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

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

IRONWOOD
MICHIGAN | Find Your North

AGENDA
REGULAR IRONWOOD CITY COMMISSION MEETING
September 14, 2026

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

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

REGULAR MEETING
5:30 P.M.

A. Regular Meeting Called to Order.
Pledge of Allegiance to the United States of America.

B. Recording of the Roll.

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

*1) Approval of Minutes:
a. Regular City Commission Meeting Minutes of August 24, 2026.

*2) Review and Place on File:
a. Pat O'Donnell Civic Center Meeting Minutes of August 4, 2026.
b. Pat O'Donnell Civic Center Special Meeting Minutes of August 4, 2026.
c. Downtown Ironwood Development Authority Meeting Minutes of June 25, 2026.
d. Human Relations & Equity Committee Meeting Minutes of August 11, 2026.
e. Economic Development Corporation Meeting Minutes of August 5, 2026.
f. Ironwood Carnegie Library Board Meeting Minutes of June 16, 2026.
g. Ironwood Carnegie Library Board Meeting Minutes of July 21, 2026.

D. Approval of the Agenda.

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

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

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

UNFINISHED BUSINESS

G. Discuss and consider awarding the bid for the 2027 Memorial Building West Wing Brick Restoration to Innovative Restoration, LLC in the amount of $374,766.00 and authorize City Manager to sign all applicable documents.

H. Discuss and consider approving Payment #22, for C.D. Smith, in the amount of $382,949.06 for the City of Ironwood – Water Treatment Plant Phase 2 Project and authorize the Mayor to sign all applicable documents.

NEW BUSINESS

I. Discuss and consider adopting Resolution #026-029, a Resolution Governing the 2026 Comprehensive Deer Management Hunt in the City of Ironwood, Setting Rules, Standards, and Fees.

J. Discuss and consider adopting Resolution #026-030, a Resolution authorizing Emergency clean-up costs associated with the abatement of 221 S. Suffolk.

K. Discuss and consider approving a the Curry Park Campground 2026 and 2027 Fall Promotion for a free night's stay with reservations of two nights or more on 'electric only' campsites (Sites 1 -35).

L. Discuss the Western Upper Peninsula Planning and Development Region (WUPPDR), Government Hazard Mitigation Survey to receive input on the Gogebic County Hazard Mitigation Plan 5-year update.

M. Discuss and consider approving the Agreement between the City of Ironwood and the Charter Township of Ironwood to set up a paid use structure of the City compost site for Ironwood Township residents and authorize City Manager to sign all applicable documents.

N. Discuss and consider accepting the property donation of 420 Iron King Road (Parcel #2752-24-102-700) to the City of Ironwood from First Property Holdings, LLC, and authorize the Mayor to sign all applicable documents.

O. Mayor's Appointments.

P. Manager's Report.

Q. Other Matters.

R. Adjournment.

Proceedings of the Ironwood City Commission Meeting

A Regular Meeting of the Ironwood City Commission was held on August 24, 2026, at 5:30 P.M., preceded by Public Hearings at 4:52 P.M., 4:57 P.M., 5:03 P.M., 5:09 P.M., 5:12 P.M., 5:18 P.M., 5:24 P.M., and 5:27 P.M. in the Commission Chambers, Second Floor of the Municipal Memorial Building in the City of Ironwood.

PUBLIC HEARING
4:52 P.M.

1. Mayor Corcoran opened the Public Hearing at 4:52 P.M.

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

3. Public Hearing: To receive public comment relative to Ordinance #561, an Ordinance adopting a 30-year Franchise Agreement with Northern States Power D/B/A Xcel Energy, allowing the distribution of Electric Utilities within the City of Ironwood. City Manager Paul Anderson spoke briefly on the existing Franchise Agreement expiring and the need to follow the Ordinance Adoption process to allow Xcel Energy to continue distribution of Electric Utilities within the City of Ironwood. Steven Hold requested that the City to consider looking further into the Franchise Agreement Ordinance expressing concerns with the length, vagueness, and having no out clauses within the agreement.

4. Mayor Corcoran closed the Public Hearing at 4:57 P.M.

PUBLIC HEARING
4:57 P.M.

1. Mayor Corcoran opened the Public Hearing at 4:57 P.M.

2. Public Hearing: To receive public comment relative to a Blight Violation at 312 Albany Street, (52-22-304-030). Public Safety Director Matt Sterbenz, shared pictures of the existing blight at the property. Greg Garoutte, commented on the blight at the property.

3. Mayor Corcoran closed the Public Hearing at 5:03 P.M.

PUBLIC HEARING
5:00 P.M.

Public Hearing: To receive public comment relative to a Blight Violation at 316 W. Norrie Street, (52-22-306-070). Public Safety Director Sterbenz informed the Commission that as of today, this property was cleaned up and blight resolved, and this Public Hearing can be cancelled.

PUBLIC HEARING
5:03 P.M.

1. Mayor Corcoran opened the Public Hearing at 5:03 P.M.

2. Public Hearing: To receive public comment relative to a Blight Violation at 205 N. Curry Street, (52-22-253-050). Public Safety Director Sterbenz shared pictures of the existing blight at the property and did indicate some clean up did happen. John Hartaloo, commented on the property saying he needs help cleaning it up.

3. Mayor Corcoran closed the Public Hearing at 5:13 P.M.

PUBLIC HEARING
5:06 P.M.

Public Hearing: To receive public comment relative to a Blight Violation at 220 W. Norrie Street, (52-22-304-080). Public Safety Director Sterbenz informed the Commission that as of today, this property was cleaned up and blight resolved, and this Public Hearing can be cancelled.

PUBLIC HEARING
5:09 P.M.

1. Mayor Corcoran opened the Public Hearing at 5:13 P.M.

2. Public Hearing: To receive public comment relative to a Blight Violation at 225 E. Harding Avenue, (52-22-132-220). Public Safety Director Sterbenz shared pictures of the property showing a partially collapsed garage structure. Heidi Brown, shared concerns with the house having broken windows and being open to animals and weather.

3. Mayor Corcoran closed the Public Hearing at 5:16 P.M.

PUBLIC HEARING
5:12 P.M.

1. Mayor Corcoran opened the Public Hearing at 5:16 P.M.

2. Public Hearing: To receive public comment relative to a Blight Violation at 172 E. Coolidge Avenue, (52-22-129-150). Public Safety Director Sterbenz shared pictures of the property showing remaining blight and trailers on the property. Bruce MacArthur, the property owner submitted his comments and pictures via email which were shared with the Commissioners.

3. Mayor Corcoran closed the Public Hearing at 5:19 P.M.

PUBLIC HEARING
5:15 P.M.

Public Hearing: To receive public comment relative to a Blight Violation at 221 E. Aurora Street, (52-22-334-180). Public Safety Director Sterbenz informed the Commission that as of today, this property was cleaned up and blight resolved, and this Public Hearing can be cancelled.

PUBLIC HEARING
5:18 P.M.

1. Mayor Corcoran opened the Public Hearing at 5:19 P.M.

2. Public Hearing: To receive public comment relative to a Blight Violation at 136 S. Mansfield Street, (52-22-260-180). Public Safety Director Sterbenz shared pictures of the property showing broken chairs, wood, and old tarp materials.

3. Mayor Corcoran closed the Public Hearing at 5:24 P.M.

PUBLIC HEARING
5:21 P.M.

Public Hearing: To receive public comment relative to a Blight Violation at 522 E. Houk Street, (52-23-351-210). Public Safety Director Sterbenz informed the Commission that as of today, this property was cleaned up and blight resolved, and this Public Hearing can be cancelled.

PUBLIC HEARING
5:24 P.M.

1. Mayor Corcoran opened the Public Hearing at 5:24 P.M.

2. Public Hearing: To receive public comment relative to a Blight Violation at 438 E. Tamarack Street, (52-27-229-060). Public Safety Director Sterbenz shared pictures of the property showing vehicles, tires, and campers remaining on the property. Mark Danielson spoke on the property stating over half of the debris was left by a previous tenant and felt the current tenant will not have the resources to remove the debris.

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

PUBLIC HEARING
5:27 P.M.

1. Mayor Corcoran opened the Public Hearing at 5:27 P.M.

2. Public Hearing: To receive public comment relative to a Blight Violation at 528 E. Tamarack Street, (52-26-105-060). Public Safety Director Sterbenz shared pictures of the property showing blight and debris remaining on the property. William Leppala, property owner requested that additional time be given for him to clean the property up.

3. Mayor Corcoran closed the Public Hearing at 5:30 P.M.

REGULAR MEETING
5:30 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 August 10, 2026.

2) Review and Place on File:
a. Economic Development Corporation Meeting Minutes of June 3, 2026.
b. Ironwood Housing Commission Meeting Minutes of August 11, 2026.
c. Department of Public Works Updates.

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

D. Approval of the Agenda.

Motion *was made by Mildren, seconded by Korpi, and carried, to amend the Agenda by removing unfinished agenda items, J. Discuss and consider adopting Resolution #026-017-B, a Resolution Ordering Removal and Abatement of the Hazard and Nuisance of the property located at 316 W. Norrie Street, (52-22-306-070); L. Discuss and consider adopting Resolution #026-019-B, a Resolution Ordering Removal and Abatement of the Hazard and Nuisance of the property located at 220 W. Norrie Street, (52-22-304-080); O. Discuss and consider adopting Resolution #026-022-B, a Resolution Ordering Removal and Abatement of the Hazard and Nuisance of the property located at 221 E. Aurora Street, (52-22-334-180) and Q. Discuss and consider Resolution #026-024-B, a Resolution Ordering Removal and Abatement of the Hazard and Nuisance of the property located at 522 E. Houk Street, (52-23-351-210), and to change the number in Agenda Item FF., from 200 tons of winter street sand to 2,000 tons.*

E. Review and Place on File:
1. Revenue & Expenditure Report.
2. Cash and Investment Summary Report.

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

F. Approval of Monthly Check Register Report.

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

G. Citizens wishing to address the Commission on Items on the Agenda. (Three Minute Limit).
Matt Sterbenz spoke regarding the Wage and Salary Study agenda item offering to share details based on comparable data he compiled.

Cathy Floury spoke in support of the downtown sidewalk plowing agreement agenda item.

Jen Jacobson expressed concern with the Wage and Salary Study and requested that the Commission consider further review.

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

UNFINISHED BUSINESS

I. Discuss and consider adopting Resolution #026-016-B, a Resolution Ordering Removal and Abatement of the Hazard and Nuisance of the property located at 312 Albany Street, (52-22-304-030).

Motion *was made by Dean, seconded by Korpi, to adopt Resolution #026-016-B, a Resolution Ordering Removal and Abatement of the Hazard and Nuisance of the property located at 312 Albany Street, (52-22-304-030). Unanimously passed by roll call vote.*

J. Discuss and consider adopting Resolution #026-018-B, a Resolution Ordering Removal and Abatement of the Hazard and Nuisance of the property located at 205 N. Curry Street, (52-22-253-050).

Motion *was made by Dean, seconded by Korpi, to adopt Resolution #026-018-B, a Resolution Ordering Removal and Abatement of the Hazard and Nuisance of the property located at 205 N. Curry Street, (52-22-253-050). Unanimously passed by roll call vote.*

K. Discuss and consider adopting Resolution #026-020-B, a Resolution Ordering Removal and Abatement of the Hazard and Nuisance of the property located at 225 E. Harding Avenue, (52-22-132-220).

Motion *was made by Dean, seconded by Mildren, to adopt #026-020-B, a Resolution Ordering Removal and Abatement of the Hazard and Nuisance of the property located at 225 E. Harding Avenue, (52-22-132-220). Unanimously passed by roll call vote.*

L. Discuss and consider adopting Resolution #026-021-B, a Resolution Ordering Removal and Abatement of the Hazard and Nuisance of the property located at 172 E. Coolidge Avenue, (52-22-129-150).

Motion *was made by Dean, seconded by Mildren, to adopt #026-021-B, a Resolution Ordering Removal and Abatement of the Hazard and Nuisance of the property located at 172 E. Coolidge Avenue, (52-22-129-150). Unanimously passed by roll call vote.*

M. Discuss and consider Resolution #026-023-B, a Resolution Ordering Removal and Abatement of the Hazard and Nuisance of the property located at 136 S. Mansfield Street, (52-22-260-180).

Motion *was made by Dean, seconded by Korpi, to adopt #026-023-B, a Resolution Ordering Removal and Abatement of the Hazard and Nuisance of the property located at 136 S. Mansfield Street, (52-22-260-180).*

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

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

N. Discuss and consider Resolution #026-025-B, a Resolution Ordering Removal and Abatement of the Hazard and Nuisance of the property located at 438 E. Tamarack Street, (52-27-229-060).

Motion *was made by Dean, seconded by Korpi, to adopt #026-025-B, a Resolution Ordering Removal and Abatement of the Hazard and Nuisance of the property located at 438 E. Tamarack Street, (52-27-229-060). Unanimously passed by roll call vote.*

O. Discuss and consider Resolution #026-026-B, a Resolution Ordering Removal and Abatement of the Hazard and Nuisance of the property located at 528 E. Tamarack Street, (52-26-105-060).

Motion *was made by Dean, seconded by Korpi, to adopt #026-026-B, a Resolution Ordering Removal and Abatement of the Hazard and Nuisance of the property located at 528 E. Tamarack Street, (52-26-105-060). Unanimously passed by roll call vote.*

P. Discuss and consider adopting Ordinance #561, an Ordinance adopting a 30-year Franchise Agreement with Northern States Power D/B/A Xcel Energy, allowing the distribution of Electric Utilities within the City of Ironwood.

Motion *was made by Mildren, seconded by Korpi, and carried, to table action on Ordinance #561, until further information is received.*

Q. Discuss and consider authorizing the City Manager to sign Grant Amendment No. 1 for the City of Ironwood AD7756-01 SRF-ARP (Phase 5 project) with the Michigan Department of Environment, Great Lakes, and Energy.

Motion *was made by Korpi, seconded by Mildren, to authorize the City Manager to sign Grant Amendment No. 1 for the City of Ironwood AD7756-01 SRF-ARP (Phase 5 project) with the Michigan Department of Environment, Great Lakes and Energy. Unanimously passed by roll call vote.*

R. Discuss and consider approving Change Order #2 for Ruotsala Construction, Inc, which is an increase of $32,175.00 for the Old County Road Water Main Replacement Project and authorize the Mayor to sign all applicable documents.

Motion *was made by Dean, seconded by Korpi, to approve Change Order #2 for Ruotsala Construction, Inc, which is an increase of $32,175.00 for the Old County Road Water Main Replacement Project and authorize the Mayor to sign all applicable documents. Unanimously passed by roll call vote.*

S. Discuss and consider approving Payment #1 for Ruotsala Construction, Inc, in the amount of $291,546.60 for the Old County Road Water Main Replacement Project and authorize the Mayor to sign all applicable documents.

Motion *was made by Mildren, seconded by Dean, to approve Payment #1 for Ruotsala Construction, Inc, in the amount of $291,546.60 for the Old County Road Water Main Replacement Project and authorize the Mayor to sign all applicable documents. Unanimously passed by roll call vote.*

T. Discuss and consider approving Change Order #17, for C.D. Smith, which is an increase of $11,502.18 for the Water Treatment Phase 2 Project and authorize the Mayor to sign all applicable documents.

Motion *was made by Dean, seconded by Korpi, to approve Change Order #17, for C.D. Smith, which is an increase of $11,502.18 for the Water Treatment Phase 2 Project and authorize the Mayor to sign all applicable documents. Unanimously passed by roll call vote.*

U. Discuss and consider approving Change Order #26 for Jake's Excavating and Landscaping, LLC., which is an increase of $10,377.46 for the Lead Service Line Replacement Project and authorize the Mayor to sign all applicable documents.

Motion *was made by Mildren, seconded by Korpi, to approve Change Order #26 for Jake's Excavating and Landscaping, LLC., which is an increase of $10,377.46 for the Lead Service Line Replacement Project and authorize the Mayor to sign all applicable documents. Unanimously passed by roll call vote.*

V. Discuss and consider approving Payment #28, for Jake's Excavating and Landscaping, LLC., in the amount of $86,569.48 for the Lead Service Line Replacement Project and authorize the Mayor to sign all applicable documents.

Motion *was made by Korpi, seconded by Mildren, to approve Payment #28, for Jake's Excavating and Landscaping, LLC., in the amount of $86,569.48 for the Lead Service Line Replacement Project and authorize the Mayor to sign all applicable documents. Unanimously passed by roll call vote.*

W. Discuss and consider approving Change Order #9, for Jake's Excavating and Landscaping, LLC., which is a decrease of $167,509.38 for the Phase 5B Water and Sewer Project and authorize the Mayor to sign all applicable documents.

Motion *was made by Dean, seconded by Frank, to approve Change Order #9, for Jake's Excavating and Landscaping, LLC., which is a decrease of $167,509.38 for the Phase 5B Water and Sewer Project and authorize the Mayor to sign all applicable documents. Unanimously passed by roll call vote.*

X. Discuss and consider approving Payment #10, for Jake's Excavating and Landscaping, LLC., in the amount of $1,192,866.73 for the Phase 5B Water and Sewer Project and authorize the Mayor to sign all applicable documents.

Motion *was made by Dean, seconded by Frank, to approve Payment #10, for Jake's Excavating and Landscaping, LLC., in the amount of $1,192,866.73 for the Phase 5B Water and Sewer Project and authorize the Mayor to sign all applicable documents. Unanimously passed by roll call vote.*

Y. Discuss and consider approving the Rural Development Pay Package #11, in the amount of $947,911.04 for the Phase 5B Project and authorize the Mayor to sign all applicable documents.

Motion *was made by Mildren, seconded by Korpi, to approve Rural Development Pay Package #11, in the amount of $947,911.04 for the Phase 5B Project and authorize the Mayor to sign all applicable documents. Unanimously passed by roll call vote.*

Z. Discuss and consider approving Change Order #7, for Jake's Excavating and Landscaping, LLC., which is a decrease of $48,892.25 for the Phase 5C Drinking Water State Revolving Fund Water Project and authorize the Mayor to sign all applicable documents.

Motion *was made by Mildren, seconded by Korpi, to approve Change Order #7, for Jake's Excavating and Landscaping, LLC., which is a decrease of $48,892.25 for the Phase 5C Drinking Water State Revolving Fund Water Project and authorize the Mayor to sign all applicable documents. Unanimously passed by roll call vote.*

AA. Discuss and consider approving Payment #10, for Jake's Excavating and Landscaping, LLC., in the amount of $190,384.11 for the Phase 5C Drinking Water State Revolving Fund Water Project and authorize the Mayor to sign all applicable documents.

Motion *was made by Dean, seconded by Korpi, to approve Payment #10, for Jake's Excavating and Landscaping, LLC., in the amount of $190,384.11 for the Phase 5C Drinking Water State Revolving Fund Water Project and authorize the Mayor to sign all applicable documents. Unanimously passed by roll call vote.*

NEW BUSINESS

BB. Discuss and consider authorizing the Department of Public Works to purchase a 2026 Ford F-250 pickup truck from Northwoods Ford for $51,000 and a v-plow from Rick's Auto for $10,519.58.

Motion *was made by Mildren, seconded by Korpi, to authorize the Department of Public Works to purchase a 2026 Ford F-250 pickup truck from Northwoods Ford for $51,000 and a v-plow from Rick's Auto for $10,519.58. Unanimously passed by roll call vote.*

CC. Discuss and consider authorizing the sale of Department of Public Works items as surplus equipment.

Motion *was made by Dean, seconded by Korpi, and carried, to authorize the sale of Department of Public Works items as surplus equipment and set the minimum bids as recommended.*

DD. Discuss and consider adopting Resolution #026-027, Mayor's Proclamation recognizing "Suicide Prevention Week".

Motion *was made by Korpi, seconded by Dean, to adopt Resolution #026-027, Mayor's Proclamation recognizing "Suicide Prevention Week". Unanimously passed by roll call vote.*

EE. Discuss and consider adopting Resolution #026-028, a Resolution authorizing Emergency clean-up costs associated with the abatement of 236 W. Norrie Street.

Motion *was made by Dean, seconded by Mildren, to adopt Resolution #026-028, a Resolution authorizing Emergency clean-up costs associated with the abatement of 236 W. Norrie Street. Unanimously passed by roll call vote.*

FF. Discuss and consider authorization to seek bids for 2,000 tons of street sand for maintaining roads during the winter.

Motion *was made by Mildren, seconded by Korpi, and carried, to authorize the City to seek bids for 2,000 tons of street sand for maintaining roads during the winter.*

GG. Discuss and consider a $14,400 contract with 906 Tree Service for downtown snow removal for the one winter of 2026/27 to be split 50/50 with the Downtown Ironwood Development Authority.

Motion *was made by Mildren, seconded by Dean, to approve a $14,400 contract with 906 Tree Service for downtown snow removal for the one winter of 2026/27 to be split 50/50 with the Downtown Ironwood Development Authority. Unanimously passed by roll call vote.*

HH. Discuss and consider adopting a Salary Structure Policy and Salary Step Schedule for Full-time Non-Union Administrative Employees as recommended by Rahmberg Stover & Associates, LLC.

Motion *was made by Mildren, seconded by Korpi, to approve a Salary Structure Policy and Salary Step Schedule for Full-time Non-Union Administrative Employees as recommended by Rahmberg Stover & Associates, LLC.*

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

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

II. Manager's Report.

City Manager Paul Anderson provided the following verbal updates:
Engineering Projects

- *Intersection Paving and Patching Project: Luppino needs to do paving work at the Little League fields, Sepplan Street, Lake and Ayer Intersection, and Lime Street.*
- *$33MIL Wastewater Plant Project for GIWA:*
  - *CD Smith is working on a wide variety of mechanical and electrical upgrade projects that make up this large project. Currently stating that the project is on schedule.*
- *$22MIL water treatment plant:*
  - *We should have the State of Michigan permission to start treating water later this week sometime. The fluoride pump needs to be replaced and so the fluoride will likely lag about a month or two behind the treated water.*

  - *Water flushing is scheduled for Sept 27 to Oct 2nd. Next summer, we are discussing doing three flushing's in order to work out sediment from our system.*
  - *Phase 5B $3.8MIL and Phase 5C $1.8MIL water/sewer project*
  - *Ridge and Arch Streets: Curb work is complete. Sidewalks are nearly complete. Gravel work is in progress. Paving work for bottom lift should begin this next week. Then they need to raise the manholes and valves, do topsoil, seed and mulch, pave driveways, and then pave the top lift of asphalt.*
- *The $3MIL Lead Service Line Replacement project with Jakes Excavating: Jake's is still working through the remainder of the list with just a few remaining service lines to complete.*
- *The 29 sanitary sewer flow meters have been deployed for the summer. We had a major 2.5-inch rain event on August 7th. We have read the sewer flow meters and are waiting on the consultant to process the data.*
- *MDOT is checking the storm pipes on the highway to make sure there are no obstructions and then are going to check the design files to confirm rain event size versus what we are seeing for backup's on the highway.*
- *Pat O Donnell Civic Center:*
  - *Civic Center Ice Making Plant Project – the temporary chiller system is in and Jay is making ice. The BABA compliant system is supposed to be installed prior to snowfall.*
  - *Parking lot job with Ruotsala construction is now started.*
- *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 continues to progress the MSHDA Round 1 Mi Neighborhood grant. 6 housing properties are under contract for rehabilitation. 2 of the six are currently being worked on by the contractor. One of those has only a couple issues to address before completion. We are unlikely to complete a seventh property due to the short construction season left in the year. The next housing rehab grant is being awarded to the City and the grant agreement will be coming sometime this fall. Staff is working closely with MSHDA staff in order to wrap up the current grant and to begin administering the next grant as soon as possible.*
- *$50,000 Michigan Infrastructure Office Technical Assistance Center grant for smoke testing: Smoke Testing has been going on for 4 weeks already with approximately 1 more week to go. Needs to be completed by mid-September.*
- *Industrial Park study: Coleman Engineering and a wetland consultant are performing a study on the City's 70-acre property that is at the corner of Old County Road and South Davis Road. This work is being paid for by a $47,500 Invest UP site readiness grant. Survey, drilling and wetland work is complete. Coleman is now performing the engineering study.*
- *Angelo Luppino Inc performed repairs to the Norrie Park Boardwalk for the section of the boardwalk that was heaved and "wavy". It's all straight now. DPW has a few boards to replace on the boardwalk.*
- *Angelo Luppino performed the repair to the Dog Park fence that was damaged by a vehicular accident.*
- *We have ordered the playground equipment for the Newport School site playground. It's expected to arrive in Mid to late September. Our DPW has leveled the site. The City will be installing a fence this fall as well.*
- *Water tank cleaning: we are scheduling things with the tank cleaning company and proceeding with the work over the next couple of months likely.*

- *Projects that still need to be bid out yet this year:*
  - *Tub grinding wood chips at Compost Site (in progress)*
  - *Memorial Building paint repairs (out to bid right now, bids due 9/8/26)*

General Information

- *HKGI is starting the zoning code update process with our Community Development office.*
- *The Clerk's office is waiting to hear back from the State of Michigan regarding approval on the 2026 Comprehensive Deer Management/City Deer Hunt. Licenses should be available for sale in the coming weeks at the Clerk's office.*
- *November 3rd is the upcoming Michigan Gubernatorial/General Election. The Clerks office will begin preparing for that election soon. Ballots will be available the third week in September. Early in person voting will begin Saturday, October 24 and go through Sunday, November 1.*
- *With the closure of both GOISD and Little Lights daycares, Tom Bergman and community members continue to search for more stable long-term solutions. The shortest-term solution is that they are trying to open 40 more spots at the Bessemer daycare by getting some building improvement work permitted and completed. That process is taking more time than people would like due to complications with the State of Michigan.*
- *We have our DPW sewer assistant position and the DPW floater position both filled and are contingent upon passing drug and alcohol screening. That process should be completed in a couple of weeks.*

JJ. Other Matters.

Commissioner Mildren commented on how beautiful the summer has been and how nice all the new streets and curbing look near the cemetery.

KK. Consider going into closed session pursuant to MCL 15.268(1)(d); purchase of real property up to the time an option to purchase that property is obtained.

Motion *was made by Korpi, seconded by Mildren, to enter closed session at 7:01 p.m. pursuant to MCL 15.268(1)(d); purchase of real property up to the time an option to purchase that property is obtained. Unanimously passed by roll call vote.*

LL. Return to Open Session.

Motion *was made by Korpi, seconded by Mildren, and carried, to return to open session at 7:27 p.m.*

MM. Adjournment.

Motion *was made by Frank, seconded by Dean, and carried, to adjourn the meeting at 7:27 p.m.*

_____

Kim Corcoran, Mayor

_____

Jennifer L. Jacobson, City Clerk

Civic Center Meeting Minutes
8/4/26

1. Meeting called to order at 5:03 pm by Stempihar.
2. Roll Call: Gullan, Mildren, Pellinen, Re, Stempihar, Thomason, & Mgr. Kivisto present. Peterson absent.
3. Motion to approve the agenda was made by Mildren, seconded by Gullan. Motion approved.
4. Motion to approve the minutes was made by Mildren, seconded by Gullan. Motion approved.
5. Motion to receive and place on file the financial statements was made by Thomason, seconded by Gullan.
    A. Roll call vote was as follows: Mildren-yes, Pellinen-yes, Re-yes, Stempihar-yes, Gullan-yes, Thomason-yes. Motion approved.
6. Citizens wishing to address the Board on items on the agenda: N/A
7. Citizens wishing to address the Board on items not on the agenda: N/A
8. Old Business:
    A. Raffle: Discussion about the raffle was held. Discussion included but wasn't limited to the raffle tickets have arrived; sales have started; check out tickets from Mgr. Kivisto; drawing on 9/18/26 at 7:00 pm.
9. New Business:
    A. Ruotsala Construction Parking Lot Bid: Discussion about the bid from Ruotsala construction was held. Discussion included but wasn't limited to stipulations of parking lot improvements from the DNR grant; specifications of the bid including one (1) row of blacktop with painted lines, sidewalk, & signage; amount of bid $43,833.00.
        i. Motion to approve the bid as submitted was made by Gullan, seconded by Mildren. Roll call vote was as follows: Pellinen-yes, Re-yes, Stempihar-yes, Thomason-yes, Mildren-yes, Gullan-yes. Motion approved.
    B. Trifold Brochure: Discussion about the trifold brochure for the Civic Center was held. Discussion included but wasn't limited to the advertisement brochure design & layout; proof reading & modifications; and starting with 100 copies to be distributed amongst local business.
10. Manager's Report:
    A. Ice Plant Update: Discussion and update about the ice plant project was held. Discussion included but wasn't limited to the temporary chiller has been set in place; concrete slab for permanent system is complete; couldn't meet permanent system's deadline due to BABA constraints; permanent system will still be installed this year.
    B. Lumberjacks Start Date: Discussion and update about the Lumberjacks' start date was held. Discussion included but wasn't limited to the start date of their season 8/31/26; and turning system on and making ice starting 8/21/26.
11. Other Matters:
    A. Stempihar: Discussion about contract negotiations with the clubs was held. Discussion included but wasn't limited to the negotiations committee meeting with each club.
12. Next Meeting Tuesday, September 1st, 2026 at 5:00 pm at the Civic Center.

13. Motion to adjourn at 5:51 pm was made by Re, seconded by Mildren. Motion approved.

Civic Center Special Meeting Minutes
8/4/26

1. Meeting called to order at 4:55 pm by Stempihar.
2. Roll Call: Gullan, Mildren, Pellinen, Re, Stempihar, Thomason, & Mgr. Kivisto present. Peterson absent.
3. Motion to approve the agenda: N/A
4. Motion to approve the minutes: N/A
5. Motion to receive and place on file the financial statements: N/A
6. Citizens wishing to address the Board on items on the agenda: N/A
7. Citizens wishing to address the Board on items not on the agenda: N/A
8. Business:
    A. Election of Officers:
        i. Motion to nominate and approve Stempihar (accepted) for Chairperson was made by Re, seconded by Thomason. Motion approved.
        ii. Motion to nominate and approve Thomason (accepted) for Vice Chairperson was made by Mildren, seconded by Re. Motion approved.
        iii. Motion to nominate and approve Re (accepted) as Secretary was made by Mildren, seconded by Thomason. Motion approved.
        iv. Motion to nominate and approve Pellinen (accepted) as Treasurer was made by Re, seconded by Mildren. Motion approved.
9. Manager's Report: N/A
10. Other Matters: N/A
11. Next Meeting Tuesday, 8/4/26 at 5:00 pm at the Civic Center.
12. Motion to adjourn at 5:03 pm was made by Re, seconded by Mildren. Motion approved.

Proceedings of the Downtown Ironwood Development Authority
Thursday, June 25, 2026

A **special meeting** of the Downtown Ironwood Development Authority (DIDA) was held on Thursday, June 25, 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	NO	EXCUSED	NOT EXCUSED
Cathy Flory	X			
Vacant				
Kim Corcoran	X			
Kelsey Roble	X			
Lynne Wiercinski	X			
Vacant				
Vacant				
Robbie Sardinha	X			
Bruce Greenhill	X			
	6	**0**	**Quorum**	

Also, present: Community Development Assistant Tim Erickson

3. Approval of the May 28, 2026, Meeting Minutes:

   Motion by Greenhill to approve the meeting minutes. Second by Wiercinski. Motion carried 6 to 0.

4. Approval of the Agenda:

   Motion by Corcoran to approve the agenda. Second by Sardinha. 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: Director Linn presented the financial report.

   Motion by Corcoran 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: Director Meyer talked about what the Chamber has coming up. A business forum will be conducted at the college. Festival Ironwood is coming up. The sunshine raffle is happening. Emberlight Festival is starting this week and talked about what will be at the depot for this year and next. The attendance at the depot is the lowest that he has ever seen. US2 chamber of commerce sign was taken down and he thinks contributed to the decline. The Up North Action guide was discussed.

   B. Tree Pruning Downtown: Director Bergman brought up the issue with a tree downtown. Tree pruning will be the first step and then it may need a new tree. Bergman is looking at having an arborist look at the trees. The sidewalks in the downtown are looking bad. Staff will be looking for grant funding to do a streetscape project.

   C. Contract for First Friday: Erickson presented the contract.

      Motion by Greenhill to approve the contract. Second by Sardinha. Motion carried 6 to 0.

   D. 2026 Goals.

      - Adopt and Implement Start North Program: There is no report about the program. The GOISD childcare program and childcare in general was discussed.

      - Downtown Mural Project: Flory talked about the buildings that are currently on board. One of the mockups was presented. Artist accommodations were discussed. Longhini property management is willing to house the artists at a discounted rate.

        Motion by Sardinha to approve $750 for artist lodging. Second by Greenhill. Motion carried 6 to 0.

      - Downtown Snow Removal: Director Bergman talked about where the conversation is sitting. A meeting that the DIDA had with the City Commission has taken place. Development of downtown versus maintaining downtown was discussed as a priority. The enforcement process was discussed. Changing the downtown snow removal ordinance to be more effective was discussed.

        Motion by Greenhill to recommend to the city commission to look at the snow removal ordinance. Second by Sardinha. Motion carried 6 to 0.

- Feasibility Study for Masonic Temple: Greenhill talked about the theatre's interest in the building. Talking to the owner was discussed. Doing a certified letter was discussed. Discussing something with the Masons was discussed. Building assessment was discussed.

E. First Friday: Erickson discussed the July event.

9. Other Business: Flory talked about a couple that are interested in moving to Ironwood because of high cost of living in Colorado. They discussed distaste for the mine and Enbridge. Greenhill discussed issues with federal funding that could be revoked due to diversity language. Match on Main funding was discussed. Wiercinski asked about the bike racks.

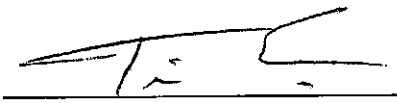
10. Next Meeting: Thursday, July 23, 2026, at 8:00 a.m.

11. Adjournment. 9:12 a.m.

Motion by Corcoran to adjourn the meeting. Second by Roble. All in favor. Motion Carried 6 to 0.



Cathy Flory, Chair



Tim Erickson, Community Development Assistant

Minutes – to be approved in September
Ironwood Human Relations and Equity Committee
Tuesday, August 11, 2026

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

Working Meeting
6:00pm

Call to Order: Meeting Cancelled, due to no quorum.

Attendance:
Approval of Previous Minutes *(Review and place on file)*: **July 14, 2026**
Public Input:

Items for Discussion and Action:

Recommendation for City Commission (begun previous month)

Review of City Disability Access Recommendation – this was supposed to be part of our Disability Pride plan.

Native American History Month?

Items to keep on the radar:

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

Adjournment: by consensus –

IRONWOOD
MICHIGAN | Find Your North

Proceedings of the Economic Development Corporation Meeting
Wednesday, August 5, 2026

A Regular Meeting of the Economic Development Corporation (EDC) was held on Wednesday, August 5, 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**
Benson, Monica	X				10/31/2026
Batu, Simon		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				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 June 3, 2026, Meeting Minutes.

   Motion by Corcoran to approve the minutes with the correction of a clerical error in 7A. Second by Raush. 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): Lydia Christensen addressed the Corporation and talked about the Housing Action plan. Support for housing was asked. Virshek asked which group Lydia represents.

7. Items for Discussion and Consideration

   A. 2026 Goals: Corcoran asked if the members of the board could get a bullet point list to help with conversations. The business event at GCC was successful and highlights from the event were discussed. Bergman talked about the Cinnaire housing development which was forwarded to the appropriations committee for review. The Ayer Street property has had some interest from different housing developers. Lydia addressed the Corporation and talked about different housing types that could be allowed or offered. A formal proposal process for the Ayer Street property development was discussed. Adding a question to the workforce development survey to address housing development interest was discussed.

      1. Communication – promote what the EDC is and does. (Gogebic County Business Forum).

      2. Promote Workforce Development – Address contractor availability by promoting programming of UP Michigan Works, connecting with school programming, etc.: Raush talked about a survey that will be going out to construction companies and reached out verbally to local companies regarding the survey. The questions and audience are both ready. Ackerman-Behr asked Raush to send the survey questions to staff to disseminate to the board.

      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: Lehto and Batu met with Michael at the Chamber to collaborate. Ackerman-Behr brought up alignment goals between the EDC and the Chamber. Attending Chamber meetings could be a goal. Bergman brought up the possibility of the new EDO exploring options of integration with the Chamber. Ackerman-Behr would like to provide more help to the chamber and to attend their meetings.

8. Update on other Committees and Boards: Bergman addressed the status of the Economic Development Organization. He discussed the childcare crisis. Childcare will be added to the following agendas. Various solutions were discussed. Lydia from the public commented on the

issue. The mural festival will be coming to the downtown this September. Details of the festival and muralists were discussed. The Jessieville playground will be installed this October.

9. Other Business: Lehto mentioned that date and times of the Chamber. The Planning Commission will be discussing the zoning ordinance revisions. Ackerman-Behr asked about public input and requested that the process be open for input. Ackerman-Behr would like for public input to be considered.

10. Next Meeting: September 2, 2026, at 10:00 a.m.

11. Adjournment.

Motion by Corcoran to adjourn at 10:56 a.m. Second by Raush. Motion Carried 7 to 0.

Ackerman-Behr, President

Tim Erickson, Community Development Assistant

IRONWOOD CARNEGIE LIBRARY
REGULAR BOARD MEETING
Tuesday, June 16, 4 p.m
Ironwood Memorial Building Auditorium

I. Call to Order – 4:00 pm. Present: Lynne Wiercinski, Pam Johnson, Amber Hurkmans Skovera, Wendy Hicks, Breanna Freeman, Sue Trull. Absent: Kathi Maciejewski, Kim Corcoran.
II. Approval of May 2026 Financial Reports. Couple items changed which funds used for payment. Drama Club funding should be cleared out. Sue Trull moved to accept the reports, Wendy Hicks seconded, all approved.
III. Approval of May 2026 Meeting Minutes. Amber Hurkmans Skovera moved to approve the minutes, seconded by Pam Johnson, all approved.
IV. Adjustments to the Agenda. Note need to move approval of April minutes scheduled for today's meeting to July meeting as they are not yet available. Also, Agenda Item VI.b. includes 2 amendments.
V. Unfinished/Continuing Business

a. Fundraising/Grants. Working on grants obtained, not applying to any new ones currently.
b. Building Project Updates.

1. Discount adjustment: the architect did not concur with the masonry discount the Board had recommended, mainly to expedite project completion. Discussions between the architect and contractor resulted in a final larger discount of $15,000 plus 2 years added to warranty. The architect signed off on this and contractor has confirmed application of the $15,000 credit in writing.
2. Discussion and approval of pay applications: Pay applications #5-8 were submitted on 5/29/26 by Ruotsala (there were issues from their side with more timely submission so they came in as a group on date). #5 to be paid partly from grant and remainder from Building Fund/Patronicity project. Pay applications #5 for $117, 984.11; #6 for $3,800.00; #7 for $9975.00; #8 for 37,643.35 are submitted resulting in $67,084 used from the Patronicity funding. Window blinds in addition may be paid from remaining funds in this accounting rather than from Carnegie Fund. Grant Administrator at WUPPDR still to be paid, about $3000. Sue Trull moved to accept pay applications #5-8 as submitted. Amber Hurkmans Skovera seconded. Roll call vote, all approved.
3. Finishing work: Punch list items are mostly complete. Door opener for basement door is pending and certificate of occupancy needs to be issued. Looking to see if Mary Thompson grant could be used for automatic door opener for ramp door.
4. Grant close out: All grant funds were to be expended by 6/30 and that was met by end of May. Library Director is working with WUPPDR grant administrator on proper closeout. Project program reports are due in Sept. and Dec. 2026 and updates can be requested for 5 years.

c. Programming Updates.

1. Summer reading: Kick-off went well, 101 youth signed up and 225 or more patrons in library that day for sign-up. Using basement room for messier programs as well as new addition.
2. Molina schedule: Planned June start but moving that to late July or early August for senior programs (art, movement).
3. Festival Ironwood/Emberlight: Library staff will participate in Kids Day on Friday of Festival with activities. Friends of Library will have a booth at craft fair on Saturday and

Pam Johnson Susan J. Trull

sell used books. Emberlight: story walk planned but publisher has not yet approved use of the story. Possibly will be able to set up later in Emberlight schedule and then re-use at Depot or elsewhere, or may not have one this year.

d. Library Director Position Discussion. Applications have been received at dedicated e-mail address. Hiring panel will conduct in-person interviews June 24; panel to include City liaison, 1 library staff member and 2 board members with Library Director as host.

VI. New Business

a. Erwin Township contract: Director is sending invoice for the $1500 due. Contract started at $500 and Township has increased amount on their initiative. Note the contract ends 6/2027 and a new one will need to be developed.

b. Budget Amendments #1 and #2. #1: Updates to budget: City accountant added $115,000 to building fund line item and same amount to capital outlay, to update funds as used. Sue Trull moved to accept the updated budget; Amber Hurkmans Skovera seconded. Roll call vote; all approved. #2: wage increases to be budgeted (were omitted in previous budget): increase director rate by $1 to $22/hr and increase staff by $1 to $16/hr, the latter as of 1/1/2027, adding about $3000 to budget to be paid from restricted operations funds. Wendy Hicks moved to approve wage increases; Pam Johnson seconded. Roll call vote; all approved.

c. Computer purchase discussion and approval: New computers needed and urgency to purchase as prices are rising steeply. $2027 for 2, to be added to computers used for staff, programming, public on a rotation to replace older laptops as they age out. Amber Hurkmans Skovera moved to approve the $2027 purchase; Wendy Hicks seconded. Roll call vote; all approved.

VII. Director's Report. Open house for new addition went well, good turnout throughout the day. Using both addition and basement room for summer reading programs, working well.

VIII. Public Comment -none.

IX. Adjournment. 4:52 p.m. Pam Johnson moved to adjourn, Sue Trull seconded, all approved.

IRONWOOD CARNEGIE LIBRARY

Regular Library Board Meeting

Tuesday, 21 July 2026

I. **Call to order** – 4:00 pm. Attending – Sue Trull, Amber Skovera, Kathi Maciejewski, Pam Johnson, Lynne Wiercinski, Wendy Hicks, Kim Corcoran, Breanna Freeman.

II. **Approval of June 2026 Financial Reports** – Sue Trull moved, Kathi Maciejewski seconded, all approved.

III. Approval of April 2026 Meeting Minutes – Wendy Hicks moved, Kathi Maciejewski seconded, all approved.

IV. Approval of June 2026 Meeting Minutes – Sue Trull moved, Wendy Hicks seconded, all approved.

V. Approval of July 1, 2026 Special Meeting Minutes – Sue Trull moved, Wendy Hicks seconded, all approved.

VI. Adjustments to the Agenda – none.

VII. Unfinished/Continuing Business –

a. **Building Updates** – Community Center Grant close out activities are underway, along with building occupancy permit. Lynne is also working on close out of Patronicity grant. Automatic door opener for basement entry needs to be installed.
b. **Fundraising** – FOL did not put on the book sale and the library did not participate on the family fun day at Festival Ironwood due to poor air quality.
c. **Programming Updates** – August 4 is the day of the SRP finale.
August 1 thru September 6 will be the adult Reading Program.
August 6 Todd Goddard will be here to speak on his Jim Harrison bio as part of Michigan Notable Book Tour.
August 18 – Ironwood Chamber Business After Five to be held at the library.
Senior Programming through Molina grant will include There will be 3 exercise classes, art program, musical program and two health and wellness talks, one on bereavement and one on depression with dates to be published soon.
The Pabst mining disaster anniversary program will be held on Sept. 24.

Pam Johnson Amber Skovera

d. New Director – Megan Hughes signed the initial agreement. Background, credit and drug check will be scheduled. Employment agreement is ready to sign once checks are completed satisfactorily.

e. Programming/meeting space policy committee – The committee of Pam, Sue and Lynne will be meeting soon to work on the policies.

f. Rewording and approval of salary increase approval for staff from June budget amendment: Wage increase for Lynne Wiercinski, Director, to $22.00 per hour effective on July 1, 2026.

Motion to increase wage for Lynne WIercinski, to $22.00 per hour effective 7/1/26. Motioned by Kathi Maciejewski seconded by Amber Skovera. Roll Call vote. Unanimously approved. The remaining staff increase will be tabled until 12/26 mtg.

VIII. New Business

a. **Discussion and Approval of Testimonial for Meyer Group** – The Meyer Group has asked for a testimonial for the work done concerning the addition. Lynne will write the testimonial with the approval of the Board. Final draft to be presented at next meeting. Kathi Maciejewski motioned, Wendy Hicks seconded, all approved.
b. **UPRLC Conference** – The conference will be held in Marquette in mid September. The registration fee will be $90. Lynne will attend the conference with Megan. Megan may also stay for a oral history workshop that will be held immediately after the conference.
c. **Evaluations** – Lynne will bring evaluation samples to board for initial and ongoing director evals. The board also recommends evaluations and a schedule be created for remaining staff at this time.

IX. Director's Report

Busy with summer programming. Lynne feels that the picture books have been circulating well, but older juvenile readers may be down from past years. We will see once reading logs are turned in.

The Atlantic magazine published an article entitled The End of Reading that Lynne recommends we read.

Thanks to the staff and volunteers for all the work this summer; in particula Kathy Kafczynski for the programming effort and volunteer Chris Tippet for working most programs with her.

X. Public Comment – none.

XI. Adjournment – 4:49 pm – Sue motioned, Pam seconded, all approved.

Memorial Bldg Brick Restoration

BID OPENING: Thursday, September 8, 2026 @ 10:00 AM

Proposal Submitted by					Base Bid
Innovative Masonry Restoration, LLC					$374,766.00
Ryan Foley Masonry & Construction, LLC					$1,275,000.00
Building Restoration Corp.					$639,098.00

Witnesses to Bid Opening:

Action Taken:

Contractor's Application for Payment No. 22

		Application Period:	8/1/2026 to 8/31/2026	Application Date:	8/31/2026
To (Owner):	CITY OF IRONWOOD	From (Contractor):	CD Smith Construction 125 Camelot Drive Fond Du Lac, WI 54935	Via (Engineer):	HDR
Project:	WATER TREATMENT PLANT - PHASE 2	Contract:			
Owner's Contract No.:		Contractor's Project No.:	240143	Engineer's Project No.:	10392842

Application For Payment Change Order Summary

Approved Change Orders		
Number	Additions	Deductions
1 & 4		$266,118.00
2 & 3	$128,103.25	
5 thru 13	$246,285.50	
14	$25,023.56	
15	$8,687.62	
16	$6,581.46	
17	$11,502.18	
TOTALS	$426,183.57	$266,118.00
NET CHANGE BY CHANGE ORDERS	**$160,065.57**	

1. ORIGINAL CONTRACT PRICE			**$ $10,084,625.00**
2. Net change by Change Orders			**$ $160,065.57**
3. Current Contract Price (Line 1 ± 2)			**$ $10,244,690.57**
4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates)			**$ $10,178,181.17**
5. RETAINAGE:			
a.	**X** $10,130,481.17	**Work Completed**	**$ $125,000.00**
b.	**X**	**Stored Material**	**$ $0.00**
c. Total Retainage (Line 5.a + Line 5.b)			**$ $125,000.00**
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)			**$ $10,053,181.17**
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)			**$ $9,670,232.11**
8. AMOUNT DUE THIS APPLICATION			**$ $382,949.06**
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above)			**$ $191,509.41**

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:
(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and
(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents

Contractor Signature

By:	Date:
Samuel Platow	**9/10/2026**

Payment of: $ 382,949.06
(Line 8 or other - attach explanation of the other amount)

is recommended by: Prusakiewicz, Joshua R
(Engineer) (Date)

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

is approved by:
(Owner) (Date)

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

Please note the retainage amount was agreed upon by the Contractor and Engineer.

Spec. No.	Description	Schedule of Values	Previous Percent Complete	Previously Complete	Currently Payment Percent	Current Payment Due	Percent Complete	Total Complete
		$ -						
C.D. Smith Construction								
01 00 00	Supervison	$ 300,300.00		$ 300,300.00	0%	$ -	100%	$ 300,300.00
01 00 00	Management	$ 170,000.00		$ 170,000.00	0%	$ -	100%	$ 170,000.00
01 00 00	Subsistance	$ 160,000.00		$ 160,000.00	0%	$ -	100%	$ 160,000.00
01 00 00	Temporary Facilities	$ 140,000.00		$ 140,000.00	0%	$ -	100%	$ 140,000.00
2 00 00	Permits	$ 8,000.00		$ 8,000.00	0%	$ -	100%	$ 8,000.00
3 00 00	Bonds and Insurance	$ 45,930.00		$ 45,930.00	0%	$ -	100%	$ 45,930.00
4 00 00	Safety and OSHA Requirments	$ 91,000.00		$ 91,000.00	0%	$ -	100%	$ 91,000.00
5 00 00	Equipment	$ 280,000.00		$ 280,000.00	0%	$ -	100%	$ 280,000.00
6 00 00	Snow Removal	$ 30,000.00		$ 30,000.00	0%	$ -	100%	$ 30,000.00
7 00 00	Final Clean	$ 10,000.00		$ 10,000.00	0%	$ -	100%	$ 10,000.00
8 00 00	General Clean up and Dumpsters	$ 100,000.00		$ 100,000.00	0%	$ -	100%	$ 100,000.00
02 41 00	Demolition	$ 14,026.00		$ 14,026.00	0%	$ -	100%	$ 14,026.00
03 21 00	Reinforcing Material	$ 178,751.00		$ 178,751.00	0%	$ -	100%	$ 178,751.00
03 21 00	Reinforcing Labor	$ 280,000.00		$ 280,000.00	0%	$ -	100%	$ 280,000.00
03 31 30	Concete Accessories	$ 60,000.00		$ 60,000.00	0%	$ -	100%	$ 60,000.00
03 31 30	Concrete Materials	$ 425,000.00		$ 425,000.00	0%	$ -	100%	$ 425,000.00
03 31 30	Formwork Materials	$ 80,000.00		$ 80,000.00	0%	$ -	100%	$ 80,000.00
03 35 00	Concrete Labor	$ 702,594.00		$ 702,594.00	0%	$ -	100%	$ 702,594.00
03 41 33	Precast Concrete Plank	$ 29,594.00		$ 29,594.00	0%	$ -	100%	$ 29,594.00
04 22 00	Masonry Material	$ 200,000.00		$ 200,000.00	0%	$ -	100%	$ 200,000.00
04 22 00	Masonry Labor	$ 140,000.00		$ 140,000.00	0%	$ -	100%	$ 140,000.00
05 50 00	Metal Install	$ 110,000.00		$ 110,000.00	0%	$ -	100%	$ 110,000.00
05 50 00	Metal Fabrications	$ 148,842.00		$ 148,842.00	0%	$ -	100%	$ 148,842.00
06 10 00	Rough Carpentry Material	$ 15,000.00		$ 15,000.00	0%	$ -	100%	$ 15,000.00
06 10 00	Rough Carpenty Labor	$ 60,000.00		$ 60,000.00	0%	$ -	100%	$ 60,000.00
06 10 00	SIP and Truss Install	$ 40,000.00		$ 40,000.00	0%	$ -	100%	$ 40,000.00
06 10 00	SIP Panels	$ 27,533.00		$ 27,533.00	0%	$ -	100%	$ 27,533.00
06 17 53	Trusses	$ 12,296.00		$ 12,296.00	0%	$ -	100%	$ 12,296.00
07 27 43	Self-Adhering Air/Vapor Barrier	$ 15,000.00		$ 15,000.00	0%	$ -	100%	$ 15,000.00
07 31 13	Roofing	$ 60,000.00		$ 60,000.00	0%	$ -	100%	$ 60,000.00
07 62 00	Flashing and Sheet Metal	$ 33,821.00		$ 33,821.00	0%	$ -	100%	$ 33,821.00
07 92 00	Joint Sealants	$ 18,820.00		$ 18,820.00	0%	$ -	100%	$ 18,820.00
08 15 00	Doors and Frames	$ 30,223.00		$ 30,223.00	0%	$ -	100%	$ 30,223.00
08 31 00	Metal Fabrications - Floor Access Hatches	$ 8,242.00		$ 8,242.00	0%	$ -	100%	$ 8,242.00
08 33 22	Overhead Coiling Door	$ 32,960.00		$ 32,960.00	0%	$ -	100%	$ 32,960.00
08 51 13	Windows	$ 20,000.00		$ 20,000.00	0%	$ -	100%	$ 20,000.00
09 96 00	Painting	$ 113,850.00		$ 113,850.00	0%	$ -	100%	$ 113,850.00
10 44 33	Fire Extinguishers	$ 1,200.00		$ 1,200.00	0%	$ -	100%	$ 1,200.00
32 31 13	Chain Link Fences and Gate	$ 148,900.00		$ 148,900.00	0%	$ -	100%	$ 148,900.00
August Winters								
01 00 00	Mobilization	$ 50,000.00		$ 50,000.00	0%	$ -	100%	$ 50,000.00
01 00 00	General Conditions	$ 145,000.00		$ 145,000.00	0%	$ -	100%	$ 145,000.00
01 00 00	Office Support	$ 85,000.00		$ 85,000.00	0%	$ -	100%	$ 85,000.00
01 00 00	Supervision	$ 127,000.00		$ 127,000.00	0%	$ -	100%	$ 127,000.00
22 00 00	Plumbing Material	$ 35,000.00		$ 35,000.00	0%	$ -	100%	$ 35,000.00
22 07 19	Insulation	$ 10,000.00		$ 10,000.00	0%	$ -	100%	$ 10,000.00
22 11 20	Plumbing Fixture Setting	$ 10,000.00		$ 10,000.00	0%	$ -	100%	$ 10,000.00
22 11 19	Plumbing Domestic Water	$ 19,000.00		$ 19,000.00	0%	$ -	100%	$ 19,000.00
22 13 16	Plumbing Waste and Vent	$ 15,000.00		$ 15,000.00	0%	$ -	100%	$ 15,000.00
23 05 00	HVAC Material	$ 28,000.00		$ 28,000.00	0%	$ -	100%	$ 28,000.00
23 05 00	HVAC Labor	$ 43,000.00		$ 43,000.00	0%	$ -	100%	$ 43,000.00
23 05 00	HVAC Equipment	$ 35,000.00		$ 35,000.00	0%	$ -	100%	$ 35,000.00
23 05 48.13	HVAC Controls	$ 34,000.00		$ 34,000.00	0%	$ -	100%	$ 34,000.00
23 05 93	HVAC Balancing	$ 5,500.00		$ 5,500.00	0%	$ -	100%	$ 5,500.00
23 11 23	Plumbing Gas Material	$ 19,000.00		$ 19,000.00	0%	$ -	100%	$ 19,000.00
23 11 23	UG Process Piping (Labor)	$ 60,000.00		$ 60,000.00	0%	$ -	100%	$ 60,000.00
23 07 13	HVAC Insulation	$ 9,500.00		$ 9,500.00	0%	$ -	100%	$ 9,500.00
40 00 00	Process Material	$ 1,100,000.00		$ 1,100,000.00	0%	$ -	100%	$ 1,100,000.00
40 05 19	Process Ductile Iron Piping (Labor)	$ 591,000.00		$ 590,000.00	0%	$ -	100%	$ 590,000.00
40 05 51	Process Valves	$ 725,000.00		$ 725,000.00	0%	$ -	100%	$ 725,000.00
43 24 27	Vertical Turbine Pumps (Equipment)	$ 87,000.00		$ 87,000.00	0%	$ -	100%	$ 87,000.00
43 24 27	Vertical Turbine Pumps (Labor)	$ 55,000.00		$ 55,000.00	0%	$ -	100%	$ 55,000.00
46 33 11	Chemical Feed System (Equipment)	$ 95,000.00		$ 95,000.00	0%	$ -	100%	$ 95,000.00
46 33 11	Chemical Feed System (Labor)	$ 30,000.00		$ 30,000.00	0%	$ -	100%	$ 30,000.00
46 33 11	Chemical Feed Piping (Labor)	$ 35,000.00		$ 35,000.00	0%	$ -	100%	$ 35,000.00
46 33 11	Gravity Filter (Equipment)	$ 580,000.00		$ 580,000.00	0%	$ -	100%	$ 580,000.00
46 61 10	Gravity Filter (Labor)	$ 90,000.00		$ 90,000.00	0%	$ -	100%	$ 90,000.00
46 33 11	Fluoride Chemical Feed (Alt. 2A) (Equipment)	$ 30,000.00		$ 30,000.00	0%	$ -	100%	$ 30,000.00
46 33 11	Fluoride Chemical Feed (Alt. 2B) (Labor)	$ 15,000.00		$ 15,000.00	0%	$ -	100%	$ 15,000.00
Snow Country								
31 22 00	Grading	$ 6,382.50		$ 6,382.50	0%	$ -	100%	$ 6,382.50
31 23 00	Earthwork	$ 126,794.81		$ 126,794.81	0%	$ -	100%	$ 126,794.81
31 23 10	Excavation, Trenching, and Backfill	$ 82,692.86		$ 82,692.86	0%	$ -	100%	$ 82,692.86
31 25 00	Soil Erosion and Sedimentation Control	$ 4,979.50		$ 4,979.50	0%	$ -	100%	$ 4,979.50
31 25 01	Temporary Erosion Control	$ 3,651.25		$ 3,651.25	0%	$ -	100%	$ 3,651.25
32 92 30	Restoration	$ 20,757.00		$ 4,151.40	0%	$ -	20%	$ 4,151.40
33 01 10	Disinfection of Water Distribution System	$ 1,000.00		$ 1,000.00	0%	$ -	100%	$ 1,000.00
33 08 10	Testing of Water Distribution System	$ 1,000.00		$ 1,000.00	0%	$ -	100%	$ 1,000.00
33 10 00	Water Distribution System DI 350-12" and smaller	$ 25,302.09		$ 25,302.09	0%	$ -	100%	$ 25,302.09
33 10 00	Water Distribution System DI 350-14" and Larger	$ 236,784.99		$ 236,784.99	0%	$ -	100%	$ 236,784.99
33 31 00	Sanitary Sewer	$ 15,813.00		$ 15,813.00	0%	$ -	100%	$ 15,813.00
Pieper Electric								
01 11 00	Mobilization	$ 50,000.00		$ 50,000.00	0%	$ -	100%	$ 50,000.00
01 11 00	Administration	$ 50,000.00		$ 50,000.00	0%	$ -	100%	$ 50,000.00
01 33 00	Submittals/O&Ms	$ 13,500.00		$ 13,500.00	0%	$ -	100%	$ 13,500.00
26 05 19	Wire & Cable Labor	$ 66,325.00		$ 66,325.00	0%	$ -	100%	$ 66,325.00
26 05 19	Wire & Cable Material	$ 40,000.00		$ 40,000.00	0%	$ -	100%	$ 40,000.00
26 05 26	Grounding & Bonding Labor	$ 25,000.00		$ 25,000.00	0%	$ -	100%	$ 25,000.00
26 05 26	Grounding & Bonding Material	$ 12,000.00		$ 12,000.00	0%	$ -	100%	$ 12,000.00
26 05 34	Conduit Labor	$ 76,000.00		$ 76,000.00	0%	$ -	100%	$ 76,000.00
26 05 34	Conduit Material	$ 36,000.00		$ 36,000.00	0%	$ -	100%	$ 36,000.00
26 24 15	Electrical Gear Labor	$ 40,000.00		$ 40,000.00	0%	$ -	100%	$ 40,000.00
26 24 15	Electrical Gear Material	$ 99,360.00		$ 99,360.00	0%	$ -	100%	$ 99,360.00
26 50 00	Lighting	$ 10,500.00		$ 10,500.00	0%	$ -	100%	$ 10,500.00
26 90 00	Process Instrumentation & Control	$ 465,000.00		$ 465,000.00	0%	$ -	100%	$ 465,000.00
28 13 00	Security cabling Labor	$ 30,000.00		$ 30,000.00	0%	$ -	100%	$ 30,000.00
28 13 00	Security cabling Material	$ 38,200.00		$ 38,200.00	0%	$ -	100%	$ 38,200.00
26 00 00	Fluoride Chemical Feed Electrical (Alt. 2B)	$ 2,700.00		$ 2,700.00	0%	$ -	100%	$ 2,700.00
Change Orders								
1.1	Fencing and Gates	$ (199,000.00)		$ (199,000.00)	0%	$ -	100%	$ (199,000.00)
1.2	Additional Chemical Pumps	$ (51,800.00)		$ (51,800.00)	0%	$ -	100%	$ (51,800.00)
2	Additional Chemical Pumps	$ 51,800.00		$ 51,800.00	0%	$ -	100%	$ 51,800.00
3.1	Site Restoration	$ 74,803.25		$ 37,401.63	0%	$ (0.00)	50%	$ 37,401.63
3.2	ACT Ceiling Install	$ 1,500.00			100%	$ 1,500.00	100%	$ 1,500.00
4.1	Monitoring Wells	$ (12,000.00)		$ (12,000.00)	0%	$ -	100%	$ (12,000.00)
4.2	Door Credit	$ (3,318.00)		$ (3,318.00)	0%	$ -	100%	$ (3,318.00)
5.1	Corridor Handrail	$ 7,000.00		$ 7,000.00	0%	$ -	100%	$ 7,000.00
5.2	Filter Elevation Changes	$ 2,206.85		$ 2,206.85	0%	$ -	100%	$ 2,206.85
5.3	Electric Strikes	$ 5,504.35		$ 5,504.35	0%	$ -	100%	$ 5,504.35
5.4	Filter Backwash Bypass Line Changes	$ 29,099.06		$ 29,099.06	0%	$ -	100%	$ 29,099.06
6.1	Mt Zion On-Site Path Study	$ 12,871.29		$ 12,871.29	0%	$ -	100%	$ 12,871.29
6.2	Field Order #1 - Pressure and Level Transmitter Clarifications	$ 8,582.63		$ 8,582.63	0%	$ -	100%	$ 8,582.63
7	16" Main Water Line Capping Modifications	$ 12,407.86		$ 12,407.86	0%	$ -	100%	$ 12,407.86
8.1	Boulders Removal	$ 11,613.80		$ 11,613.80	0%	$ -	100%	$ 11,613.80
8.2	Raw Water Sample Line	$ 8,589.84		$ 8,589.84	0%	$ -	100%	$ 8,589.84
8.3	High Service Pump Flushing Water Flow Restriction	$ 7,499.86		$ 7,499.86	0%	$ -	100%	$ 7,499.86
9.1	Mt Zion Antenna Install	$ 38,687.36		$ 38,687.36	0%	$ -	100%	$ 38,687.36
9.2	WCD#3 Plumbing Adjustments	$ 16,571.37		$ 16,571.37	0%	$ -	100%	$ 16,571.37
9.3	WCD#4 Chemical Suction Line Revisions	$ 6,185.90		$ 6,185.90	0%	$ -	100%	$ 6,185.90
10	WCD#5 Yard Piping Modifications	$ 24,848.76		$ 24,848.76	0%	$ -	100%	$ 24,848.76
11.1	Chemical Pump VFDs	$ 3,675.69		$ 3,675.69	0%	$ -	100%	$ 3,675.69
11.2	SS Submerged Hardware	$ 15,206.51		$ 15,206.51	0%	$ -	100%	$ 15,206.51
11.3	Chemical Piping Modifications in Pump Room	$ 2,197.36		$ 2,197.36	0%	$ -	100%	$ 2,197.36
12.1	Clearwell Stilling Wells	$ 11,213.73		$ 11,213.73	0%	$ -	100%	$ 11,213.73
12.2	Mt Zion Tower Anti Climb and Permit Cost	$ 2,898.10		$ 2,898.10	0%	$ -	100%	$ 2,898.10
13.1	Overhead Door Remote Transmitter	$ 360.57		$ 360.57	0%	$ -	100%	$ 360.57
13.2	Junction Box Relocation	$ 1,792.25		$ 1,792.25	0%	$ -	100%	$ 1,792.25
13.3	Well House VFD Relocation	$ 15,990.22		$ 15,990.22	0%	$ -	100%	$ 15,990.22
13.4	Jessieville Antenna Mounting	$ 1,282.14		$ 1,282.14	0%	$ -	100%	$ 1,282.14
14.1	Additional Blower Wiring	$ 3,533.59		$ 3,533.59	0%	$ -	100%	$ 3,533.59
14.2	Analog Wiring	$ 19,216.26		$ 19,216.26	0%	$ -	100%	$ 19,216.26
14.3	Chemical Pump PLC Feedback	$ 2,273.71		$ 2,273.71	0%	$ -	100%	$ 2,273.71
15.1	Blower PSI	$ 1,715.89		$ 1,715.89	0%	$ -	100%	$ 1,715.89
15.2	Commissioning Chemical Pump VFDs	$ 2,019.19		$ 2,019.19	0%	$ -	100%	$ 2,019.19
15.3	Valve Extensions	$ 4,952.54		$ 4,952.54	0%	$ -	100%	$ 4,952.54
16.1	Fluoride Calibration Columns	$ 5,265.38		$ 5,265.38	0%	$ -	100%	$ 5,265.38
16.2	Spare Chemical Pump VFD	$ 737.05		$ 737.05	0%	$ -	100%	$ 737.05
16.3	Spare Sump Pump	$ 579.03		$ 579.03	0%	$ -	100%	$ 579.03
17.1	Dehumidifiers	$ 11,502.18			0%	$ -	0%	$ -
	SOV Total	$ 10,244,691			1%	$ 1,500	99%	$ 10,178,181
	Allocation Difference	$ -						
	ORIGINAL CONTRACT AMOUNT:	$ 10,084,625						
	NET CHANGE BY CHG. ORDERS:	$ 160,066						
	NET REVISED CONTRACT AMOUNT:	$ 10,244,691						

Spec. No.	Description	Administrative				Sitework				Garage Addition				Filter Room				Wet Well			
		SOV	Previous	%	Value	SOV	Previous	%	Value	SOV	Previous	%	Value	SOV	Previous	%	Value	SOV	Previous	%	Value
C.D. Smith Construction																					
01 00 00	Supervison	$ 300,300.00		100%	$ 300,300				$ -				$ -				$ -				$ -
01 00 00	Management	$ 170,000.00		100%	$ 170,000				$ -				$ -				$ -				$ -
01 00 00	Subsistance	$ 160,000.00		100%	$ 160,000				$ -				$ -				$ -				$ -
01 00 00	Temporary Facilities	$ 140,000.00		100%	$ 140,000				$ -				$ -				$ -				$ -
2 00 00	Permits	$ 8,000.00		100%	$ 8,000				$ -				$ -				$ -				$ -
3 00 00	Bonds and Insurance	$ 45,930.00		100%	$ 45,930				$ -				$ -				$ -				$ -
4 00 00	Safety and OSHA Requirments	$ 91,000.00		100%	$ 91,000				$ -				$ -				$ -				$ -
5 00 00	Equipment				$ -				$ -	$ 60,000.00		100%	$ 60,000	$ 140,000.00		100%	$ 140,000	$ 80,000.00		100%	$ 80,000
6 00 00	Snow Removal				$ -	$ 30,000.00		100%	$ 30,000				$ -				$ -				$ -
7 00 00	Final Clean				$ -				$ -	$ 5,000.00		100%	$ 5,000	$ 5,000.00		100%	$ 5,000				$ -
8 00 00	General Clean up and Dumpsters	$ 100,000.00		100%	$ 100,000				$ -				$ -				$ -				$ -
02 41 00	Demolition				$ -				$ -				$ -				$ -	$ 14,026.00		100%	$ 14,026
03 21 00	Reinforcing Material				$ -				$ -	$ 40,000.00		100%	$ 40,000	$ 68,751.00		100%	$ 68,751	$ 70,000.00		100%	$ 70,000
03 21 00	Reinforcing Labor				$ -				$ -	$ 60,000.00		100%	$ 60,000	$ 140,000.00		100%	$ 140,000	$ 80,000.00		100%	$ 80,000
03 31 30	Concete Accessories				$ -				$ -	$ 20,000.00		100%	$ 20,000	$ 22,000.00		100%	$ 22,000	$ 18,000.00		100%	$ 18,000
03 31 30	Concrete Materials				$ -				$ -	$ 130,000.00		100%	$ 130,000	$ 170,000.00		100%	$ 170,000	$ 125,000.00		100%	$ 125,000
03 31 30	Formwork Materials				$ -				$ -	$ 30,000.00		100%	$ 30,000	$ 30,000.00		100%	$ 30,000	$ 20,000.00		100%	$ 20,000
03 35 00	Concrete Labor				$ -				$ -	$ 190,000.00		100%	$ 190,000	$ 307,594.00		100%	$ 307,594	$ 205,000.00		100%	$ 205,000
03 41 33	Precast Concrete Plank				$ -				$ -	$ 29,594.00		100%	$ 29,594				$ -				$ -
04 22 00	Masonry Material				$ -				$ -	$ 200,000.00		100%	$ 200,000				$ -				$ -
04 22 00	Masonry Labor				$ -				$ -	$ 100,000.00		100%	$ 100,000	$ 40,000.00		100%	$ 40,000				$ -
05 50 00	Metal Install				$ -				$ -	$ 50,000.00		100%	$ 50,000	$ 50,000.00		100%	$ 50,000	$ 10,000.00		100%	$ 10,000
05 50 00	Metal Fabrications				$ -				$ -				$ -	$ 148,842.00		100%	$ 148,842				$ -
06 10 00	Rough Carpentry Material				$ -				$ -	$ 5,000.00		100%	$ 5,000	$ 5,000.00		100%	$ 5,000	$ 5,000.00		100%	$ 5,000
06 10 00	Rough Carpenty Labor				$ -				$ -	$ 40,000.00		100%	$ 40,000	$ 10,000.00		100%	$ 10,000	$ 10,000.00		100%	$ 10,000
06 10 00	SIP and Truss Install				$ -				$ -	$ 40,000.00		100%	$ 40,000				$ -				$ -
06 10 00	SIP Panels				$ -				$ -	$ 27,533.00		100%	$ 27,533				$ -				$ -
06 17 53	Trusses				$ -				$ -	$ 12,296.00		100%	$ 12,296				$ -				$ -
07 27 43	Self-Adhering Air/Vapor Barrier				$ -				$ -	$ 15,000.00		100%	$ 15,000				$ -				$ -
07 31 13	Roofing				$ -				$ -	$ 60,000.00		100%	$ 60,000				$ -				$ -
07 62 00	Flashing and Sheet Metal				$ -				$ -	$ 33,821.00		100%	$ 33,821				$ -				$ -
07 92 00	Joint Sealants				$ -				$ -	$ 13,820.00		100%	$ 13,820	$ 5,000.00		100%	$ 5,000				$ -
08 15 00	Doors and Frames				$ -				$ -	$ 10,000.00		100%	$ 10,000	$ 20,223.00		100%	$ 20,223				$ -
08 31 00	Metal Fabrications - Floor Access Hatches				$ -				$ -				$ -				$ -	$ 8,242.00		100%	$ 8,242
08 33 22	Overhead Coiling Door				$ -				$ -	$ 32,960.00		100%	$ 32,960				$ -				$ -
08 51 13	Windows				$ -				$ -	$ 20,000.00		100%	$ 20,000				$ -				$ -
09 96 00	Painting				$ -				$ -	$ 5,000.00		100%	$ 5,000	$ 108,850.00		100%	$ 108,850				$ -
10 44 33	Fire Extinguishers				$ -				$ -	$ 1,200.00		100%	$ 1,200				$ -				$ -
32 31 13	Chain Link Fences and Gate					$ 148,900.00		100%	$ 148,900												
August Winters					$ -				$ -				$ -				$ -				$ -
01 00 00	Mobilization	$ 50,000.00		100%	$ 50,000				$ -				$ -				$ -				$ -
01 00 00	General Conditions	$ 145,000.00		100%	$ 145,000				$ -				$ -				$ -				$ -
01 00 00	Office Support	$ 85,000.00		100%	$ 85,000				$ -												
01 00 00	Supervision	$ 127,000.00		100%	$ 127,000				$ -				$ -				$ -				$ -
22 00 00	Plumbing Material				$ -				$ -				$ -	$ 35,000.00		100%	$ 35,000				$ -
22 07 19	Insulation				$ -				$ -				$ -	$ 10,000.00		100%	$ 10,000				$ -
22 11 20	Plumbing Fixture Setting				$ -				$ -				$ -	$ 10,000.00		100%	$ 10,000				$ -
22 11 19	Plumbing Domestic Water				$ -				$ -				$ -	$ 19,000.00		100%	$ 19,000				$ -
22 13 16	Plumbing Waste and Vent				$ -				$ -				$ -	$ 15,000.00		100%	$ 15,000				$ -
23 05 00	HVAC Material				$ -				$ -	$ 20,000.00		100%	$ 20,000	$ 8,000.00		100%	$ 8,000				$ -
23 05 00	HVAC Labor				$ -				$ -	$ 38,000.00		100%	$ 38,000	$ 5,000.00		100%	$ 5,000				$ -
23 05 00	HVAC Equipment				$ -				$ -	$ 30,000.00		100%	$ 30,000	$ 5,000.00		100%	$ 5,000				$ -
23 05 48.13	HVAC Controls				$ -				$ -	$ 30,000.00		100%	$ 30,000	$ 4,000.00		100%	$ 4,000				$ -
23 05 93	HVAC Balancing				$ -				$ -	$ 5,000.00		100%	$ 5,000	$ 500.00		100%	$ 500				$ -
23 11 23	Plumbing Gas Material				$ -				$ -	$ 14,000.00		100%	$ 14,000	$ 5,000.00		100%	$ 5,000				$ -
23 11 23	UG Process Piping (Labor)				$ -				$ -	$ 50,000.00		100%	$ 50,000	$ 10,000.00		100%	$ 10,000				$ -
23 07 13	HVAC Insulation				$ -				$ -	$ 8,000.00		100%	$ 8,000	$ 1,500.00		100%	$ 1,500				$ -
40 00 00	Process Material				$ -				$ -				$ -	$ 1,050,000.00		100%	$ 1,050,000	$ 50,000.00		100%	$ 50,000
40 05 19	Process Ductile Iron Piping (Labor)				$ -				$ -				$ -	$ 571,000.00		100%	$ 571,000	$ 20,000.00		95%	$ 19,000
40 05 51	Process Valves				$ -				$ -				$ -	$ 715,000.00		100%	$ 715,000	$ 10,000.00		100%	$ 10,000
43 24 27	Vertical Turbine Pumps (Equipment)				$ -				$ -				$ -	$ 87,000.00		100%	$ 87,000				$ -
43 24 27	Vertical Turbine Pumps (Labor)				$ -				$ -				$ -	$ 55,000.00		100%	$ 55,000				$ -
46 33 11	Chemical Feed System (Equipment)				$ -				$ -				$ -	$ 95,000.00		100%	$ 95,000				$ -
46 33 11	Chemical Feed System (Labor)				$ -				$ -				$ -	$ 30,000.00		100%	$ 30,000				$ -
46 33 11	Chemical Feed Piping (Labor)				$ -				$ -				$ -	$ 35,000.00		100%	$ 35,000				$ -
46 33 11	Gravity Filter (Equipment)				$ -				$ -				$ -	$ 580,000.00		100%	$ 580,000				$ -
46 61 10	Gravity Filter (Labor)				$ -				$ -				$ -	$ 90,000.00		100%	$ 90,000				$ -
46 33 11	Fluoride Chemical Feed (Alt. 2A) (Equipment)				$ -				$ -				$ -	$ 30,000.00		100%	$ 30,000				$ -
46 33 11	Fluoride Chemical Feed (Alt. 2B) (Labor)				$ -				$ -				$ -	$ 15,000.00		100%	$ 15,000				$ -
Snow Country					$ -				$ -				$ -				$ -				$ -
31 22 00	Grading				$ -	$ 6,382.50		100%	$ 6,383				$ -				$ -				$ -
31 23 00	Earthwork				$ -	$ 126,794.81		100%	$ 126,795				$ -				$ -				$ -
31 23 10	Excavation, Trenching, and Backfill				$ -	$ 82,692.86		100%	$ 82,693				$ -				$ -				$ -
31 25 00	Soil Erosion and Sedimentation Control				$ -	$ 4,979.50		100%	$ 4,980				$ -				$ -				$ -
31 25 01	Temporary Erosion Control				$ -	$ 3,651.25		100%	$ 3,651				$ -				$ -				$ -
32 92 30	Restoration				$ -	$ 20,757.00		20%	$ 4,151				$ -				$ -				$ -
33 01 10	Disinfection of Water Distribution System				$ -	$ 1,000.00		100%	$ 1,000				$ -				$ -				$ -
33 08 10	Testing of Water Distribution System				$ -	$ 1,000.00		100%	$ 1,000				$ -				$ -				$ -
33 10 00	Water Distribution System DI 350-12" and smaller				$ -	$ 25,302.09		100%	$ 25,302				$ -				$ -				$ -
33 10 00	Water Distribution System DI 350-14" and Larger				$ -	$ 236,784.99		100%	$ 236,785				$ -				$ -				$ -
33 31 00	Sanitary Sewer				$ -	$ 15,813.00		100%	$ 15,813				$ -				$ -				$ -
																	$ -				
Pieper Electric																	$ -				
01 11 00	Mobilization	$ 50,000.00		100%	$ 50,000												$ -				
01 11 00	Administration	$ 50,000.00		100%	$ 50,000	$ -											$ -				
01 33 00	Submittals/O&Ms	$ 13,500.00		100%	$ 13,500	$ -			$ -								$ -				
26 05 19	Wire & Cable Labor					$ 10,000.00		100%	$ 10,000	$ 15,000.00		100%	$ 15,000	$ 41,325.00		100%	$ 41,325				$ -
26 05 19	Wire & Cable Material					$ 5,000.00		100%	$ 5,000	$ 10,000.00		100%	$ 10,000	$ 25,000.00		100%	$ 25,000				
26 05 26	Grounding & Bonding Labor					$ -			$ -				$ -	$ 25,000.00		100%	$ 25,000				
26 05 26	Grounding & Bonding Material					$ -			$ -				$ -	$ 12,000.00		100%	$ 12,000				
26 05 34	Conduit Labor					$ 5,000.00		100%	$ 5,000	$ 10,000.00		100%	$ 10,000	$ 61,000.00		100%	$ 61,000				
26 05 34	Conduit Material					$ 2,000.00		100%	$ 2,000	$ 9,000.00		100%	$ 9,000	$ 25,000.00		100%	$ 25,000				
26 24 15	Electrical Gear Labor				$ -	$ -			$ -				$ -	$ 40,000.00		100%	$ 40,000				$ -
26 24 15	Electrical Gear Material				$ -	$ -			$ -				$ -	$ 99,360.00		100%	$ 99,360				$ -
26 50 00	Lighting				$ -	$ -			$ -	$ 5,500.00		100%	$ 5,500	$ 5,000.00		100%	$ 5,000				$ -
26 90 00	Process Instrumentation & Control				$ -	$ -			$ -				$ -	$ 465,000.00		100%	$ 465,000				$ -
28 13 00	Security cabling Labor					$ 10,000.00		100%	$ 10,000				$ -	$ 20,000.00		100%	$ 20,000				
28 13 00	Security cabling Material					$ 10,000.00		100%	$ 10,000				$ -	$ 28,200.00		100%	$ 28,200				$ -
26 00 00	Fluoride Chemical Feed Electrical (Alt. 2B)												$ -	$ 2,700.00		100%	$ 2,700				$ -
Change Orders																					
1.1	Fencing and Gates				$ -	$ (199,000.00)		100%	$ (199,000)				$ -				$ -				$ -
1.2	Additional Chemical Pumps				$ -				$ -				$ -	$ (51,800.00)		100%	$ (51,800)				$ -
2	Additional Chemical Pumps				$ -				$ -				$ -	$ 51,800.00		100%	$ 51,800				$ -
3.1	Site Restoration				$ -	$ 74,803.25		50%	$ 37,402				$ -				$ -				$ -
3.2	ACT Ceiling Install				$ -				$ -				$ -	$ 1,500.00		100%	$ 1,500				$ -
4.1	Monitoring Wells				$ -	$ (12,000.00)		100%	$ (12,000)				$ -				$ -				$ -
4.2	Door Credit				$ -				$ -				$ -	$ (3,318.00)		100%	$ (3,318)				$ -
5.1	Corridor Handrail								$ -					$ 7,000.00		100%	$ 7,000				
5.2	Filter Elevation Changes								$ -					$ 2,206.85		100%	$ 2,207				
5.3	Electric Strikes								$ -					$ 5,504.35		100%	$ 5,504				
5.4	Filter Backwash Bypass Line Changes								$ -					$ 29,099.06		100%	$ 29,099				
6.1	Mt Zion On-Site Path Study					$ 12,871.29		100%	$ 12,871								$ -				
6.2	Field Order #1 - Pressure and Level Transmitter Clarifications								$ -					$ 8,582.63		100%	$ 8,583				
7	16" Main Water Line Capping Modifications					$ 12,407.86		100%	$ 12,408								$ -				
8.1	Boulders Removal					$ 11,613.80		100%	$ 11,614								$ -				
8.2	Raw Water Sample Line								$ -					$ 8,589.84		100%	$ 8,590				
8.3	High Service Pump Flushing Water Flow Restriction								$ -					$ 7,499.86		100%	$ 7,500				
9.1	Mt Zion Antenna Install					$ 38,687.36		100%	$ 38,687								$ -				
9.2	WCD#3 Plumbing Adjustments								$ -	$ 16,571.37		100%	$ 16,571				$ -				
9.3	WCD#4 Chemical Suction Line Revisions								$ -					$ 6,185.90		100%	$ 6,186				
10	WCD#5 Yard Piping Modifications					$ 24,848.76		100%	$ 24,849								$ -				
11.1	Chemical Pump VFDs								$ -					$ 3,675.69		100%	$ 3,676				
11.2	SS Submerged Hardware								$ -					$ 11,000.00		100%	$ 11,000	$ 4,206.51		100%	$ 4,207
11.3	Chemical Piping Modifications in Pump Room								$ -					$ 2,197.36		100%	$ 2,197				
12.1	Clearwell Stilling Wells								$ -								$ -	$ 11,213.73		100%	$ 11,214
12.2	Mt Zion Tower Anti Climb and Permit Cost					$ 2,898.10		100%	$ 2,898								$ -				
13.1	Overhead Door Remote Transmitter								$ -	$ 360.57		100%	$ 361				$ -				$ -
13.2	Junction Box Relocation					$ 1,792.25		100%	$ 1,792								$ -				
13.3	Well House VFD Relocation					$ 15,990.22		100%	$ 15,990								$ -				$ -
13.4	Jessieville Antenna Mounting					$ 1,282.14		100%	$ 1,282								$ -				
14.1	Additional Blower Wiring								$ -					$ 3,533.59		100%	$ 3,534				
14.2	Analog Wiring								$ -					$ 19,216.26		100%	$ 19,216				$ -
14.3	Chemical Pump PLC Feedback								$ -					$ 2,273.71		100%	$ 2,274				
15.1	Blower PSI								$ -					$ 1,715.89		100%	$ 1,716				
15.2	Commissioning Chemical Pump VFDs								$ -					$ 2,019.19		100%	$ 2,019				$ -
15.3	Valve Extensions					$ 4,952.54		100%	$ 4,953								$ -				
16.1	Fluoride Calibration Columns								$ -					$ 5,265.38		100%	$ 5,265				
16.2	Spare Chemical Pump VFD								$ -					$ 737.05		100%	$ 737				$ -
16.3	Spare Sump Pump								$ -					$ 579.03		100%	$ 579				
17.1	Dehumidifiers								$ -					$ 11,502.18			$ -				
	SOV Total	$ 905,430			$ 905,430	$ 737,206			$ 683,198	$ 1,492,656			$ 1,492,656	$ 5,738,411			$ 5,726,909	$ 740,688			$ 739,688

#026-029
RESOLUTION GOVERNING THE 2026 COMPREHENSIVE DEER MANAGEMENT ARCHERY HUNT IN THE CITY OF IRONWOOD; SETTING RULES AND STANDARDS; AND SETTING FEES

At a Regular Meeting of the Ironwood City Commission, held on September 14, 2026, in the Commission Chambers of the Municipal Memorial Building, Ironwood, Michigan, the following Resolution was offered by Commissioner _____, supported by Commissioner _____.

WHEREAS, the ordinances of the City allow a limited and controlled Comprehensive Deer Management Archery Hunt; and

WHEREAS, the standards and rules for each hunt are determined by resolutions of the City Commission;

NOW, THEREFORE, BE IT RESOLVED, that the following rules and standards shall govern the Comprehensive Deer Management Area Archery Hunt as authorized by Chapter 8, Section 8.4, of the Ironwood City Code of Ordinances, as amended:

(a) Deer hunting by archery, inclusive of crossbows, will be conducted in strict conformance with each and every applicable law, rule, and regulation of the United State government, the State of Michigan, and the City of Ironwood;
(b) Each participating hunter will be licensed by the State and shall have paid all required fees and have met the standards for certification. Payment shall be made to the City of Ironwood.
(c) Each hunter shall execute and legally bind himself or herself to an agreement, on a form approved by the City Attorney, to repair or pay for any injury to person, or damage to property of another that arises out of the Hunter's activities in hunting for deer, and to defend and indemnify the City and its agent for any claims against them which arise out of the hunter's activities in hunting for deer;
(d) Within 24 hours of taking a deer, each hunter shall report to the City or designee where the animal can be logged for time and place taken, gender of deer and any other relevant information requested;
(e) The hunt shall run concurrent with the State of Michigan's early and late archery deer hunting seasons as defined by the State of Michigan and City of Ironwood.
(f) The areas within which, subject to the laws and ordinances that apply, hunting can take place are those indicated on the map or maps on file in the City Clerk's Office and referred to as the "**2026** Comprehensive Deer Management Area Map".
(g) The hunt shall be managed by the City Manager or his/her designee. Under any circumstances, the law enforcement officers of the City, State, and Federal Government retain their jurisdiction;
(h) During the designated season, only antlerless deer will be harvested within the Designated Management Area, with the exception of an "Earn-A-Buck" incentive. Under the "Earn-A-Buck" incentive a hunter will be allowed to "Earn-A-Buck" after the successful harvest of one doe. The incentive will

allow a maximum of five (5) bucks to be taken under the “Earn-A-Buck” Program.

(i) A maximum of thirty (30) DMA permits will be issued. The City of Ironwood may issue a second permit provided there are no other applicants on the waiting list.

(j) Only hunting from tree stands is allowed. Each stand platform must be a minimum of 12 feet above ground;

(k) Allowed hunting areas. Deer harvesting will be prohibited in all areas of the City except in designated management areas (DMA) on the attached **2026** City of Ironwood Comprehensive Deer Management Map (see attachment)

(l) As specified by the current laws and regulations of the State of Michigan.

(m) Any place posted “no hunting” in compliance with the law of Michigan.

(n) Within 200 feet of the centerline of a roadway.

(o) All hunters are required to attend a **mandatory** Pre-Season Hunter meeting.

(p) A $10.00 non-refundable application fee will be charged to all hunters. All hunters who pass the required proficiency test and meet all criteria to receive a DMAP tag will be charged a $10.00 Administrative Fee for each DMAP Tag issued.

(q) Notification signs shall be posted around the designated hunting areas.

(r) Deer baiting will be allowed per State of Michigan rules and regulations.

(s) All hunters will be required to take a proficiency test as required by City Ordinance. Testing will be done using applicable equipment.

(t) Hunters must be tested every 2 years for proficiency and after four (4) years of participating, hunters will be tested once every five (5) years.

(u) All Deer Management Hunters must be at least seventeen (17) years of age at the time of application.

(v) **The 2026** Comprehensive Deer Management Program will be separated into two (2) seasons following the Michigan Early and Late Archery Seasons: October 1**-** November 14 and December 1– December 31.

(w) Successful Earn-A-Buck hunters do have the option of continuing to hunt by means of bow and arrow or crossbow only, from November 15 to November 30. *Note: Firearms are not permitted to be used within the City Limits at any time during the Comprehensive Deer Management Hunt and hunters are required to use their own Michigan Deer Hunting License to harvest a buck vs. their DMAP Tag.*

(x) Stands must be removed by **January 1,** or within three (3) days after their hunt is finished.

(y) Property owners, once registered with the City Clerk’s Office, with ten (10) acres or more of contiguous property will be allowed to obtain a DMA (Deer Management Assistance) Permit to participate in the Comprehensive Deer Management Program, subject to all the rules and regulations of the State of Michigan and individuals receiving said permit shall be responsible for knowledge of said rules and regulations.

(z) Comprehensive Deer Management Participants may use their Michigan Archery Deer or Combination Deer License for antlerless deer providing they follow all rules and regulations.

(aa) Comprehensive Deer Management Participants may use a crossbow, following Michigan Law, during the Early Archery Season, from October 1 – November 14.

WHEREAS, this resolution continues in force until superseded by another resolution governing the seasonal deer hunt in the City.

THEREFORE, BE IT RESOLVED, that the Ironwood City Commission authorizes the City Manager to conduct a **2026** Comprehensive Deer Management Archery Hunt beginning **October 1, 2026**.

Upon roll call vote, the following votes were recorded:

AYES:
NAYS:
ABSENT:

RESOLUTION DECLARED ADOPTED.

_____
KIM S. CORCORAN, MAYOR

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

_____
JENNIFER L. JACOBSON, CITY CLERK

RESOLUTION #026-030
A RESOLUTION FOR EMERGENCY ABATEMENT
EXPENSE AND REPAYMENT

Following a meeting of the City Commission of the City of Ironwood, duly held on September 14, 2026, in the Commission Chambers of the Municipal/Memorial Building, Ironwood, Michigan, the following Resolution was offered by Commissioner _____, supported by Commissioner _____.

WHEREAS, the Building Official along with the City of Ironwood had determined there was a violation of the following City Ordinances **Section 10-262, Section 10-263, Section 28-27 and Section 28-28** which required an emergency cleanup.

On March 12, 2026, the owner of 221 S. Suffolk Street (52-22-333-070) was given a reasonable amount of time (03/12/26 – 03/25/2026) to correct the violations. Because the emergency conditions were not corrected, the City of Ironwood removed and abated the items which created a danger to the public's health, safety and welfare.

WHEREAS, the abatement has been completed and the cleanup involved the following, building debris on the property

WHEREAS, the cleanup costs of the City were as follows:

Labor Costs	$2,561.21
Equipment Costs	$1,974.12
Disposal Costs	$2,089.20
Supplies Costs	$ 122.07
Total Costs	$6,746.60

WHEREAS, the City Commission after examination of the City Manager's report, determined what amount or part of each such expense shall be charged to the person, if known, and the premises upon which the expense shall be levied.

NOW, THEREFORE, the total cost for the abatement is $6,746.60. The Total cost shall bear interest at 1 % per month. If no payment is made to the City of Ironwood, within (30) days, the City Treasurer is hereby authorized to enforce payment upon the owner(s) and the subject premises by way of special assessment. Any unpaid costs shall be a lien on the subject premises and the City Treasurer on the subsequent first day of May, certify all charges at least 6 months delinquent as of the thirtieth day of April preceding to the City Assessor, who shall place the same on the next tax roll of the City as a lien upon the subject premises. Such costs so assessed shall be collected in the same manner as general City taxes, except same cannot be the sole basis for tax foreclosure.

Upon roll call vote the following voted:

YEAS:
NAYS:
ABSENT:

RESOLUTION DECLARED ADOPTED.

_____
Kim Corcoran, Mayor

I, Jennifer Jacobson, the duly appointed City Clerk of the City of Ironwood, Michigan, do hereby certify that the foregoing is a true copy of a Resolution adopted by the City Commission of the City of Ironwood at its Regular Meeting on September 14, 2026

_____
Jennifer Jacobson, City Clerk


SE RESTAURANT
INE INN


PRIVATE
PROPERTY
NO TRESPASSING
VIOLATORS WILL BE
PROSECUTED
2026/08/27

IRONWOOD
MICHIGAN | Find Your North

MEMO

To: City Commission
From: City Clerk's Office
Date: September 10, 2026 **Meeting Date:** September 14, 2026
Re: Curry Park Campground Fall Promotion

Curry Park Campground has seen significant positive activity in reservations and camper feedback. The City of Ironwood uses Campspot, an online reservation system that has helped improve the camper experience and make Curry Park Campground more accessible to travelers.

The campground primarily serves transient and short-term campers. We would like to participate in Campspot's Promotion Program to offer a fall promotion for 2026 and 2027. The promotion would provide a free night's stay when campers reserve two or more nights. Full hook-up sites would be excluded from the sale as those sites are generally full throughout the season.

The promotion would run from the day after Labor Day through the close of the campground season in mid-October.

For the 2027 promotion, Campspot will feature the promotion on its nationally viewed website, providing additional exposure for Curry Park Campground and the Ironwood area.

The goal of the promotion is to encourage campers to extend their stay at campsites that otherwise see low reservation activity after Labor Day and spend additional time enjoying the scenery, attractions, and amenities our community has to offer.

Recommendation:

Approve the Curry Park Campground 2026 and 2027 Fall Promotion for a free night's stay with reservations of two nights or more on 'electric only' campsites (Sites 1 – 35).


Curry Park
CAMPGROUND
Experience Ironwood area
in the fall and get a
free night's stay
at Curry Park Campground!
Make a campground reservation for
2 or more nights
and receive the last night free!
Full Hook-up Sites not included in promo.
Date of reservation promotion begins September 7, 2027
through October 16, 2027.

Western U.P.
PLANNING & DEVELOPMENT REGION
400 Quincy St, 8th Floor, Hancock, Michigan 49930
906-482-7205 Fax: 906-482-9032 e-mail: info@wuppdr.org

OFFICAL NOTICE FOR LOCAL UNITS OF GOVERNMENT:

The Western UP Planning and Development Region (WUPPDR) is currently in the process of completing a five-year update for the Hazard Mitigation Plan for Gogebic County. ***This planning process requires input from each local unit of government in the county.*** We encourage your unit of government to fill out this survey to provide input by **September 25th**.

As described on the WUPPDR website, developing hazard mitigation plans allows governments to:

- Qualify for FEMA Hazard Mitigation Assistance funding
- Increase education and awareness around threats, hazards, and vulnerabilities
- Build partnerships for risk reduction involving government, organizations, businesses, and the public
- Identify long-term, broadly supported strategies for risk reduction; align risk reduction with other state, tribal, or community objectives;
- Identify implementation approaches that focus resources on the greatest risks and vulnerabilities
- Communicate priorities to other potential sources of funding

Thank you for helping to inform a plan that will create greater resilience, connectivity, and safety for our communities.

The survey can be found at this link or the QR Code below:

https://www.surveymonkey.com/r/2026GoCoGov

For more information, please contact:

Rachael Pressley, rpressley@wuppdr.org

Western U.P.
PLANNING & DEVELOPMENT REGION



COMMUNITY SURVEY

FOR GOGEBIC COUNTY'S HAZARD MITIGATION PLANNING

Hazard Mitigation Planning are steps taken by governments to identify long-term disaster risks and actionable steps. Help the county better plan for hazards in our community by filling out this anonymous survey.

TAKE THE SURVEY HERE

GOGEBIC COUNTY

surveymonkey.com/r/2026GoCoPub

Contact Us
906-482-7205*116

wuppdr.org

IRONWOOD
MICHIGAN | Find Your North

MEMO

To: City Commission
From: Paul Anderson, City Manager
Date: September 2, 2026 **Meeting Date:** September 14, 2026
Re: Agreement with Charter Township of Ironwood for Compost Site Use

---

The City of Ironwood discontinued allowing non-City residents use of the compost site before having a compost site attendant. The City was approached by Mr. Jay Kangas, Charter Township of Ironwood Supervisor, to see if the City would consider partnering with the Township to allow use of the City's compost site. Based on discussions with Mr. Kangas, it is not anticipated that a significant number of Township residents would utilize the site. However, providing access to the compost site would be a beneficial addition, particularly for those living in neighborhoods.

Staff discussed allowing Ironwood Township residents the use the compost site with a proposed fee of a $10 per load, which would help cover the City's compost grinding and staffing costs.

Attached is an agreement that outlines compost site use by Ironwood Township residents. Ironwood Township will be responsible for selling compost site tickets to their residents. Township residents will be required to present the ticket to the compost site attendant before dumping compost. The City will then bill the Township monthly for the total tickets collected each month.

Recommendation:

Approve the agreement and authorize the City Manager to sign.

AGREEMENT

Between the

City of Ironwood

And

Charter Township of Ironwood

Introduction

This Agreement is made as of this date; September 14, 2026, by and between the City of Ironwood (City) and the Charter Township of Ironwood (Twp).

Scope of Agreement

The City and Twp collectively agree as follows:

The City:

Will allow Twp residents to use the City's compost site, provided the Twp residents produce valid City of Ironwood compost site tickets. The tickets will be a 2-part perforated and prenumbered. The City will bill the Twp monthly for each $10 ticket presented to the City via the compost site worker.

The Twp:

Will reimburse the City for each ticket passed at the City's compost site, at $10 per ticket. The tickets will be purchased and paid for at the Twp's offices. The Twp will provide the tickets. The Twp understands the dumping regulations required by the City and are as follows:

Allowed:
~ Brush, trees and branches
~ Leaves, pine needles, and cones
~ Vegetation from gardens
~ Lawn clippings

Not Allowed:
~ NO plastic bags or household garbage
~ NO Construction materials
~ NO household furniture or appliances
~ NO animal waste or tires

Ticket Fee:

The $10 ticket fee is required per Truck **OR** trailer load (5 X 12).

Term

The term of this agreement shall be October 1, 2026, through September 30, 2027.

Renewal

This Agreement shall automatically renew for subsequent 1-year terms if neither party notifies the other of the intent to terminate by July 31st of the current term.

City of Ironwood

_____ _____

Paul Anderson, City Manager Date

Charter Township of Ironwood

_____ _____

Jay Kangas, Supervisor Date

AGREEMENT

THIS AGREEMENT is between THE CITY OF IRONWOOD, the address of which is 213 South Marquette Street, Ironwood, Michigan 49938 ("Ironwood"), and FIRST PROPERTY HOLDINGS, LLC, a Michigan limited liability company, d/b/a RiZE, the address of which is 1580 North Stephenson Avenue, Iron Mountain, Michigan 49801 ("RiZE").

In 2021 RiZE applied to Ironwood for a retail marijuana license and a marijuana grower license. As a part of its application RiZE wrote that it intended to build a facility for growing marijuana and after Ironwood issued a retail marijuana license to RiZE, RiZE did purchase the property that is located in Ironwood and that is more particularly described in attached Exhibit A (the "Grow Property"), and RiZE has improved that property by constructing a building on that property that would be suitable for growing marijuana.

At this point in time, though RiZE does not desire to operate a facility for growing marijuana on the Grow Property and has instead proposed to Ironwood that the Grow Property should be donated to Ironwood. Ironwood is willing to accept the donation of the Grow Property and Ironwood and RiZE each agree that:

1. Not later than 10 days after this Agreement has been signed by Ironwood and RiZE, RiZE will deliver to Ironwood a deed conveying the Grow Property to Ironwood and Ironwood will accept that deed.

2. RiZE has not made and is not now making and RiZE has not authorized any person to make and RiZE specifically disclaims and negates any and all covenants, warranties, representations or guarantees of any kind or character about the Grow Property, whether express or implied or oral or written, and the Grow Property is conveyed to Ironwood "as-is" and "where is" and without any representation or warranty of any kind.

3. The consideration for the conveyance of the Grow Property to Ironwood is less than $100.00.

4. Ironwood unconditionally and irrevocably and forever waives any claims against RiZE by Ironwood that RiZE must build and operate a marijuana grow facility or that building and operating marijuana grow facility was or is a condition to issuing or renewing RiZE's retail marijuana license and Ironwood covenants not to sue RiZE or its officers, employees or other agents for any loss, damage, wrong or claim related to RiZE's original application for a marijuana license or any statement in that license about building a marijuana grow facility.

5. Ironwood represents and warrants to RiZE that RiZE has satisfied any and all conditions pertaining to the issuance of a retail marijuana license to RiZE and that the retail marijuana license issued to RiZE is fully and unconditionally effective.

6. Ironwood and RiZE each represents that there are no pending claims, complaints, charges, or other legal proceedings brought by them or it against the other with any court,

arbitrator, judicial or legal forum, or any government agencies through the date on which they have each, respectively, signed this Agreement.

7. All notices will be sent by e-mail, in which case notice will be deemed delivered upon transmission of that notice, unless (a) the sender receives an automated message stating that the e-mail was not transmitted to the recipient's e-mail account or (b) the receiver demonstrates by a preponderance of evidence that the e-mail was not delivered to the receiver's e-mail inbox. In no event is a text message a written notice. Any electronic notice sent to Ironwood must be sent to clerk@ironwoodmi.gov. Any electronic message sent to RiZE must be sent to jon@rizestores.com and jrtlaw@umich.edu. A party's address may be changed by written notice to the other party. If a party sends a notice by email and if that party receives a notice stating that the email was not delivered, the party will immediately deliver the notice by regularly scheduled overnight courier using the addresses at the beginning of this Agreement; and in this event the notice will be deemed to have been delivered on the date when the notice was delivered to and accepted by a the overnight courier.

8. This Agreement is not intended to give or confer any benefits, rights, privileges, claims, actions, or remedies to any person or entity as a third party beneficiary, decree, or otherwise. This Agreement is the entire agreement between the parties and supersedes all prior agreements and understandings about the Purchased Assets. This Agreement may be amended or supplemented only by an instrument in writing signed by the Parties. In computing time periods under this Agreement, if the last day falls on a Saturday, Sunday or legal holiday for national banks in Petoskey, Michigan, then the period will run until the end of the next day that is neither a Saturday, Sunday, or legal holiday. This Agreement may be signed in any number of counterparts, each of which will be deemed to be an original, and all of which together will constitute one Agreement.

9. Each person signing this Agreement represents that they have been duly authorized to sign this Agreement on behalf of Ironwood or RiZE, as the case may be, and that when they have signed this Agreement that this Agreement will then be a valid and binding agreement by Ironwood or RiZE, as the case may be.

IRONWOOD:	RiZE:
The City of Ironwood	First Property Holdings, LLC, a Michigan limited liability company
By: _____ Its:	By: _____ Its:
September _____, 2026	September _____, 2026

STATE OF MICHIGAN - GOGEBIC COUNTY
RECORDED
RAMONA L. COLLINS - REGISTER OF DEEDS
03/12/2021 1:46:33 PM

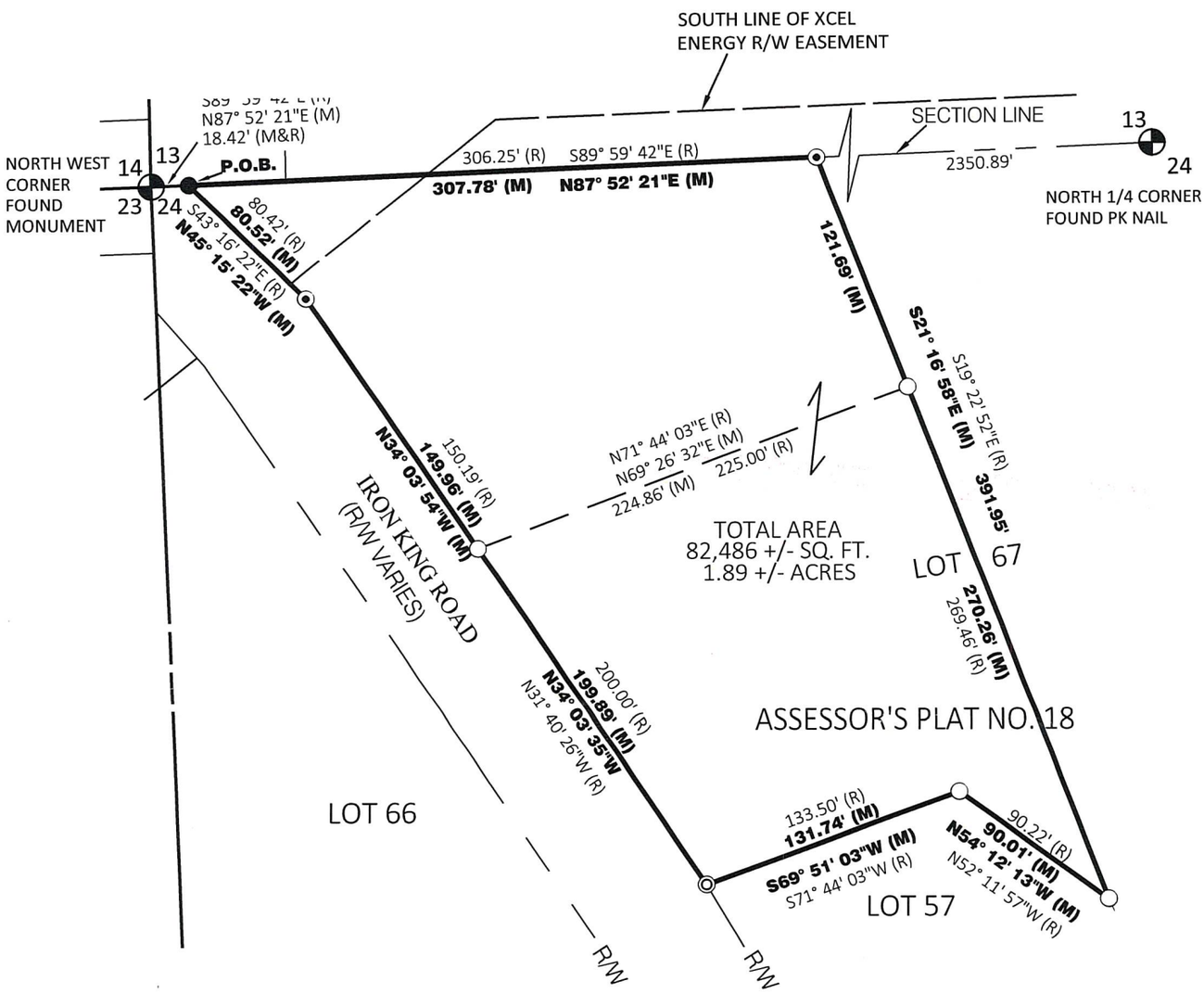
RECEIPT# 23182, STATION 1
$30.00 SURVEY

LIBER 647 PAGE 227

PREPARED FOR:
WILLIAM WENTWORTH
ATTN: MOUNTAIN ENGINEERING, INC.
2960 N. US HIGHWAY 2
IRON MOUNTAIN, MI 49801

CERTIFICATE OF SURVEY

PART OF LOT 67 OF ASSESSOR'S PLAT NO. 18,
IN PART OF THE NW1/4-NW1/4 OF SECTION 24, T47N, R47W,
CITY OF IRONWOOD, GOGEBIC COUNTY, MICHIGAN.



LEGEND

1. ◎ = Found Concrete Monument
2. ○ = Found Capped Iron Rod
3. ● = Survey Spike
4. ◉ = Set 5/8" capped iron rod
5. (R) = Record Bearing or Distance
6. (M) = Measured Bearing or Distance

STATE OF MICHIGAN
BRANDON LEE KUPITZ
PROFESSIONAL SURVEYOR
No. 4001069933
LICENSED PROFESSIONAL SURVEYOR

CERTIFICATE OF SURVEY

I HEREBY CERTIFY TO:
WILLIAM WENTWORTH
THAT A SURVEY ON THE PARCEL DESCRIBED HEREON WAS MADE UNDER MY RESPONSIBLE DIRECTION AND SUPERVISION. THE SURVEY COMPLIES WITH THE REQUIREMENTS OF SECTION 3, ACT 132 P.A. 1970. THE ERROR OF CLOSURE IS NO GREATER THAN 1 IN 10,000.

3/10/2021
BRANDON L. KUPITZ, P.S. NO. 4001069933

N
W E
S
0 40 80

BEARINGS BASED ON:
UTM COORDINATES, ZONE 15N, NAD83
WITH REFERENCE TO THE NORTH LINE OF SECTION 24 BEING N87°52'21"E.

COLEMAN ENGINEERING COMPANY
635 CIRCLE DRIVE • IRON MOUNTAIN, MI 49801 • PHONE: 906-774-3440
200 EAST AYER STREET • IRONWOOD, MI 49938 • PHONE: 906-932-5048

© 2021 BY COLEMAN ENGINEERING COMPANY

DESCRIPTION

PART OF LOT 67 OF ASSESSOR'S PLAT NO. 18, AND BEING PART OF THE NORTHWEST QUARTER OF THE NORTHWEST QUARTER, SECTION 24, TOWNSHIP 47 NORTH, RANGE 47 WEST, CITY OF IRONWOOD, GOGEBIC COUNTY, MICHIGAN, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHWEST CORNER OF SECTION 24; THENCE N87°52'21"E ALONG THE NORTH LINE OF SECTION 24, A DISTANCE OF 18.42 FEET TO THE POINT OF BEGINNING;

THENCE CONTINUING ALONG THE NORTH LINE OF SECTION 24, N87°52'21"E, A DISTANCE OF 307.78 FEET; THENCE S21°16'58"E, A DISTANCE OF 391.95 FEET; THENCE N54°12'13"W, A DISTANCE OF 90.01 FEET; THENCE S69°51'03"W, A DISTANCE OF 131.74 FEET TO THE EAST RIGHT-OF-WAY LINE OF IRON KING ROAD; THENCE N34°03'35"W, ALONG THE EAST RIGHT-OF-WAY LINE OF IRON KING ROAD, A DISTANCE OF 199.89 FEET; THENCE N34°03'54"W, ALONG THE EAST RIGHT-OF-WAY LINE OF IRON KING ROAD, A DISTANCE OF 149.96 FEET; THENCE N45°15'22"W, ALONG THE EAST RIGHT-OF-WAY LINE OF IRON KING ROAD, A DISTANCE OF 80.52 FEET TO THE POINT OF BEGINNING.

PARCEL CONTAINS 82,486 SQUARE FEET, MORE OR LESS. (1.89 ACRES, MORE OR LESS).

SUBJECT TO ANY AND ALL RESTRICTIONS, RESERVATIONS, RIGHTS OF WAY, EASEMENTS AND PRIOR GRANTS OF RECORD OR FACT.

