 10/29/25

DRAWING NO. 7

FILE NAME : I:\JOB FILES\CAD PROJECTS\250931 - IRONWOOD, CITY OF - CDBG OLD COUNTY RD WATER MAIN REPLACEMENT\DWG\250931_REMOVALS_FRENCHTOWN ROAD.DWG PLOT DATE : 6/15/2026 11:20 AM PLOT BY : MARK SURPRENANT

REVISED 4-2-26



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SHEET NAME: PLAN AND PROFILE SHEET STA. 10+00 TO 15+50

PROJECT: CITY OF IRONWOOD CDBG OLD COUNTY ROAD & ROCK ROAD - WATER MAIN REPLACEMENT

CAD DRAWING: 250931_PP_OLD COUNTY RD
CAD PROJECT: 250931

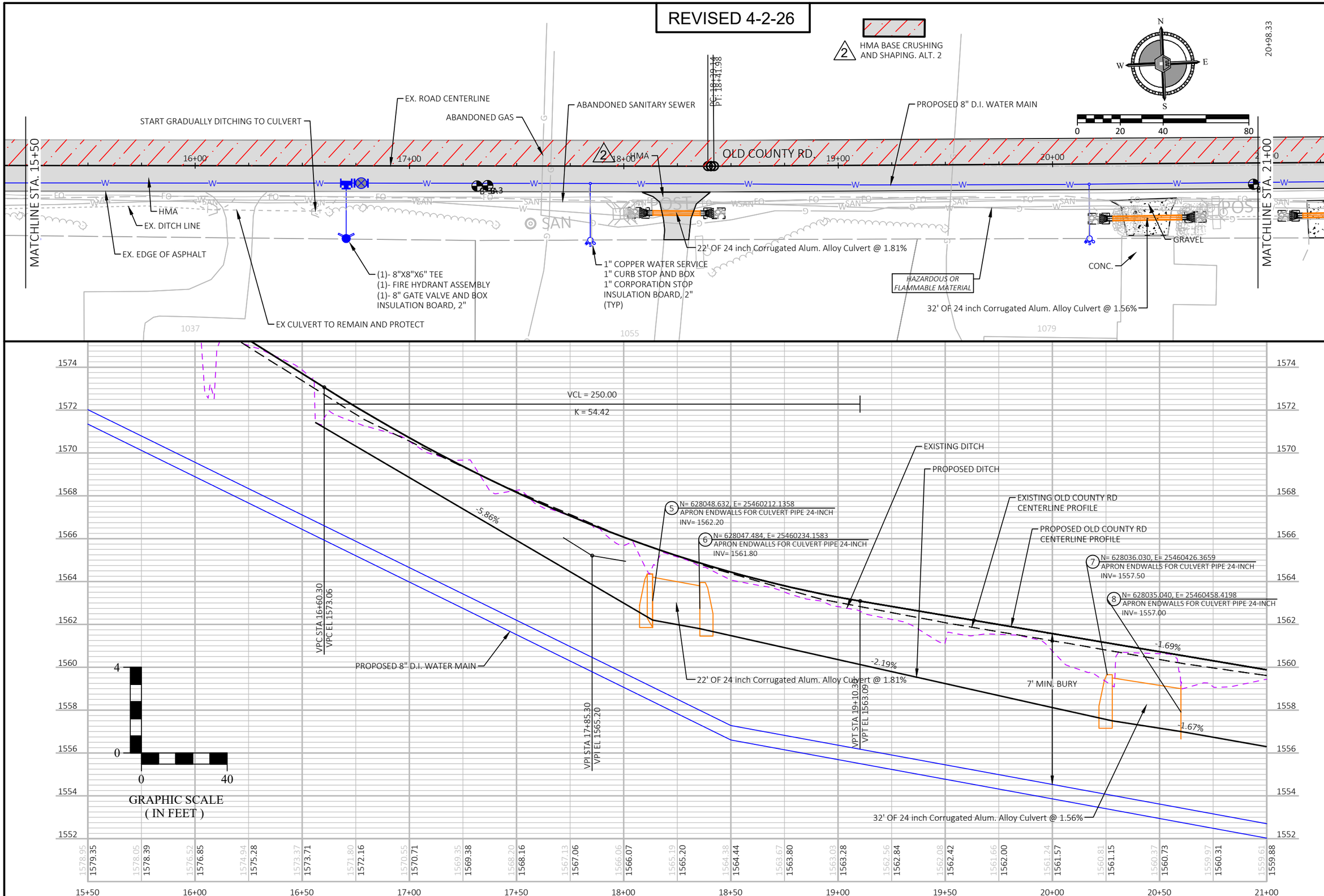
DRAWN BY: Mark Surprenant
CHECKED BY: ANM

SURVEYED BY: CEC
DATE: 10/15/25

8
DRAWING NO.

FILE NAME : I:\JOB FILES\CAD PROJECTS\250931 - IRONWOOD, CITY OF - CDBG OLD COUNTY RD WATER MAIN REPLACEMENT\DWG\250931_PP_OLD COUNTY RD.DWG PLOT DATE : 6/15/2026 11:20 AM PLOT BY : MARK SURPRENANT

REVISED 4-2-26



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SHEET NAME: PLAN AND PROFILE SHEET STA. 15+50 TO 21+00

PROJECT: CITY OF IRONWOOD CDBG OLD COUNTY ROAD & ROCK ROAD - WATER MAIN REPLACEMENT

CAD DRAWING: 250931_PP_OLD COUNTY RD
CAD PROJECT: 250931

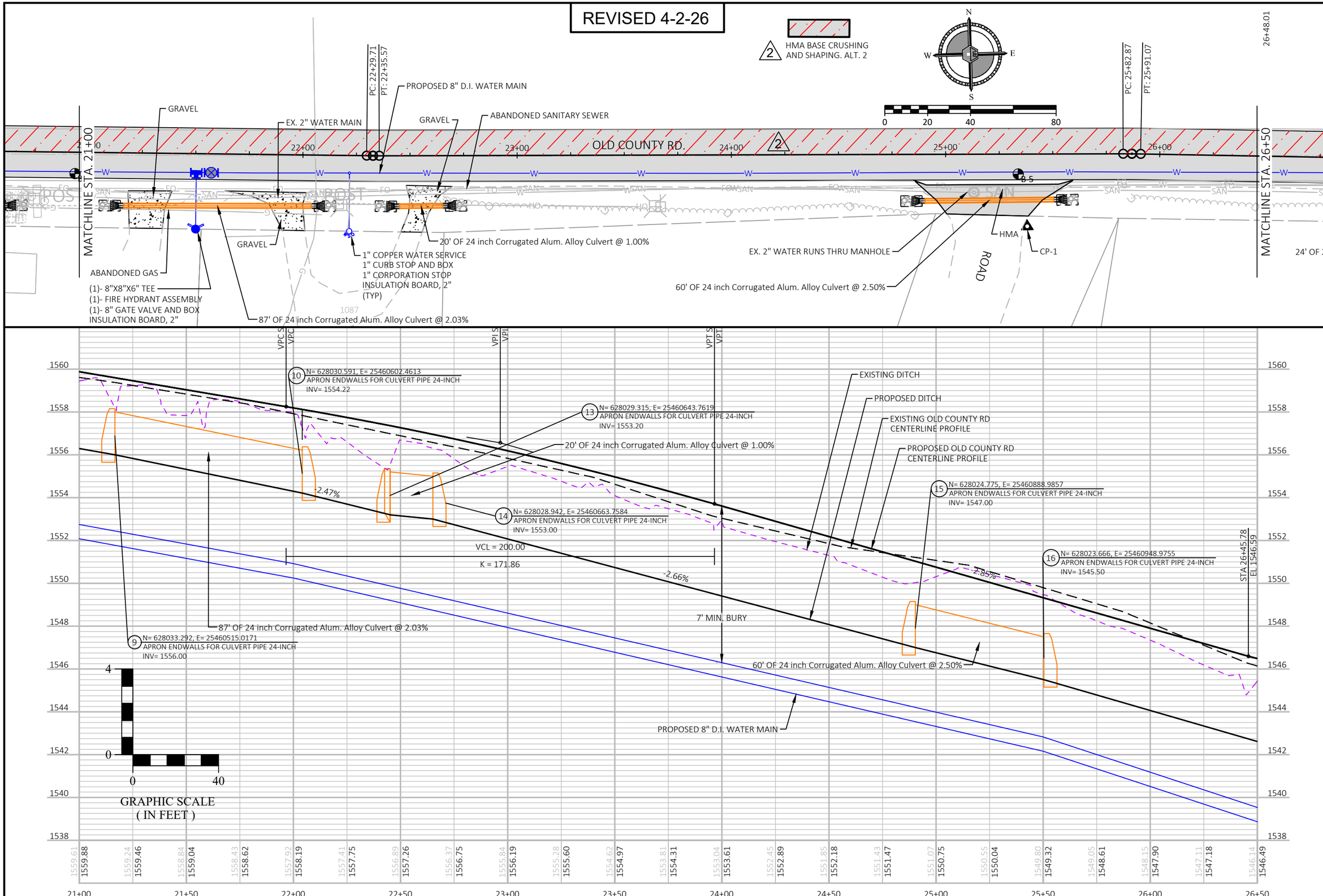
DRAWN BY: Mark Surprenant
CHECKED BY: ANM

SURVEYED BY: CEC
DATE: 10/15/25

DRAWING NO. 9

FILE NAME : I:\JOB FILES\CAD PROJECTS\250931 - IRONWOOD, CITY OF - CDBG OLD COUNTY RD WATER MAIN REPLACEMENT\DWG\250931_PP_OLD COUNTY RD.DWG PLOT DATE : 6/15/2026 11:20 AM PLOT BY : MARK SURPRENANT

REVISED 4-2-26



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SHEET NAME: PLAN AND PROFILE SHEET STA. 21+00 TO 26+50

PROJECT: CITY OF IRONWOOD CDBG OLD COUNTY ROAD & ROCK ROAD - WATER MAIN REPLACEMENT

CAD DRAWING: 250931_PP_OLD COUNTY RD
CAD PROJECT: 250931

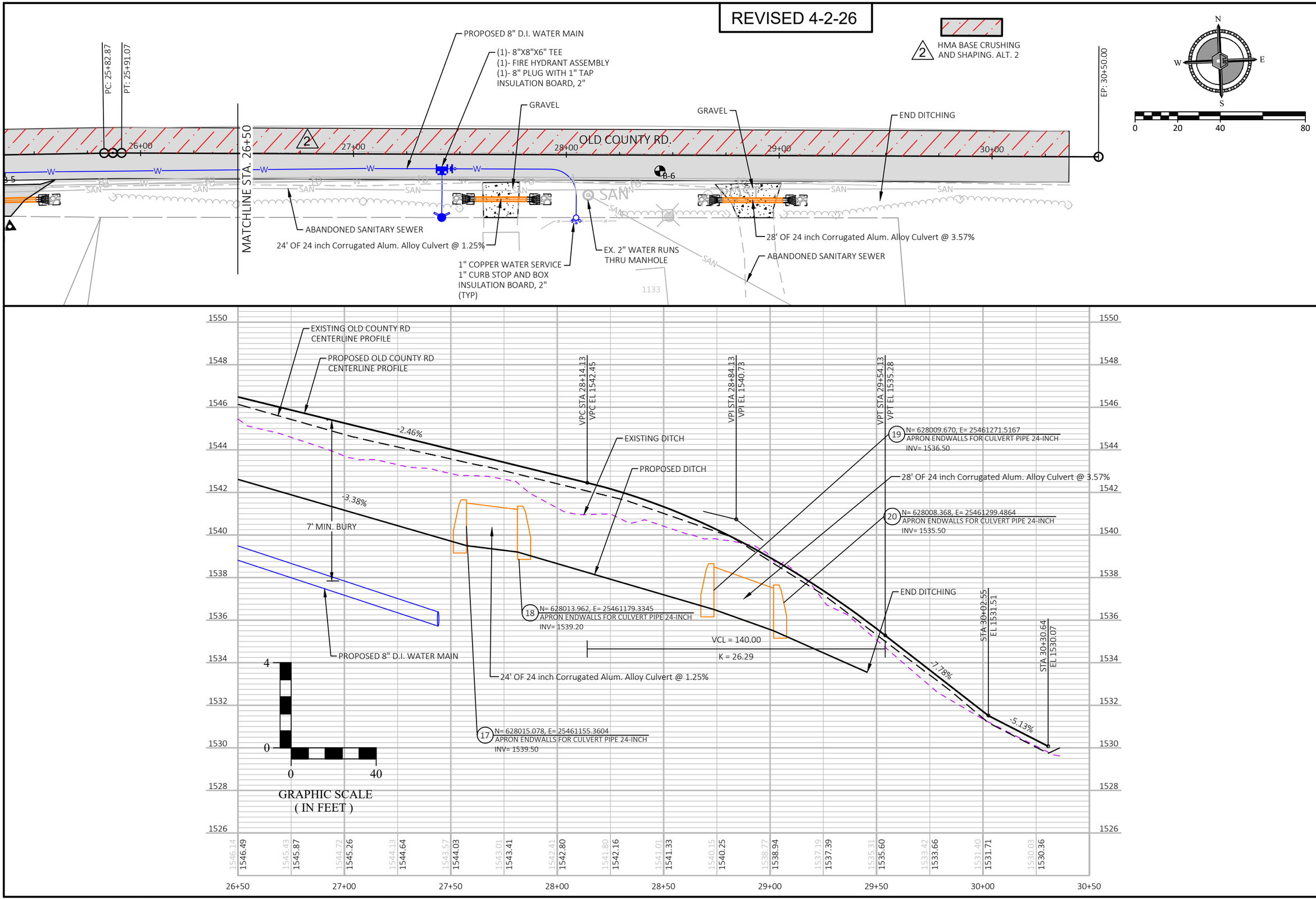
DRAWN BY: Mark Surprenant
CHECKED BY: ANM

SURVEYED BY: CEC
DATE: 10/15/25

DRAWING NO. 10

FILE NAME : I:\JOB FILES\CAD PROJECTS\250931 - IRONWOOD, CITY OF - CDBG OLD COUNTY RD WATER MAIN REPLACEMENT\DWG\250931_PP_OLD COUNTY RD.DWG PLOT DATE : 6/15/2026 11:20 AM PLOT BY : MARK SURPRENANT

REVISED 4-2-26



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SHEET NAME: PLAN AND PROFILE SHEET STA. 26+50 TO 30+50

PROJECT: CITY OF IRONWOOD CDBG OLD COUNTY ROAD & ROCK ROAD - WATER MAIN REPLACEMENT

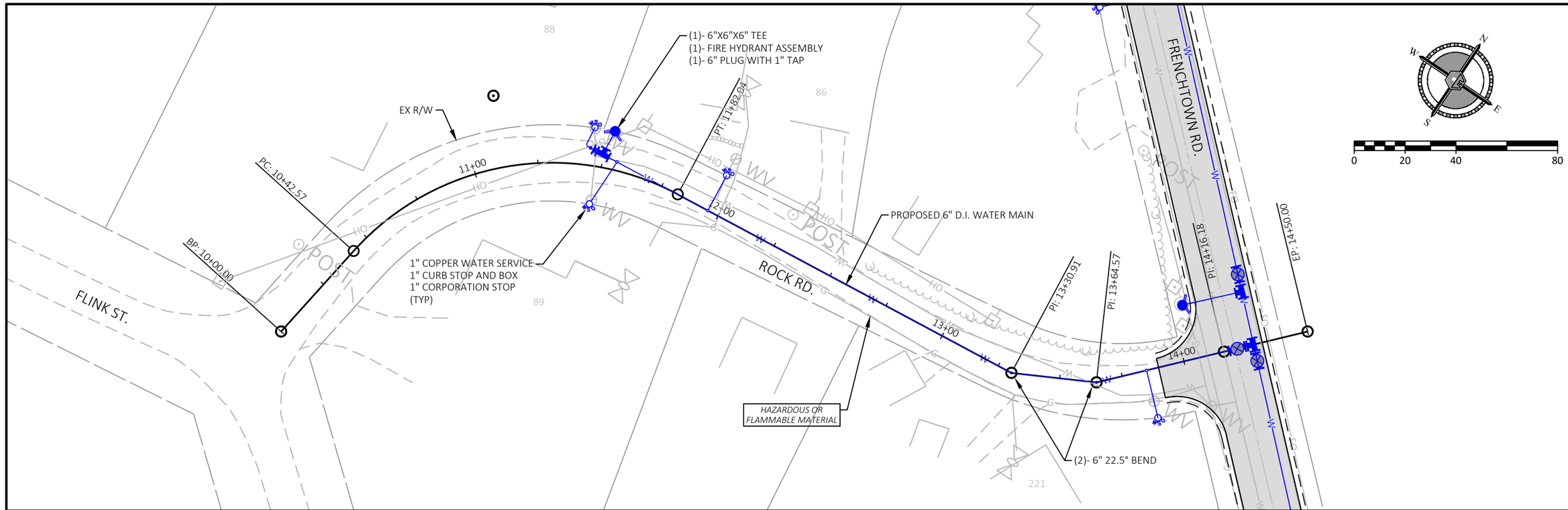
CAD DRAWING: 250931_PP_OLD COUNTY RD
CAD PROJECT: 250931

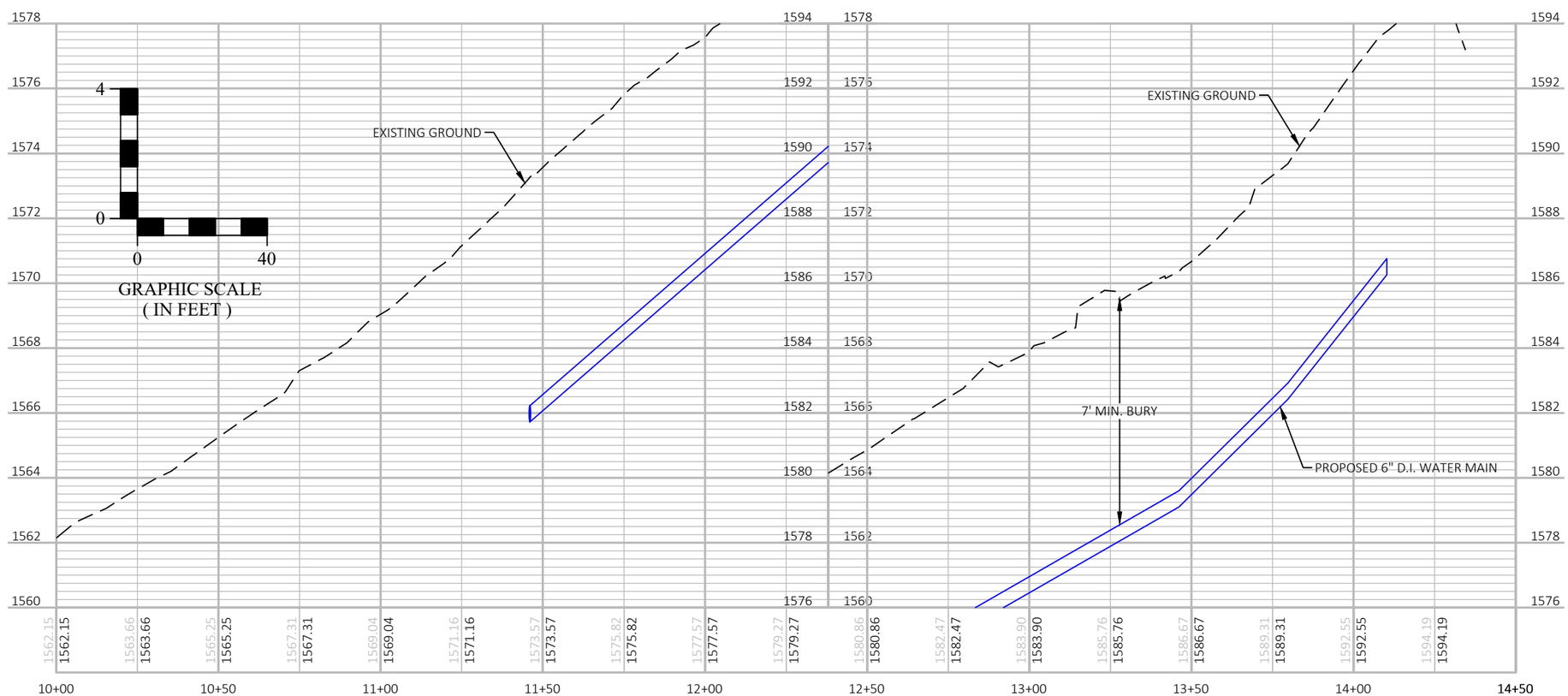
DRAWN BY: Mark Surprenant
CHECKED BY: ANM

SURVEYED BY: CEC
DATE: 10/15/25

DRAWING NO. 11

FILE NAME : I:\JOB FILES\CAD PROJECTS\250931 - IRONWOOD, CITY OF - CDBG OLD COUNTY RD WATER MAIN REPLACEMENT\DWG\250931_PP_OLD COUNTY RD.DWG PLOT DATE : 6/15/2026 11:20 AM PLOT BY : MARK SURPRENANT





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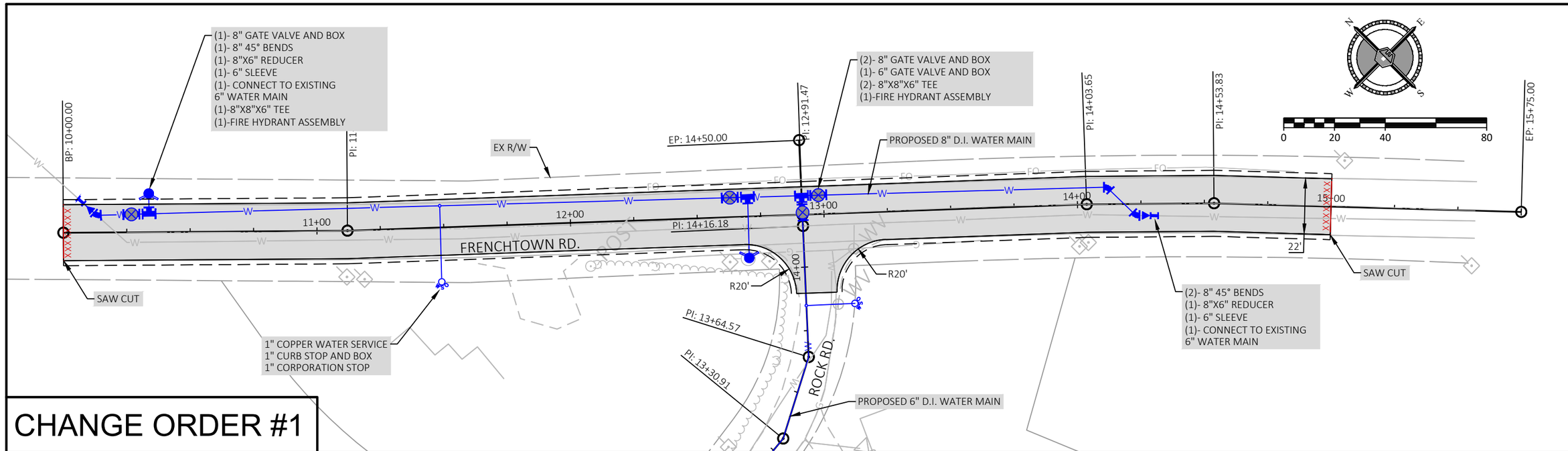
SHEET NAME: PLAN AND PROFILE SHEET STA. 10+00 TO 14+50

PROJECT: CITY OF IRONWOOD CDBG OLD COUNTY ROAD & ROCK ROAD - WATER MAIN REPLACEMENT

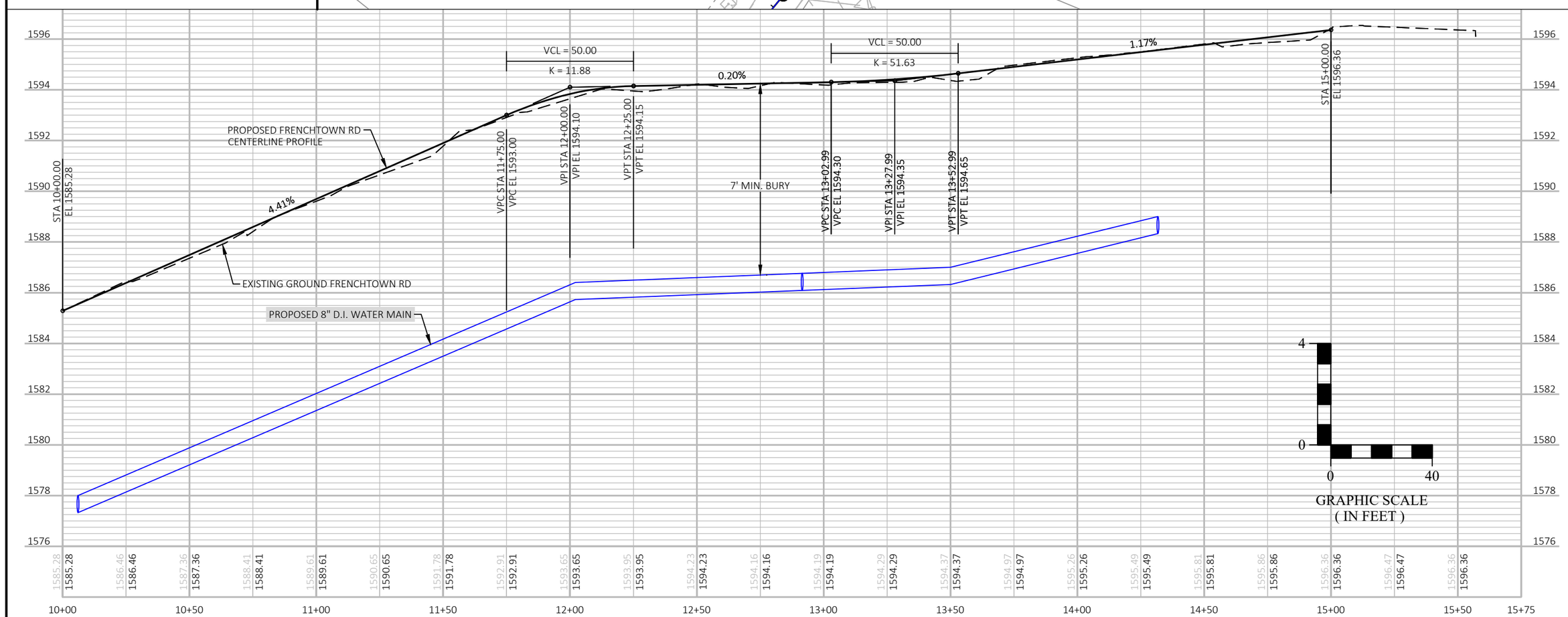
CAD DRAWING: 250931_PP_OLD COUNTY RD	CAD PROJECT: 250931
DRAWN BY: Mark Surprenant	CHECKED BY: ANM
SURVEYED BY: CEC	DATE: 10/15/25

12
DRAWING NO.

FILE NAME : I:\JOB FILES\CAD PROJECTS\250931 - IRONWOOD, CITY OF - CDBG OLD COUNTY RD WATER MAIN REPLACEMENT\DWG\250931_PP_OLD COUNTY RD.DWG PLOT DATE : 6/15/2026 11:20 AM PLOT BY : MARK SURPRENANT



CHANGE ORDER #1



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SHEET NAME: PLAN AND PROFILE SHEET
STA. 10+00 TO 15+00

PROJECT: CITY OF IRONWOOD CDBG OLD COUNTY ROAD & ROCK ROAD - WATER MAIN REPLACEMENT

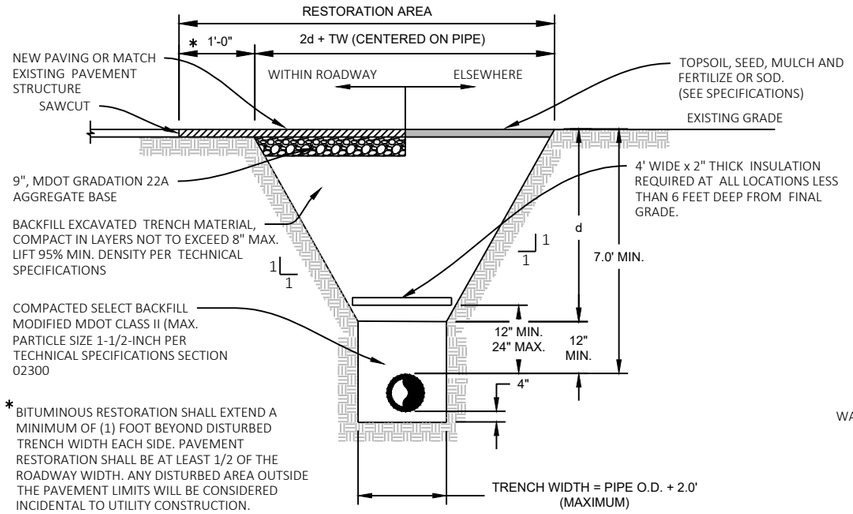
CAD DRAWING: 250931_PP_FRENCH TOWN RD
CAD PROJECT: 250931

DRAWN BY: Mark Surprenant
CHECKED BY: ANM

SURVEYED BY: CEC
DATE: 6/4/26

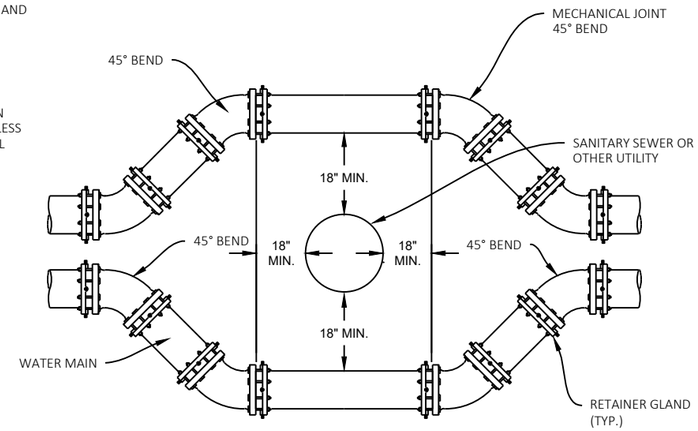
13
DRAWING NO.

FILE NAME : I:\JOB FILES\CAD PROJECTS\250931 - IRONWOOD, CITY OF - CDBG OLD COUNTY RD WATER MAIN REPLACEMENT\DWG\250931_PP_FRENCH TOWN RD.DWG PLOT DATE : 6/15/2026 11:20 AM PLOT BY : MARK SURPRENANT



TYPICAL TRENCH DETAIL-WATER

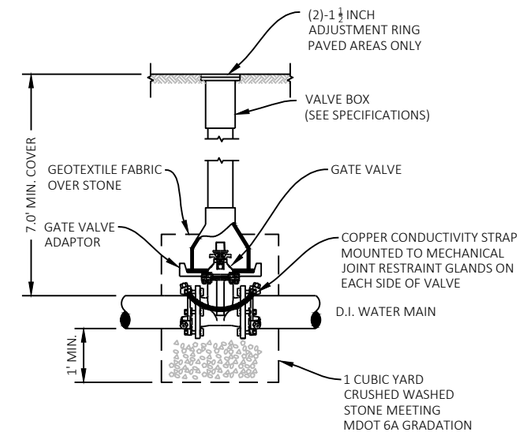
NO SCALE



ALL JOINTS TO BE MADE UP USING MECHANICAL JOINT FITTING WITH RETAINER GLANDS. THE ENGINEER MAY ALLOW OTHER TYPES OF JOINT RESTRAINTS IF CIRCUMSTANCES WARRANT.

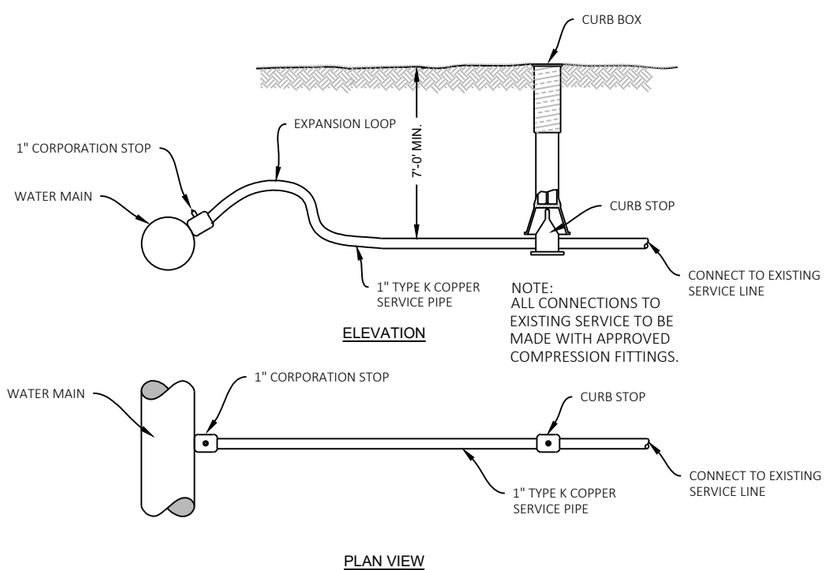
WATER MAIN CROSSING DETAIL

NO SCALE



GATE VALVE AND BOX DETAIL

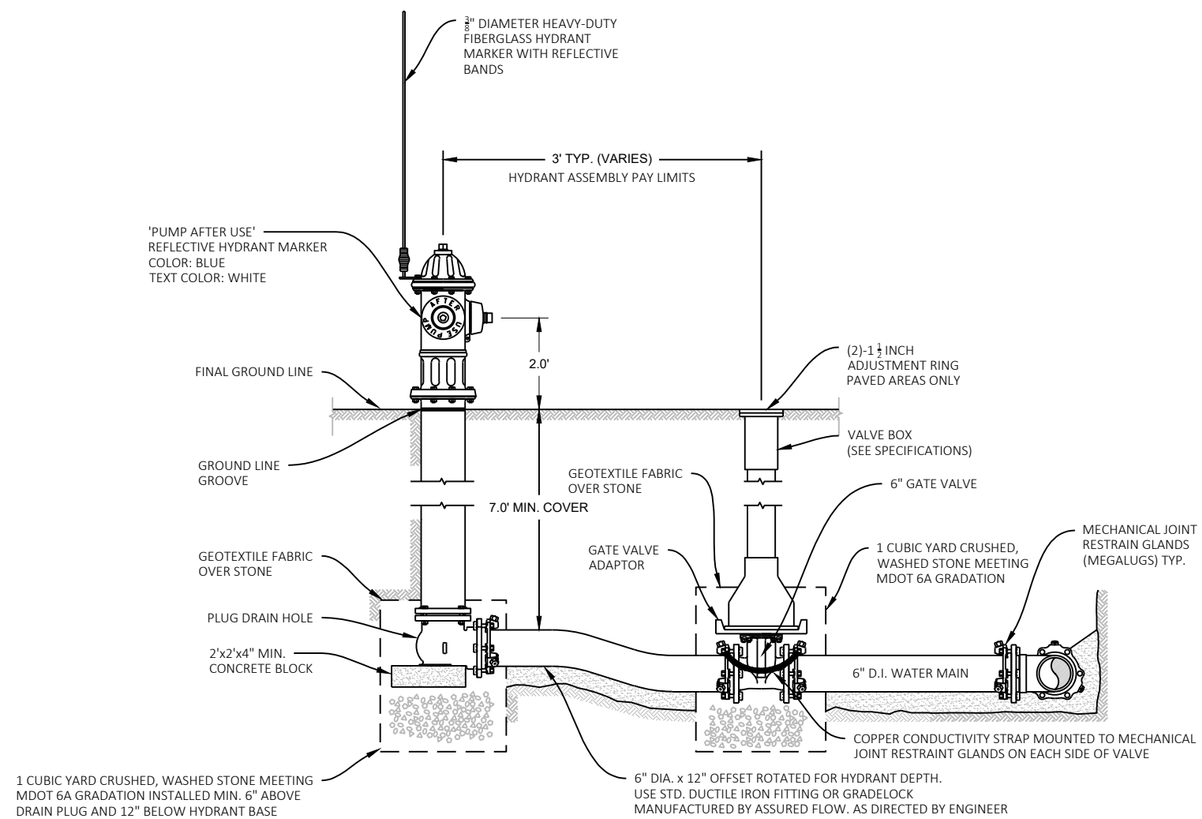
NO SCALE



NOTE:
ALL CONNECTIONS TO EXISTING SERVICE TO BE MADE WITH APPROVED COMPRESSION FITTINGS.

TYPICAL WATER SERVICE DETAIL

NO SCALE



HYDRANT ASSEMBLY

NO SCALE

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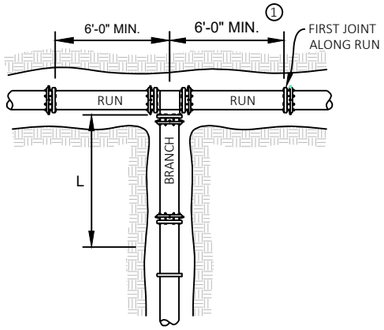
SHEET NAME: MISCELLANEOUS DETAILS SHEET

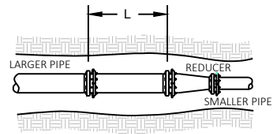
PROJECT: CITY OF IRONWOOD CDBG OLD COUNTY ROAD & ROCK ROAD - WATER MAIN REPLACEMENT

CAD DRAWING: 250931_MISCDET	CAD PROJECT: 250931
DRAWN BY: Mark Surprenant	CHECKED BY: ANM
SURVEYED BY: CEC	DATE: 10/15/25

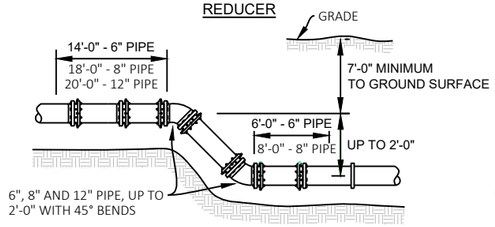
DRAWING NO. 14



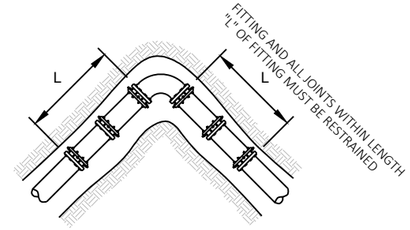
TEE



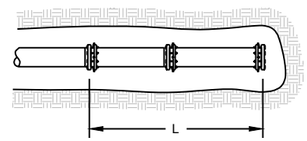
REDUCER



VERTICAL OFFSET



HORIZONTAL BEND



DEAD END ②

PIPE RESTRAINT SCHEDULE - DUCTILE IRON				
PE wrapped Pressure Class 350, 250 working pressure, 7' Bury				
Pipe Diameter	Length in Feet Vertical			Tee or Wye
	Bend<22	Bend 22 to 44	Bend 45 to 90	
16"	41	86	207	176
Pipe Diameter	Length in Feet Horizontal			Dead End
	Bend<22	Bend 22 to 44	Bend 45 to 90	
16"	16	33	80	207

1.) Minimum of 6' to first joint from a fitting in any direction
2.) Valves shut off with no pipe on other side to be treated as dead end.
3.) Restraint shall be in each direction from a fitting.
4.) Pipe restraint devices shall only be as specified.

PIPE RESTRAINT SCHEDULE - DUCTILE *						
6", 8" AND 12" DUCTILE WATER MAIN CLASS 52 150 PSI TEST PRESSURE, 7'-0" BURY						
PIPE DIA.	LENGTH 'L' BEND ≤ 22.5°	BEND 22.5° ≤ 45°	BEND 45° ≤ 90°	TEE AND WYE ②	DEAD END ②	REDUCER
6"	3'	5'	11'	4'	18'	10' (6"X8")
8"	3'	6'	14'	10'	24'	10' (8"X10")
10"	4'	7'	16'	15'	29'	
12"	4'	8'	19'	20'	34'	18' (10"X12")
						16' (12"X8")
						15' (8"X4")

① 6'-0" MINIMUM TO FIRST JOINT ALONG TEE OR WYE. ALL RESTRAINED JOINTS TO BE SERIES 1100 MEGALUG RETAINER GLANDS MANUFACTURED BY 'EBAA IRON, INC.'

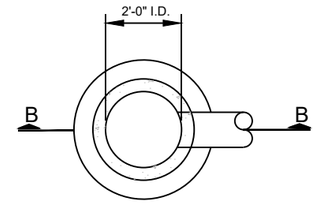
② SHUTOFF VALVES TO BE TREATED AS DEAD END

* FOR POLYETHYLENE ENCASEMENT ON DUCTILE IRON PIPE, ADD 50% TO ALL VALUES LISTED IN THIS TABLE

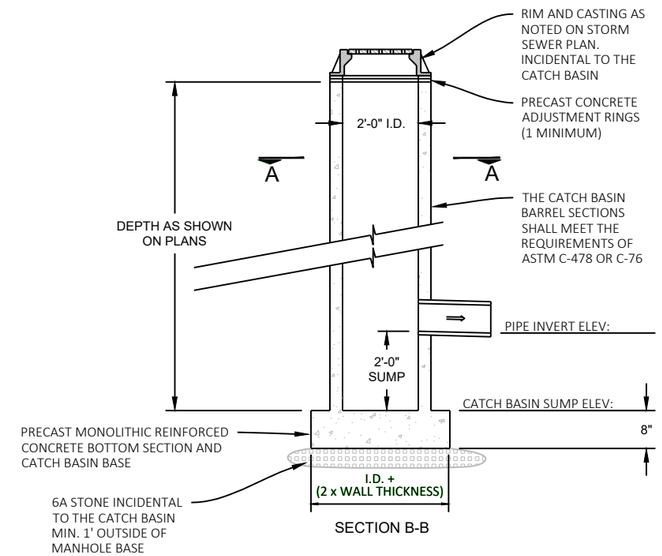
NOTE:
*ALL FITTINGS WILL BE RESTRAINED WITH MEGA-LUG TYPE RESTRAINT.
*FIELD-LOC STYLE GASKET RESTRAINT MAY BE USED AT LOCATIONS OTHER THAN AT FITTINGS.
*INSTALL RESTRAINT AT THE FIRST JOINT EACH WAY OF A FITTING (ALWAYS). FIELD-LOC STYLE GASKETS ARE TYPICALLY USED IN THIS SITUATION.

PIPE RESTRAINT DETAILS

NO SCALE



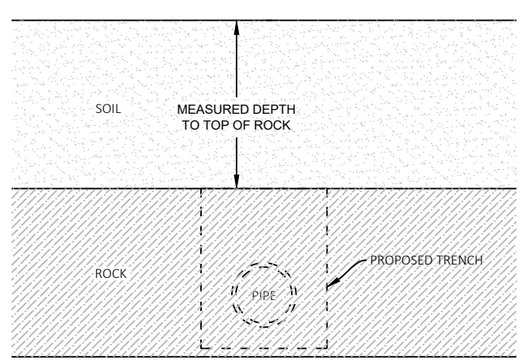
SECTION A-A



SECTION B-B

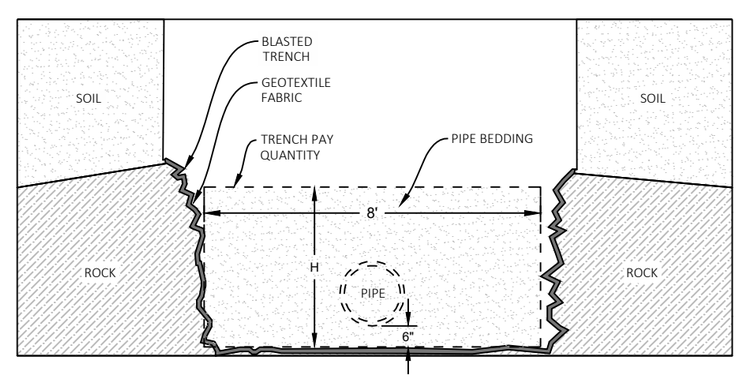
CATCH BASIN DETAIL

NO SCALE



ORIGINAL GROUND TRENCH DETAIL

NO SCALE



BLASTED/DRILLED ROCK TRENCH DETAIL

NO SCALE

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SHEET NAME: MISCELLANEOUS DETAILS SHEET

PROJECT: CITY OF IRONWOOD CDBG OLD COUNTY ROAD & ROCK ROAD - WATER MAIN REPLACEMENT

CAD DRAWING: 250931_MISCDET
CAD PROJECT: 250931
DRAWN BY: Mark Surprenant
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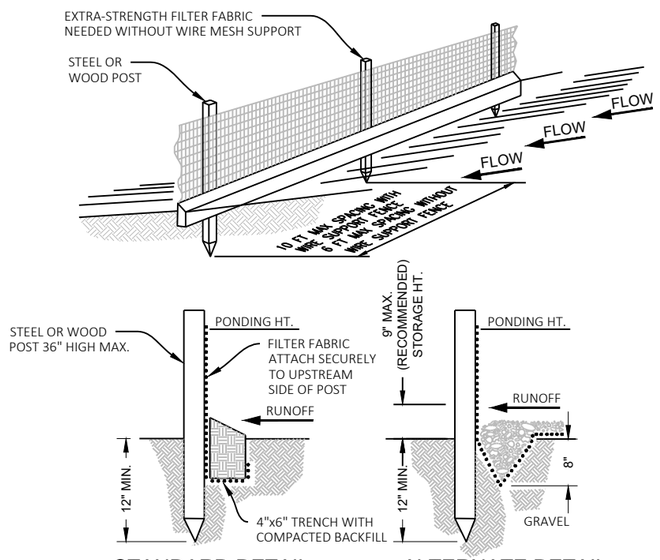
DATE: 10/15/25

15
DRAWING NO.



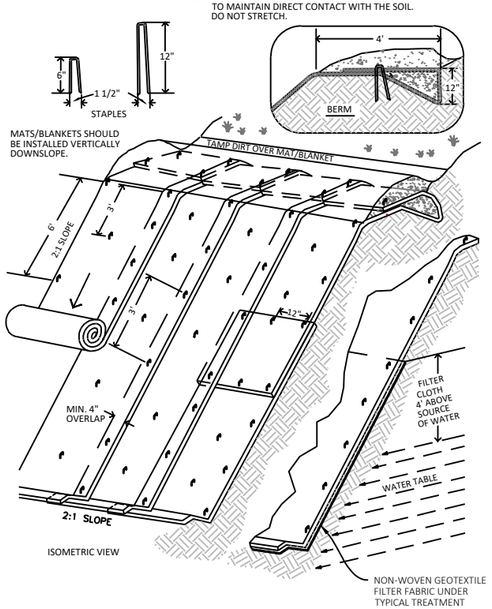
STANDARD DETAIL
TRENCH WITH NATIVE BACKFILL

ALTERNATE DETAIL
TRENCH WITH GRAVEL

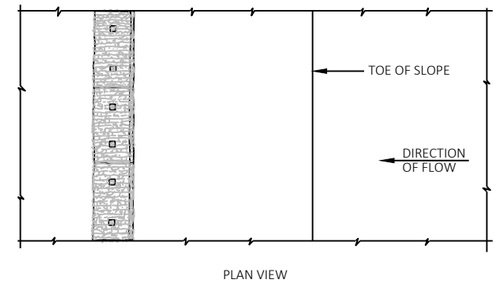
NOTE:
1. INSPECT AND REPAIR FENCE AFTER EACH STORM EVENT AND REMOVE SEDIMENT WHEN NECESSARY.
2. REMOVED SEDIMENT SHALL BE DEPOSITED TO AN AREA THAT WILL NOT CONTRIBUTE SEDIMENT OFF-SITE AND CAN BE PERMANENTLY STABILIZED.
3. SILT FENCE SHALL BE PLACED ON SLOPE CONTOURS TO MAXIMIZE PONDING EFFICIENCY.

SILT FENCE DETAIL
NO SCALE

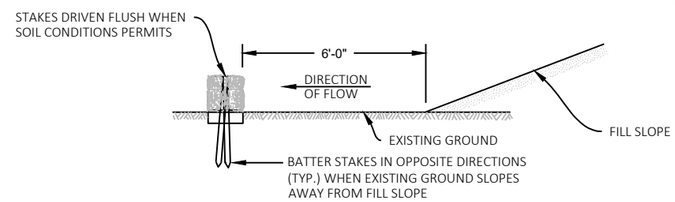
NOTES:
1. SLOPE SURFACE SHALL BE FREE OF ROCKS, CLODS, STICKS AND GRASS. MATS/BLANKETS SHALL HAVE GOOD SOIL CONTACT.
2. LAY BLANKETS LOOSELY AND STAKE OR STAPLE TO MAINTAIN DIRECT CONTACT WITH THE SOIL. DO NOT STRETCH.



EROSION MAT DETAIL
NO SCALE



PLAN VIEW

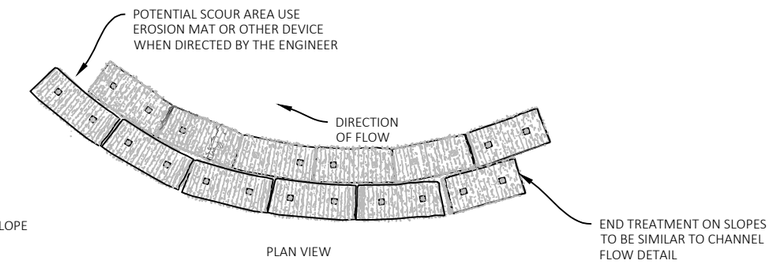


FRONT ELEVATION

GENERAL NOTES

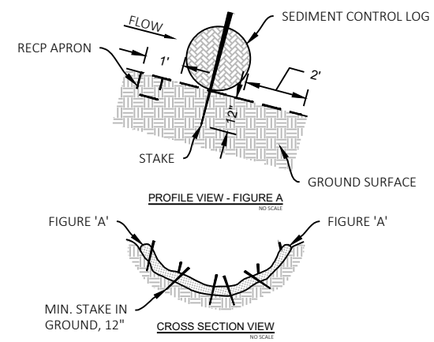
DETAILS OF CONSTRUCTION, MATERIALS AND WORKMANSHIP NOT SHOWN ON THIS DRAWING SHALL CONFORM TO THE PERTINENT REQUIREMENTS OF THE STANDARD SPECIFICATIONS AND THE APPLICABLE SPECIAL PROVISIONS.

(1) TEMPORARY DITCH CHECKS EITHER EROSION BALES OR MANUFACTURED SHALL BE PAID FOR UNDER THE BID ITEM OF TEMPORARY DITCH CHECK. THE DEPARTMENT WILL NOT PAY FOR TEMPORARY DITCH CHECKS CONSTRUCTED OF A SINGLE ROW OF EROSION BALES.

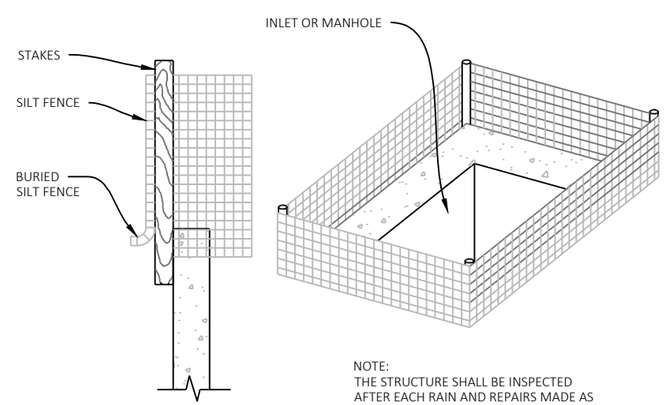


PLAN VIEW
WHEN ALTERING THE DIRECTION OF FLOW

EROSION BALES DETAIL
NO SCALE



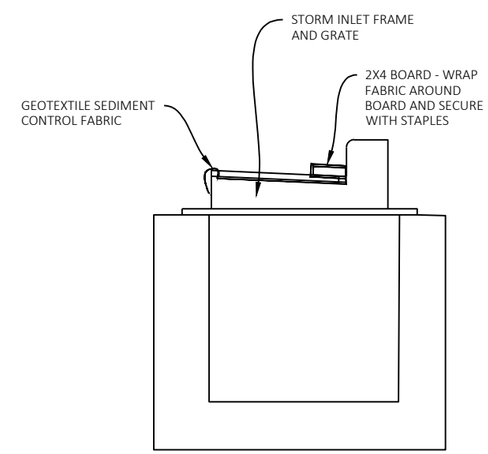
STRAW WATTLE DETAIL
NO SCALE



NOTE:
THE STRUCTURE SHALL BE INSPECTED AFTER EACH RAIN AND REPAIRS MADE AS NEEDED

NOTE:
TO BE INSTALLED UPON COMPLETION OF BACKFILLING THE STRUCTURE

INLET PROTECTION, TYPE A
NO SCALE



GENERAL NOTES:
1. FABRIC SHALL BE REPLACED AND MAINTAINED AT THE ENGINEERS DIRECTION.

2. THE WOOD SHALL NOT BLOCK THE ENTIRE HEIGHT OF THE CURB BOX. (TYPE A)

3. CONTRACTOR IS RESPONSIBLE FOR REMOVING ANY DIRT AND DEBRIS THAT ACCUMULATES IN EXISTING AND NEW STRUCTURES AND AROUND EROSION CONTROL DEVICES INSTALLED.

4. SILT FENCE SHALL BE PLACED ON SLOPE CONTOURS TO MAXIMIZE PONDING EFFICIENCY.

5. THE FABRIC SHALL EXTEND A MINIMUM OF 8" BEYOND THE SIDES OF THE INLET COVER TO PROVIDE A HANDHOLD WHEN MAINTENANCE OR REMOVAL IS REQUIRED.

6. EROSION CONTROL FABRIC SHALL BE INSTALLED ACCORDING TO MANUFACTURES RECOMMENDATIONS AND AS DIRECTED BY THE ENGINEER.

INLET PROTECTION, TYPE C
NO SCALE

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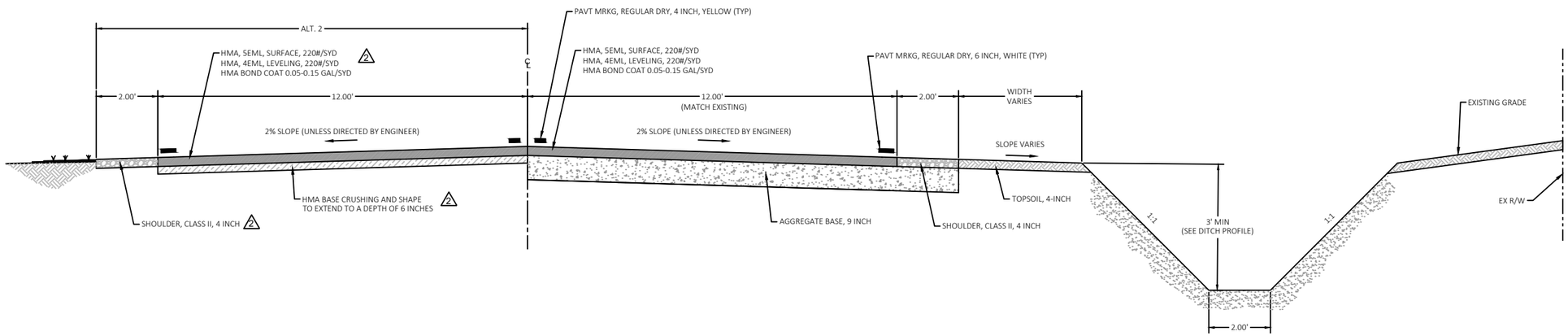
CAD DRAWING: 250931_MISCDET	CAD PROJECT: 250931
DRAWN BY: Mark Surprenant	CHECKED BY: ANM
SURVEYED BY: CEC	DATE: 10/15/25

16
DRAWING NO.

ADDENDUM #1

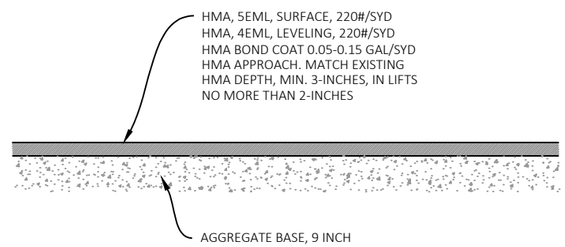
2 HMA BASE CRUSHING AND SHAPING. ALT. 2



OLD COUNTY RD. ROADWAY DETAIL

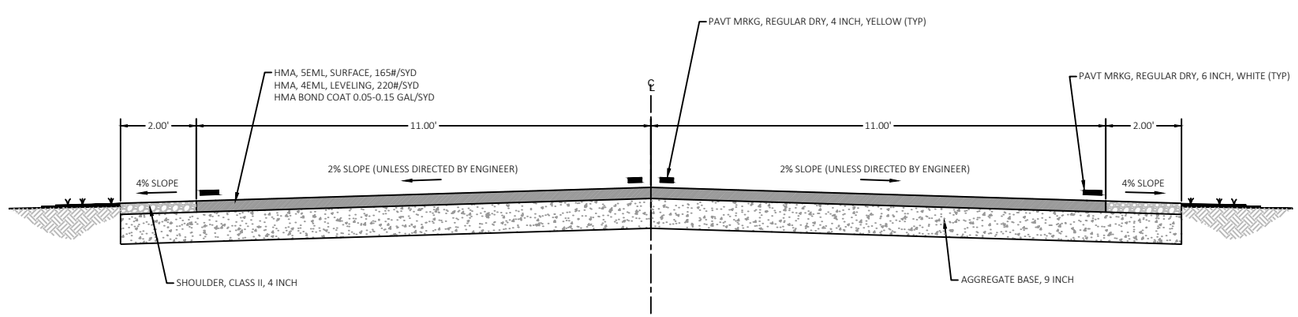
NO SCALE

ADDENDUM #1



HMA APPROACH DETAIL

NO SCALE



FRECHTOWN ROAD DETAIL

NO SCALE

CHANGE ORDER #1

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CAD PROJECT: 250931

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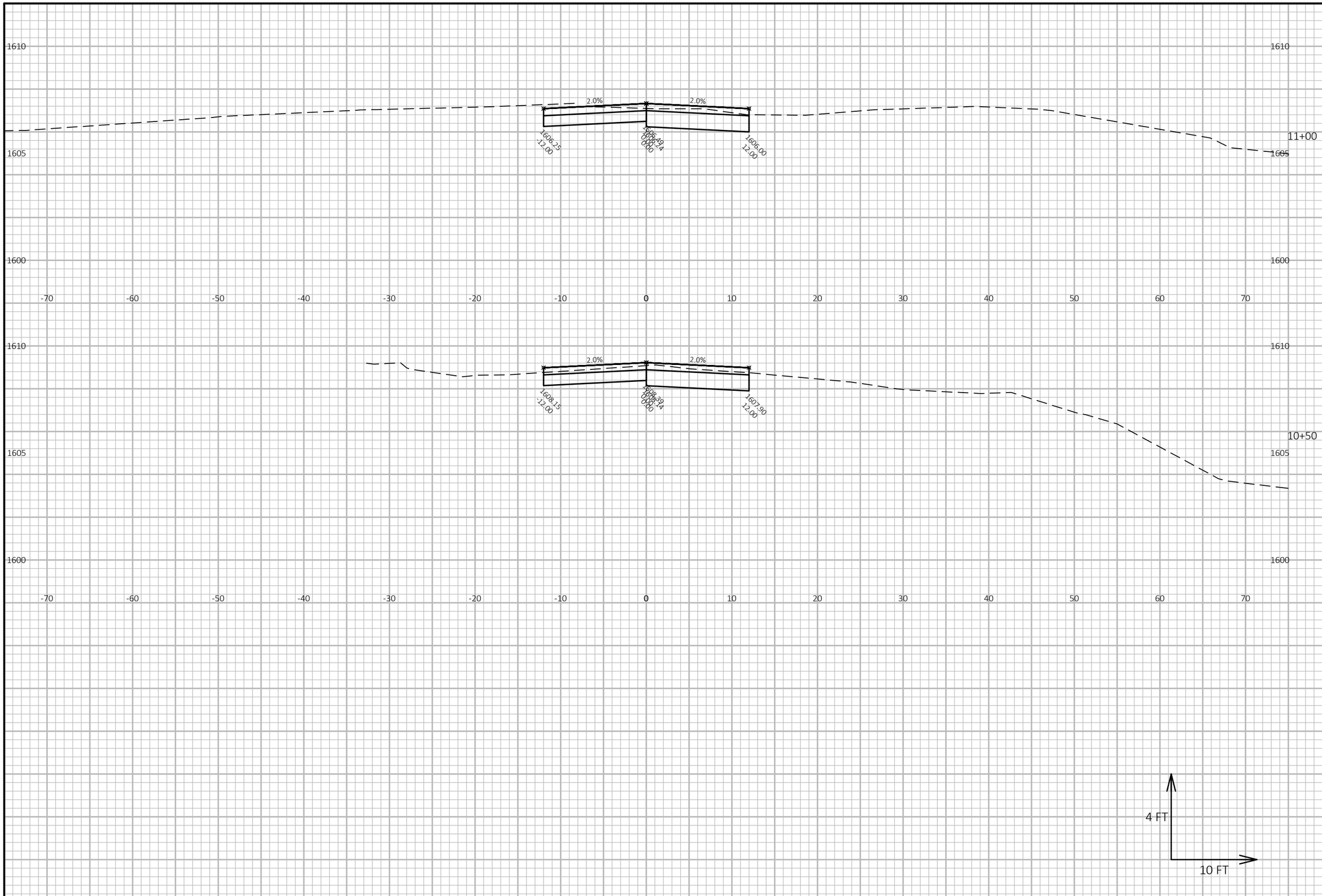
17
DRAWING NO.



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SHEET NAME: CROSS SECTION SHEET STA. 10+50 TO 11+00

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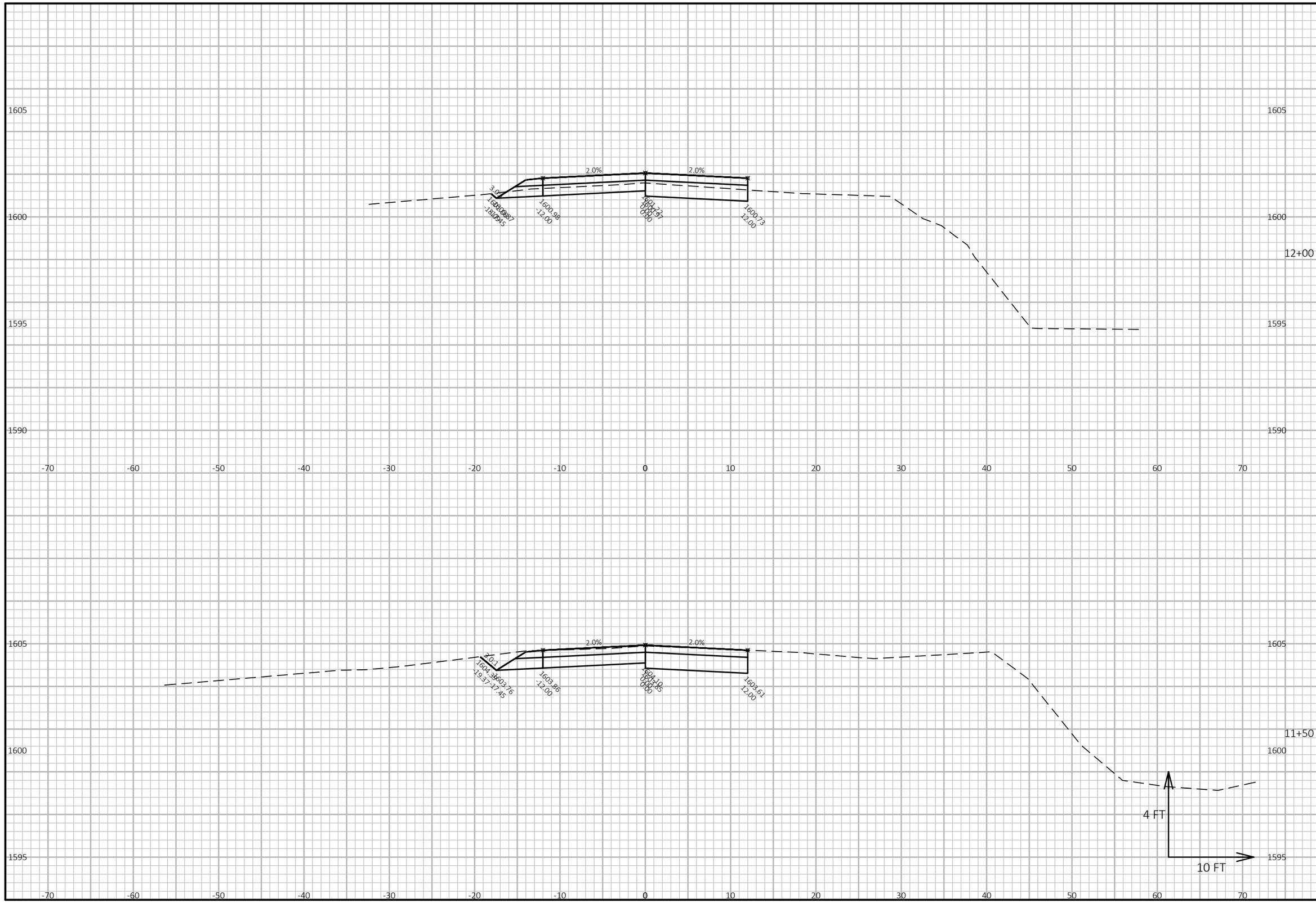
CAD PROJECT: 250931

DRAWN BY: Mark Surprenant
CHECKED BY: ANM

SURVEYED BY: CEC
DATE: 4/1/26

18
DRAWING NO.

FILE NAME : I:\JOB FILES\CAD PROJECTS\250931 - IRONWOOD, CITY OF - CDBG OLD COUNTY RD WATER MAIN REPLACEMENT\DWG\250931_XS_FULL.DWG PLOT DATE : 6/15/2026 11:21 AM PLOT BY : MARK SURPRENANT



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SHEET NAME: CROSS SECTION SHEET STA. 11+50 TO 12+00

PROJECT: CITY OF IRONWOOD CDBG OLD COUNTY ROAD & ROCK ROAD - WATER MAIN REPLACEMENT

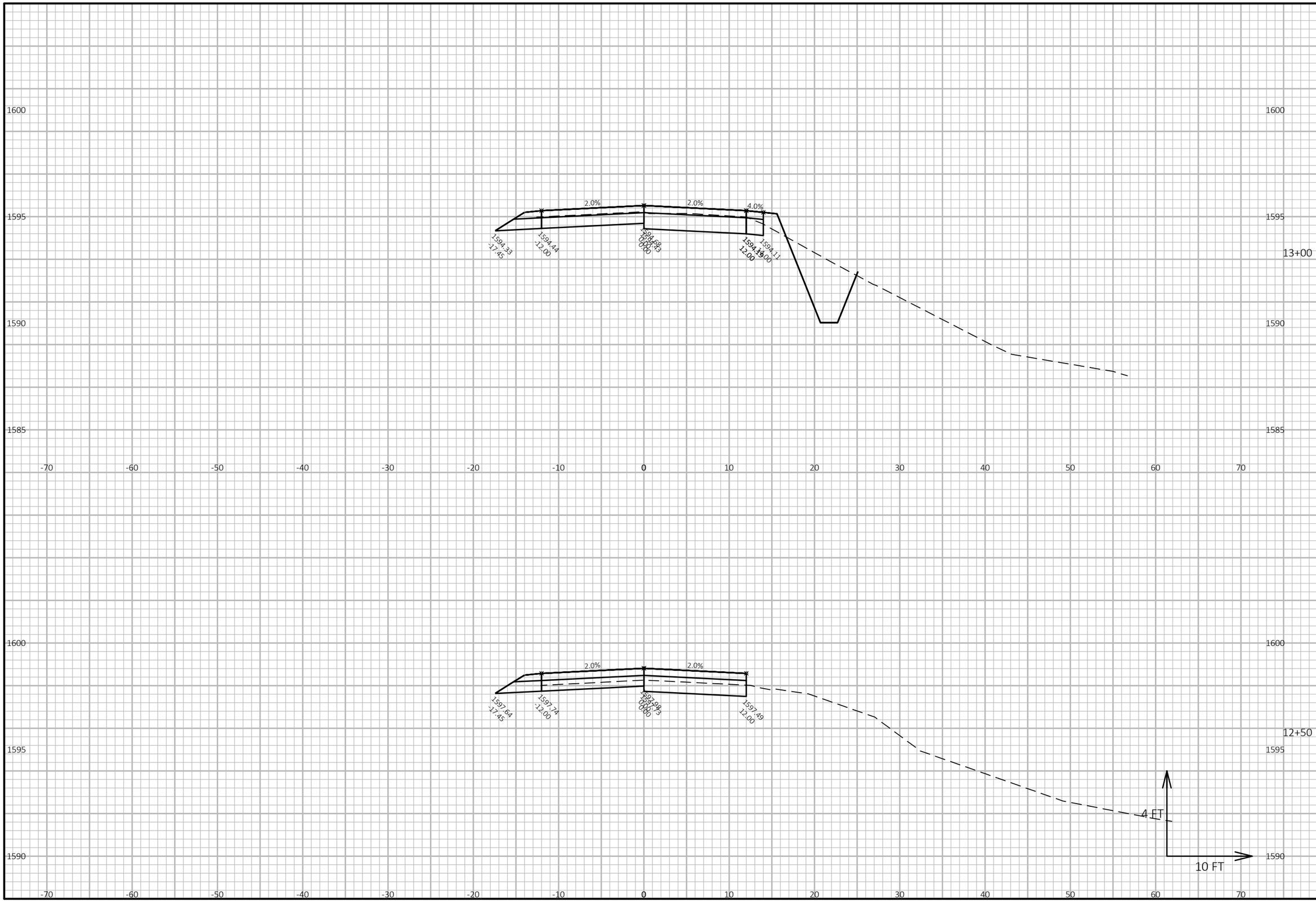
CAD DRAWING: 250931_XS_FULL
CAD PROJECT: 250931

DRAWN BY: Mark Surprenant
CHECKED BY: ANM

SURVEYED BY: CEC
DATE: 4/1/26

DRAWING NO. 19

FILE NAME : I:\JOB FILES\CAD PROJECTS\250931 - IRONWOOD, CITY OF - CDBG OLD COUNTY RD WATER MAIN REPLACEMENT\DWG\250931_XS_FULL.DWG PLOT DATE : 6/15/2026 11:21 AM PLOT BY : MARK SURPRENANT



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SHEET NAME: CROSS SECTION SHEET STA. 12+50 TO 13+00

PROJECT: CITY OF IRONWOOD CDBG OLD COUNTY ROAD & ROCK ROAD - WATER MAIN REPLACEMENT

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CAD PROJECT: 250931

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SURVEYED BY: CEC
DATE: 4/1/26

DRAWING NO. 20

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PLOT BY : MARK SURPRENANT

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SHEET NAME: CROSS SECTION SHEET STA. 13+50 TO 14+00

PROJECT: CITY OF IRONWOOD CDBG OLD COUNTY ROAD & ROCK ROAD - WATER MAIN REPLACEMENT

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CAD PROJECT: 250931

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CHECKED BY: ANM

SURVEYED BY: CEC
DATE: 4/1/26

DRAWING NO. 21

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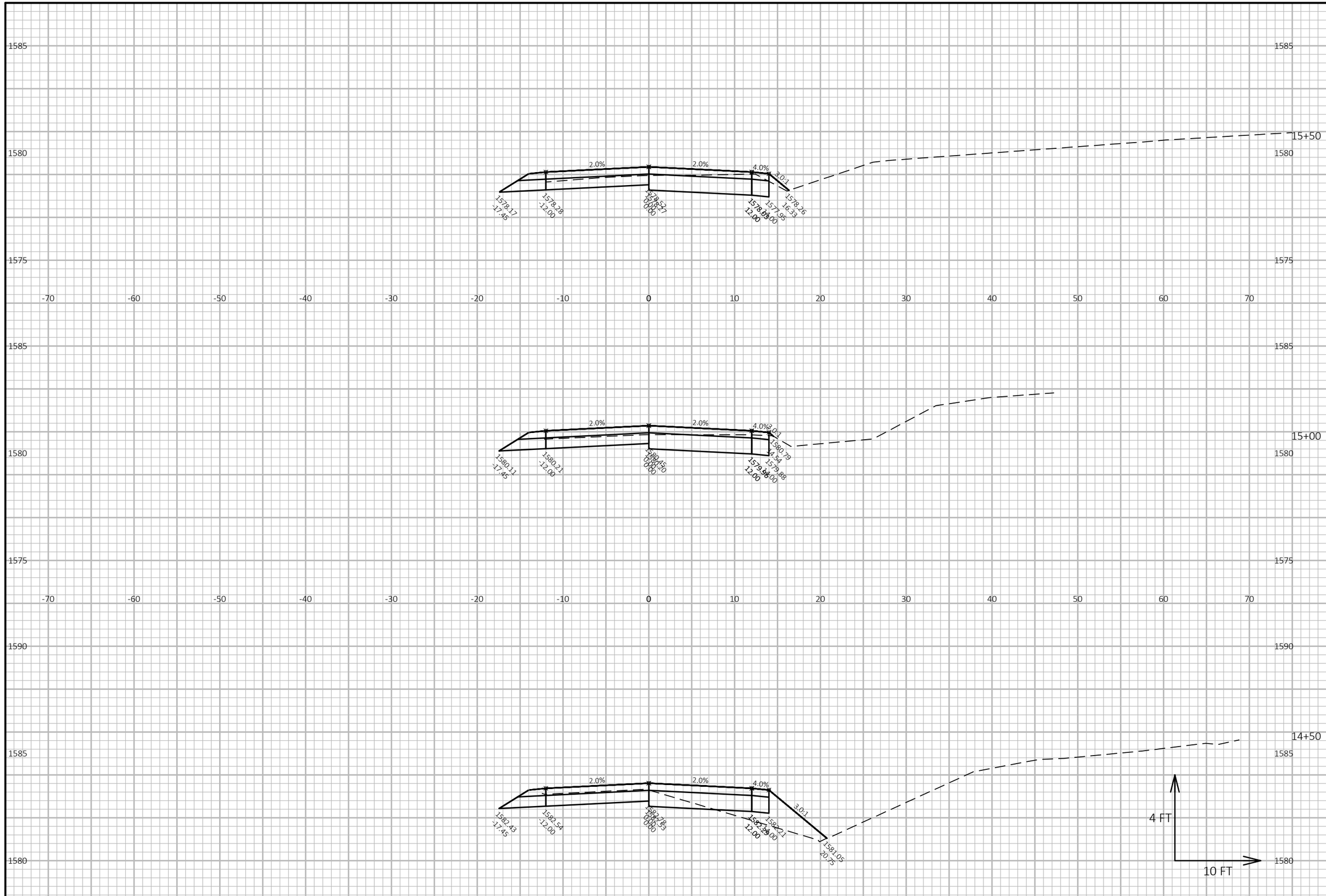

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SHEET NAME: CROSS SECTION SHEET STA. 14+50 TO 15+50

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DRAWING NO. 22

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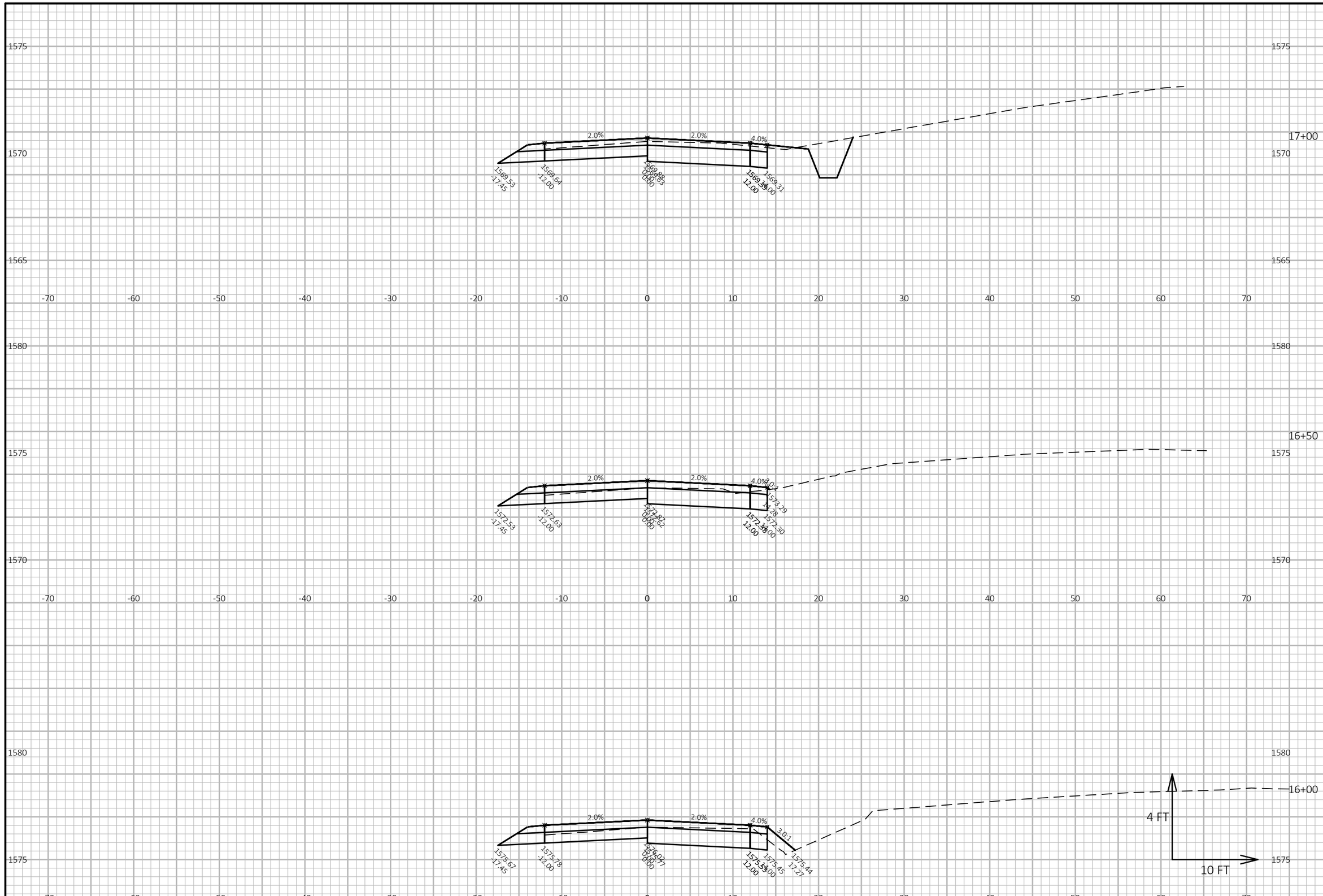

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SHEET NAME: CROSS SECTION SHEET STA. 16+00 TO 17+00

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DRAWING NO. 23

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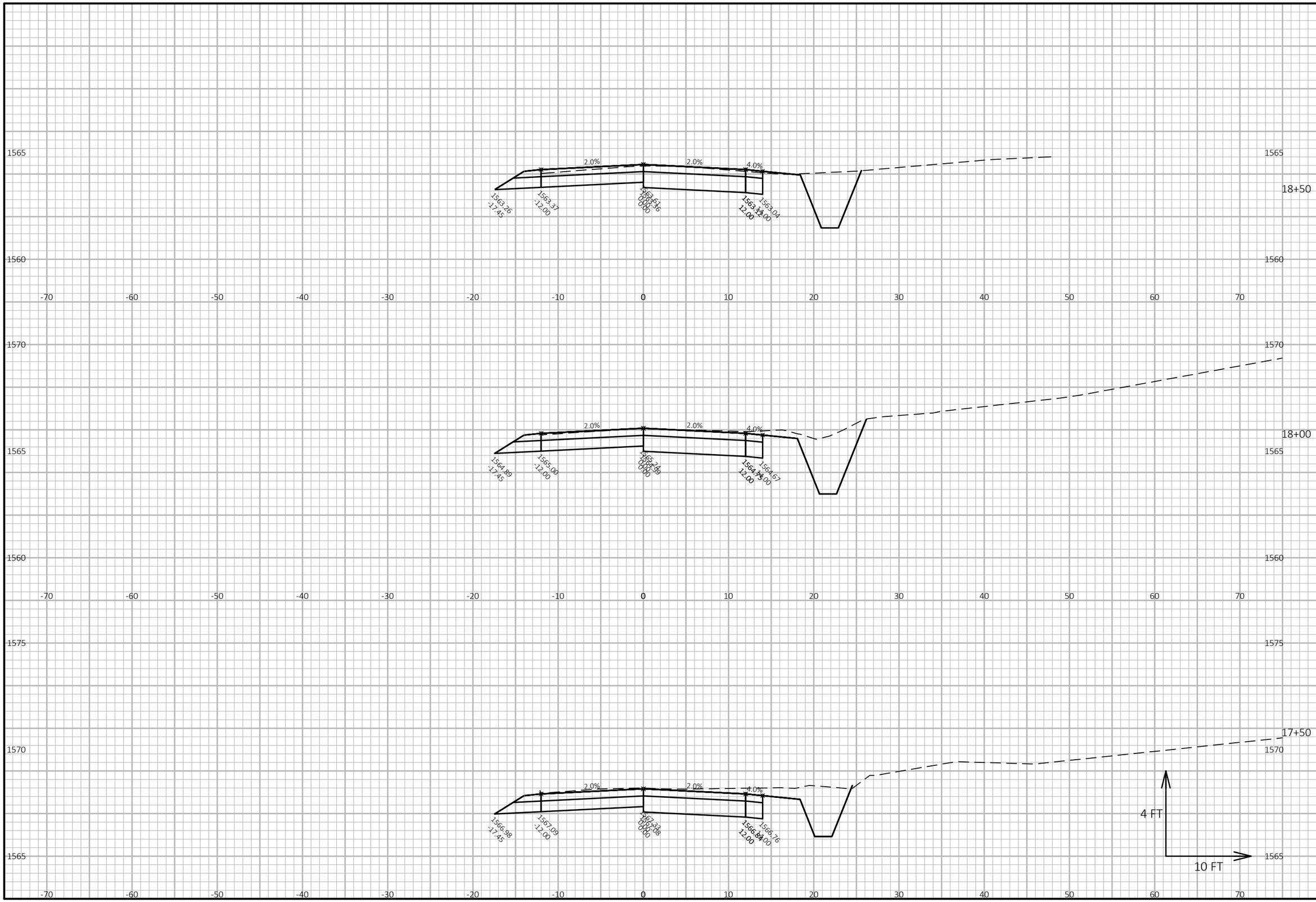

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SHEET NAME: CROSS SECTION SHEET STA. 17+50 TO 18+50

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CAD PROJECT: 250931

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SURVEYED BY: CEC
DATE: 4/1/26

24
DRAWING NO.

FILE NAME : I:\JOB FILES\CAD PROJECTS\250931 - IRONWOOD, CITY OF - CDBG OLD COUNTY RD WATER MAIN REPLACEMENT\DWG\250931_XS_FULL.DWG
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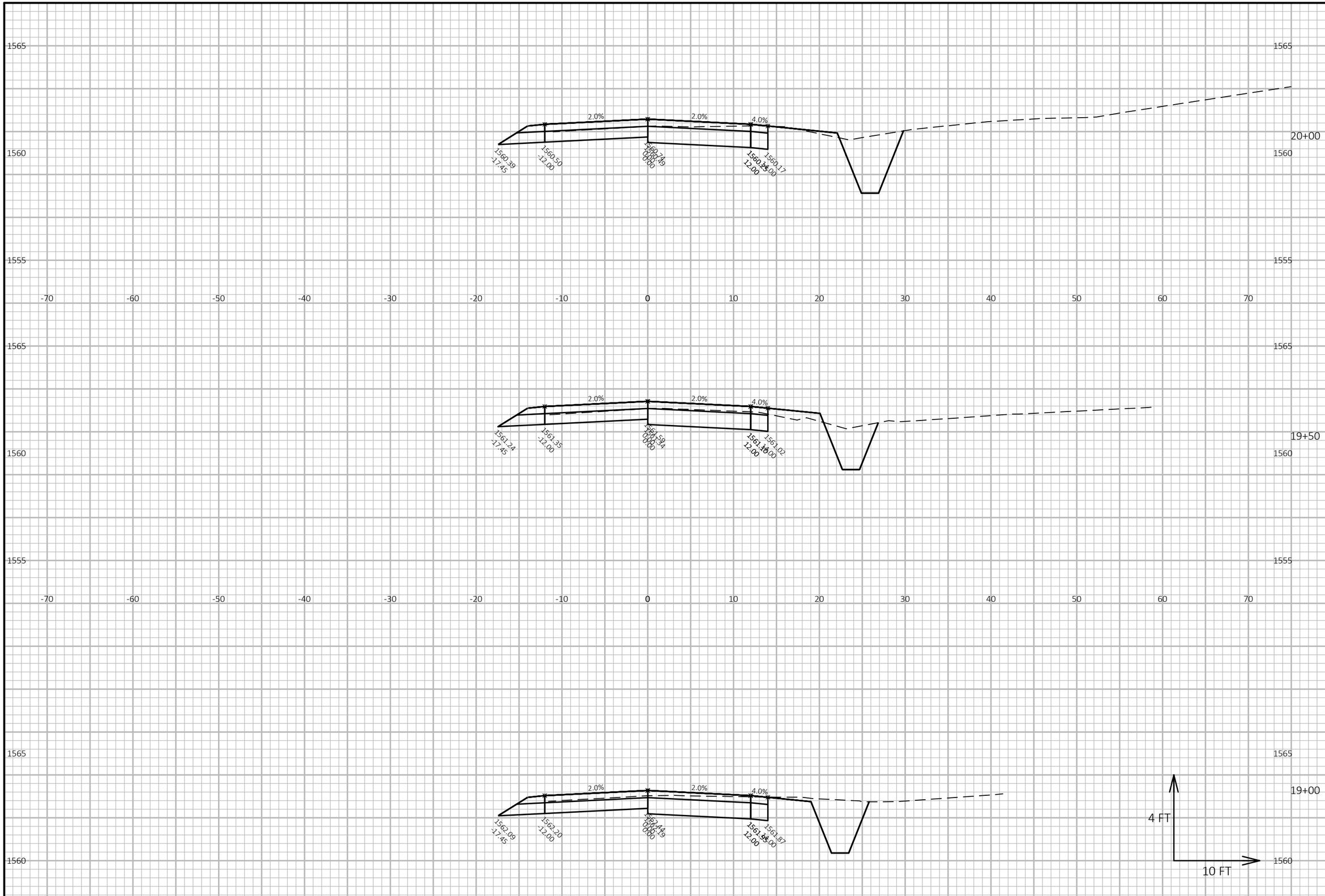
PLOT BY : MARK SURPRENANT



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SHEET NAME:
CROSS SECTION SHEET
STA. 19+00 TO 19+50

PROJECT:
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& ROCK ROAD - WATER MAIN REPLACEMENT

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CAD PROJECT: 250931

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SURVEYED BY: CEC
DATE: 4/1/26

25
DRAWING NO.

FILE NAME : I:\JOB FILES\CAD PROJECTS\250931 - IRONWOOD, CITY OF - CDBG OLD COUNTY RD WATER MAIN REPLACEMENT\DWG\250931_XS_FULL.DWG
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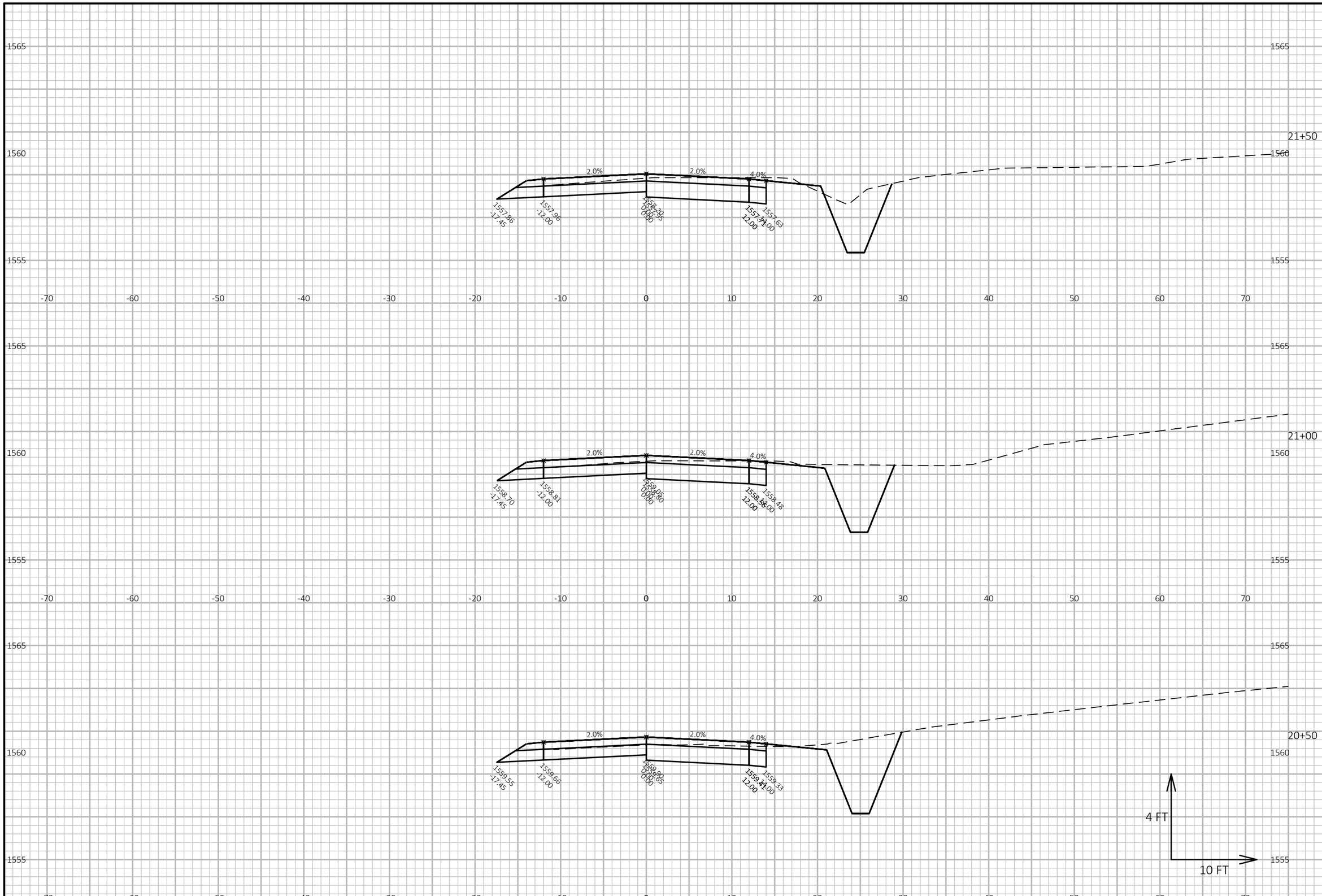

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SHEET NAME: CROSS SECTION SHEET STA. 20+50 TO 21+50

PROJECT: CITY OF IRONWOOD CDBG OLD COUNTY ROAD & ROCK ROAD - WATER MAIN REPLACEMENT

CAD DRAWING: 250931_XS_FULL
CAD PROJECT: 250931

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SURVEYED BY: CEC
DATE: 4/1/26

DRAWING NO. 26

FILE NAME : I:\JOB FILES\CAD PROJECTS\250931 - IRONWOOD, CITY OF - CDBG OLD COUNTY RD WATER MAIN REPLACEMENT\DWG\250931_XS_FULL.DWG
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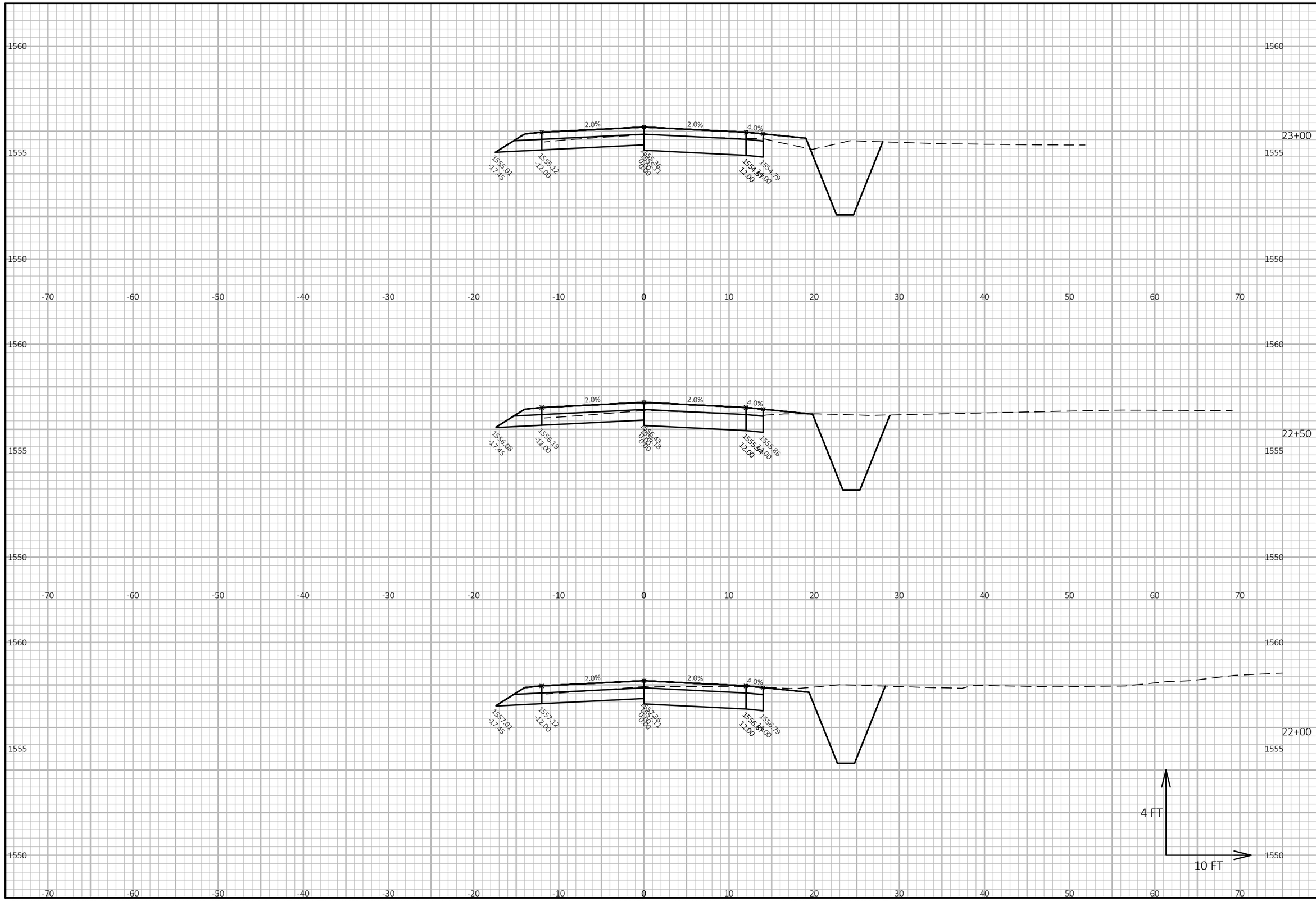

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SHEET NAME: CROSS SECTION SHEET STA. 22+00 TO 23+00

PROJECT: CITY OF IRONWOOD CDBG OLD COUNTY ROAD & ROCK ROAD - WATER MAIN REPLACEMENT

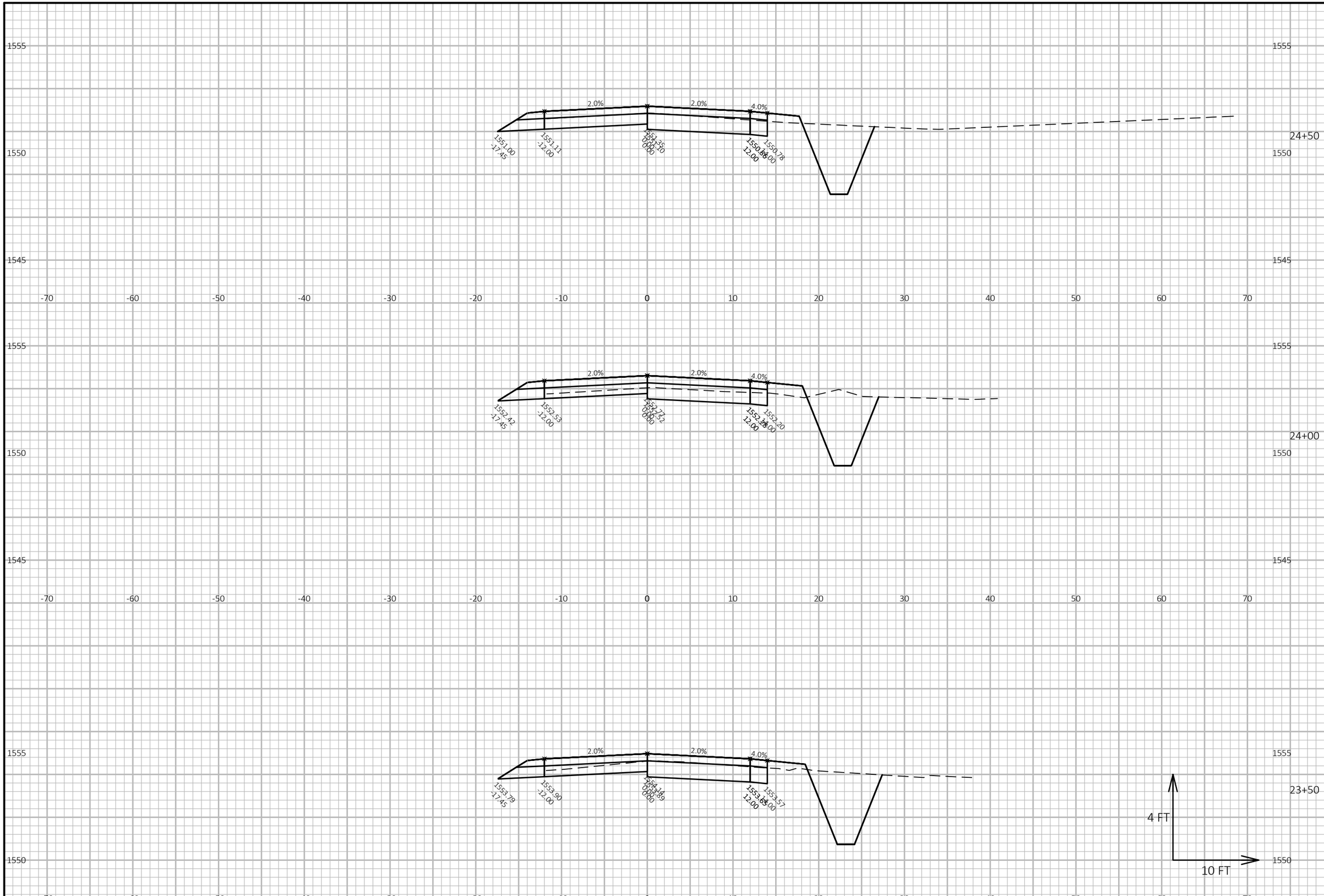
CAD DRAWING: 250931_XS_FULL
CAD PROJECT: 250931

DRAWN BY: Mark Surprenant
CHECKED BY: ANM

SURVEYED BY: CEC
DATE: 4/1/26

27
DRAWING NO.

FILE NAME : I:\JOB FILES\CAD PROJECTS\250931 - IRONWOOD, CITY OF - CDBG OLD COUNTY RD WATER MAIN REPLACEMENT\DWG\250931_XS_FULL.DWG PLOT DATE : 6/15/2026 11:22 AM PLOT BY : MARK SURPRENANT



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SHEET NAME: CROSS SECTION SHEET STA. 23+50 TO 24+50

PROJECT: CITY OF IRONWOOD CDBG OLD COUNTY ROAD & ROCK ROAD - WATER MAIN REPLACEMENT

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CAD PROJECT: 250931

DRAWN BY: Mark Surprenant
CHECKED BY: ANM

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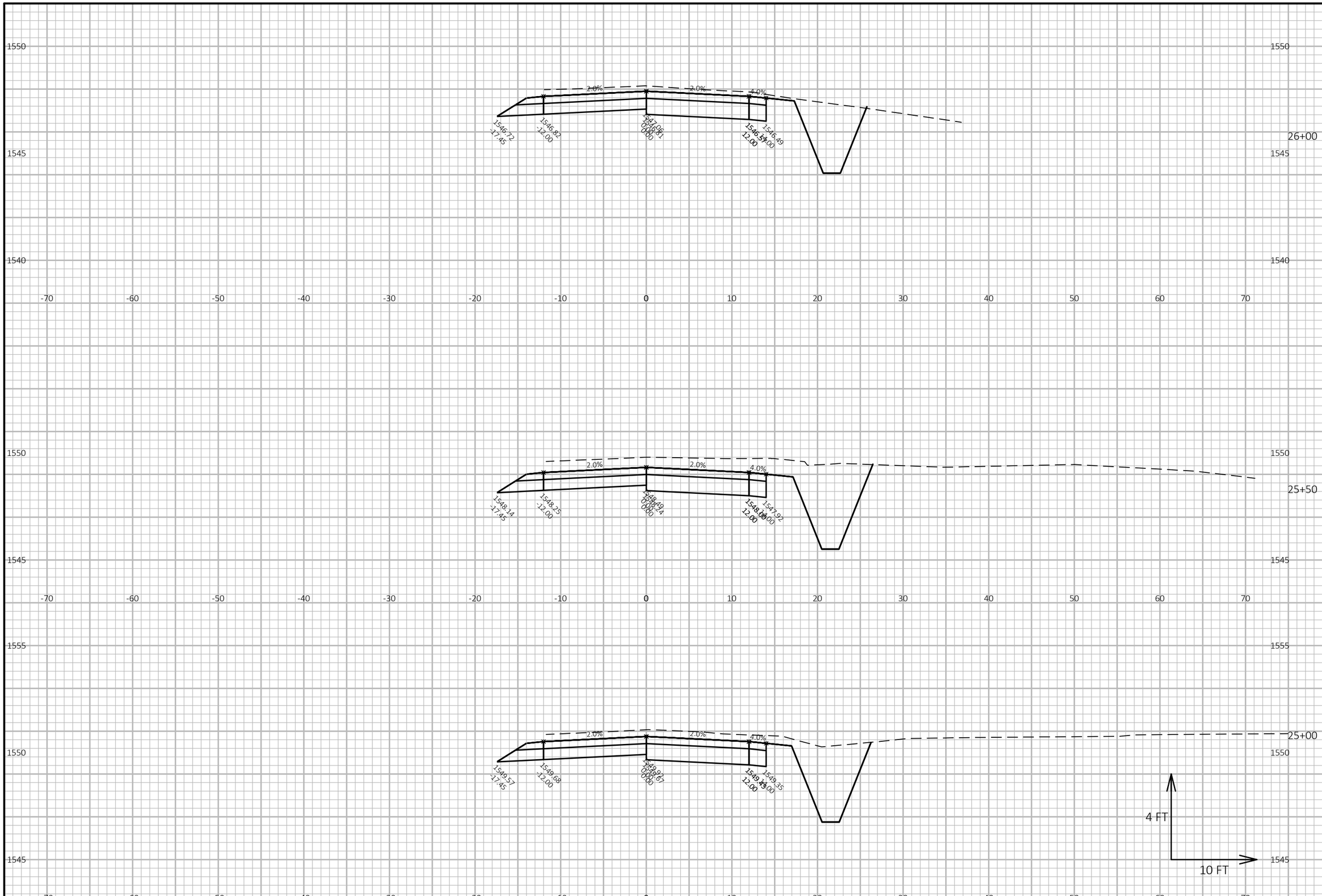
DATE: 4/1/26

DRAWING NO. 28

FILE NAME : I:\JOB FILES\CAD PROJECTS\250931 - IRONWOOD, CITY OF - CDBG OLD COUNTY RD WATER MAIN REPLACEMENT\DWG\250931_XS_FULL.DWG PLOT DATE : 6/15/2026 11:22 AM PLOT BY : MARK SURPRENANT



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

SHEET NAME: CROSS SECTION SHEET STA. 25+00 TO 26+00

PROJECT: CITY OF IRONWOOD CDBG OLD COUNTY ROAD & ROCK ROAD - WATER MAIN REPLACEMENT

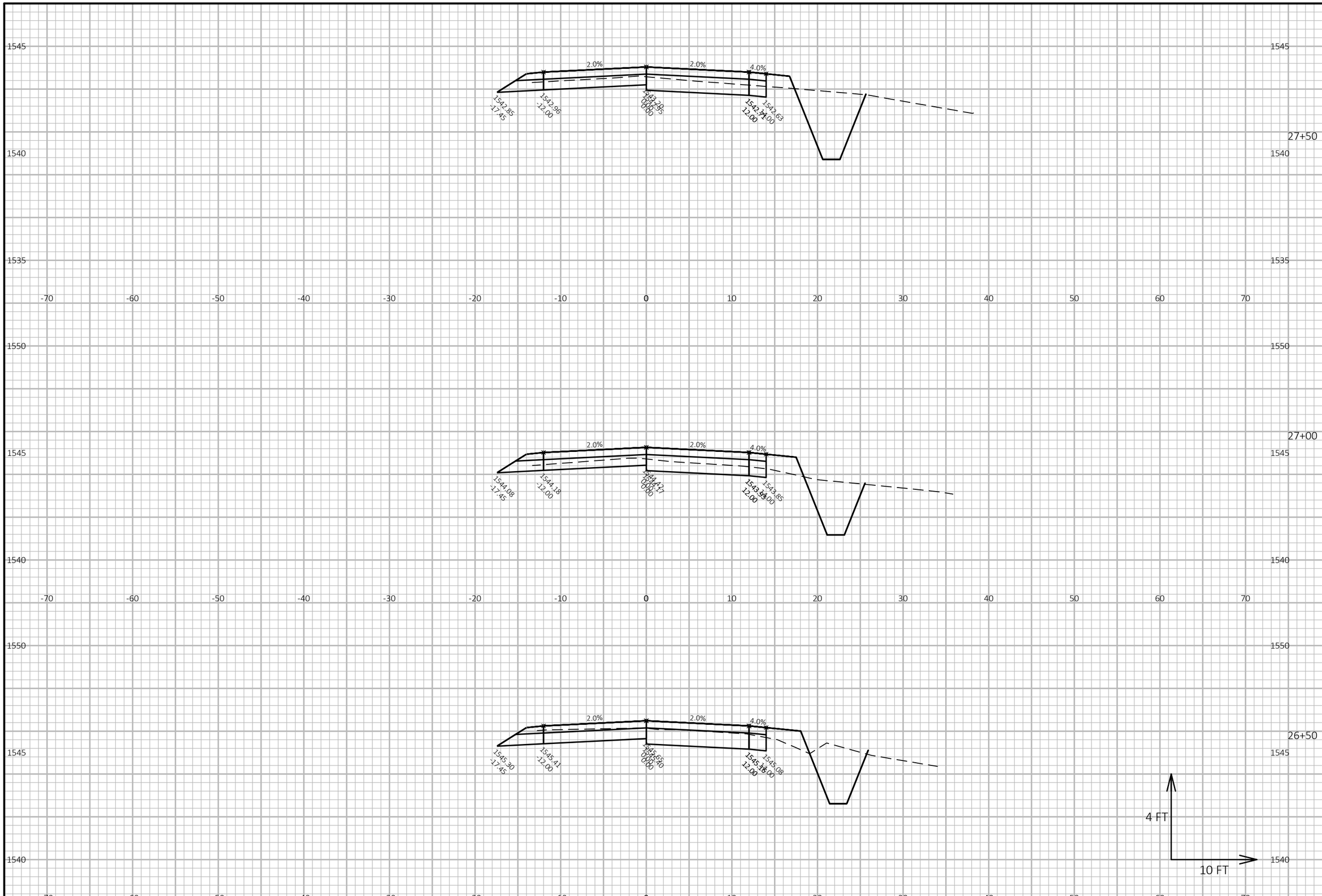
CAD DRAWING: 250931_XS_FULL
CAD PROJECT: 250931

DRAWN BY: Mark Surprenant
CHECKED BY: ANM

SURVEYED BY: CEC
DATE: 4/1/26

29
DRAWING NO.

FILE NAME : I:\JOB FILES\CAD PROJECTS\250931 - IRONWOOD, CITY OF - CDBG OLD COUNTY RD WATER MAIN REPLACEMENT\DWG\250931_XS_FULL.DWG PLOT DATE : 6/15/2026 11:22 AM PLOT BY : MARK SURPRENANT



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SHEET NAME: CROSS SECTION SHEET STA. 26+50 TO 27+50

PROJECT: CITY OF IRONWOOD CDBG OLD COUNTY ROAD & ROCK ROAD - WATER MAIN REPLACEMENT

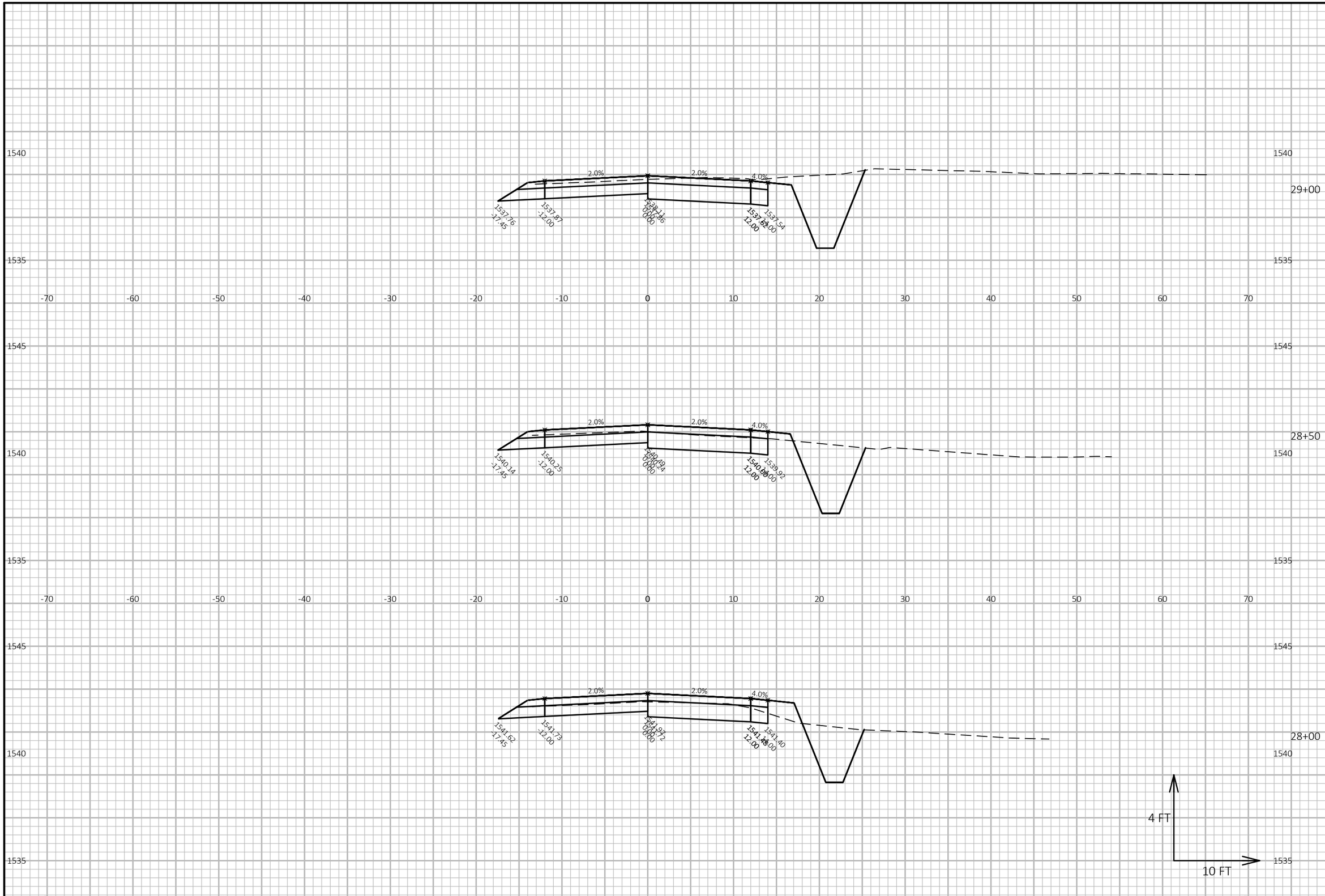
CAD DRAWING: 250931_XS_FULL
CAD PROJECT: 250931

DRAWN BY: Mark Surprenant
CHECKED BY: ANM

SURVEYED BY: CEC
DATE: 4/1/26

DRAWING NO. 30

FILE NAME : I:\JOB FILES\CAD PROJECTS\250931 - IRONWOOD, CITY OF - CDBG OLD COUNTY RD WATER MAIN REPLACEMENT\DWG\250931_XS_FULL.DWG
PLOT DATE : 6/15/2026 11:22 AM
PLOT BY : MARK SURPRENANT



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SHEET NAME: CROSS SECTION SHEET STA. 28+00 TO 29+00

PROJECT: CITY OF IRONWOOD CDBG OLD COUNTY ROAD & ROCK ROAD - WATER MAIN REPLACEMENT

CAD DRAWING: 250931_XS_FULL

CAD PROJECT: 250931

DRAWN BY: Mark Surprenant

CHECKED BY: ANM

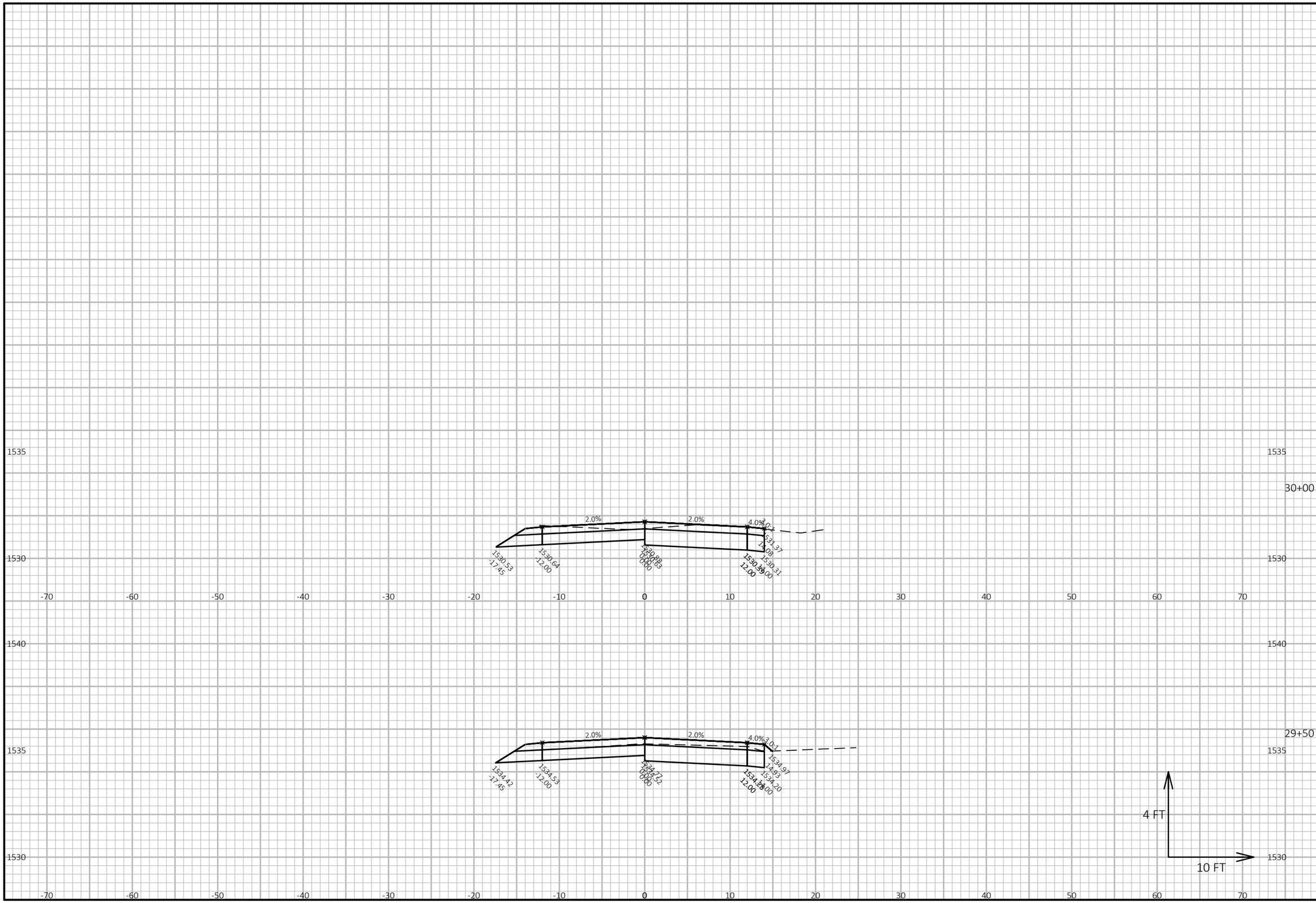
SURVEYED BY: CEC

DATE: 4/1/26

31

DRAWING NO.

FILE NAME : I:\JOB FILES\CAD PROJECTS\250931 - IRONWOOD, CITY OF - CDBG OLD COUNTY RD WATER MAIN REPLACEMENT\DWG\250931_XS_FULL.DWG PLOT DATE : 6/15/2026 11:22 AM PLOT BY : MARK SURPRENANT



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SHEET NAME: CROSS SECTION SHEET STA. 29+50 TO 30+00

PROJECT: CITY OF IRONWOOD CDBG OLD COUNTY ROAD & ROCK ROAD - WATER MAIN REPLACEMENT

CAD DRAWING: 250931_XS_FULL
CAD PROJECT: 250931

DRAWN BY: Mark Surprenant
CHECKED BY: ANM

SURVEYED BY: CEC
DATE: 4/1/26

32
DRAWING NO.

FILE NAME : I:\JOB FILES\CAD PROJECTS\250931 - IRONWOOD, CITY OF - CDBG OLD COUNTY RD WATER MAIN REPLACEMENT\DWG\250931_XS_FULL.DWG PLOT DATE : 6/15/2026 11:22 AM PLOT BY : MARK SURPRENANT

SOIL EROSION AND SEDIMENTATION CONTROL PERMIT

(Issued under the authority of Part 91, Soil Erosion and Sedimentation Control,
of the Natural Resources and Environmental Protection Act,
1994 PA 451, as amended)

Permittee: **City of Ironwood**

Address: 213 S Marquette St.
Ironwood, MI 49938

Permit No.: **01-2026-26**
Issued: 5/15/2026
Expires: 5/14/2027
Extended: _____

On-Site Responsible Person: Name: Jason Ruotsala

Company: Ruotsala Construction Telephone Number: (906) 364-0300

Permitted Activity: City of Ironwood Old County Rd. water main replacement.

Project Location: Town 47N; Range 47W; Section 22
City or Township: City of Ironwood
Address: Old County Road.

Permit Conditions:

1. The permitted activity shall be completed in accordance with the approved plans and specifications, and the **attached** general and specific conditions.
2. This permit does not waive the necessity for obtaining all other required federal, state, or local permits.
3. Permittee shall notify the permitting agency within one week after completing the permitted activity or one week prior to the permit expiration date, whichever comes first.

Max Ramsey

_____ **(906) 663-4512**
Permitting Agent Telephone Number

THIS PERMIT MUST BE POSTED AT THE PROJECT SITE.

Permit Number: 01-2026-26

GENERAL CONDITIONS

In accordance with Rule 1709 promulgated under the authority of Part 91, Soil Erosion and Sedimentation Control, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended, and in addition to the information on the attached plan(s) and special conditions, the following general conditions apply to the earth change authorized by this permit:

- Design, construct, and complete the earth change in a manner that limits the exposed area of disturbed land for the shortest period of time.
- Remove sediment caused by accelerated soil erosion from runoff water before it leaves the site of the earth change.
- Temporary or permanent control measures shall be designed and installed to convey water around, through, or from the earth change at a non-erosive velocity.
- Install temporary soil erosion and sedimentation control measures before or upon commencement of the earth change activity and maintain the measures on a daily basis. Remove temporary soil erosion and sedimentation control measures after permanent soil erosion measures are in place and the area is stabilized. ("Stabilized" means the establishment of vegetation or the proper placement, grading, or covering of soil to ensure its resistance to soil erosion, sliding, or other earth movement.)
- Complete permanent soil erosion control measures for the earth change within five calendar days after final grading or upon completion of the final earth change. If it is not possible to permanently stabilize the earth change, then maintain temporary soil erosion and sedimentation control measures until permanent soil erosion control measures are in place and the area is stabilized.

SPECIFIC CONDITIONS

_____

_____

_____

_____

_____

_____

_____

_____

_____

_____

_____

EJCDC
ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE

Contractor's Application for Payment No. 26

	Application Period: 05/03/26 - 05/30/26	Application Date: 6/22/2026
To (Owner): The City of Ironwood	From (Contractor): Jake's Excavating & Landscaping, LLC	Via (Engineer): Coleman Engineering Company
Project: Lead Service Line Replacement Project	Contract: Lead Service Line Replacement Project	
Owner's Contract No.:	Contractor's Project No.:	Engineer's Project No.: 221079

Application For Payment

Change Order Summary

Approved Change Orders		
Number	Additions	Deductions
1		$285,948.72
2-15	$205,895.72	
16-17		$157,558.33
18	$7,000.00	
19		$26,489.00
20-21	$153,427.43	
22		$2,899.51
23	$109,190.64	
24	$23,221.50	
TOTALS	$498,735.29	$472,895.56
NET CHANGE BY CHANGE ORDERS	**$25,839.73**	

1. ORIGINAL CONTRACT PRICE	$	**$2,721,786.50**
2. Net change by Change Orders	$	**$25,839.73**
3. Current Contract Price (Line 1 ± 2)	$	**$2,747,626.23**
4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates)	$	**$2,493,059.87**
5. RETAINAGE:		
a. 2% X $2,493,059.87 Work Completed	$	**$49,861.20**
b. X Stored Material	$	
c. Total Retainage (Line 5.a + Line 5.b)	$	**$49,861.20**
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)	$	**$2,443,198.67**
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)	$	**$2,348,854.06**
8. AMOUNT DUE THIS APPLICATION	$	**$94,344.61**
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above)	$	**$304,427.56**

Contractor's Certification

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

Contractor Signature

By: Date: 6-17-26

Payment of: $ $94,344.61
(Line 8 or other - attach explanation of the other amount)

is recommended by: Michael Cook 6-17-2026
(Engineer) (Date)

Payment of: $ $94,344.61
(Line 8 or other - attach explanation of the other amount)

is approved by: _____ _____
(Owner) (Date)

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

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City of Ironwood, Michigan
Lead Service Line Replacement
CEC Project No. 221079

Pay Request No. 26

Jake's Excavating and Landscaping, LLC
N10633 Lake Road
Ironwood, Michigan 49938

	EGLE	CITY FUNDS				Total
	Water	Water	Sewer	Major Roads	Sidewalks	
Revised Contract Amount	$ 2,493,305.09	$ 236,546.11		$ 17,775.03		$ 2,747,626.23
Total Completed to Date	$ 2,351,702.11	$ 123,582.73		$ 17,775.03		$ 2,493,059.87
Retainage (2%)	$ 47,034.05	$ 2,471.65		$ 355.50		$ 49,861.20
Amount Eligible to Date	$ 2,304,668.06	$ 121,111.08		$ 17,419.53		$ 2,443,198.67
Previously Paid	$ 2,236,636.48	$ 112,217.58		$ -		$ 2,348,854.06
Amount Due this Application	**$ 68,031.58**	**$ 8,893.50**		**$ 17,419.53**		**$ 94,344.61**

City of Ironwood Lead Service Line Replacement CEC Project No. 221079			Revised Contract thru Change Order 24			PayApp #26	
Item	Description	Unit	Qty.	Unit Price	Total	Total Qty	Total Cost
1	Mobiliazation, Max. (5%)	LSUM	1	$ 27,000.00	$ 27,000.00	1	$ 27,000.00
2	Water Service Exploration Private Side at House	EA	38	$ 400.00	$ 15,200.00	33	$ 13,200.00
3	Water Service Exploration Public Side at Curb	EA	22	$ 400.00	$ 8,800.00	20	$ 8,000.00
4	1-inch Corporation Stop	EA	98	$ 475.00	$ 46,550.00	98	$ 46,550.00
5	1-inch Type K Copper Water Service Water Main to ROW (City Side)	LF	3348	$ 54.00	$ 180,792.00	3171.1	$ 171,239.40
6	1-inch Curb Stop and Box	EA	203	$ 450.00	$ 91,350.00	199	$ 89,550.00
7	Water Pressure Control for New Curb Box	EA	0	$ 250.00	$ -	0	$ -
8	1-inch Type K Copper Water Service ROW to House (Private Side)	LF	11450	$ 60.85	$ 696,732.50	10996.5	$ 669,137.03
9	Water Service Interior Plumbing Connection	EA	276	$ 550.00	$ 151,800.00	275	$ 151,250.00
10	Plumbing Permit Applications and Administration	EA	292	$ 500.00	$ 146,000.00	286	$ 143,000.00
11	Plumbing Permit Fees	EA	292	$ 155.00	$ 45,260.00	286	$ 44,330.00
12	Insulation Board, 2-inch	SFT	17120	$ 1.55	$ 26,536.00	17120	$ 26,536.00
13	Erosion Control, Silt Fence	FT	0	$ 3.00	$ -	0	$ -
14	Erosion Control, Inlet Protection, Fabric Drop	EA	1	$ 55.00	$ 55.00	1	$ 55.00
15	Special Backfill	CY	220	$ 15.00	$ 3,300.00	123	$ 1,845.00
16	Curb and Gutter, Rem	FT	951.2	$ 5.00	$ 4,756.00	882.5	$ 4,412.50
17	Sidewalk & Concrete Driveway, Rem	SYD	2305.86	$ 5.40	$ 12,451.64	2105.4	$ 11,369.16
18	Concrete Pavement, Rem	SYD	320	$ 7.00	$ 2,240.00	306.8	$ 2,147.60
19	HMA Surface, Rem	SYD	6181.8	$ 4.00	$ 24,727.20	6181.8	$ 24,727.20
20	Utility Exploration	EA	83	$ 250.00	$ 20,750.00	83	$ 20,750.00
21	Subbase, CIP	SYD	50	$ 6.54	$ 327.00	0	$ -
22	Aggregate Base, 9-inch	SYD	6959.4	$ 7.30	$ 50,803.62	6959.4	$ 50,803.62
23	Aggregate Surface Course, 6-inch	SYD	3900.6	$ 5.70	$ 22,233.42	3900.6	$ 22,233.42
24	Curb and Gutter, Conc	FT	389.6	$ 57.00	$ 22,207.20	228	$ 12,996.00
25	Sidewalk Ramp, Conc, 4-inch	SFT	10	$ 11.85	$ 118.50	0	$ -
26	Sidewalk, Con, 4-inch	SFT	11728.5	$ 10.98	$ 128,778.93	10413.1	$ 114,335.84
27	Driveway, Non-Reinf Concrete, 6-inch	SYD	539.4	$ 85.55	$ 46,145.67	241.4	$ 20,651.77
28	Driveway, Reinf Concrete, 6-inch	SYD	29.4	$ 86.60	$ 2,546.04	13.4	$ 1,160.44
29	HMA Pavement, MDOT 4EL	SYD	5074.5	$ 37.25	$ 189,025.13	5124.5	$ 190,887.63
30	Abandon Water Service	EA	53	$ 300.00	$ 15,900.00	53	$ 15,900.00
31	Lawn Restoration	SYD	20750	$ 2.00	$ 41,500.00	13465.4	$ 26,930.80
32	Replace Existing Storm Sewer	LF	0	$ 35.00	$ -	0	$ -
33	6-inch SDR 35 PVC Sewer Lateral	LF	1227	$ 40.00	$ 49,080.00	1045.5	$ 41,820.00
34	Record Drawings	EA	0	$ 250.00	$ -	0	$ -
35	Rock Excavation	CYD	360.3	$ 40.00	$ 14,412.00	360.3	$ 14,412.00
36	Topsoil (4-inch thick)	SYD	20750	$ 2.85	$ 59,137.50	16787	$ 47,842.95
37	Temporary Water to Commercial Establishment	EA	2	$ 550.00	$ 1,100.00	2	$ 1,100.00
38	111 Poplar Street Interior	LSUM	1	$ 95.00	$ 95.00	1	$ 95.00
39	330 Larch Street Interior	LSUM	1	$ 61.00	$ 61.00	1	$ 61.00
40	105 Shamrock Street Interior	LSUM	1	$ 95.00	$ 95.00	1	$ 95.00
41	328 E Oak Street Interior	LSUM	1	$ 126.50	$ 126.50	1	$ 126.50
42	434 E Tamarack Street Interior	LSUM	1	$ 86.00	$ 86.00	1	$ 86.00
43	351 E Houk Street Interior	LSUM	1	$ 195.00	$ 195.00	1	$ 195.00
44	487 Aspen Street Interior	LSUM	1	$ 100.00	$ 100.00	1	$ 100.00
45	920 E Pine Street Interior	LSUM	1	$ 225.00	$ 225.00	1	$ 225.00
46	531 E Bundy Street Interior	LSUM	1	$ 105.00	$ 105.00	1	$ 105.00
47	248 E Tamarack Street Interior	LSUM	1	$ 155.00	$ 155.00	1	$ 155.00
48	316 E Tamarack Street Interior	LSUM	1	$ 155.00	$ 155.00	1	$ 155.00
49	300 E Ayer Street Interior	LSUM	1	$ 170.00	$ 170.00	1	$ 170.00
50	1200 E Cloverland Drive Interior	LSUM	1	$ 400.00	$ 400.00	1	$ 400.00
51	1200 E Cloverland Drive - Exterior 2-inch Copper	LSUM	1	$ 3,150.00	$ 3,150.00	1	$ 3,150.00
52	302 N Lake Street Interior	LSUM	1	$ 125.00	$ 125.00	1	$ 125.00
53	Replace Existing Curb Box	EA	16	$ 200.00	$ 3,200.00	13	$ 2,600.00
54	210 W Ayer St Interior	LSUM	1	$ 131.25	$ 131.25	1	$ 131.25
55	1124 Celia St Interior	LSUM	1	$ 189.00	$ 189.00	1	$ 189.00
56	132 N Marquette St Interior	LSUM	1	$ 84.00	$ 84.00	1	$ 84.00
57	1037 E Sutherland Ave Interior	LSUM	1	$ 105.00	$ 105.00	1	$ 105.00
58	132 Smith St Interior	LSUM	1	$ 126.00	$ 126.00	1	$ 126.00
59	209 Alfred Wright Blvd Interior	LSUM	1	$ 105.00	$ 105.00	1	$ 105.00
60	624 E McLeod Ave Interior	LSUM	1	$ 183.75	$ 183.75	1	$ 183.75
61	737 E Ayer St Interior	LSUM	1	$ 105.00	$ 105.00	1	$ 105.00
62	121 W Gogebic St Interior	LSUM	1	$ 252.00	$ 252.00	1	$ 252.00
63	413 N Lowell St Interior	LSUM	1	$ 231.00	$ 231.00	1	$ 231.00
64	716 E Ayer St Interior	LSUM	1	$ 68.25	$ 68.25	1	$ 68.25
65	311 W Norrie St Interior	LSUM	1	$ 126.00	$ 126.00	1	$ 126.00
66	102 E Pewabic Interior	LSUM	1	$ 115.50	$ 115.50	1	$ 115.50
67	606 N Lake St Interior	LSUM	1	$ 105.00	$ 105.00	1	$ 105.00
68	104 Norrie St Interior	LSUM	1	$ 157.50	$ 157.50	1	$ 157.50

Item	Description	Unit	Qty.	Unit Price	Total	Total Qty	Total Cost
69	146 W Birch St Interior	LSUM	1	$ 157.50	$ 157.50	1	$ 157.50
70	606 Wilson Interior	LSUM	1	$ 105.00	$ 105.00	1	$ 105.00
71	301 W Oak St Interior	LSUM	1	$ 157.50	$ 157.50	1	$ 157.50
72	114 Norrie St Interior	LSUM	1	$ 288.75	$ 288.75	1	$ 288.75
73	914 E Ayer St Interior	LSUM	1	$ 131.25	$ 131.25	1	$ 131.25
74	502 N Curry St Interior	LSUM	1	$ 157.50	$ 157.50	1	$ 157.50
75	921 E Ayer St Interior	LSUM	1	$ 105.00	$ 105.00	1	$ 105.00
76	102 E Gogebic St Interior	LSUM	1	$ 157.50	$ 157.50	1	$ 157.50
77	123 W Oak St Interior	LSUM	1	$ 105.00	$ 105.00	1	$ 105.00
78	112 Bonnie Rd Interior	LSUM	1	$ 157.50	$ 157.50	1	$ 157.50
79	31 Newport Heights S Interior	LSUM	1	$ 210.00	$ 210.00	1	$ 210.00
80	1133 Old County Rd Interior	LSUM	1	$ 210.00	$ 210.00	1	$ 210.00
81	33 Newport Heights S Interior	LSUM	1	$ 210.00	$ 210.00	1	$ 210.00
82	317 W Oak St Interior	LSUM	1	$ 357.00	$ 357.00	1	$ 357.00
83	110 N Mansfield St Interior	LSUM	1	$ 141.75	$ 141.75	1	$ 141.75
84	HDPE Water Line, 1-Inch	FT	685	$ 18.50	$ 12,672.50	685	$ 12,672.50
85	HDPE Water Line, 2-Inch	FT	800	$ 20.00	$ 16,000.00	800	$ 16,000.00
86	Interior Plumbing Connection, 2-Inch	EA	1	$ 3,500.00	$ 3,500.00	1	$ 3,500.00
87	Water Utility Connection	EA	9	$ 1,750.00	$ 15,750.00	9	$ 15,750.00
88	Unthreaded Jug Filler	EA	1	$ 1,850.00	$ 1,850.00	1	$ 1,850.00
89	Patable Water Tower, Foundation & Signage	EA	1	$ 6,000.00	$ 6,000.00	1	$ 6,000.00
90	Non-Potable Water Tower, Foundation & Signage	EA	1	$ 6,000.00	$ 6,000.00	1	$ 6,000.00
91	Connect to Exiting PRV Vault	EA	1	$ 2,000.00	$ 2,000.00	1	$ 2,000.00
92	511 N Curry St Interior	LSUM	1	$ 105.00	$ 105.00	1	$ 105.00
93	106 S Curry St Interior	LSUM	1	$ 210.00	$ 210.00	1	$ 210.00
94	213 S Curry St Interior	LSUM	1	$ 262.50	$ 262.50	1	$ 262.50
95	500 N Hemlock St Interior	LSUM	1	$ 210.00	$ 210.00	1	$ 210.00
96	223 S Curry St Interior	LSUM	1	$ 210.00	$ 210.00	1	$ 210.00
97	710 Hill St Interior	LSUM	1	$ 115.50	$ 115.50	1	$ 115.50
98	410 Vaughn St Interior	LSUM	1	$ 157.50	$ 157.50	1	$ 157.50
99	520 N Lowell St Interior	LSUM	1	$ 141.75	$ 141.75	1	$ 141.75
100	232 S Curry St Interior	LSUM	1	$ 210.00	$ 210.00	1	$ 210.00
101	128 S Curry St Interior	LSUM	1	$ 262.50	$ 262.50	1	$ 262.50
102	517 Kenndy St Interior	LSUM	1	$ 252.00	$ 252.00	1	$ 252.00
103	210 S Curry St Interior	LSUM	1	$ 330.75	$ 330.75	1	$ 330.75
104	Curry Park Additional Items of Work	LSUM	1	$ 1,620.12	$ 1,620.12	1	$ 1,620.12
105	105 Taconite St Interior	LSUM	1	$ 105.00	$ 105.00	1	$ 105.00
106	120 W Gogebic St Interior	LSUM	1	$ 157.50	$ 157.50	1	$ 157.50
107	218 S Mansfield St Interior	LSUM	1	$ 157.50	$ 157.50	1	$ 157.50
108	109 Taylor St Interior	LSUM	1	$ 157.50	$ 157.50	1	$ 157.50
109	117 N Hemlock St Interior	LSUM	1	$ 157.50	$ 157.50	1	$ 157.50
110	332 S Marquette St Interior	LSUM	1	$ 341.25	$ 341.25	1	$ 341.25
111	153 W Gogebic St Interior	LSUM	1	$ 210.00	$ 210.00	1	$ 210.00
112	612 Suterhland St Interior	LSUM	1	$ 236.25	$ 236.25	1	$ 236.25
113	610 Sutherland St Interior	LSUM	1	$ 236.25	$ 236.25	1	$ 236.25
114	609 Sutherland St Interior	LSUM	1	$ 236.25	$ 236.25	1	$ 236.25
115	310 S Marquette St Interior	LSUM	1	$ 210.00	$ 210.00	1	$ 210.00
116	608 Sutherland St Interior	LSUM	1	$ 157.50	$ 157.50	1	$ 157.50
117	424 E Vaughn St Interior	LSUM	1	$ 199.50	$ 199.50	1	$ 199.50
118	227 Day St Interior	LSUM	1	$ 183.75	$ 183.75	1	$ 183.75
119	229 Day St Interior	LSUM	1	$ 236.25	$ 236.25	1	$ 236.25
120	119 W Birch St - Concrete Retaining Wall/Footing	LSUM	1	$ 5,420.00	$ 5,420.00	1	$ 5,420.00
121	10" PVC Sewer repair - Day St	LSUM	1	$ 6,750.00	$ 6,750.00	1	$ 6,750.00
122	2" Corporation Stop and Saddle	EACH	2	$ 1,100.00	$ 2,200.00	2	$ 2,200.00
123	2" Curb Stop and Box	EACH	3	$ 750.00	$ 2,250.00	3	$ 2,250.00
124	2" Type k Copper (City)	FT	44	$ 95.00	$ 4,180.00	44	$ 4,180.00
125	2" Type k Copper (Private)	FT	395	$ 99.00	$ 39,105.00	395	$ 39,105.00
126	2" Coupler	EACH	4	$ 500.00	$ 2,000.00	4	$ 2,000.00
127	213 Frenchtown Rd Interior	LSUM	1	$ 262.50	$ 262.50	1	$ 262.50
128	222 Frenchtown Rd Interior	LSUM	1	$ 183.75	$ 183.75	1	$ 183.75
129	311 W Southland Ave Interior	LSUM	1	$ 210.00	$ 210.00	1	$ 210.00
130	532 Brogan St Interior	LSUM	1	$ 199.50	$ 199.50	1	$ 199.50
131	424 E Midland Ave Interior	LSUM	1	$ 183.75	$ 183.75	1	$ 183.75
132	125 E Pewabic St Interio	LSUM	1	$ 131.25	$ 131.25	1	$ 131.25
133	130 W Pewabic St Interior	LSUM	1	$ 199.50	$ 199.50	1	$ 199.50
134	137 W Midland Ave Interior	LSUM	1	$ 183.75	$ 183.75	1	$ 183.75
135	140 W Pewabic St Interior	LSUM	1	$ 210.00	$ 210.00	1	$ 210.00
136	402 E Midland Ave Interior	LSUM	1	$ 210.00	$ 210.00	1	$ 210.00
137	Tree Removal (608 Florence, 532 Brogan, 243 E Ridge)	LSUM	1	$ 4,885.00	$ 4,885.00	1	$ 4,885.00
138	104 W Pewabic St Interior	LSUM	1	$ 183.75	$ 183.75	1	$ 183.75

Item	Description	Unit	Qty.	Unit Price	Total	Total Qty	Total Cost
139	311 E Aurora St Interior	LSUM	1	$ 183.75	$ 183.75	1	$ 183.75
140	112 W Pewabic St Interior	LSUM	1	$ 210.00	$ 210.00	1	$ 210.00
141	532 Brogan St Interior	LSUM	1	$ 315.00	$ 315.00	1	$ 315.00
142	101 Penokee Rd Interior (Aurora Club)	LSUM	1	$ 1,995.00	$ 1,995.00	1	$ 1,995.00
143	421 S Suffolk St Interior (Ahonen Apartments)	LSUM	1	$ 892.50	$ 892.50	1	$ 892.50
144	111 W Ash St Interior	LSUM	1	$ 157.50	$ 157.50	1	$ 157.50
145	418 Bonnie St - Temporary Water Connection	LSUM	1	$ 183.75	$ 183.75	1	$ 183.75
146	101 S Mansfield St Interior	LSUM	1	$ 498.75	$ 498.75	1	$ 498.75
147	24 Brogan St Interior	LSUM	1	$ 262.50	$ 262.50	1	$ 262.50
148	24 Brogan St - Exterior (Tree Removal and Fence Repairs)	LSUM	1	$ 1,600.00	$ 1,600.00	1	$ 1,600.00
149	101 Penolee Rd Interior	LSUM	1	$ 210.00	$ 210.00	1	$ 210.00
150	715 W Cloverland Dr Interior	LSUM	1	$ 1,522.50	$ 1,522.50	1	$ 1,522.50
151	204 Greenbush St Interior	LSUM	1	$ 262.50	$ 262.50	1	$ 262.50
152	231 W Gogebic St Interior	LSUM	1	$ 120.75	$ 120.75	1	$ 120.75
153	55 Granite St Interior	LSUM	1	$ 393.75	$ 393.75	1	$ 393.75
154	624 Florence St - Sewer Repairs	LSUM	1	$ 3,950.00	$ 3,950.00	1	$ 3,950.00
155	707 Wilson St - Tree Removal	LSUM	1	$ 750.00	$ 750.00	1	$ 750.00
156	101 Penokee Rd Aurora Club - Foundation/Floor Penetration	LSUM	1	$ 1,200.00	$ 1,200.00	1	$ 1,200.00
157	Curry Park - Foundation/Floor Penetration	LSUM	1	$ 1,500.00	$ 1,500.00	1	$ 1,500.00
158	715 W Cloverland - Foundation/Floor Penetration	LSUM	1	$ 500.00	$ 500.00	1	$ 500.00
159	421 S Suffolk - Foundation/Floor Penetration	LSUM	1	$ 750.00	$ 750.00	1	$ 750.00
160	608 Florence St - Interior Meter Repairs	LSUM	1	$ 275.00	$ 275.00	1	$ 275.00
161	643 Huron St - Iterior Plumbing Extras	LSUM	1	$ 250.00	$ 250.00	1	$ 250.00
162	203 S Mansfield St Interior	LSUM	1	$ 341.25	$ 341.25	1	$ 341.25
163	313 S Marquette St Interior	LSUM	1	$ 500.00	$ 500.00	1	$ 500.00
164	108 Taylor St Sewer Main/Lateral Repairs	LSUM	1	$ 3,325.00	$ 3,325.00	1	$ 3,325.00
165	Holden Insurance Interior & Floor/Foundation Penetration	LSUM	1	$ 2,500.00	$ 2,500.00	1	$ 2,500.00
166	1-1/2" Corporation Stop and Saddle	EA	1	$ 1,500.00	$ 1,500.00	1	$ 1,500.00
167	1-1/2" Curb Stop and Box	EA	2	$ 1,200.00	$ 2,400.00	2	$ 2,400.00
168	1-1/2" Type k Copper (Private and City)	LF	800	$ 73.50	$ 58,800.00	800	$ 58,800.00
169	1-1/2" Coupler	EA	8	$ 400.00	$ 3,200.00	8	$ 3,200.00
170	825 N Lake Ave City Side Service Replacement (Theatre North)	LSUM	1	$ 7,000.00	$ 7,000.00	1	$ 7,000.00
171	418 Bonnie Road - Foundation Repairs	LSUM	1	$ 3,006.00	$ 3,006.00	1	$ 3,006.00
172	86 Rock Rd Interior	LSUM	1	$ 575.00	$ 575.00	1	$ 575.00
173	85 South Range Rd Interior	LSUM	1	$ 550.00	$ 550.00	1	$ 550.00
174	Bit Curb	FT	706	$ 6.75	$ 4,765.50	706	$ 4,765.50
175	HMA Mainline, 1.5-Inch	SYD	1100	$ 16.68	$ 18,348.00	526.8	$ 8,787.02
176	Earth Excavation	CY	230	$ 14.00	$ 3,220.00	230	$ 3,220.00
177	119 W Birch Street - Additional Excavation Depth	LS	1	$ 6,769.83	$ 6,769.83	1	$ 6,769.83
178	164 E Ridge Street - Emergency Service Repair	LS	1	$ 2,945.31	$ 2,945.31	1	$ 2,945.31
179	4-inch Ductile Iron Watermain	LF	17.5	$ 150.00	$ 2,625.00	17.5	$ 2,625.00
180	4" x 4" x 4" Tee	EA	1	$ 720.00	$ 720.00	1	$ 720.00
181	4-inch Watermain Cap	EA	1	$ 320.00	$ 320.00	1	$ 320.00
182	4-inch Gate Valve and Box	EA	1	$ 2,715.00	$ 2,715.00	1	$ 2,715.00
183	Ductile Iron Watermain Connection, Special	LS	1	$ 2,120.00	$ 2,120.00	1	$ 2,120.00
184	418 Bonnie Road - Additional Exterior Repairs	LS	1	$ 6,076.58	$ 6,076.58	1	$ 6,076.58
185	418 Bonnie Road - Additional Exterior Repairs - Prime Markup	LS	1	$ 607.65	$ 607.65	1	$ 607.65
186	Breaker Run	CYD	135	$ 18.00	$ 2,430.00	135	$ 2,430.00
187	Saddle Connection, 4" to 6"	EA	93	$ 200.00	$ 18,600.00	93	$ 18,600.00
188	113 Taylor St - Interior Plumbing	EA	1	$ 650.00	$ 650.00	1	$ 650.00
189	460 W Cloverland Dr - Interior Plumbing	EA	1	$ 1,100.00	$ 1,100.00	1	$ 1,100.00
190	E5379 Norrie Park Rd - Interior Plumbing	EA	1	$ 550.00	$ 550.00	1	$ 550.00
191	57 Brogan St - Interior Plumbing	EA	1	$ 400.00	$ 400.00	1	$ 400.00
192	246/248/250 Ashland Ct - Interior Plumbing	EA	1	$ 2,000.00	$ 2,000.00	1	$ 2,000.00
193	501 E McLeoad Ave - Interior Plumbing	EA	1	$ 975.00	$ 975.00	1	$ 975.00
194	242 S Mansfield St - Interior Plumbing	EA	1	$ 575.00	$ 575.00	1	$ 575.00
195	726 Hill St - Interior Plumbing	EA	1	$ 315.00	$ 315.00	1	$ 315.00
196	922 E Pine St - Interior Plumbing	EA	1	$ 315.00	$ 315.00	1	$ 315.00
197	400 S Lowell St - Interior Plumbing	EA	1	$ 315.00	$ 315.00	1	$ 315.00
198	135 E Aurora St - Interior Plumbing	EA	1	$ 2,520.00	$ 2,520.00	1	$ 2,520.00
199	131 E Aurora St - Interior Plumbing	EA	1	$ 1,050.00	$ 1,050.00	1	$ 1,050.00
200	121 Mill St - Additional WS Investigation	EA	1	$ 3,550.00	$ 3,550.00	1	$ 3,550.00
201	121 Mill St Office - Interior Plumbing	EA	1	$ 892.50	$ 892.50	1	$ 892.50
202	121 Mill St Shop - Interior Plumbing	EA	1	$ 1,575.00	$ 1,575.00	1	$ 1,575.00
203	320 E Aurora St - Interior Plumbing	EA	1	$ 1,575.00	$ 1,575.00	1	$ 1,575.00
204	208 Greenbush - Interior Plumbing	EA	1	$ 420.00	$ 420.00	1	$ 420.00
				SUBTOTAL:	$ 2,493,305.09		$ 2,351,702.11

Item	Description	Unit	Qty.	Unit Price	Total	Total Qty	Total Cost

City Funded Items

Item	Description	Unit	Qty.	Unit Price	Total	Total Qty	Total Cost
301	Curb and Gutter, Rem	FT	694.7	$ 5.00	$ 3,473.50	694.7	$ 3,473.50
302	HMA Surface, Rem	SYD	1053.7	$ 4.00	$ 4,214.80	1053.7	$ 4,214.80
303	Aggregate Base, 9-inch	SYD	1150	$ 7.30	$ 8,395.00	1150	$ 8,395.00
304	Bit Curb	FT	1411	$ 6.75	$ 9,524.25	1411	$ 9,524.25
305	HMA Mainline, 1.5-Inch	SYD	2110	$ 16.68	$ 35,194.80	2107.4	$ 35,151.43
306	6" DI Watermain	LF	340	$ 80.00	$ 27,200.00	338	$ 27,040.00
307	6" Gate Valve & Box	EACH	1	$ 2,350.00	$ 2,350.00	1	$ 2,350.00
308	8"x6" Reducer (connect to Ex)	EACH	1	$ 1,000.00	$ 1,000.00	1	$ 1,000.00
309	6"x6"x6" Tee	EACH	1	$ 700.00	$ 700.00	1	$ 700.00
310	6" Bend	EACH	2	$ 570.00	$ 1,140.00	2	$ 1,140.00
311	6" Plug	EACH	1	$ 400.00	$ 400.00	1	$ 400.00
312	Fire Hydrant Assembly	EACH	1	$ 8,000.00	$ 8,000.00	1	$ 8,000.00
313	1" Corp Stop	EACH	2	$ 475.00	$ 950.00	2	$ 950.00
314	1" Copper	LF	56	$ 54.00	$ 3,024.00	56	$ 3,024.00
315	1" Curb Stop	EACH	1	$ 450.00	$ 450.00	1	$ 450.00
316	Rock Excavation, Bedrock	CY	23.6	$ 100.00	$ 2,360.00	23.6	$ 2,360.00
317	Aggregate Surface	SY	500	$ 5.70	$ 2,850.00	500	$ 2,850.00
318	Earth Excavation	CY	515	$ 14.00	$ 7,210.00	515	$ 7,210.00
319	Sawcutting, Hedin Avenue	LSUM	1	$ 750.00	$ 750.00	1	$ 750.00
320	Sidewalk & Concrete Driveway, Rem (Hedin)	SYD	406	$ 5.40	$ 2,192.40	0	$ -
321	Sidewalk, Con, 4-inch (Hedin)	SFT	2433	$ 10.98	$ 26,714.34	0	$ -
322	Driveway, Non-Reinf Concrete, 6-inch (Hedin)	SYD	133	$ 85.55	$ 11,378.15	0	$ -
323	Watermain Items	LSUM	1	$ 52,600.00	$ 52,600.00	0	$ -
324	Sawcutting Concrete Pavt	FT	160	$ 12.00	$ 1,920.00	0	$ -
325	Pavement Removal	SYD	250	$ 16.00	$ 4,000.00	0	$ -
326	HMA Removal	SYD	250	$ 6.00	$ 1,500.00	0	$ -
327	Aggregate Base, 9 Inch	SYD	250	$ 11.90	$ 2,975.00	0	$ -
328	HMA, Ton	TON	148.5	$ 153.40	$ 22,779.90	86.7	$ 13,299.78
329	Globe Concrete Watermain/Valve	LSUM	1	$ 3,875.00	$ 3,875.00	1	$ 3,875.00
330	Ayer St Road Widening	LSUM	1	$ 5,200.00	$ 5,200.00	1	$ 5,200.00
				SUBTOTAL:	**$ 254,321.14**		**$ 141,357.76**

Project Subtotal:	$ 2,493,305.09		$ 2,351,702.11
City Subtotal:	$ 254,321.14		$ 141,357.76
TOTAL:	**$ 2,747,626.23**		**$ 2,493,059.87**

EJCDC
ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE

Change Order No. 24

Date of Issuance: 6/5/2026

Effective Date: 6/22/2026

Owner: The City of Ironwood

Owner's Contract No.: N/A

Contractor: Jake's Excavating & Landscaping, LLC

Contractor's Project No.: N/A

Engineer: Coleman Engineering Company

Engineer's Project No.: 221079

Project: Lead Service Line Replacement Project

Contract Name: Lead Service Line Replacement Project

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

Description: Add items of work to the City portion of the contract for additional paving on E Ayer St. Additional Plumbing requests. Balance pay items.

Attachments: Schedule of Pay Items, City Funded Item Breakdown, Change order pricing

CHANGE IN CONTRACT PRICE	**CHANGE IN CONTRACT TIMES** *[note changes in Milestones if applicable]*
Original Contract Price: $ 2,721,786.50	Original Contract Times: Substantial Completion: September 1, 2025 Ready for Final Payment: October 1, 2025 days or dates
[Increase] [~~Decrease~~] from previously approved Change Orders No. 1 to No. 23 : $ 2,618.23	[~~Increase~~] [~~Decrease~~] from previously approved Change Orders No. 1 to No. 23 : Substantial Completion: N/A Ready for Final Payment: N/A days
Contract Price prior to this Change Order: $ 2,724,404.73	Contract Times prior to this Change Order: Substantial Completion: September 1, 2025 Ready for Final Payment: October 1, 2025 days or dates
[Increase] [~~Decrease~~] of this Change Order: $ 23,221.50	[Increase] [~~Decrease~~] of this Change Order: Substantial Completion: August 1, 2026 Ready for Final Payment: September 1, 2026 days or dates
Contract Price incorporating this Change Order: $ 2,747,626.23	Contract Times with all approved Change Orders: Substantial Completion: August 1, 2026 Ready for Final Payment: September 1, 2026 days or dates

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By:	By:	By:
Engineer (if required)	Owner (Authorized Signature)	Contractor (Authorized Signature)
Title: Project Manager	Title	Title Owner
Date: 6-17-2026	Date:	Date: 6/17/26

Approved by Funding Agency (if applicable)

By: _____ Date: _____

Title: _____

City of Ironwood, Michigan
Lead Service Line Replacement
CEC Project No. 221079

Change Order No. 24

Jake's Excavating and Landscaping, LLC
N10633 Lake Road
Ironwood, Michigan 49938

	EGLE	CITY FUNDS				Total
	Water	Water	Sewer	Major Roads	Sidewalks	
Original Contract Amount	$ 2,721,786.50	$ -		$ -		$ 2,721,786.50
Previously Approved Amount	$ (228,028.26)	$ 230,646.49		$ -		$ 2,618.23
Contract Prior to this Change	$ 2,493,758.24	$ 230,646.49		$ -		$ 2,724,404.73
Current Change Requested	$ (453.15)	$ 9,075.00		$ 14,599.65		$ 23,221.50
Revised Contract Amount	**$ 2,493,305.09**	**$ 239,721.49**		**$ 14,599.65**		**$ 2,747,626.23**

City of Ironwood - Lead Service Line Replacement
Change Order Schedule of Pay Items
EGLE Funded Items

Item	Description	Unit	Unit Price	Revised Contract thru Change Order #23 Qty	Revised Contract thru Change Order #23 Total	Change Order #24 Qty	Change Order #24 Total	Revised Contract thru Change Order #24 Qty	Revised Contract thru Change Order #24 Total
1	Mobilization, Max. (5%)	LSUM	$ 27,000.00	1	$ 27,000.00		$ -	1	$ 27,000.00
2	Water Service Exploration Private Side at House	EA	$ 400.00	38	$ 15,200.00		$ -	38	$ 15,200.00
3	Water Service Exploration Public Side at Curb	EA	$ 400.00	22	$ 8,800.00		$ -	22	$ 8,800.00
4	1-inch Corporation Stop	EA	$ 475.00	97	$ 46,075.00	1	$ 475.00	98	$ 46,550.00
5	1-inch Type K Copper Water Service Water Main to ROW (City Side)	LF	$ 54.00	3348	$ 180,792.00		$ -	3348	$ 180,792.00
6	1-inch Curb Stop and Box	EA	$ 450.00	203	$ 91,350.00		$ -	203	$ 91,350.00
7	Water Pressure Control for New Curb Box	EA	$ 250.00	0	$ -		$ -	0	$ -
8	1-inch Type K Copper Water Service ROW to House (Private Side)	LF	$ 60.85	11450	$ 696,732.50		$ -	11450	$ 696,732.50
9	Water Service Interior Plumbing Connection	EA	$ 550.00	276	$ 151,800.00		$ -	276	$ 151,800.00
10	Plumbing Permit Applications and Administration	EA	$ 500.00	292	$ 146,000.00		$ -	292	$ 146,000.00
11	Plumbing Permit Fees	EA	$ 155.00	292	$ 45,260.00		$ -	292	$ 45,260.00
12	Insulation Board, 2-inch	SFT	$ 1.55	16928	$ 26,238.40	192	$ 297.60	17120	$ 26,536.00
13	Erosion Control, Silt Fence	FT	$ 3.00	0	$ -		$ -	0	$ -
14	Erosion Control, Inlet Protection, Fabric Drop	EA	$ 55.00	1	$ 55.00		$ -	1	$ 55.00
15	Special Backfill	CY	$ 15.00	220	$ 3,300.00		$ -	220	$ 3,300.00
16	Curb and Gutter, Rem	FT	$ 5.00	951.2	$ 4,756.00		$ -	951.2	$ 4,756.00
17	Sidewalk & Concrete Driveway, Rem	SYD	$ 5.40	2305.86	$ 12,451.64		$ -	2305.86	$ 12,451.64
18	Concrete Pavement, Rem	SYD	$ 7.00	320	$ 2,240.00		$ -	320	$ 2,240.00
19	HMA Surface, Rem	SYD	$ 4.00	5862.7	$ 23,450.80	319.1	$ 1,276.40	6181.8	$ 24,727.20
20	Utility Exploration	EA	$ 250.00	82	$ 20,500.00	1	$ 250.00	83	$ 20,750.00
21	Subbase, CIP	SYD	$ 6.54	50	$ 327.00		$ -	50	$ 327.00
22	Aggregate Base, 9-inch	SYD	$ 7.30	6707	$ 48,961.10	252.4	$ 1,842.52	6959.4	$ 50,803.62
23	Aggregate Surface Course, 6-inch	SYD	$ 5.70	3894.6	$ 22,199.22	6	$ 34.20	3900.6	$ 22,233.42
24	Curb and Gutter, Conc	FT	$ 57.00	389.6	$ 22,207.20		$ -	389.6	$ 22,207.20
25	Sidewalk Ramp, Conc, 4-inch	SFT	$ 11.85	10	$ 118.50		$ -	10	$ 118.50
26	Sidewalk, Con, 4-inch	SFT	$ 10.98	11728.5	$ 128,778.93		$ -	11728.5	$ 128,778.93
27	Driveway, Non-Reinf Concrete, 6-inch	SYD	$ 85.55	539.4	$ 46,145.67		$ -	539.4	$ 46,145.67
28	Driveway, Reinf Concrete, 6-inch	SYD	$ 86.60	29.4	$ 2,546.04		$ -	29.4	$ 2,546.04
29	HMA Pavement, MDOT 4EL	SYD	$ 37.25	5002	$ 186,324.50	72.5	$ 2,700.63	5074.5	$ 189,025.13
30	Abandon Water Service	EA	$ 300.00	51	$ 15,300.00	2	$ 600.00	53	$ 15,900.00
31	Lawn Restoration	SYD	$ 2.00	25250	$ 50,500.00	-4500	$ (9,000.00)	20750	$ 41,500.00
32	Replace Existing Storm Sewer	LF	$ 35.00	0	$ -		$ -	0	$ -
33	6-inch SDR 35 PVC Sewer Lateral	LF	$ 40.00	1227	$ 49,080.00		$ -	1227	$ 49,080.00
34	Record Drawings	EA	$ 250.00	0	$ -		$ -	0	$ -
35	Rock Excavation	CYD	$ 40.00	358.8	$ 14,352.00	1.5	$ 60.00	360.3	$ 14,412.00
36	Topsoil (4-inch thick)	SYD	$ 2.85	25250	$ 71,962.50	-4500	$ (12,825.00)	20750	$ 59,137.50
37	Temporary Water to Commercial Establishment	EA	$ 550.00	2	$ 1,100.00		$ -	2	$ 1,100.00
38	111 Poplar Street Interior	LSUM	$ 95.00	1	$ 95.00		$ -	1	$ 95.00
39	330 Larch Street Interior	LSUM	$ 61.00	1	$ 61.00		$ -	1	$ 61.00
40	105 Shamrock Street Interior	LSUM	$ 95.00	1	$ 95.00		$ -	1	$ 95.00
41	328 E Oak Street Interior	LSUM	$ 126.50	1	$ 126.50		$ -	1	$ 126.50
42	434 E Tamarack Street Interior	LSUM	$ 86.00	1	$ 86.00		$ -	1	$ 86.00
43	351 E Houk Street Interior	LSUM	$ 195.00	1	$ 195.00		$ -	1	$ 195.00
44	487 Aspen Street Interior	LSUM	$ 100.00	1	$ 100.00		$ -	1	$ 100.00
45	920 E Pine Street Interior	LSUM	$ 225.00	1	$ 225.00		$ -	1	$ 225.00
46	531 E Bundy Street Interior	LSUM	$ 105.00	1	$ 105.00		$ -	1	$ 105.00
47	248 E Tamarack Street Interior	LSUM	$ 155.00	1	$ 155.00		$ -	1	$ 155.00
48	316 E Tamarack Street Interior	LSUM	$ 155.00	1	$ 155.00		$ -	1	$ 155.00
49	300 E Ayer Street Interior	LSUM	$ 170.00	1	$ 170.00		$ -	1	$ 170.00
50	1200 E Cloverland Drive Interior	LSUM	$ 400.00	1	$ 400.00		$ -	1	$ 400.00
51	1200 E Cloverland Drive - Exterior 2-inch Copper	LSUM	$ 3,150.00	1	$ 3,150.00		$ -	1	$ 3,150.00
52	302 N Lake Street Interior	LSUM	$ 125.00	1	$ 125.00		$ -	1	$ 125.00
53	Replace Existing Curb Box	EA	$ 200.00	16	$ 3,200.00		$ -	16	$ 3,200.00
54	210 W Ayer St Interior	LSUM	$ 131.25	1	$ 131.25		$ -	1	$ 131.25
55	1124 Celia St Interior	LSUM	$ 189.00	1	$ 189.00		$ -	1	$ 189.00
56	132 N Marquette St Interior	LSUM	$ 84.00	1	$ 84.00		$ -	1	$ 84.00
57	1037 E Sutherland Ave Interior	LSUM	$ 105.00	1	$ 105.00		$ -	1	$ 105.00
58	132 Smith St Interior	LSUM	$ 126.00	1	$ 126.00		$ -	1	$ 126.00
59	209 Alfred Wright Blvd Interior	LSUM	$ 105.00	1	$ 105.00		$ -	1	$ 105.00
60	624 E McLeod Ave Interior	LSUM	$ 183.75	1	$ 183.75		$ -	1	$ 183.75
61	737 E Ayer St Interior	LSUM	$ 105.00	1	$ 105.00		$ -	1	$ 105.00
62	121 W Gogebic St Interior	LSUM	$ 252.00	1	$ 252.00		$ -	1	$ 252.00
63	413 N Lowell St Interior	LSUM	$ 231.00	1	$ 231.00		$ -	1	$ 231.00
64	716 E Ayer St Interior	LSUM	$ 68.25	1	$ 68.25		$ -	1	$ 68.25
65	311 W Norrie St Interior	LSUM	$ 126.00	1	$ 126.00		$ -	1	$ 126.00
66	102 E Pewabic Interior	LSUM	$ 115.50	1	$ 115.50		$ -	1	$ 115.50
67	606 N Lake St Interior	LSUM	$ 105.00	1	$ 105.00		$ -	1	$ 105.00
68	104 Norrie St Interior	LSUM	$ 157.50	1	$ 157.50		$ -	1	$ 157.50
69	146 W Birch St Interior	LSUM	$ 157.50	1	$ 157.50		$ -	1	$ 157.50
70	606 Wilson Interior	LSUM	$ 105.00	1	$ 105.00		$ -	1	$ 105.00
71	301 W Oak St Interior	LSUM	$ 157.50	1	$ 157.50		$ -	1	$ 157.50
72	114 Norrie St Interior	LSUM	$ 288.75	1	$ 288.75		$ -	1	$ 288.75
73	914 E Ayer St Interior	LSUM	$ 131.25	1	$ 131.25		$ -	1	$ 131.25
74	502 N Curry St Interior	LSUM	$ 157.50	1	$ 157.50		$ -	1	$ 157.50
75	921 E Ayer St Interior	LSUM	$ 105.00	1	$ 105.00		$ -	1	$ 105.00
76	102 E Gogebic St Interior	LSUM	$ 157.50	1	$ 157.50		$ -	1	$ 157.50
77	123 W Oak St Interior	LSUM	$ 105.00	1	$ 105.00		$ -	1	$ 105.00
78	112 Bonnie Rd Interior	LSUM	$ 157.50	1	$ 157.50		$ -	1	$ 157.50
79	31 Newport Heights S Interior	LSUM	$ 210.00	1	$ 210.00		$ -	1	$ 210.00

Item	Description	Unit	Unit Price	Qty	Total	Qty	Total	Qty	Total
80	1133 Old County Rd Interior	LSUM	$ 210.00	1	$ 210.00		$ -	1	$ 210.00
81	33 Newport Heights S Interior	LSUM	$ 210.00	1	$ 210.00		$ -	1	$ 210.00
82	317 W Oak St Interior	LSUM	$ 357.00	1	$ 357.00		$ -	1	$ 357.00
83	110 N Mansfield St Interior	LSUM	$ 141.75	1	$ 141.75		$ -	1	$ 141.75
84	HDPE Water Line, 1-Inch	FT	$ 18.50	685	$ 12,672.50		$ -	685	$ 12,672.50
85	HDPE Water Line, 2-Inch	FT	$ 20.00	800	$ 16,000.00		$ -	800	$ 16,000.00
86	Interior Plumbing Connection, 2-Inch	EA	$ 3,500.00	1	$ 3,500.00		$ -	1	$ 3,500.00
87	Water Utility Connection	EA	$ 1,750.00	9	$ 15,750.00		$ -	9	$ 15,750.00
88	Unthreaded Jug Filler	EA	$ 1,850.00	1	$ 1,850.00		$ -	1	$ 1,850.00
89	Patable Water Tower, Foundation & Signage	EA	$ 6,000.00	1	$ 6,000.00		$ -	1	$ 6,000.00
90	Non-Potable Water Tower, Foundation & Signage	EA	$ 6,000.00	1	$ 6,000.00		$ -	1	$ 6,000.00
91	Connect to Exiting PRV Vault	EA	$ 2,000.00	1	$ 2,000.00		$ -	1	$ 2,000.00
92	511 N Curry St Interior	LSUM	$ 105.00	1	$ 105.00		$ -	1	$ 105.00
93	106 S Curry St Interior	LSUM	$ 210.00	1	$ 210.00		$ -	1	$ 210.00
94	213 S Curry St Interior	LSUM	$ 262.50	1	$ 262.50		$ -	1	$ 262.50
95	500 N Hemlock St Interior	LSUM	$ 210.00	1	$ 210.00		$ -	1	$ 210.00
96	223 S Curry St Interior	LSUM	$ 210.00	1	$ 210.00		$ -	1	$ 210.00
97	710 Hill St Interior	LSUM	$ 115.50	1	$ 115.50		$ -	1	$ 115.50
98	410 Vaughn St Interior	LSUM	$ 157.50	1	$ 157.50		$ -	1	$ 157.50
99	520 N Lowell St Interior	LSUM	$ 141.75	1	$ 141.75		$ -	1	$ 141.75
100	232 S Curry St Interior	LSUM	$ 210.00	1	$ 210.00		$ -	1	$ 210.00
101	128 S Curry St Interior	LSUM	$ 262.50	1	$ 262.50		$ -	1	$ 262.50
102	517 Kenndy St Interior	LSUM	$ 252.00	1	$ 252.00		$ -	1	$ 252.00
103	210 S Curry St Interior	LSUM	$ 330.75	1	$ 330.75		$ -	1	$ 330.75
104	Curry Park Additional Items of Work	LSUM	$ 1,620.12	1	$ 1,620.12		$ -	1	$ 1,620.12
105	105 Taconite St Interior	LSUM	$ 105.00	1	$ 105.00		$ -	1	$ 105.00
106	120 W Gogebic St Interior	LSUM	$ 157.50	1	$ 157.50		$ -	1	$ 157.50
107	218 S Mansfield St Interior	LSUM	$ 157.50	1	$ 157.50		$ -	1	$ 157.50
108	109 Taylor St Interior	LSUM	$ 157.50	1	$ 157.50		$ -	1	$ 157.50
109	117 N Hemlock St Interior	LSUM	$ 157.50	1	$ 157.50		$ -	1	$ 157.50
110	332 S Marquette St Interior	LSUM	$ 341.25	1	$ 341.25		$ -	1	$ 341.25
111	153 W Gogebic St Interior	LSUM	$ 210.00	1	$ 210.00		$ -	1	$ 210.00
112	612 Suterhland St Interior	LSUM	$ 236.25	1	$ 236.25		$ -	1	$ 236.25
113	610 Sutherland St Interior	LSUM	$ 236.25	1	$ 236.25		$ -	1	$ 236.25
114	609 Sutherland St Interior	LSUM	$ 236.25	1	$ 236.25		$ -	1	$ 236.25
115	310 S Marquette St Interior	LSUM	$ 210.00	1	$ 210.00		$ -	1	$ 210.00
116	608 Sutherland St Interior	LSUM	$ 157.50	1	$ 157.50		$ -	1	$ 157.50
117	424 E Vaughn St Interior	LSUM	$ 199.50	1	$ 199.50		$ -	1	$ 199.50
118	227 Day St Interior	LSUM	$ 183.75	1	$ 183.75		$ -	1	$ 183.75
119	229 Day St Interior	LSUM	$ 236.25	1	$ 236.25		$ -	1	$ 236.25
120	119 W Birch St - Concrete Retaining Wall/Footing	LSUM	$ 5,420.00	1	$ 5,420.00		$ -	1	$ 5,420.00
121	10" PVC Sewer repair - Day St	LSUM	$ 6,750.00	1	$ 6,750.00		$ -	1	$ 6,750.00
122	2" Corporation Stop and Saddle	EACH	$ 1,100.00	2	$ 2,200.00		$ -	2	$ 2,200.00
123	2" Curb Stop and Box	EACH	$ 750.00	3	$ 2,250.00		$ -	3	$ 2,250.00
124	2" Type k Copper (City)	FT	$ 95.00	44	$ 4,180.00		$ -	44	$ 4,180.00
125	2" Type k Copper (Private)	FT	$ 99.00	395	$ 39,105.00		$ -	395	$ 39,105.00
126	2" Coupler	EACH	$ 500.00	4	$ 2,000.00		$ -	4	$ 2,000.00
127	213 Frenchtown Rd Interior	LSUM	$ 262.50	1	$ 262.50		$ -	1	$ 262.50
128	222 Frenchtown Rd Interior	LSUM	$ 183.75	1	$ 183.75		$ -	1	$ 183.75
129	311 W Southland Ave Interior	LSUM	$ 210.00	1	$ 210.00		$ -	1	$ 210.00
130	532 Brogan St Interior	LSUM	$ 199.50	1	$ 199.50		$ -	1	$ 199.50
131	424 E Midland Ave Interior	LSUM	$ 183.75	1	$ 183.75		$ -	1	$ 183.75
132	125 E Pewabic St Interior	LSUM	$ 131.25	1	$ 131.25		$ -	1	$ 131.25
133	130 W Pewabic St Interior	LSUM	$ 199.50	1	$ 199.50		$ -	1	$ 199.50
134	137 W Midland Ave Interior	LSUM	$ 183.75	1	$ 183.75		$ -	1	$ 183.75
135	140 W Pewabic St Interior	LSUM	$ 210.00	1	$ 210.00		$ -	1	$ 210.00
136	402 E Midland Ave Interior	LSUM	$ 210.00	1	$ 210.00		$ -	1	$ 210.00
137	Tree Removal (608 Florence, 532 Brogan, 243 E Ridge)	LSUM	$ 4,885.00	1	$ 4,885.00		$ -	1	$ 4,885.00
138	104 W Pewabic St Interior	LSUM	$ 183.75	1	$ 183.75		$ -	1	$ 183.75
139	311 E Aurora St Interior	LSUM	$ 183.75	1	$ 183.75		$ -	1	$ 183.75
140	112 W Pewabic St Interior	LSUM	$ 210.00	1	$ 210.00		$ -	1	$ 210.00
141	532 Brogan St Interior	LSUM	$ 315.00	1	$ 315.00		$ -	1	$ 315.00
142	101 Penokee Rd Interior (Aurora Club)	LSUM	$ 1,995.00	1	$ 1,995.00		$ -	1	$ 1,995.00
143	421 S Suffolk St Interior (Ahonen Apartments)	LSUM	$ 892.50	1	$ 892.50		$ -	1	$ 892.50
144	111 W Ash St Interior	LSUM	$ 157.50	1	$ 157.50		$ -	1	$ 157.50
145	418 Bonnie St - Temporary Water Connection	LSUM	$ 183.75	1	$ 183.75		$ -	1	$ 183.75
146	101 S Mansfield St Interior	LSUM	$ 498.75	1	$ 498.75		$ -	1	$ 498.75
147	24 Brogan St Interior	LSUM	$ 262.50	1	$ 262.50		$ -	1	$ 262.50
148	24 Brogan St - Exterior (Tree Removal, Fence Repairs)	LSUM	$ 1,600.00	1	$ 1,600.00		$ -	1	$ 1,600.00
149	101 Penokee Rd Interior	LSUM	$ 210.00	1	$ 210.00		$ -	1	$ 210.00
150	715 W Cloverland Dr Interior	LSUM	$ 1,522.50	1	$ 1,522.50		$ -	1	$ 1,522.50
151	204 Greenbush St Interior	LSUM	$ 262.50	1	$ 262.50		$ -	1	$ 262.50
152	231 W Gogebic St Interior	LSUM	$ 120.75	1	$ 120.75		$ -	1	$ 120.75
153	55 Granite St Interior	LSUM	$ 393.75	1	$ 393.75		$ -	1	$ 393.75
154	624 Florence St - Sewer Repairs	LSUM	$ 3,950.00	1	$ 3,950.00		$ -	1	$ 3,950.00
155	707 Wilson St - Tree Removal	LSUM	$ 750.00	1	$ 750.00		$ -	1	$ 750.00
156	101 Penokee Rd Aurora Club - Foundation/Floor Penetration	LSUM	$ 1,200.00	1	$ 1,200.00		$ -	1	$ 1,200.00
157	Curry Park - Foundation/Floor Penetration	LSUM	$ 1,500.00	1	$ 1,500.00		$ -	1	$ 1,500.00
158	715 W Cloverland - Foundation/Floor Penetration	LSUM	$ 500.00	1	$ 500.00		$ -	1	$ 500.00
159	421 S Suffolk - Foundation/Floor Penetration	LSUM	$ 750.00	1	$ 750.00		$ -	1	$ 750.00
160	608 Florence St - Interior Meter Repairs	LSUM	$ 275.00	1	$ 275.00		$ -	1	$ 275.00

Item	Description	Unit	Unit Price	Qty	Total	Qty	Total	Qty	Total
161	643 Huron St - Iterior Plumbing Extras	LSUM	$ 250.00	1	$ 250.00		$ -	1	$ 250.00
162	203 S Mansfield St Interior	LSUM	$ 341.25	1	$ 341.25		$ -	1	$ 341.25
163	313 S Marquette St Interior	LSUM	$ 500.00	1	$ 500.00		$ -	1	$ 500.00
164	108 Taylor St Sewer Main/Lateral Repairs	LSUM	$ 3,325.00	1	$ 3,325.00		$ -	1	$ 3,325.00
165	Holden Insurance Interior & Floor/Foundation Penetration	LSUM	$ 2,500.00	1	$ 2,500.00		$ -	1	$ 2,500.00
166	1-1/2" Corporation Stop and Saddle	EA	$ 1,500.00	1	$ 1,500.00		$ -	1	$ 1,500.00
167	1-1/2" Curb Stop and Box	EA	$ 1,200.00	2	$ 2,400.00		$ -	2	$ 2,400.00
168	1-1/2" Type k Copper (Private and City)	LF	$ 73.50	800	$ 58,800.00		$ -	800	$ 58,800.00
169	1-1/2" Coupler	EA	$ 400.00	8	$ 3,200.00		$ -	8	$ 3,200.00
170	825 N Lake Ave City Side Service Replacement (Theatre North)	LSUM	$ 7,000.00	1	$ 7,000.00		$ -	1	$ 7,000.00
171	418 Bonnie Road - Foundation Repairs	LSUM	$ 3,006.00	1	$ 3,006.00		$ -	1	$ 3,006.00
172	86 Rock Rd Interior	LSUM	$ 575.00	1	$ 575.00		$ -	1	$ 575.00
173	85 South Range Rd Interior	LSUM	$ 550.00	1	$ 550.00		$ -	1	$ 550.00
174	Bit Curb	FT	$ 6.75	550	$ 3,712.50	156	$ 1,053.00	706	$ 4,765.50
175	HMA Mainline, 1.5-Inch	SYD	$ 16.68	1100	$ 18,348.00		$ -	1100	$ 18,348.00
176	Earth Excavation	CY	$ 14.00	230	$ 3,220.00		$ -	230	$ 3,220.00
177	119 W Birch Street - Additional Excavation Depth	LS	$ 6,769.83	1	$ 6,769.83		$ -	1	$ 6,769.83
178	164 E Ridge Street - Emergency Service Repair	LS	$ 2,945.31	1	$ 2,945.31		$ -	1	$ 2,945.31
179	4-inch Ductile Iron Watermain	LF	$ 150.00	17.5	$ 2,625.00		$ -	17.5	$ 2,625.00
180	4" x 4" x 4" Tee	EA	$ 720.00	1	$ 720.00		$ -	1	$ 720.00
181	4-inch Watermain Cap	EA	$ 320.00	1	$ 320.00		$ -	1	$ 320.00
182	4-inch Gate Valve and Box	EA	$ 2,715.00	1	$ 2,715.00		$ -	1	$ 2,715.00
183	Ductile Iron Watermain Connection, Special	LS	$ 2,120.00	1	$ 2,120.00		$ -	1	$ 2,120.00
184	418 Bonnie Road - Additional Exterior Repairs	LS	$ 6,076.58	1	$ 6,076.58		$ -	1	$ 6,076.58
185	418 Bonnie Road - Additional Exterior Repairs - Prime Markup	LS	$ 607.65	1	$ 607.65		$ -	1	$ 607.65
186	Breaker Run	CYD	$ 18.00	135	$ 2,430.00		$ -	135	$ 2,430.00
187	Saddle Connection, 4" to 6"	EA	$ 200.00	87	$ 17,400.00	6	$ 1,200.00	93	$ 18,600.00
188	113 Taylor St - Interior Plumbing	EA	$ 650.00	1	$ 650.00		$ -	1	$ 650.00
189	460 W Cloverland Dr - Interior Plumbing	EA	$ 1,100.00	1	$ 1,100.00		$ -	1	$ 1,100.00
190	E5379 Norrie Park Rd - Interior Plumbing	EA	$ 550.00	1	$ 550.00		$ -	1	$ 550.00
191	57 Brogan St - Interior Plumbing	EA	$ 400.00	1	$ 400.00		$ -	1	$ 400.00
192	246/248/250 Ashland Ct - Interior Plumbing	EA	$ 2,000.00	1	$ 2,000.00		$ -	1	$ 2,000.00
193	501 E McLeoad Ave - Interior Plumbing	EA	$ 975.00	1	$ 975.00		$ -	1	$ 975.00
194	242 S Mansfield St - Interior Plumbing	EA	$ 575.00	1	$ 575.00		$ -	1	$ 575.00
195	726 Hill St - Interior Plumbing	EA	$ 315.00	1	$ 315.00		$ -	1	$ 315.00
196	922 E Pine St - Interior Plumbing	EA	$ 315.00	1	$ 315.00		$ -	1	$ 315.00
197	400 S Lowell St - Interior Plumbing	EA	$ 315.00	1	$ 315.00		$ -	1	$ 315.00
198	135 E Aurora St - Interior Plumbing	EA	$ 2,520.00			1	$ 2,520.00	1	$ 2,520.00
199	131 E Aurora St - Interior Plumbing	EA	$ 1,050.00			1	$ 1,050.00	1	$ 1,050.00
200	121 Mill St - Additional WS Investigation	EA	$ 3,550.00			1	$ 3,550.00	1	$ 3,550.00
201	121 Mill St Office - Interior Plumbing	EA	$ 892.50			1	$ 892.50	1	$ 892.50
202	121 Mill St Shop - Interior Plumbing	EA	$ 1,575.00			1	$ 1,575.00	1	$ 1,575.00
203	420 E Aurora St - Interior Plumbing	EA	$ 1,575.00			1	$ 1,575.00	1	$ 1,575.00
204	208 Greenbush - Interior Plumbing	EA	$ 420.00			1	$ 420.00	1	$ 420.00
			SUBTOTAL:	**$ 2,493,758.24**		**$ (453.15)**		**$ 2,493,305.09**	

City Funded Items

Item	Description	Unit	Unit Price	Qty	Total	Qty	Total	Qty	Total
301	Curb and Gutter, Rem	FT	$ 5.00	694.7	$ 3,473.50		$ -	694.7	$ 3,473.50
302	HMA Surface, Rem	SYD	$ 4.00	1053.7	$ 4,214.80		$ -	1053.7	$ 4,214.80
303	Aggregate Base, 9-inch	SYD	$ 7.30	1150	$ 8,395.00		$ -	1150	$ 8,395.00
304	Bit Curb	FT	$ 6.75	748	$ 5,049.00	663	$ 4,475.25	1411	$ 9,524.25
305	HMA Mainline, 1.5-Inch	SYD	$ 16.68	2110	$ 35,194.80		$ -	2110	$ 35,194.80
306	6" DI Watermain	LF	$ 80.00	340	$ 27,200.00		$ -	340	$ 27,200.00
307	6" Gate Valve & Box	EACH	$ 2,350.00	1	$ 2,350.00		$ -	1	$ 2,350.00
308	8"x6" Reducer (connect to Ex)	EACH	$ 1,000.00	1	$ 1,000.00		$ -	1	$ 1,000.00
309	6"x6"x6" Tee	EACH	$ 700.00	1	$ 700.00		$ -	1	$ 700.00
310	6" Bend	EACH	$ 570.00	2	$ 1,140.00		$ -	2	$ 1,140.00
311	6" Plug	EACH	$ 400.00	1	$ 400.00		$ -	1	$ 400.00
312	Fire Hydrant Assembly	EACH	$ 8,000.00	1	$ 8,000.00		$ -	1	$ 8,000.00
313	1" Corp Stop	EACH	$ 475.00	2	$ 950.00		$ -	2	$ 950.00
314	1" Copper	LF	$ 54.00	56	$ 3,024.00		$ -	56	$ 3,024.00
315	1" Curb Stop	EACH	$ 450.00	1	$ 450.00		$ -	1	$ 450.00
316	Rock Excavation, Bedrock	CY	$ 100.00	23.6	$ 2,360.00		$ -	23.6	$ 2,360.00
317	Aggregate Surface	SY	$ 5.70	500	$ 2,850.00		$ -	500	$ 2,850.00
318	Earth Excavation	CY	$ 14.00	515	$ 7,210.00		$ -	515	$ 7,210.00
319	Sawcutting, Hedin Avenue	LSUM	$ 750.00	1	$ 750.00		$ -	1	$ 750.00
320	Sidewalk & Concrete Driveway, Rem (Hedin)	SYD	$ 5.40	406	$ 2,192.40		$ -	406	$ 2,192.40
321	Sidewalk, Con, 4-inch (Hedin)	SFT	$ 10.98	2433	$ 26,714.34		$ -	2433	$ 26,714.34
322	Driveway, Non-Reinf Concrete, 6-inch (Hedin)	SYD	$ 85.55	133	$ 11,378.15		$ -	133	$ 11,378.15
323	Watermain Items	LSUM	$ 52,600.00	1	$ 52,600.00		$ -	1	$ 52,600.00
324	Sawcutting Concrete Pavt	FT	$ 12.00	160	$ 1,920.00		$ -	160	$ 1,920.00
325	Pavement Removal	SYD	$ 16.00	250	$ 4,000.00		$ -	250	$ 4,000.00
326	HMA Removal	SYD	$ 6.00	250	$ 1,500.00		$ -	250	$ 1,500.00
327	Aggregate Base, 9 Inch	SYD	$ 11.90	250	$ 2,975.00		$ -	250	$ 2,975.00
328	HMA, Ton	TON	$ 153.40	82.5	$ 12,655.50	66	$ 10,124.40	148.5	$ 22,779.90
329	Globe Concrete Watermain/Valve	LSUM	$ 3,875.00	0	$ -	1	$ 3,875.00	1	$ 3,875.00
330	Ayer St Road Widening	LSUM	$ 5,200.00	0	$ -	1	$ 5,200.00	1	$ 5,200.00
			SUBTOTAL:	**$ 230,646.49**		**$ 23,674.65**		**$ 254,321.14**	

Project Subtotal:	$ 2,493,758.24	$ (453.15)	$ 2,493,305.09
City Subtotal:	$ 230,646.49	$ 23,674.65	$ 254,321.14
TOTAL:	**$ 2,724,404.73**	**$ 23,221.50**	**$ 2,747,626.23**

Contractor's Application for Payment

Owner:	City of Ironwood	**Owner's Project No.:**	
Engineer:	Coleman Engineering Company	**Engineer's Project No.:**	240618
Contractor:	Jake's Excavating and Landscaping, LLC	**Contractor's Project No.:**	
Project:	Phase 5B Water and Sewer Upgrades		
Contract:	Phase 5B Water and Sewer Upgrades		

Application No.: 8 **Application Date:** 6/22/2026

Application Period: **From** 12/1/2025 **to** 5/31/2026

1. Original Contract Price	$	3,878,247.98
2. Net change by Change Orders (Thru CO # 6)	$	2,661,513.32
3. Current Contract Price (Line 1 + Line 2)	$	6,539,761.30
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	$	4,039,036.57
5. Retainage		
a. 5% X $ 4,039,036.57 Work Completed =	$	201,951.83
b. X $ - Stored Materials =	$	-
c. Total Retainage (Line 5.a + Line 5.b)	$	201,951.83
6. Amount eligible to date (Line 4 - Line 5.c)	$	3,837,084.74
7. Less previous payments (Line 6 from prior application)	$	3,338,081.23
8. Amount due this application	$	499,003.51
9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)	$	2,702,676.56

Contractor's Certification

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

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

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

(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor: Jake's Excavating & Landscaping LLC

Signature: [signature] **Date:** 6-17-26

Recommended by Engineer		**Approved by Owner**	
By:	SH for Scott Nowack (Jun 17, 2026 18:17:46 CDT)	**By:**	
Title:	Project Engineer	**Title:**	
Date:	Jun 17, 2026	**Date:**	
Approved by Funding Agency			
By:		**By:**	
Title:		**Title:**	
Date:		**Date:**	

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City of Ironwood, Michigan
Phase 5B - Water and Sewer Upgrades Project
CEC Project No. 240618

Pay Request No. 8

Jake's Excavating and Landscaping, LLC
N10633 Lake Road
Ironwood, Michigan 49938

	EGLE	RD	CITY FUNDS			Total
	Water	Sewer	Local Roads	Local Sidewalks	Major Roads	
Current Contract Amount	$ 2,372,384.39	$ 3,936,096.91	$ 59,051.50	$ 147,210.00	$ 25,018.50	$ 6,539,761.30
Total Completed to Date	$ 1,595,648.75	$ 2,355,290.52	$ 38,491.50	$ 44,623.30	$ 4,982.50	$ 4,039,036.57
Retainage (5%)	$ 79,782.43	$ 117,764.52	$ 1,924.58	$ 2,231.17	$ 249.13	$ 201,951.83
Amount Eligible to Date	$ 1,515,866.32	$ 2,237,526.00	$ 36,566.92	$ 42,392.13	$ 4,733.37	$ 3,837,084.74
Previously Paid	$ 1,228,107.87	$ 2,027,876.94	$ 36,566.92	$ 40,796.13	$ 4,733.37	$ 3,338,081.23
Amount Due this Application	**$ 287,758.45**	**$ 209,649.06**	**$ -**	**$ 1,596.00**	**$ -**	**$ 499,003.51**

Approved Change Orders

Number	Additions	Deductions
1	$ 2,048,760.64	
2	$ 285,128.00	
3	$ 111,920.00	
4	$ 88,736.28	
5	$ 11,069.30	
6	$ 115,899.10	
TOTALS	$ 2,661,513.32	$ -
NET CHANGE	**$**	**2,661,513.32**

Contract : City of Ironwood - Phase 5B
Project # : 240618

Pay Application # : 8
Pay Application Date Range : 12/1/2025 to 5/30/2026

EGLE Water

---Item Description---				---Quantity---				---Amount---	
Item #	Item Description	UOM	Unit Price	Contract	This Estimate	Paid To Date	Withheld	This Estimate	Total To Date
2040020	Curb and Gutter, Rem	FT	$2.00	7,915.00	2.00	3425.25		$4.00	$6,850.50
2047050	Utility Exploration	EA	$150.00	20.00	4.00	20.00		$600.00	$3,000.00
2050016	Excavation, Earth	CYD	$11.00	3,055.00	0.00	1634.09		$0.00	$17,974.99
2050018	Excavation, Rock	CYD	$10.00	415.00	7.87	57.47		$78.70	$574.70
2057021	Special Backfill	CYD	$12.00	50.00	0.00	0.00		$0.00	$0.00
2057022	Stone Refill (MDOT 6A)	CYD	$20.00	50.00	15.78	15.78		$315.60	$315.60
2087051	Erosion Control	LSUM	$50.00	20.00	0.00	18.00		$0.00	$900.00
3010002	Subbase, CIP	CYD	$13.00	973.00	0.00	0.00		$0.00	$0.00
3020010	Aggregate Base, 4 inch	SYD	$2.50	1,884.00	0.00	787.40		$0.00	$1,968.50
3020022	Aggregate Base, 9 inch	SYD	$5.25	13,872.50	0.00	6552.53		$0.00	$34,400.78
3060013	Aggregate Surface Cse, 9 inch	SYD	$10.00	68.00	0.00	0.00		$0.00	$0.00
4021275	Video Taping Sewer and Culv Pipe	FT	$3.50	214.00	0.00	0.00		$0.00	$0.00
4027001	Sewer, HDPE/PVC, 12 inch	FT	$50.00	130.00	40.50	130.00	28.50	$2,025.00	$6,500.00
5010005	HMA Surface, Rem	SYD	$1.75	14,183.00	4165.00	10235.62		$7,288.75	$17,912.34
8010005	Driveway, Nonreinf Conc, 6 inch	SYD	$75.00	730.00	0.00	547.40		$0.00	$41,055.00
8020036	Curb and Gutter, Conc, Det F2	FT	$22.75	6,224.00	0.00	2943.00		$0.00	$66,953.25
8020038	Curb and Gutter, Conc, Det F4	FT	$22.75	640.00	0.00	480.25		$0.00	$10,925.69
8030010	Detectable Warning Surface	FT	$130.00	55.00	0.00	12.00		$0.00	$1,560.00
8030044	Sidewalk, Conc, 4 inch	SFT	$7.00	16,160.00	0.00	7350.30		$0.00	$51,452.10
8050010	Curb Slp, HMA	FT	$5.00	25.00	0.00	25.00		$0.00	$125.00
8110093	Pavt Mrkg, Polyurea, 6 inch, Crosswalk	FT	$4.00	914.00	0.00	0.00		$0.00	$0.00
8110113	Pavt Mrkg, Polyurea, 18 inch, Stop Bar	FT	$16.00	141.00	0.00	0.00		$0.00	$0.00
8110232	Pavt Mrkg, Waterborne, 4 inch, Yellow	FT	$0.90	2,900.00	0.00	0.00		$0.00	$0.00
8162001	Slope Restoration, Non-Freeway, Type A	SYD	$2.10	4,550.00	0.00	1621.19		$0.00	$3,404.50
8507100	4 inch Ductile Iron Water Main	FT	$100.00	5.00	0.00	2.00		$0.00	$200.00
8507101	6 inch Ductile Iron Water Main	FT	$75.00	95.00	48.00	95.00	37.00	$3,600.00	$7,125.00
8507102	8 inch Ductile Iron Water Main	FT	$73.00	7,711.00	1934.00	6639.50		$141,182.00	$484,683.50
8507107	1 inch Type K Copper Water Service (Public)	FT	$36.00	4,460.00	768.00	3526.00		$27,648.00	$126,936.00
8507108	1 inch Type K Copper Water Service (Private)	FT	$39.00	1,875.00	408.00	625.50		$15,912.00	$24,394.50
8507110	6 inch Gate Valve and Box	EA	$2,350.00	1.00	0.00	1.00	2.00	$0.00	$2,350.00
8507111	8 inch Gate Valve and Box	EA	$3,025.00	30.00	5.00	25.00		$15,125.00	$75,625.00
8507116	8 inch x 6 inch Reducer	EA	$550.00	5.00	0.00	3.00		$0.00	$1,650.00
8507118	8 inch x 8 inch x 6 inch Tee	EA	$700.00	18.00	5.00	14.00		$3,500.00	$9,800.00
8507120	8 inch x 8 inch x 8 inch x 8 inch Cross	EA	$1,250.00	2.00	0.00	2.00		$0.00	$2,500.00
8507127	1 inch Corporation Stop	EA	$350.00	150.00	25.00	115.00		$8,750.00	$40,250.00
8507128	1 inch Curb Stop and Box	EA	$425.00	150.00	25.00	116.00		$10,625.00	$49,300.00
8507129	Connect to Existing 4 inch Water Main	EA	$750.00	1.00	0.00	3.00		$0.00	$2,250.00
8507130	Connect to Existing 6 inch Water Main	EA	$1,200.00	5.00	0.00	2.00		$0.00	$2,400.00
8507131	Connect to Existing 8 inch Water Main	EA	$1,500.00	6.00	0.00	6.00	2.00	$0.00	$9,000.00
8507136	Fire Hydrant Assembly	EA	$7,650.00	17.00	4.00	13.00		$30,600.00	$99,450.00
8507144	8 inch x 8 inch x 8 inch Tee	EA	$900.00	6.00	2.00	6.00	2.00	$1,800.00	$5,400.00
8507147	6 inch x 4 inch Reducer	EA	$400.00	1.00	0.00	0.00		$0.00	$0.00
8507148	6 inch x 12 inch Grade Offset Adapter	EA	$750.00	17.00	5.00	14.00		$3,750.00	$10,500.00
8507301	Connect to Existing Storm Sewer	EA	$400.00	11.00	0.00	11.00	2.00	$0.00	$4,400.00
8507400	Traffic Control	LSUM	$41,000.00	0.50	0.00	0.50		$0.00	$20,500.00
8507121	4 inch, 45 Deg Bend	EA	$500.00	2.00	0.00	0.00		$0.00	$0.00
8507122	6 inch, 45 Deg Bend	EA	$570.00	10.00	0.00	9.00		$0.00	$5,130.00
8507123	8 inch, 45 Deg Bend	EA	$670.00	15.00	0.00	15.00	4.00	$0.00	$10,050.00
150	Concrete Pavement, Rem	SYD	$5.00	340.00	120.00	286.65		$600.00	$1,433.25
157	HMA (4EML, Leveling, 220#/SYD)	SYD	$10.85	13,872.50	382.00	6244.64		$4,144.70	$67,754.34
158	HMA (5EML, Surface, 165#/SYD)	SYD	$8.20	13,872.50	26.67	26.67		$218.69	$218.69
159	HMA (5EML, Driveway, 275#/SYD)	SYD	$28.00	596.00	0.00	455.20		$0.00	$12,745.60
170	Insulation Board, 2-Inch	SFT	$2.00	1,000.00	144.00	368.00		$288.00	$736.00
171	Tree Removal, 12 inch or larger	EA	$500.00	8.00	0.00	7.00	6.00	$0.00	$3,500.00
114	Watermain Cap/Plug	EA	$400.00	7.00	0.00	7.00		$0.00	$2,800.00
122	2-Inch Corporation Stop/Saddle	EA	$950.00	2.00	0.00	1.00		$0.00	$950.00
123	2-Inch Curb Stop and Box	EA	$875.00	2.00	0.00	1.00		$0.00	$875.00
124	2-Inch Type K Copper Water Service (City Side)	FT	$75.00	60.00	0.00	32.00		$0.00	$2,400.00
125	Water Service - Interior Plumbing Connection	EA	$450.00	37.00	6.00	27.00		$2,700.00	$12,150.00
126	Plumbing Permit Application and Administration	EA	$150.00	37.00	6.00	27.00		$900.00	$4,050.00
127	Plumbing Permit Application Fee	EA	$100.00	37.00	6.00	27.00		$600.00	$2,700.00
129	6-Inch Ductile Iron Hydrant Lead	FT	$65.00	180.00	16.30	95.65		$1,059.50	$6,217.25
131	Salvage Existing Hydrant	EA	$150.00	8.00	0.00	0.00		$0.00	$0.00
133	12-Inch RCP Storm Sewer	FT	$54.00	186.00	0.00	186.00		$0.00	$10,044.00
134	24-Inch RCP Storm Sewer	FT	$85.00	53.00	0.00	53.00		$0.00	$4,505.00
135	36-Inch RCP Storm Sewer	FT	$155.00	16.00	0.00	16.00		$0.00	$2,480.00
136	42-Inch RCP Storm Sewer	FT	$236.00	35.00	0.00	35.00		$0.00	$8,260.00

137	Storm Sewer Catch Basin 2' Dia.	EA	$3,000.00	12.00	0.00	12.00	2.00	$0.00	$36,000.00
138	Storm Sewer Manhole 4' Dia.	EA	$5,100.00	5.00	1.00	5.00	1.00	$5,100.00	$25,500.00
139	Storm Sewer Manhole 6' Dia	EA	$8,100.00	1.00	0.00	1.00		$0.00	$8,100.00
141	Drainage Structure Cover & Adjust	EA	$200.00	10.00	1.00	3.00		$200.00	$600.00
145	Subgrade Undercutting, Special	CYD	$15.00	1,980.00	0.00	1980.00		$0.00	$29,700.00
149	Concrete Sidewalk & Driveway, Rem	SYD	$4.00	2,560.00	967.30	2331.40		$3,869.20	$9,325.60
174	Curb and Gutter Reinforcement	LF	$5.75	6,864.00	0.00	3423.25		$0.00	$19,683.69
175	Sidewalk Reinforcement	SFT	$1.00	22,730.00	0.00	0.00		$0.00	$0.00
176	Sawcut Douglas Blvd HMA/Concrete	LF	$10.00	76.00	0.00	38.00		$0.00	$380.00
177	Install New MH Casting on Ex MH	EA	$1,000.00	2.00	0.00	1.00		$0.00	$1,000.00
178	Grading, Michigan Avenue Widening	SYD	$16.09	1,375.00	0.00	1375.00		$0.00	$22,123.75
179	Roadway Undercutting, Special	SYD	$14.95	487.50	0.00	487.50		$0.00	$7,288.13
180	Re-Staking, Michigan Avenue	LSUM	$2,500.00	1.00	0.00	1.00		$0.00	$2,500.00
181	Excavation Under Storm Sewer	EA	$900.00	2.00	0.00	2.00		$0.00	$1,800.00
182	Offset Water Service Under Unknown Storm Sewer	EA	$583.00	3.00	0.00	3.00		$0.00	$1,749.00
183	Remove Old City Gas Main	LF	$6.50	3,625.00	1603.00	3625.00	497.00	$10,419.50	$23,562.50
184	Additional Interior Plumbing at 600 N Douglas Blvd	LSUM	$700.00	1.00	0.00	1.00		$0.00	$700.00
185	Additional Interior Plumbing at 602 N Lowell St	LSUM	$800.00	1.00	0.00	1.00		$0.00	$800.00
186	Additional Interior Plumbing at 615 N Lowell St	LSUM	$750.00	1.00	0.00	1.00		$0.00	$750.00
187	Additional Interior Plumbing at 115 E Michigan St	LSUM	$500.00	1.00	0.00	1.00		$0.00	$500.00
							Subtotal:	$302,903.64	$1,595,648.75

RD Sewer

---Item Description---				---Quantity---				---Amount---	
Item Number	Item Description	UOM	Unit Price	Contract	This Estimate	Paid To Date	Withheld	This Estimate	Total To Date
2040020	Curb and Gutter, Rem	FT	$2.00	10,030.00	1870.00	9947.50		$3,740.00	$19,895.00
2047050	Utility Exploration	EA	$100.00	50.00	0.00	17.00		$0.00	$1,700.00
2050016	Excavation, Earth	CYD	$11.00	5,555.00	0.00	3955.00		$0.00	$43,505.00
2050018	Excavation, Rock	CYD	$10.00	915.00	92.85	166.25		$928.50	$1,662.50
2050148	Flowable Fill, Non-Structural	CYD	$135.00	125.00	0.00	0.00		$0.00	$0.00
2057021	Special Backfill	CYD	$12.00	850.00	0.00	0.00		$0.00	$0.00
2057022	Stone Refill (MDOT 6A)	CYD	$20.00	200.00	74.67	125.67		$1,493.40	$2,513.40
2087051	Erosion Control	LSUM	$60.00	16.00	0.00	15.00		$0.00	$900.00
3010002	Subbase, CIP	CYD	$12.00	380.00	0.00	0.00		$0.00	$0.00
3020010	Aggregate Base, 4 inch	SYD	$2.50	3,094.00	0.00	1821.68		$0.00	$4,554.20
3020022	Aggregate Base, 9 inch	SYD	$5.25	17,691.50	0.00	14039.40		$0.00	$73,706.85
3060013	Aggregate Surface Cse, 9 inch	SYD	$10.00	64.00	0.00	0.00		$0.00	$0.00
4021275	Video Taping Sewer and Culv Pipe	FT	$3.50	11,442.00	8563.00	8563.00		$29,970.50	$29,970.50
4027001	Sewer, HDPE/PVC, 12 inch	FT	$55.00	59.00	0.00	39.00		$0.00	$2,145.00
4030005	Dr Structure Cover, Adj, Case 1	EA	$200.00	10.00	0.00	1.00		$0.00	$200.00
5010005	HMA Surface, Rem	SYD	$2.00	18,928.00	3405.00	17444.40		$6,810.00	$34,888.80
8010005	Driveway, Nonreinf Conc, 6 inch	SYD	$75.00	1,215.00	0.00	990.10		$0.00	$74,257.50
8020036	Curb and Gutter, Conc, Det F2	FT	$23.00	10,730.00	0.00	7597.25		$0.00	$174,736.75
8020038	Curb and Gutter, Conc, Det F4	FT	$23.00	1,220.00	0.00	480.25		$0.00	$11,045.75
8030010	Detectable Warning Surface	FT	$130.00	72.00	0.00	72.00		$0.00	$9,360.00
8030044	Sidewalk, Conc, 4 inch	SFT	$7.00	23,005.00	0.00	16500.00		$0.00	$115,500.00
8050010	Curb Slp, HMA	FT	$5.00	190.00	0.00	74.50		$0.00	$372.50
8162001	Slope Restoration, Non-Freeway, Type A	SYD	$2.25	7,105.00	0.00	3889.31		$0.00	$8,750.95
8507200	6 inch x 18 inch Sanitary Sewer Wye	EA	$1,450.00	28.00	20.00	27.00		$29,000.00	$39,150.00
8507202	6 inch x 12 inch Sanitary Sewer Wye	EA	$475.00	45.00	0.00	45.00		$0.00	$21,375.00
8507203	6 inch x 15 inch Sanitary Sewer Wye	EA	$825.00	8.00	0.00	8.00		$0.00	$6,600.00
8507208	12 inch SDR 35 PVC Sanitary Sewer	FT	$72.00	1,815.00	33.50	1714.80		$2,412.00	$123,465.60
8507209	15 inch SDR 35 PVC Sanitary Sewer	FT	$93.20	532.00	0.00	532.00		$0.00	$49,582.40
8507210	8 inch SDR 26 PVC Sanitary Sewer	FT	$58.00	7,659.00	1026.50	6710.50		$59,537.00	$389,209.00
8507214	6 inch SDR 35 PVC Sewer Lateral	FT	$37.00	7,865.00	222.75	5903.75		$8,241.75	$218,438.75
8507215	48 inch Dia. Sanitary Sewer Manhole and Cover	EA	$782.20	373.10	0.00	373.10	46.90	$0.00	$291,838.82
8507219	Sanitary Structure Cover, Adj, Case 1	EA	$250.00	5.00	0.00	-7.30		$0.00	($1,825.00)
8507222	18 inch SDR 35 PVC Gravity Sewer	FT	$103.25	1,314.00	655.50	1314.00	14.00	$67,680.38	$135,670.50
8507223	24 inch SDR 35 PVC Gravity Sewer	FT	$300.00	14.50	0.00	14.50		$0.00	$4,350.00
8507224	6 inch x 8 inch Sanitary Sewer Wye	EA	$225.00	188.00	21.00	168.00		$4,725.00	$37,800.00
8507301	Connect to Existing Storm Sewer	EA	$500.00	4.00	0.00	2.00		$0.00	$1,000.00
8507400	Traffic Control	LSUM	$41,000.00	0.50	0.00	0.25		$0.00	$10,250.00
207	Sanitary Sewer Drop MH Connection - New MH	EA	$8,000.00	1.00	0.00	1.00		$0.00	$8,000.00
208	Sanitary Sewer Drop MH Connection - Existing MH	EA	$2,500.00	1.00	0.00	0.00		$0.00	$0.00
210	Connect to Ex Sanitary Sewer MH	EA	$750.00	7.00	0.00	6.00		$0.00	$4,500.00
211	Connect to Ex Sanitary Sewer Main	EA	$350.00	46.00	4.00	14.00		$1,400.00	$4,900.00
218	12-inch RCP Storm Sewer	LF	$54.00	118.00	0.00	118.00		$0.00	$6,372.00
219	24-inch RCP Storm Sewer	LF	$85.00	53.00	0.00	53.00		$0.00	$4,505.00
220	36-inch RCP Storm Sewer	LF	$155.00	10.00	0.00	0.00		$0.00	$0.00
221	42-inch RCP Storm Sewer	LF	$236.00	16.00	0.00	0.00		$0.00	$0.00
222	Storm Sewer Catch Basin 2' Dia.	EA	$3,000.00	3.00	0.00	3.00		$0.00	$9,000.00
223	Storm Sewer Manhole 4' Dia.	EA	$5,100.00	3.00	0.00	3.00		$0.00	$15,300.00
230	Subgrade Undercutting, Special	CYD	$15.00	2,100.00	0.00	2100.00		$0.00	$31,500.00
234	Concrete Sidewalk & Driveway, Rem	SYD	$4.00	2,823.40	0.00	2823.40	791.30	$0.00	$11,293.60
235	Concrete Pavement, Rem	SYD	$5.00	680.00	120.00	416.65		$600.00	$2,083.25

242	HMA (4EML, Leveling, 220#/syd)	SYD	$10.85	17,691.50	382.00	13445.65		$4,144.70	$145,885.30
243	HMA (5EML, Surface, 165#/syd)	SYD	$8.20	17,691.50	0.00	26.67		$0.00	$218.69
244	HMA (5EML, Driveway, 275#/syd)	SYD	$28.00	1,241.00	0.00	1015.30		$0.00	$28,428.40
252	Insulation Board, 2-Inch	SFT	$2.00	900.00	0.00	194.00		$0.00	$388.00
253	Tree Removal, 12 inch or larger	EA	$500.00	26.00	0.00	26.00		$0.00	$13,000.00
256	Mobilization, CIPP Lining	LSUM	$55,000.00	1.00	0.00	0.14		$0.00	$7,480.00
257	8-Inch Sanitary Sewer Main CIPP Lining	LF	$85.00	400.00	0.00	23.00		$0.00	$1,955.00
258	10-Inch Sanitary Sewer Main CIPP Lining	LF	$90.00	100.00	0.00	0.00		$0.00	$0.00
259	12-Inch Sanitary Sewer Main CIPP Lining	LF	$100.00	300.00	0.00	20.00		$0.00	$2,000.00
260	15-Inch Sanitary Sewer Main CIPP Lining	LF	$110.00	100.00	0.00	0.00		$0.00	$0.00
261	18-Inch Sanitary Sewer Main CIPP Lining	LF	$200.00	2,050.00	0.00	1.75		$0.00	$350.00
262	24-Inch Sanitary Sewer Main CIPP Lining	LF	$225.00	1,200.00	0.00	14.20		$0.00	$3,195.00
263	Removal of Protruding Tap, 8-Inch thru 24-Inch	EA	$500.00	70.00	0.00	0.00		$0.00	$0.00
264	Re-Instatement Lateral, 8-Inch thru 15-Inch	EA	$500.00	26.00	0.00	0.00		$0.00	$0.00
265	Re-Instatement Lateral, 16-Inch thru 24-Inch	EA	$900.00	50.00	0.00	0.00		$0.00	$0.00
266	Coolidge Ave Sewer Re-Lay	LSUM	$2,762.50	1.00	0.00	1.00		$0.00	$2,762.50
267	Sanitary Sewer Lateral Repairs at 244 E Coolidge	LSUM	$2,075.00	1.00	0.00	1.00		$0.00	$2,075.00
268	8"x8" Sanitary Sewer Wye	EA	$400.00	2.00	0.00	2.00		$0.00	$800.00
269	Curb and Gutter Reinforcement	LF	$5.75	11,950.00	0.00	8077.50		$0.00	$46,445.63
270	Sidewalk Reinforcement	SFT	$1.00	13,940.00	0.00	0.00		$0.00	$0.00
271	Sawcut Douglas Blvd HMA/Concrete	LF	$10.00	76.00	0.00	38.00		$0.00	$380.00
272	Install New MH Casting on Ex MH	EA	$1,000.00	2.00	0.00	0.00		$0.00	$0.00
273	Rural Development Project Sign	EA	$1,400.00	1.00	0.00	1.00		$0.00	$1,400.00
274	138/134 W Coolidge Ave Sanitary Sewer Lateral Separation	LSUM	$4,700.00	1.00	0.00	1.00		$0.00	$4,700.00
275	109 E Harding Ave - Storm Sewer Repairs	LSUM	$1,975.00	1.00	0.00	1.00		$0.00	$1,975.00
276	Lowell St - Sanitary Sewer Additional Depth	LSUM	$3,380.00	1.00	0.00	1.00		$0.00	$3,380.00
277	Grading, Michigan Avenue Widening	SYD	$16.09	1,375.00	0.00	1375.00		$0.00	$22,123.75
278	Roadway Undercutting, Special	SYD	$14.95	487.50	0.00	487.50		$0.00	$7,288.13
279	Re-Staking, Michigan Avenue	LSUM	$2,500.00	1.00	0.00	1.00		$0.00	$2,500.00
280	Cut-In Sewer Wye, 8-inch	EA	$1,000.00	1.00	0.00	1.00		$0.00	$1,000.00
281	Cut-In Sewer Wye, 12-inch	EA	$1,275.00	2.00	0.00	2.00		$0.00	$2,550.00
282	Service Line Televising	EA	$850.00	4.00	0.00	4.00		$0.00	$3,400.00
283	MH2196B Modifications	LSUM	$1,000.00	1.00	0.00	1.00		$0.00	$1,000.00
284	Bulkhead, 30-inch and larger	EA	$850.00	1.00	0.00	1.00		$0.00	$850.00
285	Offset Sewer Service Under Unknown Storm Sewer	EA	$583.00	3.00	0.00	3.00		$0.00	$1,749.00
286	Storm Sewer Manhole Repair	EA	$2,850.00	1.00	0.00	1.00		$0.00	$2,850.00
287	Michigan Ave Ex. Manhole Modifications	LSUM	$900.00	1.00	0.00	1.00		$0.00	$900.00
288	Sewer Lateral Exploration, Special	EA	$900.00	5.00	0.00	5.00		$0.00	$4,500.00
289	Remove Old City Gas Main	LF	$6.50	2,180.00	0.00	575.00		$0.00	$3,737.50
							Subtotal:	**$220,683.23**	**$2,355,290.52**

City Roads

---Item Description---				---Quantity---				---Amount---	
Item Number	**Item Description**	**UOM**	**Unit Price**	**Contract**	**This Estimate**	**Paid To Date**	**Withheld**	**This Estimate**	**Total To Date**
2040020	Curb and Gutter, Rem	FT	$2.50	410.00	0.00	0.00		$0.00	$0.00
3010002	Subbase, CIP	CYD	$13.00	275.00	0.00	0.00		$0.00	$0.00
3020010	Aggregate Base, 4 inch	SYD	$2.75	546.00	0.00	546.00		$0.00	$1,501.50
3020022	Aggregate Base, 9 inch	SYD	$5.50	785.00	0.00	250.00		$0.00	$1,375.00
5010005	HMA Surface, Rem	SYD	$2.50	453.00	0.00	353.00		$0.00	$882.50
8010005	Driveway, Nonreinf Conc, 6 inch	SYD	$75.00	715.00	0.00	493.20		$0.00	$36,990.00
8050010	Curb Slp, HMA	FT	$10.00	10.00	0.00	0.00		$0.00	$0.00
8162001	Slope Restoration, Non-Freeway, Type A	SYD	$5.00	200.00	0.00	0.00		$0.00	$0.00
307	HMA (4EML, Leveling, 220#/SYD)	SYD	$10.90	785.00	0.00	250.00		$0.00	$2,725.00
308	HMA (5EML, Surface, 165#/SYD)	SYD	$8.20	785.00	0.00	0.00		$0.00	$0.00
309	HMA (5EML, Driveway, 275#/SYD)	SYD	$28.00	100.00	0.00	0.00		$0.00	$0.00
							Subtotal:	**$0.00**	**$43,474.00**

City Sidewalks

---Item Description---				---Quantity---				---Amount---	
Item Number	**Item Description**	**UOM**	**Unit Price**	**Contract**	**This Estimate**	**Paid To Date**	**Withheld**	**This Estimate**	**Total To Date**
8030010	Detectable Warning Surface	FT	$130.00	10.00	0.00	0.00		$0.00	$0.00
8030044	Sidewalk, Conc, 4 inch	SFT	$7.00	19,150.00	0.00	5503.50		$0.00	$38,524.50
302	Concrete Sidewalk & Driveway, Rem	SYD	$4.00	2,840.00	420.00	1524.70		$1,680.00	$6,098.80
315	Sidewalk Reinforcement	SFT	$1.00	500.00	0.00	0.00		$0.00	$0.00
							Subtotal:	**$1,680.00**	**$44,623.30**

	This Estimate	Total To Date
EGLE Water Subtotal:	$302,903.64	$1,595,648.75
RD Sewer Subtotal:	$220,683.23	$2,355,290.52
City Roads Subtotal:	$0.00	$43,474.00
City Sidewalks Subtotal:	$1,680.00	$44,623.30
TOTAL:	**$525,266.87**	**$4,039,036.57**

Phase 5B Pay Application #8

Final Audit Report 2026-06-17

Created:	2026-06-17
By:	Kelsey Roble (kroble@coleman-engineering.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAPUNBjMAqh2UxJQgklk7xNCPiLsRfz1wD

"Phase 5B Pay Application #8" History

Document created by Kelsey Roble (kroble@coleman-engineering.com)
2026-06-17 - 8:50:56 PM GMT

Document emailed to Scott Nowack (snowack@coleman-engineering.com) for signature
2026-06-17 - 8:51:23 PM GMT

Email viewed by Scott Nowack (snowack@coleman-engineering.com)
2026-06-17 - 11:17:29 PM GMT

Document e-signed by Scott Nowack (snowack@coleman-engineering.com)
Signature Date: 2026-06-17 - 11:17:46 PM GMT - Time Source: server - Signature Appearance Selected: MOBILE_DRAW

Agreement completed.
2026-06-17 - 11:17:46 PM GMT

City of Ironwood, Michigan

RURAL DEVELOPMENT DRAW REQUEST #9
PROJECT: Phase 5B Sewer Upgrades

SUMMARY OF PAYMENTS
DUE AND APPROVED BY OWNER
AT MEETING HELD
6/22/2026

The following invoices have been approved for payment:

Invoices to be Paid	*Amount Due*	*Budget Category*
Coleman Engineering Company (Invoice #59573)	$472.00	Engineering - Basic
Coleman Engineering Company (Invoice #59573)	$5,928.50	Engineering - Inspection
Coleman Engineering Company (Invoice #60004)	$341.00	Engineering - Basic
Coleman Engineering Company (Invoice #60004)	$6,755.75	Engineering - Inspection
Coleman Engineering Company (Invoice #60363)	$732.00	Engineering - Basic
Coleman Engineering Company (Invoice #60363)	$4,189.00	Engineering - Inspection
Jake's Excavating and Landscaping, LLC (Contractor's Pay Application #8)	$209,649.06	Construction
Total:	**$228,067.31**	**---**

Ayes: _____

Nayes: _____

Absent: _____

Motion: _____

By: _____

Kim S. Corcoran

Title: Mayor

USDA-RD	ESTIMATE OF FUNDS NEEDED	FORM APPROVED
Form RD 440-11	FOR	OMB NO. 0575-0015
(Rev. 10-00)	Period Commencing	
	12/1/2025	
	(Phase 5B Sewer Upgrades)	

ADMINISTRATIVE AND LEGAL INVOICES - SEWER

Items			Amount of Funds
Construction:			
	Jake's Excavating & Landscaping, LLC	$209,649.06	
Construction Total:			$209,649.06
Legal/Admin:			
	City of Ironwood (Reimbursement):	$0.00	
	Coleman Engineering Company:	$0.00	
	Miller Canfield:	$0.00	
	State of Michigan:	$0.00	
Legal/Admin Total:			$0.00
Engineering Fees:			
	Basic:	$1,545.00	
	Inspection:	$16,873.25	
	Additional Services:	$0.00	
Engineering Fees Total:			$18,418.25
Refinancing:		$0.00	
Contingencies:		$0.00	
Advertising:		$0.00	
Total:			$0.00
		TOTAL:	**$228,067.31**

Prepared by: City of Ironwood
Name of Borrower

By: _____
Kim Corcoran, Mayor

Date: _____

Approved By: _____

Date: _____

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

Coleman Engineering Company
635 Circle Dr
Iron Mountain, MI 49801

March 30, 2026
Project No: 240618
Invoice No: 59573

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

Project 240618 2024 Phase 5 Sanitary Sewer Rural Development
PO/Contract: 07044
USDA Rural Development Engineering Agreement
Services from February 22, 2026 to March 21, 2026

Billing Group A Design
Professional Services

	Hours	Rate	Amount	
Engineer 15	1.00	142.00	142.00	
Technician 24	2.75	120.00	330.00	
Totals	3.75		472.00	
Total Labor				**472.00**
		Total this Billing Group		**$472.00**

Billing Group B Resident Project Observation
Professional Services

	Hours	Rate	Amount	
Engineer 15	41.75	142.00	5,928.50	
Totals	41.75		5,928.50	
Total Labor				**5,928.50**
		Total this Billing Group		**$5,928.50**
		Total this Invoice		**$6,400.50**

Authorized By: _____ Date: _____

Michael Graham

Coleman Engineering Company
635 Circle Dr
Iron Mountain, MI 49801

April 30, 2026
Project No: 240618
Invoice No: 60004

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

Project 240618 2024 Phase 5 Sanitary Sewer Rural Development
PO/Contract: 07044
USDA Rural Development Engineering Agreement
Services from March 22, 2026 to April 18, 2026

Billing Group A Design
Professional Services

	Hours	Rate	Amount	
Engineer 15	.50	142.00	71.00	
Technician 24	2.25	120.00	270.00	
Totals	2.75		341.00	
Total Labor				**341.00**
		Total this Billing Group		**$341.00**

Billing Group B Resident Project Observation
Professional Services

	Hours	Rate	Amount	
Engineer 15	23.00	142.00	3,266.00	
Technician 21	35.25	99.00	3,489.75	
Totals	58.25		6,755.75	
Total Labor				**6,755.75**
		Total this Billing Group		**$6,755.75**
		Total this Invoice		**$7,096.75**

Authorized By: _____ Date: _____

Michael Graham

Coleman Engineering Company
635 Circle Dr
Iron Mountain, MI 49801

June 2, 2026
Project No: 240618
Invoice No: 60363

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

Project 240618 2024 Phase 5 Sanitary Sewer Rural Development
PO/Contract: 07044
USDA Rural Development Engineering Agreement
Services from April 19, 2026 to May 16, 2026

Billing Group A Design
Professional Services

	Hours	Rate	Amount	
Engineer 15	1.00	142.00	142.00	
Engineer 25	2.00	220.00	440.00	
Technician 24	1.25	120.00	150.00	
Totals	4.25		732.00	
Total Labor				**732.00**
		Total this Billing Group		**$732.00**

Billing Group B Resident Project Observation
Professional Services

	Hours	Rate	Amount	
Engineer 15	29.50	142.00	4,189.00	
Totals	29.50		4,189.00	
Total Labor				**4,189.00**
		Total this Billing Group		**$4,189.00**
		Total this Invoice		**$4,921.00**

Authorized By: _____ Date: _____

Michael Graham

Contractor's Application for Payment

Owner:	City of Ironwood	**Owner's Project No.:**	
Engineer:	Coleman Engineering Company	**Engineer's Project No.:**	240618
Contractor:	Jake's Excavating and Landscaping, LLC	**Contractor's Project No.:**	
Project:	Phase 5B Water and Sewer Upgrades		
Contract:	Phase 5B Water and Sewer Upgrades		

Application No.: 8 **Application Date:** 6/22/2026

Application Period: **From** 12/1/2025 **to** 5/31/2026

1. Original Contract Price	$	3,878,247.98
2. Net change by Change Orders (Thru CO # 6)	$	2,661,513.32
3. Current Contract Price (Line 1 + Line 2)	$	6,539,761.30
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	$	4,039,036.57
5. Retainage		
a. 5% X $ 4,039,036.57 Work Completed =	$	201,951.83
b. X $ - Stored Materials =	$	-
c. Total Retainage (Line 5.a + Line 5.b)	$	201,951.83
6. Amount eligible to date (Line 4 - Line 5.c)	$	3,837,084.74
7. Less previous payments (Line 6 from prior application)	$	3,338,081.23
8. Amount due this application	$	499,003.51
9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)	$	2,702,676.56

Contractor's Certification

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

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

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

(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor: Jake's Excavating & Landscaping LLC

Signature: [signature] **Date:** 6-17-26

Recommended by Engineer		**Approved by Owner**	
By:		**By:**	
Title:		**Title:**	
Date:		**Date:**	

Approved by Funding Agency			
By:		**By:**	
Title:		**Title:**	
Date:		**Date:**	

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City of Ironwood, Michigan
Phase 5B - Water and Sewer Upgrades Project
CEC Project No. 240618

Pay Request No. 8

Jake's Excavating and Landscaping, LLC
N10633 Lake Road
Ironwood, Michigan 49938

	EGLE	RD	CITY FUNDS			Total
	Water	Sewer	Local Roads	Local Sidewalks	Major Roads	
Current Contract Amount	$ 2,372,384.39	$ 3,936,096.91	$ 59,051.50	$ 147,210.00	$ 25,018.50	$ 6,539,761.30
Total Completed to Date	$ 1,595,648.75	$ 2,355,290.52	$ 38,491.50	$ 44,623.30	$ 4,982.50	$ 4,039,036.57
Retainage (5%)	$ 79,782.43	$ 117,764.52	$ 1,924.58	$ 2,231.17	$ 249.13	$ 201,951.83
Amount Eligible to Date	$ 1,515,866.32	$ 2,237,526.00	$ 36,566.92	$ 42,392.13	$ 4,733.37	$ 3,837,084.74
Previously Paid	$ 1,228,107.87	$ 2,027,876.94	$ 36,566.92	$ 40,796.13	$ 4,733.37	$ 3,338,081.23
Amount Due this Application	**$ 287,758.45**	**$ 209,649.06**	**$ -**	**$ 1,596.00**	**$ -**	**$ 499,003.51**

Approved Change Orders

Number	Additions	Deductions
1	$ 2,048,760.64	
2	$ 285,128.00	
3	$ 111,920.00	
4	$ 88,736.28	
5	$ 11,069.30	
6	$ 115,899.10	
TOTALS	$ 2,661,513.32	$ -
NET CHANGE	**$ 2,661,513.32**	

Contract : City of Ironwood - Phase 5B
Project # : 240618

Pay Application # : 8
Pay Application Date Range : 12/1/2025 to 5/30/2026

EGLE Water

---Item Description---				---Quantity---				---Amount---	
Item #	Item Description	UOM	Unit Price	Contract	This Estimate	Paid To Date	Withheld	This Estimate	Total To Date
2040020	Curb and Gutter, Rem	FT	$2.00	7,915.00	2.00	3425.25		$4.00	$6,850.50
2047050	Utility Exploration	EA	$150.00	20.00	4.00	20.00		$600.00	$3,000.00
2050016	Excavation, Earth	CYD	$11.00	3,055.00	0.00	1634.09		$0.00	$17,974.99
2050018	Excavation, Rock	CYD	$10.00	415.00	7.87	57.47		$78.70	$574.70
2057021	Special Backfill	CYD	$12.00	50.00	0.00	0.00		$0.00	$0.00
2057022	Stone Refill (MDOT 6A)	CYD	$20.00	50.00	15.78	15.78		$315.60	$315.60
2087051	Erosion Control	LSUM	$50.00	20.00	0.00	18.00		$0.00	$900.00
3010002	Subbase, CIP	CYD	$13.00	973.00	0.00	0.00		$0.00	$0.00
3020010	Aggregate Base, 4 inch	SYD	$2.50	1,884.00	0.00	787.40		$0.00	$1,968.50
3020022	Aggregate Base, 9 inch	SYD	$5.25	13,872.50	0.00	6552.53		$0.00	$34,400.78
3060013	Aggregate Surface Cse, 9 inch	SYD	$10.00	68.00	0.00	0.00		$0.00	$0.00
4021275	Video Taping Sewer and Culv Pipe	FT	$3.50	214.00	0.00	0.00		$0.00	$0.00
4027001	Sewer, HDPE/PVC, 12 inch	FT	$50.00	130.00	40.50	130.00	28.50	$2,025.00	$6,500.00
5010005	HMA Surface, Rem	SYD	$1.75	14,183.00	4165.00	10235.62		$7,288.75	$17,912.34
8010005	Driveway, Nonreinf Conc, 6 inch	SYD	$75.00	730.00	0.00	547.40		$0.00	$41,055.00
8020036	Curb and Gutter, Conc, Det F2	FT	$22.75	6,224.00	0.00	2943.00		$0.00	$66,953.25
8020038	Curb and Gutter, Conc, Det F4	FT	$22.75	640.00	0.00	480.25		$0.00	$10,925.69
8030010	Detectable Warning Surface	FT	$130.00	55.00	0.00	12.00		$0.00	$1,560.00
8030044	Sidewalk, Conc, 4 inch	SFT	$7.00	16,160.00	0.00	7350.30		$0.00	$51,452.10
8050010	Curb Slp, HMA	FT	$5.00	25.00	0.00	25.00		$0.00	$125.00
8110093	Pavt Mrkg, Polyurea, 6 inch, Crosswalk	FT	$4.00	914.00	0.00	0.00		$0.00	$0.00
8110113	Pavt Mrkg, Polyurea, 18 inch, Stop Bar	FT	$16.00	141.00	0.00	0.00		$0.00	$0.00
8110232	Pavt Mrkg, Waterborne, 4 inch, Yellow	FT	$0.90	2,900.00	0.00	0.00		$0.00	$0.00
8162001	Slope Restoration, Non-Freeway, Type A	SYD	$2.10	4,550.00	0.00	1621.19		$0.00	$3,404.50
8507100	4 inch Ductile Iron Water Main	FT	$100.00	5.00	0.00	2.00		$0.00	$200.00
8507101	6 inch Ductile Iron Water Main	FT	$75.00	95.00	48.00	95.00	37.00	$3,600.00	$7,125.00
8507102	8 inch Ductile Iron Water Main	FT	$73.00	7,711.00	1934.00	6639.50		$141,182.00	$484,683.50
8507107	1 inch Type K Copper Water Service (Public)	FT	$36.00	4,460.00	768.00	3526.00		$27,648.00	$126,936.00
8507108	1 inch Type K Copper Water Service (Private)	FT	$39.00	1,875.00	408.00	625.50		$15,912.00	$24,394.50
8507110	6 inch Gate Valve and Box	EA	$2,350.00	1.00	0.00	1.00	2.00	$0.00	$2,350.00
8507111	8 inch Gate Valve and Box	EA	$3,025.00	30.00	5.00	25.00		$15,125.00	$75,625.00
8507116	8 inch x 6 inch Reducer	EA	$550.00	5.00	0.00	3.00		$0.00	$1,650.00
8507118	8 inch x 8 inch x 6 inch Tee	EA	$700.00	18.00	5.00	14.00		$3,500.00	$9,800.00
8507120	8 inch x 8 inch x 8 inch x 8 inch Cross	EA	$1,250.00	2.00	0.00	2.00		$0.00	$2,500.00
8507127	1 inch Corporation Stop	EA	$350.00	150.00	25.00	115.00		$8,750.00	$40,250.00
8507128	1 inch Curb Stop and Box	EA	$425.00	150.00	25.00	116.00		$10,625.00	$49,300.00
8507129	Connect to Existing 4 inch Water Main	EA	$750.00	1.00	0.00	3.00		$0.00	$2,250.00
8507130	Connect to Existing 6 inch Water Main	EA	$1,200.00	5.00	0.00	2.00		$0.00	$2,400.00
8507131	Connect to Existing 8 inch Water Main	EA	$1,500.00	6.00	0.00	6.00	2.00	$0.00	$9,000.00
8507136	Fire Hydrant Assembly	EA	$7,650.00	17.00	4.00	13.00		$30,600.00	$99,450.00
8507144	8 inch x 8 inch x 8 inch Tee	EA	$900.00	6.00	2.00	6.00	2.00	$1,800.00	$5,400.00
8507147	6 inch x 4 inch Reducer	EA	$400.00	1.00	0.00	0.00		$0.00	$0.00
8507148	6 inch x 12 inch Grade Offset Adapter	EA	$750.00	17.00	5.00	14.00		$3,750.00	$10,500.00
8507301	Connect to Existing Storm Sewer	EA	$400.00	11.00	0.00	11.00	2.00	$0.00	$4,400.00
8507400	Traffic Control	LSUM	$41,000.00	0.50	0.00	0.50		$0.00	$20,500.00
8507121	4 inch, 45 Deg Bend	EA	$500.00	2.00	0.00	0.00		$0.00	$0.00
8507122	6 inch, 45 Deg Bend	EA	$570.00	10.00	0.00	9.00		$0.00	$5,130.00
8507123	8 inch, 45 Deg Bend	EA	$670.00	15.00	0.00	15.00	4.00	$0.00	$10,050.00
150	Concrete Pavement, Rem	SYD	$5.00	340.00	120.00	286.65		$600.00	$1,433.25
157	HMA (4EML, Leveling, 220#/SYD)	SYD	$10.85	13,872.50	382.00	6244.64		$4,144.70	$67,754.34
158	HMA (5EML, Surface, 165#/SYD)	SYD	$8.20	13,872.50	26.67	26.67		$218.69	$218.69
159	HMA (5EML, Driveway, 275#/SYD)	SYD	$28.00	596.00	0.00	455.20		$0.00	$12,745.60
170	Insulation Board, 2-Inch	SFT	$2.00	1,000.00	144.00	368.00		$288.00	$736.00
171	Tree Removal, 12 inch or larger	EA	$500.00	8.00	0.00	7.00	6.00	$0.00	$3,500.00
114	Watermain Cap/Plug	EA	$400.00	7.00	0.00	7.00		$0.00	$2,800.00
122	2-inch Corporation Stop/Saddle	EA	$950.00	2.00	0.00	1.00		$0.00	$950.00
123	2-inch Curb Stop and Box	EA	$875.00	2.00	0.00	1.00		$0.00	$875.00
124	2-inch Type K Copper Water Service (City Side)	FT	$75.00	60.00	0.00	32.00		$0.00	$2,400.00
125	Water Service - Interior Plumbing Connection	EA	$450.00	37.00	6.00	27.00		$2,700.00	$12,150.00
126	Plumbing Permit Application and Administration	EA	$150.00	37.00	6.00	27.00		$900.00	$4,050.00
127	Plumbing Permit Application Fee	EA	$100.00	37.00	6.00	27.00		$600.00	$2,700.00
129	6-inch Ductile Iron Hydrant Lead	FT	$65.00	180.00	16.30	95.65		$1,059.50	$6,217.25
131	Salvage Existing Hydrant	EA	$150.00	8.00	0.00	0.00		$0.00	$0.00
133	12-inch RCP Storm Sewer	FT	$54.00	186.00	0.00	186.00		$0.00	$10,044.00
134	24-inch RCP Storm Sewer	FT	$85.00	53.00	0.00	53.00		$0.00	$4,505.00
135	36-inch RCP Storm Sewer	FT	$155.00	16.00	0.00	16.00		$0.00	$2,480.00
136	42-inch RCP Storm Sewer	FT	$236.00	35.00	0.00	35.00		$0.00	$8,260.00

137	Storm Sewer Catch Basin 2' Dia.	EA	$3,000.00	12.00	0.00	12.00	2.00	$0.00	$36,000.00
138	Storm Sewer Manhole 4' Dia.	EA	$5,100.00	5.00	1.00	5.00	1.00	$5,100.00	$25,500.00
139	Storm Sewer Manhole 6' Dia	EA	$8,100.00	1.00	0.00	1.00		$0.00	$8,100.00
141	Drainage Structure Cover & Adjust	EA	$200.00	10.00	1.00	3.00		$200.00	$600.00
145	Subgrade Undercutting, Special	CYD	$15.00	1,980.00	0.00	1980.00		$0.00	$29,700.00
149	Concrete Sidewalk & Driveway, Rem	SYD	$4.00	2,560.00	967.30	2331.40		$3,869.20	$9,325.60
174	Curb and Gutter Reinforcement	LF	$5.75	6,864.00	0.00	3423.25		$0.00	$19,683.69
175	Sidewalk Reinforcement	SFT	$1.00	22,730.00	0.00	0.00		$0.00	$0.00
176	Sawcut Douglas Blvd HMA/Concrete	LF	$10.00	76.00	0.00	38.00		$0.00	$380.00
177	Install New MH Casting on Ex MH	EA	$1,000.00	2.00	0.00	1.00		$0.00	$1,000.00
178	Grading, Michigan Avenue Widening	SYD	$16.09	1,375.00	0.00	1375.00		$0.00	$22,123.75
179	Roadway Undercutting, Special	SYD	$14.95	487.50	0.00	487.50		$0.00	$7,288.13
180	Re-Staking, Michigan Avenue	LSUM	$2,500.00	1.00	0.00	1.00		$0.00	$2,500.00
181	Excavation Under Storm Sewer	EA	$900.00	2.00	0.00	2.00		$0.00	$1,800.00
182	Offset Water Service Under Unknown Storm Sewer	EA	$583.00	3.00	0.00	3.00		$0.00	$1,749.00
183	Remove Old City Gas Main	LF	$6.50	3,625.00	1603.00	3625.00	497.00	$10,419.50	$23,562.50
184	Additional Interior Plumbing at 600 N Douglas Blvd	LSUM	$700.00	1.00	0.00	1.00		$0.00	$700.00
185	Additional Interior Plumbing at 602 N Lowell St	LSUM	$800.00	1.00	0.00	1.00		$0.00	$800.00
186	Additional Interior Plumbing at 615 N Lowell St	LSUM	$750.00	1.00	0.00	1.00		$0.00	$750.00
187	Additional Interior Plumbing at 115 E Michigan St	LSUM	$500.00	1.00	0.00	1.00		$0.00	$500.00
							Subtotal:	**$302,903.64**	**$1,595,648.75**

RD Sewer

---Item Description---				---Quantity---				---Amount---	
Item Number	**Item Description**	**UOM**	**Unit Price**	**Contract**	**This Estimate**	**Paid To Date**	**Withheld**	**This Estimate**	**Total To Date**
2040020	Curb and Gutter, Rem	FT	$2.00	10,030.00	1870.00	9947.50		$3,740.00	$19,895.00
2047050	Utility Exploration	EA	$100.00	50.00	0.00	17.00		$0.00	$1,700.00
2050016	Excavation, Earth	CYD	$11.00	5,555.00	0.00	3955.00		$0.00	$43,505.00
2050018	Excavation, Rock	CYD	$10.00	915.00	92.85	166.25		$928.50	$1,662.50
2050148	Flowable Fill, Non-Structural	CYD	$135.00	125.00	0.00	0.00		$0.00	$0.00
2057021	Special Backfill	CYD	$12.00	850.00	0.00	0.00		$0.00	$0.00
2057022	Stone Refill (MDOT 6A)	CYD	$20.00	200.00	74.67	125.67		$1,493.40	$2,513.40
2087051	Erosion Control	LSUM	$60.00	16.00	0.00	15.00		$0.00	$900.00
3010002	Subbase, CIP	CYD	$12.00	380.00	0.00	0.00		$0.00	$0.00
3020010	Aggregate Base, 4 inch	SYD	$2.50	3,094.00	0.00	1821.68		$0.00	$4,554.20
3020022	Aggregate Base, 9 inch	SYD	$5.25	17,691.50	0.00	14039.40		$0.00	$73,706.85
3060013	Aggregate Surface Cse, 9 inch	SYD	$10.00	64.00	0.00	0.00		$0.00	$0.00
4021275	Video Taping Sewer and Culv Pipe	FT	$3.50	11,442.00	8563.00	8563.00		$29,970.50	$29,970.50
4027001	Sewer, HDPE/PVC, 12 inch	FT	$55.00	59.00	0.00	39.00		$0.00	$2,145.00
4030005	Dr Structure Cover, Adj, Case 1	EA	$200.00	10.00	0.00	1.00		$0.00	$200.00
5010005	HMA Surface, Rem	SYD	$2.00	18,928.00	3405.00	17444.40		$6,810.00	$34,888.80
8010005	Driveway, Nonreinf Conc, 6 inch	SYD	$75.00	1,215.00	0.00	990.10		$0.00	$74,257.50
8020036	Curb and Gutter, Conc, Det F2	FT	$23.00	10,730.00	0.00	7597.25		$0.00	$174,736.75
8020038	Curb and Gutter, Conc, Det F4	FT	$23.00	1,220.00	0.00	480.25		$0.00	$11,045.75
8030010	Detectable Warning Surface	FT	$130.00	72.00	0.00	72.00		$0.00	$9,360.00
8030044	Sidewalk, Conc, 4 inch	SFT	$7.00	23,005.00	0.00	16500.00		$0.00	$115,500.00
8050010	Curb Slp, HMA	FT	$5.00	190.00	0.00	74.50		$0.00	$372.50
8162001	Slope Restoration, Non-Freeway, Type A	SYD	$2.25	7,105.00	0.00	3889.31		$0.00	$8,750.95
8507200	6 inch x 18 inch Sanitary Sewer Wye	EA	$1,450.00	28.00	20.00	27.00		$29,000.00	$39,150.00
8507202	6 inch x 12 inch Sanitary Sewer Wye	EA	$475.00	45.00	0.00	45.00		$0.00	$21,375.00
8507203	6 inch x 15 inch Sanitary Sewer Wye	EA	$825.00	8.00	0.00	8.00		$0.00	$6,600.00
8507208	12 inch SDR 35 PVC Sanitary Sewer	FT	$72.00	1,815.00	33.50	1714.80		$2,412.00	$123,465.60
8507209	15 inch SDR 35 PVC Sanitary Sewer	FT	$93.20	532.00	0.00	532.00		$0.00	$49,582.40
8507210	8 inch SDR 26 PVC Sanitary Sewer	FT	$58.00	7,659.00	1026.50	6710.50		$59,537.00	$389,209.00
8507214	6 inch SDR 35 PVC Sewer Lateral	FT	$37.00	7,865.00	222.75	5903.75		$8,241.75	$218,438.75
8507215	48 inch Dia. Sanitary Sewer Manhole and Cover	EA	$782.20	373.10	0.00	373.10	46.90	$0.00	$291,838.82
8507219	Sanitary Structure Cover, Adj, Case 1	EA	$250.00	5.00	0.00	-7.30		$0.00	($1,825.00)
8507222	18 inch SDR 35 PVC Gravity Sewer	FT	$103.25	1,314.00	655.50	1314.00	14.00	$67,680.38	$135,670.50
8507223	24 inch SDR 35 PVC Gravity Sewer	FT	$300.00	14.50	0.00	14.50		$0.00	$4,350.00
8507224	6 inch x 8 inch Sanitary Sewer Wye	EA	$225.00	188.00	21.00	168.00		$4,725.00	$37,800.00
8507301	Connect to Existing Storm Sewer	EA	$500.00	4.00	0.00	2.00		$0.00	$1,000.00
8507400	Traffic Control	LSUM	$41,000.00	0.50	0.00	0.25		$0.00	$10,250.00
207	Sanitary Sewer Drop MH Connection - New MH	EA	$8,000.00	1.00	0.00	1.00		$0.00	$8,000.00
208	Sanitary Sewer Drop MH Connection - Existing MH	EA	$2,500.00	1.00	0.00	0.00		$0.00	$0.00
210	Connect to Ex Sanitary Sewer MH	EA	$750.00	7.00	0.00	6.00		$0.00	$4,500.00
211	Connect to Ex Sanitary Sewer Main	EA	$350.00	46.00	4.00	14.00		$1,400.00	$4,900.00
218	12-inch RCP Storm Sewer	LF	$54.00	118.00	0.00	118.00		$0.00	$6,372.00
219	24-inch RCP Storm Sewer	LF	$85.00	53.00	0.00	53.00		$0.00	$4,505.00
220	36-inch RCP Storm Sewer	LF	$155.00	10.00	0.00	0.00		$0.00	$0.00
221	42-inch RCP Storm Sewer	LF	$236.00	16.00	0.00	0.00		$0.00	$0.00
222	Storm Sewer Catch Basin 2' Dia.	EA	$3,000.00	3.00	0.00	3.00		$0.00	$9,000.00
223	Storm Sewer Manhole 4' Dia.	EA	$5,100.00	3.00	0.00	3.00		$0.00	$15,300.00
230	Subgrade Undercutting, Special	CYD	$15.00	2,100.00	0.00	2100.00		$0.00	$31,500.00
234	Concrete Sidewalk & Driveway, Rem	SYD	$4.00	2,823.40	0.00	2823.40	791.30	$0.00	$11,293.60
235	Concrete Pavement, Rem	SYD	$5.00	680.00	120.00	416.65		$600.00	$2,083.25

242	HMA (4EML, Leveling, 220#/syd)	SYD	$10.85	17,691.50	382.00	13445.65		$4,144.70	$145,885.30
243	HMA (5EML, Surface, 165#/syd)	SYD	$8.20	17,691.50	0.00	26.67		$0.00	$218.69
244	HMA (5EML, Driveway, 275#/syd)	SYD	$28.00	1,241.00	0.00	1015.30		$0.00	$28,428.40
252	Insulation Board, 2-Inch	SFT	$2.00	900.00	0.00	194.00		$0.00	$388.00
253	Tree Removal, 12 inch or larger	EA	$500.00	26.00	0.00	26.00		$0.00	$13,000.00
256	Mobilization, CIPP Lining	LSUM	$55,000.00	1.00	0.00	0.14		$0.00	$7,480.00
257	8-Inch Sanitary Sewer Main CIPP Lining	LF	$85.00	400.00	0.00	23.00		$0.00	$1,955.00
258	10-Inch Sanitary Sewer Main CIPP Lining	LF	$90.00	100.00	0.00	0.00		$0.00	$0.00
259	12-Inch Sanitary Sewer Main CIPP Lining	LF	$100.00	300.00	0.00	20.00		$0.00	$2,000.00
260	15-Inch Sanitary Sewer Main CIPP Lining	LF	$110.00	100.00	0.00	0.00		$0.00	$0.00
261	18-Inch Sanitary Sewer Main CIPP Lining	LF	$200.00	2,050.00	0.00	1.75		$0.00	$350.00
262	24-Inch Sanitary Sewer Main CIPP Lining	LF	$225.00	1,200.00	0.00	14.20		$0.00	$3,195.00
263	Removal of Protruding Tap, 8-Inch thru 24-Inch	EA	$500.00	70.00	0.00	0.00		$0.00	$0.00
264	Re-Instatement Lateral, 8-Inch thru 15-Inch	EA	$500.00	26.00	0.00	0.00		$0.00	$0.00
265	Re-Instatement Lateral, 18-Inch thru 24-Inch	EA	$900.00	50.00	0.00	0.00		$0.00	$0.00
266	Coolidge Ave Sewer Re-Lay	LSUM	$2,762.50	1.00	0.00	1.00		$0.00	$2,762.50
267	Sanitary Sewer Lateral Repairs at 244 E Coolidge	LSUM	$2,075.00	1.00	0.00	1.00		$0.00	$2,075.00
268	8"x8" Sanitary Sewer Wye	EA	$400.00	2.00	0.00	2.00		$0.00	$800.00
269	Curb and Gutter Reinforcement	LF	$5.75	11,950.00	0.00	8077.50		$0.00	$46,445.63
270	Sidewalk Reinforcement	SFT	$1.00	13,940.00	0.00	0.00		$0.00	$0.00
271	Sawcut Douglas Blvd HMA/Concrete	LF	$10.00	76.00	0.00	38.00		$0.00	$380.00
272	Install New MH Casting on Ex MH	EA	$1,000.00	2.00	0.00	0.00		$0.00	$0.00
273	Rural Development Project Sign	EA	$1,400.00	1.00	0.00	1.00		$0.00	$1,400.00
274	138/134 W Coolidge Ave Sanitary Sewer Lateral Separation	LSUM	$4,700.00	1.00	0.00	1.00		$0.00	$4,700.00
275	109 E Harding Ave - Storm Sewer Repairs	LSUM	$1,975.00	1.00	0.00	1.00		$0.00	$1,975.00
276	Lowell St - Sanitary Sewer Additional Depth	LSUM	$3,380.00	1.00	0.00	1.00		$0.00	$3,380.00
277	Grading, Michigan Avenue Widening	SYD	$16.09	1,375.00	0.00	1375.00		$0.00	$22,123.75
278	Roadway Undercutting, Special	SYD	$14.95	487.50	0.00	487.50		$0.00	$7,288.13
279	Re-Staking, Michigan Avenue	LSUM	$2,500.00	1.00	0.00	1.00		$0.00	$2,500.00
280	Cut-In Sewer Wye, 8-inch	EA	$1,000.00	1.00	0.00	1.00		$0.00	$1,000.00
281	Cut-In Sewer Wye, 12-inch	EA	$1,275.00	2.00	0.00	2.00		$0.00	$2,550.00
282	Service Line Televising	EA	$850.00	4.00	0.00	4.00		$0.00	$3,400.00
283	MH2196B Modifications	LSUM	$1,000.00	1.00	0.00	1.00		$0.00	$1,000.00
284	Bulkhead, 30-inch and larger	EA	$850.00	1.00	0.00	1.00		$0.00	$850.00
285	Offset Sewer Service Under Unknown Storm Sewer	EA	$583.00	3.00	0.00	3.00		$0.00	$1,749.00
286	Storm Sewer Manhole Repair	EA	$2,850.00	1.00	0.00	1.00		$0.00	$2,850.00
287	Michigan Ave Ex. Manhole Modifications	LSUM	$900.00	1.00	0.00	1.00		$0.00	$900.00
288	Sewer Lateral Exploration, Special	EA	$900.00	5.00	0.00	5.00		$0.00	$4,500.00
289	Remove Old City Gas Main	LF	$6.50	2,180.00	0.00	575.00		$0.00	$3,737.50
							Subtotal:	**$220,683.23**	**$2,355,290.52**

City Roads

---Item Description---				---Quantity---				---Amount---	
Item Number	**Item Description**	**UOM**	**Unit Price**	**Contract**	**This Estimate**	**Paid To Date**	**Withheld**	**This Estimate**	**Total To Date**
2040020	Curb and Gutter, Rem	FT	$2.50	410.00	0.00	0.00		$0.00	$0.00
3010002	Subbase, CIP	CYD	$13.00	275.00	0.00	0.00		$0.00	$0.00
3020010	Aggregate Base, 4 inch	SYD	$2.75	546.00	0.00	546.00		$0.00	$1,501.50
3020022	Aggregate Base, 9 inch	SYD	$5.50	785.00	0.00	250.00		$0.00	$1,375.00
5010005	HMA Surface, Rem	SYD	$2.50	453.00	0.00	353.00		$0.00	$882.50
8010005	Driveway, Nonreinf Conc, 6 inch	SYD	$75.00	715.00	0.00	493.20		$0.00	$36,990.00
8050010	Curb Slp, HMA	FT	$10.00	10.00	0.00	0.00		$0.00	$0.00
8162001	Slope Restoration, Non-Freeway, Type A	SYD	$5.00	200.00	0.00	0.00		$0.00	$0.00
307	HMA (4EML, Leveling, 220#/SYD)	SYD	$10.90	785.00	0.00	250.00		$0.00	$2,725.00
308	HMA (5EML, Surface, 165#/SYD)	SYD	$8.20	785.00	0.00	0.00		$0.00	$0.00
309	HMA (5EML, Driveway, 275#/SYD)	SYD	$28.00	100.00	0.00	0.00		$0.00	$0.00
							Subtotal:	**$0.00**	**$43,474.00**

City Sidewalks

---Item Description---				---Quantity---				---Amount---	
Item Number	**Item Description**	**UOM**	**Unit Price**	**Contract**	**This Estimate**	**Paid To Date**	**Withheld**	**This Estimate**	**Total To Date**
8030010	Detectable Warning Surface	FT	$130.00	10.00	0.00	0.00		$0.00	$0.00
8030044	Sidewalk, Conc, 4 inch	SFT	$7.00	19,150.00	0.00	5503.50		$0.00	$38,524.50
302	Concrete Sidewalk & Driveway, Rem	SYD	$4.00	2,840.00	420.00	1524.70		$1,680.00	$6,098.80
315	Sidewalk Reinforcement	SFT	$1.00	500.00	0.00	0.00		$0.00	$0.00
							Subtotal:	**$1,680.00**	**$44,623.30**

	This Estimate	Total To Date
EGLE Water Subtotal:	$302,903.64	$1,595,648.75
RD Sewer Subtotal:	$220,683.23	$2,355,290.52
City Roads Subtotal:	$0.00	$43,474.00
City Sidewalks Subtotal:	$1,680.00	$44,623.30
TOTAL:	**$525,266.87**	**$4,039,036.57**

FEE SCHEDULE
Fiscal Year 2026 – 2027

SECTIONS	DESCRIPTION	PAGES
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	*Resident/Non-Resident*
Freedom of Information Act Requests		$0.10	per page
	fees as permissable 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
Station Time Rate	Weekday Hourly Rate	$1.00	per hour
	Weekend Hourly Rate	$1.50	per hour

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
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.
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)

Meter Size (in.)	Equivalent Meter & Service Ratio	**Effective 7/1/2026** Monthly Service Charge
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	City	Township	
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	

Leak Adjustment - Adjustment to water and sewer charge
will be 1/2 of excess usage above monthly average.

New Meter Charge	$200.00	
Illegal by Pass (does not include projected cost and prosecution)	$1,000.00	
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

Meter Size (in.)	Equivalent Meter & Service Ratio	**Effective 7/1/2026** Monthly Service Charge
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.

Sewer Tap Inspection Fee	Resident
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	
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%	
Televising Sewer - City Use	No Charge	
Assisting Contractor/Owner	$150.00	hr.
Evaporation Allowance for Commercial laundries	90%	cur. usage rate
Contractor Assistance/Tracing Lines	$60.00	hr.
Vactor service plus Vactor rental fee at current State of MI Schedule C rate	$100.00	hr./person

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

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*
For-Profit Organization (M-F, 8AM-4PM)	$400.00*
Private Social Event	$700.00
	$1,000.00
Bingo Organizations	$175.00*

*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
Reserving Pavilion - Norrie Park	$25.00
	$50.00
Reserving Pavilion - Depot Park	
(Pavilion only)	$25.00
(Pavilion only)	$50.00
(Pavilion & Food Preparation Area)	$50.00
(Pavilion & Food Preparation Area)	$75.00
Stage Use - City Square	No Charge

**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

Confrence 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 **3** per year - no charge	
	4 and more per year **minimum** $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 INTERNMENT	**Resident**	**Non-Resident**	**Indigent**
Opening & Closing - Adult	$975.00	$1,275.00	$150.00
7:00 am - 1:00 pm Mon. - Fri.			
Opening & Closing - Infant	$400.00	$600.00	
2 to 3 1/4 feet			
7:00 am - 1:00 pm Mon. - Fri.			
Overtime Add on Fee	$425.00	$425.00	
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	
CREMATION INTERNMENT			
Opening & Closing	$650.00	$850.00	$100.00
7:00 am - 1:00 pm Mon. - Fri.			
Overtime Add on Fee	$350.00	$350.00	
1:00 pm - 6:00 pm Mon - Fri, 7:00 am - 11:00 am Sat			
Ash Burial recording fee (addt'l occupants-same burial)	$175.00	$200.00	

DISINTERMENTS	**FEE**
Disinterment - Ashes	$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 INTERNMENTS		
Ash Crypt recording fee (per name)	$150.00	$175.00

STORAGE OF FULL CASKETS		**FEE**
Mausoleum Drop Off Fee - Winter (in addition to Storage Fee)	per employee	$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
Body delivered to mausoleum on Saturday, Sunday, & Holiday, or after 2:30 pm weekdays (in addition to Storage Fee)		$275.00
Pallbearer Assistance	per hour/per employee	$50.00
Pallbearer Assistance Overtime	per hour/per employee	$100.00

SALE OF NEW LOTS--PER SPACE	**Resident**	**Non-Resident**	**Indigent**
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

*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

*Military Veterans being buried in the American Legion/VFW sections are exempt from Monument Marker/Locate Fees.

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

IRONWOOD
MICHIGAN | Find Your North

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

To: Mayor Corcoran and City Commission

From: Tom Bergman, Community Development Director

Date: June 16, 2026 **Meeting Date**: June 22, 2026

Re: Downtown Façade Improvement Program Change

Background

At the May 11th City Commission meeting the Commission decided to increase the amount of the façade program to $5,000 or 50% whichever is less and add roof repair to the eligible activities list. At the June 8th City Commission meeting Bill Nantell, a new downtown building owner, requested that the Commission consider allowing one estimate for projects rather that the current two estimate requirement.

Recommendation

The requirement to have two estimates for a project protects the City and the applicant. When the City is spending public funds, we use the two-estimate requirement to make sure that the funding is used in the most efficient way possible. It protects the applicant from potentially overpaying for a project. There are unique situations where it is difficult to find two estimates. If the Commission wishes to create additional flexibility in the program, we could require proof that the applicant tried to get two bids and were unsuccessful. At that point staff can review the request on an individual basis.

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EQUAL HOUSING OPPORTUNITY

IRONWOOD
MICHIGAN | Find Your North

To: Mayor Corcoran and City Commission

From: Paul Anderson, City Manager

Date: 6/17/2026 **Meeting Date**: 6/22/2026

Re: City Administrative Staff Cost-of-Living Adjustment for FY26/27

In the FY26/27 budget, there is a 2.5% cost-of-living adjustment (COLA) budgeted for the City non-union administrative staff. This is the same as the AFSCME (DPW) union per their collective bargaining agreement (CBA). The IPPA (Public Safety) union will receive a 5% COLA for this upcoming fiscal year per their CBA.

In recent weeks of talking with other UP communities about wage studies and COLA's, I have discovered that other communities take the average of their unions. This keeps non-union administrative staff more in line with the average of the other City employees.

I recommend that the Commission approve a 3.75% COLA for non-union administrative staff effective 7/1/2026. This would be the average of the two City of Ironwood unions.

#026-014

CITY COMMISSION RESOLUTION AMENDING THE
GENERAL APPROPRIATIONS ACT FOR FISCAL YEAR 2025-2026

At a Regular Meeting of the City Commission of the City of Ironwood held on the 22rd of June 2026 in the Commission Chambers of the Memorial Building in the City of Ironwood, Michigan, the following Resolution was offered by Commissioner _____ and supported by Commissioner _____.

WHEREAS, at the June 9, 2025 regular meeting, the City Commission did review and approve a General Appropriations Act for this Fiscal Year, 2025-2026, and

WHEREAS, Section 17 of Michigan Public Act 621 of 1978 requires that a deviation from said appropriations act be approved by the local legislative body or by the City Manager within limits authorized in said act, and

WHEREAS, said appropriations act must now be amended because the actual revenues received and actual expenditures made deviate from the original act,

NOW THEREFORE BE IT RESOLVED, that the original General Appropriations Act is hereby amended and hereby appropriates City Revenues to be received and expended in the amounts and for the purposes as set forth below, and

BE IT FURTHER RESOLVED, that the City Manager, serving as the Chief Administrative Officer of the City, is hereby authorized and permitted, pursuant to Section 19 (2) of Act 621, to execute required, and

BE IT FURTHER RESOLVED, that pursuant to Act 691 all excess revenues for each fund, and above those required to meet the City's expenditures, be separately appropriated to the applicable Fund Balance.

Revenues		
General Fund		
	June 9, 2025	June 22, 2026
Description	Original Appropriation	Amended Appropriation
Property Taxes	$2,463,000	$2,463,000
Licenses and Permits	81,000	81,000
Federal Sources	75,000	3,000
State Sources	1,195,000	1,397,000
Charges for Services	241,000	254,000
Interest and Rents	465,000	580,000
Other Revenues	10,000	140,000
Total General Fund Revenues	$4,530,000	$4,918,000
Use of Fund Balance/Transfers In	300,000	200,000
Total General Fund Revenues and Use of Fund Balance	$4,830,000	$5,118,000
Major Street Fund	1,490,000	1,680,000
Local Street Fund	990,000	1,200,000
Cemetery Fund	200,000	200,000
Volunteer Fire Department Fund	2,000	2,000
Tax Increment Finance Authority	60,000	60,000
Downtown Development Authority Fund	27,000	38,000
Library Fund	628,000	743,000
MI Neighborhood Grant Program	190,000	190,000
Sewer Utility Fund	5,370,000	5,370,000
Water Utility Fund	21,440,000	21,440,000
Civic Center Fund	413,000	463,000
Equipment Fund	900,000	1,100,000
Total Revenues, Transfers and Use of Fund Balance/Net Assets – All Funds	$36,540,000	$37,604,000

	June 9, 2025	June 22, 2026
	Original Appropriation	Amended Appropriation
Expenditures		
General Fund		
Legislative	$46,000	$46,000
General Government	1,394,000	1,364,000
Public Safety	1,370,000	1,370,000
Health and Welfare	459,000	507,000
Public Works	198,000	238,000
Recreation and Culture	299,000	311,000
Other Functions	40,000	40,000
Capital Outlay	243,000	321,000
Total General Fund Expenditures	$4,049,000	$4,197,000
Transfer Out	781,000	921,000
Total General Fund Expenditures and Transfers Out	$4,830,000	$5,118,000
Major Street Fund	1,490,000	1,680,000
Local Street Fund	990,000	1,200,000
Cemetery Fund	200,000	200,000
Volunteer Fire Department Fund	2,000	2,000
Tax Increment Finance Authority	60,000	60,000
Downtown Development Authority Fund	27,000	38,000
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Civic Center Fund	413,000	463,000
Equipment Fund	900,000	1,100,000
Total Expenditures and Transfers Out – All Funds	$36,540,000	$37,604,000

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 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 its Regular Meeting held June 22, 2026.

_____
JENNIFER L. JACOBSON, CITY CLERK

CITY OF IRONWOOD
2025-2026 APPROPRIATIONS (COMPARISON OF ORIGINAL AND AMENDED)

REVENUES

General Fund

Description	6/9/2025 Original Appropriation	6/22/2026 Amended Appropriation	Increase/ (Decrease)	Reasoning
Taxes	$ 2,463,000	$ 2,463,000		
Licenses and Permits	$ 81,000	$ 81,000		
Federal Sources	$ 75,000	$ 3,000	(72,000)	Reclass Longyear Park grant as a State grant
State Sources	$ 1,195,000	$ 1,397,000	202,000	Grants (Longyear Park, Match-on-Main, Zoning audit, Comp. Plan, and Beltline Ph. 1)
Charges for Services	$ 241,000	$ 254,000	13,000	Increase in revenue from ITC for snowflake mounts
Interest and Rents	$ 465,000	$ 580,000	115,000	Increase in interest income (rates higher than expected)
Other Revenues	$ 10,000	$ 140,000	130,000	Reimbursement from Xcel (Phase 5 project area)
Total General Fund Revenues	$ 4,530,000	$ 4,918,000	388,000	
Use of Fund Balance/Transfers In	$ 300,000	$ 200,000	(100,000)	
Total G/F Revenues and Use of F. B.	$ 4,830,000	$ 5,118,000	288,000	
Major Street Fund	$ 1,490,000	$ 1,680,000	190,000	Increase in MDOT funding - US2 & US BR2 snow maint.
Local Street Fund	$ 990,000	$ 1,200,000	210,000	Increase in x-fer from General Fund - snow maint.
Cemetery Fund	$ 200,000	$ 200,000		
Volunteer Fire Department Fund	$ 2,000	$ 2,000		
Tax Increment Financing Authority Fund	$ 60,000	$ 60,000		
Downtown Development Authority Fund	$ 27,000	$ 38,000	11,000	Increase in MACC grant
Library Fund	$ 628,000	$ 743,000	115,000	Donations for Community Center Project
MI Neighborhood Grant Program	$ 190,000	$ 190,000		
Sewer Utility Fund	$ 5,370,000	$ 5,370,000		
Water Utility Fund	$ 21,440,000	$ 21,440,000		
Civic Center Fund	$ 413,000	$ 463,000	50,000	Increase in ice rental revenue
Equipment Fund	$ 900,000	$ 1,100,000	200,000	Increase in equipment rental revenue (winter maint.)
Total Revenues, Transfers and Use of Fund Balance/Net Assets - All Funds	$ 36,540,000	$ 37,604,000	1,064,000	

EXPENDITURES

General Fund

	6/9/2025 Original Appropriation	6/22/2026 Amended Appropriation	Increase/ (Decrease)	
Legislative	$ 46,000	$ 46,000		
General Government	$ 1,394,000	$ 1,364,000	(30,000)	Move Mem. Bldg. security system to Capital Outlay
Public Safety	$ 1,370,000	$ 1,370,000		
Health and Welfare	$ 459,000	$ 507,000	48,000	Zoning audit, Match-on-Main proj., snowflake mounts
Public Works	$ 198,000	$ 238,000	40,000	Increase in street light utility exp., downtown sign
Recreation and Culture	$ 299,000	$ 311,000	12,000	Increase in Beltline Ph. 2 project expenses
Other Functions	$ 40,000	$ 40,000		
Capital Outlay	$ 243,000	$ 321,000	78,000	Beltline Ph. 1 project and Mem. Bldg. security system
Total General Fund Expenditures	$ 4,049,000	$ 4,197,000	148,000	
Transfer Out	$ 781,000	$ 921,000	140,000	
Total General Fund Exp./Transfers Out	$ 4,830,000	$ 5,118,000	288,000	
Major Street Fund	$ 1,490,000	$ 1,680,000	190,000	Increase in snow plowing and snow removal expenses
Local Street Fund	$ 990,000	$ 1,200,000	210,000	Increase in snow plowing and snow removal expenses
Cemetery Fund	$ 200,000	$ 200,000		
Volunteer Fire Department Fund	$ 2,000	$ 2,000		
Tax Increment Financing Authority Fund	$ 60,000	$ 60,000		
Downtown Development Authority Fund	$ 27,000	$ 38,000	11,000	Increase in First Friday expenses (larger grant)
Library Fund	$ 628,000	$ 743,000	115,000	Increase for Comm. Center project expenses
MI Neighborhood Grant Program	$ 190,000	$ 190,000		
Sewer Utility Fund	$ 5,370,000	$ 5,370,000		
Water Utility Fund	$ 21,440,000	$ 21,440,000		
Civic Center Fund	$ 413,000	$ 463,000	50,000	Increase in equipment maint. - compressors
Equipment Fund	$ 900,000	$ 1,100,000	200,000	Increase in equipment maint. expenses
Total Exp. and Transfers Out – All Funds	$ 36,540,000	$ 37,604,000	1,064,000	